

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

Batch Number: 100,054
 Process Date: 10/25/2006

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$0.00	\$0.00	\$0.00	\$22.90	0.00	\$22.90
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22.90</u>	<u>0.00</u>	<u>\$22.90</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$10,701.19	\$1,001.03	\$0.00	\$0.00	0.00	\$11,702.22
	Sponsor Total:	<u>\$10,701.19</u>	<u>\$1,001.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,702.22</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$3,392.36	\$0.00	\$0.00	\$0.00	0.00	\$3,392.36
	Sponsor Total:	<u>\$3,392.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,392.36</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$4,222.73	\$1,516.86	\$0.00	\$0.00	0.00	\$5,739.59
	Sponsor Total:	<u>\$4,222.73</u>	<u>\$1,516.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,739.59</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$45,801.53	\$13,236.60	\$538.85	\$0.00	0.00	\$59,576.98
	Sponsor Total:	<u>\$45,801.53</u>	<u>\$13,236.60</u>	<u>\$538.85</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$59,576.98</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$5,398.63	\$2,205.06	\$0.00	\$0.00	0.00	\$7,603.69
	Sponsor Total:	<u>\$5,398.63</u>	<u>\$2,205.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,603.69</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$3,168.84	\$1,912.23	\$0.00	\$0.00	0.00	\$5,081.07
	Sponsor Total:	<u>\$3,168.84</u>	<u>\$1,912.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,081.07</u>

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Harlem Elem - 03-0030
 Dorothy Harris
 PO Box 339
 Harlem MT 59526

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$22,257.41	\$6,505.74	\$189.80	\$0.00	0.00	\$28,952.95
	Sponsor Total:	<u>\$22,257.41</u>	<u>\$6,505.74</u>	<u>\$189.80</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$28,952.95</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$670.04	\$0.00	\$0.00	\$0.00	0.00	\$670.04
	Sponsor Total:	<u>\$670.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$670.04</u>

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Turner Elem - 03-0044
 Linda Hauge
 PO Box 40
 Turner MT 59542

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$3,295.38	\$1,406.46	\$0.00	\$0.00	0.00	\$4,701.84
	Sponsor Total:	<u>\$3,295.38</u>	<u>\$1,406.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,701.84</u>

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Hays-Lodge Pole K-12 Schls - 03-1213
 Kay Jones
 PO Box 110
 Hays MT 59527

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$13,238.43	\$7,633.92	\$198.25	\$0.00	0.00	\$21,070.60
	Sponsor Total:	<u>\$13,238.43</u>	<u>\$7,633.92</u>	<u>\$198.25</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$21,070.60</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$396.88	\$265.20	\$0.00	\$0.00	0.00	\$662.08
	Sponsor Total:	<u>\$396.88</u>	<u>\$265.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$662.08</u>

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St Paul Mission Schl - 03-9176
 Wima Werk
 P. O. Box 40
 Hays MT 59527

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$5,755.06	\$2,849.64	\$0.00	\$0.00	0.00	\$8,604.70
	Sponsor Total:	<u>\$5,755.06</u>	<u>\$2,849.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,604.70</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$11,232.71	\$2,178.18	\$482.95	\$0.00	0.00	\$13,893.84
	Sponsor Total:	<u>\$11,232.71</u>	<u>\$2,178.18</u>	<u>\$482.95</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,893.84</u>

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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
Sep-06	Original Claim	\$3,150.73	\$727.53	\$0.00	\$32.34	0.00	\$3,910.60
	Sponsor Total:	<u>\$3,150.73</u>	<u>\$727.53</u>	<u>\$0.00</u>	<u>\$32.34</u>	<u>0.00</u>	<u>\$3,910.60</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$3,645.09	\$744.89	\$324.23	\$0.00	0.00	\$4,714.21
	Sponsor Total:	<u>\$3,645.09</u>	<u>\$744.89</u>	<u>\$324.23</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,714.21</u>

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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>
Sep-06	Original Claim	\$5,523.21	\$538.94	\$0.00	\$0.00	0.00	\$6,062.15
	Sponsor Total:	<u>\$5,523.21</u>	<u>\$538.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,062.15</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$2,130.02	\$0.00	\$0.00	\$0.00	0.00	\$2,130.02
	Sponsor Total:	<u>\$2,130.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,130.02</u>

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Fromberg Elem - 05-0071
 Orpha Prewett
 PO Box 189
 Fromberg MT 59029

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$2,589.86	\$82.12	\$0.00	\$0.00	0.00	\$2,671.98
	Sponsor Total:	<u>\$2,589.86</u>	<u>\$82.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,671.98</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$317.29	\$0.00	\$0.00	\$0.00	0.00	\$317.29
	Sponsor Total:	<u>\$317.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$317.29</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$1,643.07	\$0.00	\$0.00	\$0.00	0.00	\$1,643.07
	Sponsor Total:	<u>\$1,643.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,643.07</u>

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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>
Sep-06	Original Claim	\$323.37	\$0.00	\$0.00	\$0.00	0.00	\$323.37
	Sponsor Total:	<u>\$323.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$323.37</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$3,136.19	\$0.00	\$0.00	\$0.00	0.00	\$3,136.19
	Sponsor Total:	<u>\$3,136.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,136.19</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$5,962.64	\$2,063.04	\$0.00	\$0.00	0.00	\$8,025.68
	Sponsor Total:	<u>\$5,962.64</u>	<u>\$2,063.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,025.68</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$5,119.27	\$1,064.10	\$119.71	\$0.00	0.00	\$6,303.08
	Sponsor Total:	<u>\$5,119.27</u>	<u>\$1,064.10</u>	<u>\$119.71</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,303.08</u>

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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>
Sep-06	Original Claim	\$7,704.06	\$1,725.96	\$0.00	\$0.00	0.00	\$9,430.02
	Sponsor Total:	<u>\$7,704.06</u>	<u>\$1,725.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,430.02</u>

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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>
Sep-06	Original Claim	\$2,310.32	\$1,341.60	\$0.00	\$0.00	0.00	\$3,651.92
	Sponsor Total:	<u>\$2,310.32</u>	<u>\$1,341.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,651.92</u>

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Ulm Elem - 07-0131
 Nancy Pate
 PO Box 189
 Ulm MT 59485

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$2,300.64	\$1,216.50	\$0.00	\$0.00	0.00	\$3,517.14
	Sponsor Total:	<u>\$2,300.64</u>	<u>\$1,216.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,517.14</u>

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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>
Sep-06	Original Claim	\$6,768.35	\$1,718.64	\$0.00	\$0.00	0.00	\$8,486.99
	Sponsor Total:	<u>\$6,768.35</u>	<u>\$1,718.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,486.99</u>

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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
Sep-06	Original Claim	\$2,034.82	\$0.00	\$118.81	\$0.00	0.00	\$2,153.63
	Sponsor Total:	<u>\$2,034.82</u>	<u>\$0.00</u>	<u>\$118.81</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,153.63</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$1,277.81	\$0.00	\$0.00	\$0.00	0.00	\$1,277.81
	Sponsor Total:	<u>\$1,277.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,277.81</u>

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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>
Sep-06	Original Claim	\$1,629.29	\$1,120.08	\$299.00	\$0.00	0.00	\$3,048.37
	Sponsor Total:	<u>\$1,629.29</u>	<u>\$1,120.08</u>	<u>\$299.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,048.37</u>

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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>
Sep-06	Original Claim	\$384.78	\$730.08	\$217.10	\$0.00	0.00	\$1,331.96
	Sponsor Total:	<u>\$384.78</u>	<u>\$730.08</u>	<u>\$217.10</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,331.96</u>

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

Batch Number: 100,054
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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>
Sep-06	Original Claim	\$384.78	\$355.68	\$0.00	\$0.00	0.00	\$740.46
	Sponsor Total:	<u>\$384.78</u>	<u>\$355.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$740.46</u>

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

Batch Number: 100,054
 Process Date: 10/25/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Aug-06	Original Claim	\$1,275.34	\$850.20	\$0.00	\$0.00	0.00	\$2,125.54
Sep-06	Original Claim	\$1,352.78	\$906.36	\$0.00	\$0.00	0.00	\$2,259.14
Sponsor Total:		<u>\$2,628.12</u>	<u>\$1,756.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,384.68</u>

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

Batch Number: 100,054
 Process Date: 10/25/2006

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>
Sep-06	Original Claim	\$1,044.10	\$0.00	\$0.00	\$0.00	0.00	\$1,044.10
	Sponsor Total:	<u>\$1,044.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,044.10</u>

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

Batch Number: 100,054
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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>
Sep-06	Original Claim	\$5,381.99	\$1,375.32	\$0.00	\$0.00	0.00	\$6,757.31
	Sponsor Total:	<u>\$5,381.99</u>	<u>\$1,375.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,757.31</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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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>
Sep-06	Original Claim	\$3,765.74	\$1,069.35	\$0.00	\$0.00	0.00	\$4,835.09
	Sponsor Total:	<u>\$3,765.74</u>	<u>\$1,069.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,835.09</u>

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

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$2,112.06	\$530.03	\$0.00	\$0.00	0.00	\$2,642.09
	Sponsor Total:	<u>\$2,112.06</u>	<u>\$530.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,642.09</u>

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

Batch Number: 100,054
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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>
Sep-06	Original Claim	\$3,269.65	\$852.42	\$0.00	\$0.00	0.00	\$4,122.07
	Sponsor Total:	<u>\$3,269.65</u>	<u>\$852.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,122.07</u>

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

Batch Number: 100,054
 Process Date: 10/25/2006

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
Sep-06	Original Claim	\$15,107.13	\$1,051.68	\$0.00	\$0.00	0.00	\$16,158.81
	Sponsor Total:	<u>\$15,107.13</u>	<u>\$1,051.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$16,158.81</u>

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

Batch Number: 100,054
 Process Date: 10/25/2006

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>
Sep-06	Original Claim	\$1,220.10	\$471.06	\$11.05	\$0.00	0.00	\$1,702.21
	Sponsor Total:	<u>\$1,220.10</u>	<u>\$471.06</u>	<u>\$11.05</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,702.21</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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Kinsey Elem - 09-0187
 Paige McIntyre
 Box 386
 Kinsey MT 59338

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$1,053.60	\$374.54	\$0.00	\$0.00	0.00	\$1,428.14
	Sponsor Total:	<u>\$1,053.60</u>	<u>\$374.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,428.14</u>

Montana Office of Public Instruction
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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>
Sep-06	Original Claim	\$507.54	\$0.00	\$0.00	\$41.62	0.00	\$549.16
	Sponsor Total:	<u>\$507.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$41.62</u>	<u>0.00</u>	<u>\$549.16</u>

Montana Office of Public Instruction
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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>
Sep-06	Original Claim	\$4,057.50	\$0.00	\$0.00	\$0.00	0.00	\$4,057.50
	Sponsor Total:	<u>\$4,057.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,057.50</u>

Montana Office of Public Instruction
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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>
Sep-06	Original Claim	\$1,264.42	\$631.38	\$0.00	\$0.00	0.00	\$1,895.80
	Sponsor Total:	<u>\$1,264.42</u>	<u>\$631.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,895.80</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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Glendive Elem - 11-0206
 Fay Dear
 P. O. Box 701
 Glendive MT 59330

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$16,775.15	\$3,543.16	\$0.00	\$0.00	0.00	\$20,318.31
	Sponsor Total:	<u>\$16,775.15</u>	<u>\$3,543.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$20,318.31</u>

Montana Office of Public Instruction
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Richey H S - 11-0228
 Nancy Ulrich
 PO Box 60
 Richey MT 59259

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$1,462.79	\$0.00	\$0.00	\$0.00	0.00	\$1,462.79
	Sponsor Total:	<u>\$1,462.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,462.79</u>

Montana Office of Public Instruction
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Deap Skyreach Group Home - 11-9766
 Wendy Weinberger
 2200 Box Elder
 Miles City MT 59301

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$169.40	\$170.04	\$50.05	\$0.00	0.00	\$389.49
	Sponsor Total:	<u>\$169.40</u>	<u>\$170.04</u>	<u>\$50.05</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$389.49</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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Anaconda Elem - 12-0236
 Laurie Taylor
 400 Main Street
 Anaconda MT 59711

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$15,285.83	\$3,534.00	\$0.00	\$0.00	0.00	\$18,819.83
	Sponsor Total:	<u>\$15,285.83</u>	<u>\$3,534.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$18,819.83</u>

Montana Office of Public Instruction
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Community Counseling & Correctional Services - 12-6581
 Jim Mulcahy
 1316 Galen Street
 Deer Lodge MT 59722

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$1,870.66	\$1,216.80	\$334.75	\$0.00	0.00	\$3,422.21
	Sponsor Total:	<u>\$1,870.66</u>	<u>\$1,216.80</u>	<u>\$334.75</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,422.21</u>

Montana Office of Public Instruction
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AWARE Inc. (Galen) - 12-6613
 Jeri Herigstad
 1400 Lighthouse
 Deer Lodge MT 59722

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$974.40	\$538.41	\$238.55	\$0.00	0.00	\$1,751.36
	Sponsor Total:	<u>\$974.40</u>	<u>\$538.41</u>	<u>\$238.55</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,751.36</u>

Montana Office of Public Instruction
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Discovery House - 12-9665
 Carole Kovacich
 709 East Third Street
 Anaconda MT 59711

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$312.18	\$223.08	\$57.85	\$0.00	0.00	\$593.11
	Sponsor Total:	<u>\$312.18</u>	<u>\$223.08</u>	<u>\$57.85</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$593.11</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$3,519.47	\$0.00	\$99.00	\$0.00	0.00	\$3,618.47
	Sponsor Total:	<u>\$3,519.47</u>	<u>\$0.00</u>	<u>\$99.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,618.47</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$765.67	\$0.00	\$0.00	\$0.00	0.00	\$765.67
	Sponsor Total:	<u>\$765.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$765.67</u>

Montana Office of Public Instruction
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Batch Number: 100,054
 Process Date: 10/25/2006

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
Sep-06	Original Claim	\$23,499.50	\$5,224.92	\$0.00	\$0.00	0.00	\$28,724.42
	Sponsor Total:	<u>\$23,499.50</u>	<u>\$5,224.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$28,724.42</u>

Montana Office of Public Instruction
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Batch Number: 100,054
 Process Date: 10/25/2006

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
Sep-06	Original Claim	\$2,460.36	\$0.00	\$0.00	\$0.00	0.00	\$2,460.36
	Sponsor Total:	<u>\$2,460.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,460.36</u>

Montana Office of Public Instruction
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Batch Number: 100,054
 Process Date: 10/25/2006

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>
Sep-06	Original Claim	\$1,016.40	\$655.20	\$0.00	\$0.00	0.00	\$1,671.60
	Sponsor Total:	<u>\$1,016.40</u>	<u>\$655.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,671.60</u>

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

Batch Number: 100,054
 Process Date: 10/25/2006

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
Sep-06	Original Claim	\$2,076.60	\$192.18	\$0.00	\$0.00	0.00	\$2,268.78
	Sponsor Total:	<u>\$2,076.60</u>	<u>\$192.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,268.78</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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Roy K-12 Schools - 14-0280
 Linda Hyem
 P.O. Box 9
 Roy MT 59471

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$1,465.24	\$473.22	\$0.00	\$0.00	0.00	\$1,938.46
	Sponsor Total:	<u>\$1,465.24</u>	<u>\$473.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,938.46</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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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>
Sep-06	Original Claim	\$3,260.02	\$428.29	\$0.00	\$0.00	0.00	\$3,688.31
	Sponsor Total:	<u>\$3,260.02</u>	<u>\$428.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,688.31</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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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>
Sep-06	Original Claim	\$517.88	\$332.28	\$0.00	\$0.00	0.00	\$850.16
	Sponsor Total:	<u>\$517.88</u>	<u>\$332.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$850.16</u>

Montana Office of Public Instruction
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Batch Number: 100,054
 Process Date: 10/25/2006

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
Sep-06	Original Claim	\$2,153.55	\$0.00	\$0.00	\$0.00	0.00	\$2,153.55
	Sponsor Total:	<u>\$2,153.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,153.55</u>

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

Batch Number: 100,054
 Process Date: 10/25/2006

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>
Sep-06	Original Claim	\$1,016.40	\$349.44	\$0.00	\$0.00	0.00	\$1,365.84
	Sponsor Total:	<u>\$1,016.40</u>	<u>\$349.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,365.84</u>

Montana Office of Public Instruction
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Batch Number: 100,054
 Process Date: 10/25/2006

Deer Park School - 15-0307
 Dennis Haverlandt
 2105 Middle Road
 Columbia Falls MT 59912

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$0.00	\$0.00	\$0.00	\$224.92	0.00	\$224.92
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$224.92</u>	<u>0.00</u>	<u>\$224.92</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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Fair-Mont-Egan Elementary - 15-0308
 Susan Clanton
 797 Fairmont Rd
 Kalispell MT 59901

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$0.00	\$0.00	\$0.00	\$255.46	0.00	\$255.46
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$255.46</u>	<u>0.00</u>	<u>\$255.46</u>

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

Batch Number: 100,054
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Swan River Elem - 15-0309
 Linda Stewart
 1205 Swan Highway
 Bigfork MT 59911

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$2,267.42	\$241.85	\$0.00	\$0.00	0.00	\$2,509.27
	Sponsor Total:	<u>\$2,267.42</u>	<u>\$241.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,509.27</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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Kalispell Public Schools - 15-0311
 Bertha Morrison
 233 1st Ave East
 Kalispell MT 59901

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$39,438.69	\$4,771.86	\$0.00	\$0.00	0.00	\$44,210.55
	Sponsor Total:	<u>\$39,438.69</u>	<u>\$4,771.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$44,210.55</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100,054
 Process Date: 10/25/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$32,768.02	\$8,105.10	\$0.00	\$419.92	0.00	\$41,293.04
	Sponsor Total:	<u>\$32,768.02</u>	<u>\$8,105.10</u>	<u>\$0.00</u>	<u>\$419.92</u>	<u>0.00</u>	<u>\$41,293.04</u>

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

Batch Number: 100,054
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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>
Sep-06	Original Claim	\$0.00	\$0.00	\$0.00	\$430.18	0.00	\$430.18
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$430.18</u>	<u>0.00</u>	<u>\$430.18</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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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>
Sep-06	Original Claim	\$5,521.95	\$372.61	\$0.00	\$0.00	0.00	\$5,894.56
	Sponsor Total:	<u>\$5,521.95</u>	<u>\$372.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,894.56</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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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
Sep-06	Original Claim	\$9,562.47	\$1,392.66	\$0.00	\$0.00	0.00	\$10,955.13
	Sponsor Total:	<u>\$9,562.47</u>	<u>\$1,392.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,955.13</u>

Montana Office of Public Instruction
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Bigfork H S - 15-0331
 Judy Kinyon
 P O Box 188
 Bigfork MT 59911

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$9,899.02	\$1,667.49	\$0.00	\$0.00	0.00	\$11,566.51
	Sponsor Total:	<u>\$9,899.02</u>	<u>\$1,667.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,566.51</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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Whitefish H S - 15-0335
 Judi Darner
 600 E. Second St.
 Whitefish MT 59937

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$9,548.40	\$1,530.24	\$0.00	\$0.00	0.00	\$11,078.64
	Sponsor Total:	<u>\$9,548.40</u>	<u>\$1,530.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,078.64</u>

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

Batch Number: 100,054
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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>
Sep-06	Original Claim	\$21,571.65	\$3,297.95	\$0.00	\$0.00	0.00	\$24,869.60
	Sponsor Total:	<u>\$21,571.65</u>	<u>\$3,297.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$24,869.60</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>
Sep-06	Original Claim	\$3,294.57	\$961.92	\$0.00	\$0.00	0.00	\$4,256.49
	Sponsor Total:	<u>\$3,294.57</u>	<u>\$961.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,256.49</u>

Montana Office of Public Instruction
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Olney-Bissell Elementary - 15-0342
 JeAnna Wisher
 5955 Farm to Market Road
 Whitefish MT 59937

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$0.00	\$349.09	\$0.00	\$0.00	0.00	\$349.09
	Sponsor Total:	<u>\$0.00</u>	<u>\$349.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$349.09</u>

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Batch Number: 100,054
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West Glacier Elementary - 15-1223
 Anna Stene-Bouley
 P.O. Box 309
 West Glacier MT 59936

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$0.00	\$0.00	\$0.00	\$51.26	0.00	\$51.26
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$51.26</u>	<u>0.00</u>	<u>\$51.26</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$162.14	\$313.56	\$87.10	\$0.00	0.00	\$562.80
	Sponsor Total:	<u>\$162.14</u>	<u>\$313.56</u>	<u>\$87.10</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$562.80</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$1,701.18	\$0.00	\$0.00	\$0.00	0.00	\$1,701.18
	Sponsor Total:	<u>\$1,701.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,701.18</u>

Montana Office of Public Instruction
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Manhattan H S - 16-0348
 Rita Reichman
 P. O. Box 425
 Manhattan MT 59741

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$8,003.44	\$0.00	\$0.00	\$0.00	0.00	\$8,003.44
	Sponsor Total:	<u>\$8,003.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,003.44</u>

Montana Office of Public Instruction
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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
Sep-06	Original Claim	\$43,033.99	\$5,472.13	\$0.00	\$0.00	0.00	\$48,506.12
	Sponsor Total:	<u>\$43,033.99</u>	<u>\$5,472.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$48,506.12</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$1,274.66	\$484.02	\$0.00	\$0.00	0.00	\$1,758.68
	Sponsor Total:	<u>\$1,274.66</u>	<u>\$484.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,758.68</u>

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Three Forks Elem - 16-0360
 Fawn Venzor
 212 East Neal
 Three Forks MT 59752

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$7,081.95	\$1,628.17	\$0.00	\$0.00	0.00	\$8,710.12
	Sponsor Total:	<u>\$7,081.95</u>	<u>\$1,628.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,710.12</u>

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Monforton Elem - 16-0363
 Bob Burrows
 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>
Sep-06	Original Claim	\$1,377.37	\$245.59	\$0.00	\$18.12	0.00	\$1,641.08
	Sponsor Total:	<u>\$1,377.37</u>	<u>\$245.59</u>	<u>\$0.00</u>	<u>\$18.12</u>	<u>0.00</u>	<u>\$1,641.08</u>

Montana Office of Public Instruction
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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
Sep-06	Original Claim	\$2,152.54	\$315.84	\$0.00	\$0.00	0.00	\$2,468.38
	Sponsor Total:	<u>\$2,152.54</u>	<u>\$315.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,468.38</u>

Montana Office of Public Instruction
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Anderson Elementary - 16-0366
 Lori Larimer
 10040 Cottonwood Road
 Bozeman MT 59718

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$1,284.95	\$0.00	\$0.00	\$0.00	0.00	\$1,284.95
	Sponsor Total:	<u>\$1,284.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,284.95</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$27,625.96	\$3,463.11	\$200.36	\$415.57	0.00	\$31,705.00
	Sponsor Total:	<u>\$27,625.96</u>	<u>\$3,463.11</u>	<u>\$200.36</u>	<u>\$415.57</u>	<u>0.00</u>	<u>\$31,705.00</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$3,534.04	\$982.65	\$0.00	\$0.00	0.00	\$4,516.69
	Sponsor Total:	<u>\$3,534.04</u>	<u>\$982.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,516.69</u>

Montana Office of Public Instruction
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Manhattan Christian Schl - 16-9199
 Jan Van Dyke
 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>
Sep-06	Original Claim	\$2,269.43	\$0.00	\$0.00	\$0.00	0.00	\$2,269.43
	Sponsor Total:	<u>\$2,269.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,269.43</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$2,559.83	\$0.00	\$0.00	\$0.00	0.00	\$2,559.83
	Sponsor Total:	<u>\$2,559.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,559.83</u>

Montana Office of Public Instruction
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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
Sep-06	Original Claim	\$12,453.34	\$3,112.44	\$30.79	\$0.00	0.00	\$15,596.57
	Sponsor Total:	<u>\$12,453.34</u>	<u>\$3,112.44</u>	<u>\$30.79</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$15,596.57</u>

Montana Office of Public Instruction
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East Glacier Park Elem - 18-0404
 Andrea DeCarlo
 PO Box 150
 East Glacier Park MT 59434

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$1,154.13	\$547.02	\$0.00	\$0.00	0.00	\$1,701.15
	Sponsor Total:	<u>\$1,154.13</u>	<u>\$547.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,701.15</u>

Montana Office of Public Instruction
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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>
Sep-06	Original Claim	\$3,503.05	\$1,366.95	\$0.00	\$0.00	0.00	\$4,870.00
	Sponsor Total:	<u>\$3,503.05</u>	<u>\$1,366.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,870.00</u>

Montana Office of Public Instruction
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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>
Sep-06	Original Claim	\$2,836.15	\$1,170.42	\$0.00	\$0.00	0.00	\$4,006.57
	Sponsor Total:	<u>\$2,836.15</u>	<u>\$1,170.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,006.57</u>

Montana Office of Public Instruction
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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>
Sep-06	Original Claim	\$2,936.00	\$430.30	\$0.00	\$0.00	0.00	\$3,366.30
	Sponsor Total:	<u>\$2,936.00</u>	<u>\$430.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,366.30</u>

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

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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>
Sep-06	Original Claim	\$4,049.74	\$1,133.22	\$0.00	\$0.00	0.00	\$5,182.96
	Sponsor Total:	<u>\$4,049.74</u>	<u>\$1,133.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,182.96</u>

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

Batch Number: 100,054
 Process Date: 10/25/2006

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>
Sep-06	Original Claim	\$0.00	\$0.00	\$0.00	\$63.76	0.00	\$63.76
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$63.76</u>	<u>0.00</u>	<u>\$63.76</u>

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

Batch Number: 100,054
 Process Date: 10/25/2006

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>
Sep-06	Original Claim	\$16,170.04	\$7,025.70	\$260.00	\$0.00	0.00	\$23,455.74
	Sponsor Total:	<u>\$16,170.04</u>	<u>\$7,025.70</u>	<u>\$260.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$23,455.74</u>

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

Batch Number: 100,054
 Process Date: 10/25/2006

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>
Sep-06	Original Claim	\$32,015.71	\$10,162.98	\$0.00	\$0.00	0.00	\$42,178.69
	Sponsor Total:	<u>\$32,015.71</u>	<u>\$10,162.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$42,178.69</u>

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

Batch Number: 100,054
 Process Date: 10/25/2006

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$366.61	\$0.00	\$0.00	\$0.00	0.00	\$366.61
	Sponsor Total:	<u>\$366.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$366.61</u>

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

Batch Number: 100,054
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Rocky Boy Elem - 21-1207
 Paula LaMere
 RR1 Box 620
 Box Elder MT 59521

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$20,474.29	\$7,655.70	\$0.00	\$0.00	0.00	\$28,129.99
	Sponsor Total:	<u>\$20,474.29</u>	<u>\$7,655.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$28,129.99</u>

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

Batch Number: 100,054
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Gildford Colony Elem - 21-1217
 Jason Stahl
 P.O. Box 130
 Gildford MT 59525

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$849.42	\$505.44	\$0.00	\$0.00	0.00	\$1,354.86
	Sponsor Total:	<u>\$849.42</u>	<u>\$505.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,354.86</u>

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

Batch Number: 100,054
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North Star High School District - 21-1234
 Pam Langel
 PO Box 129
 Rudyard MT 59540

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$4,632.23	\$1,983.11	\$0.00	\$0.00	0.00	\$6,615.34
	Sponsor Total:	<u>\$4,632.23</u>	<u>\$1,983.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,615.34</u>

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

Batch Number: 100,054
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St Jude Thaddeus School - 21-9203
 Peggy Hanson
 PO Box 1543
 Havre MT 59501

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$1,095.69	\$0.00	\$0.00	\$71.94	0.00	\$1,167.63
	Sponsor Total:	<u>\$1,095.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$71.94</u>	<u>0.00</u>	<u>\$1,167.63</u>

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

Batch Number: 100,054
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Clancy Elem - 22-0452
 Debbie Mahlum
 Box 209
 Clancy MT 59364

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$3,321.70	\$176.07	\$0.00	\$89.76	0.00	\$3,587.53
	Sponsor Total:	<u>\$3,321.70</u>	<u>\$176.07</u>	<u>\$0.00</u>	<u>\$89.76</u>	<u>0.00</u>	<u>\$3,587.53</u>

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

Batch Number: 100,054
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Whitehall Elem - 22-0453
 Sherilyn Allen
 P.O. Box 1109
 Whitehall MT 59759

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$7,240.74	\$1,316.28	\$0.00	\$81.00	0.00	\$8,638.02
	Sponsor Total:	<u>\$7,240.74</u>	<u>\$1,316.28</u>	<u>\$0.00</u>	<u>\$81.00</u>	<u>0.00</u>	<u>\$8,638.02</u>

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

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$5,646.32	\$1,107.69	\$61.75	\$0.00	0.00	\$6,815.76
	Sponsor Total:	<u>\$5,646.32</u>	<u>\$1,107.69</u>	<u>\$61.75</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,815.76</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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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>
Sep-06	Original Claim	\$2,207.23	\$342.82	\$0.00	\$135.87	0.00	\$2,685.92
	Sponsor Total:	<u>\$2,207.23</u>	<u>\$342.82</u>	<u>\$0.00</u>	<u>\$135.87</u>	<u>0.00</u>	<u>\$2,685.92</u>

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

Batch Number: 100,054
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Stanford K-12 Schools - 23-0464
 Connie Biggerstaff
 P.O. Box 506
 Stanford MT 59479

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$2,928.02	\$0.00	\$0.00	\$0.00	0.00	\$2,928.02
	Sponsor Total:	<u>\$2,928.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,928.02</u>

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

Batch Number: 100,054
 Process Date: 10/25/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$2,757.17	\$372.72	\$0.00	\$0.00	0.00	\$3,129.89
	Sponsor Total:	<u>\$2,757.17</u>	<u>\$372.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,129.89</u>

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

Batch Number: 100,054
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Geyser Public Schools - 23-0472
 Lita Buck
 P.O. Box 70
 Geysers MT 59447

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$2,815.55	\$1,061.82	\$0.00	\$0.00	0.00	\$3,877.37
	Sponsor Total:	<u>\$2,815.55</u>	<u>\$1,061.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,877.37</u>

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

Batch Number: 100,054
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Arlee Elem - 24-0474
 Diane Aguilar
 P. O. Box 37
 Arlee MT 59821

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$10,718.65	\$3,091.50	\$0.00	\$0.00	0.00	\$13,810.15
	Sponsor Total:	<u>\$10,718.65</u>	<u>\$3,091.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,810.15</u>

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

Batch Number: 100,054
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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
Sep-06	Original Claim	\$23,143.06	\$4,527.75	\$180.65	\$0.00	0.00	\$27,851.46
	Sponsor Total:	<u>\$23,143.06</u>	<u>\$4,527.75</u>	<u>\$180.65</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$27,851.46</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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St Ignatius K-12 Schools - 24-0481
 Karolynn Gariepy
 P.O. Box 1540
 St. Ignatius MT 59865

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$9,967.70	\$2,245.86	\$0.00	\$0.00	0.00	\$12,213.56
	Sponsor Total:	<u>\$9,967.70</u>	<u>\$2,245.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$12,213.56</u>

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

Batch Number: 100,054
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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>
Sep-06	Original Claim	\$30,708.74	\$9,375.18	\$800.15	\$0.00	0.00	\$40,884.07
	Sponsor Total:	<u>\$30,708.74</u>	<u>\$9,375.18</u>	<u>\$800.15</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$40,884.07</u>

Montana Office of Public Instruction
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Batch Number: 100,054
 Process Date: 10/25/2006

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>
Sep-06	Original Claim	\$8,434.23	\$1,736.28	\$0.00	\$0.00	0.00	\$10,170.51
	Sponsor Total:	<u>\$8,434.23</u>	<u>\$1,736.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,170.51</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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Lake Co Youth Guidance Home - 24-9683
 Chas Cantlon
 810 Andrew NW
 Ronan MT 59864

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Aug-06	Original Claim	\$498.52	\$344.76	\$0.00	\$0.00	0.00	\$843.28
Sep-06	Original Claim	\$193.60	\$327.60	\$84.50	\$0.00	0.00	\$605.70
Sponsor Total:		<u>\$692.12</u>	<u>\$672.36</u>	<u>\$84.50</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,448.98</u>

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

Batch Number: 100,054
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Helena Elem - 25-0487
 Robert Worthy
 55 S. Rodney
 Helena MT 59601

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$69,613.43	\$14,045.11	\$0.00	\$0.00	0.00	\$83,658.54
	Sponsor Total:	<u>\$69,613.43</u>	<u>\$14,045.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$83,658.54</u>

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

Batch Number: 100,054
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East Helena Elem - 25-0492
 Debbie Felton
 P.O. Box 1428
 East Helena MT 59635

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$18,244.00	\$2,871.25	\$0.00	\$0.00	0.00	\$21,115.25
	Sponsor Total:	<u>\$18,244.00</u>	<u>\$2,871.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$21,115.25</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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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>
Sep-06	Original Claim	\$111.80	\$0.00	\$0.00	\$0.00	0.00	\$111.80
	Sponsor Total:	<u>\$111.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$111.80</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100,054
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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>
Sep-06	Original Claim	\$1,887.51	\$0.00	\$0.00	\$0.00	0.00	\$1,887.51
	Sponsor Total:	<u>\$1,887.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,887.51</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100,054
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Lincoln K-12 Schools - 25-1221
 Diane Krier
 PO BOX 39
 Lincoln MT 59639

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$3,717.52	\$1,125.66	\$0.00	\$0.00	0.00	\$4,843.18
	Sponsor Total:	<u>\$3,717.52</u>	<u>\$1,125.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,843.18</u>

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

Batch Number: 100,054
 Process Date: 10/25/2006

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
Sep-06	Original Claim	\$7,458.44	\$4,812.60	\$1,352.65	\$0.00	0.00	\$13,623.69
	Sponsor Total:	<u>\$7,458.44</u>	<u>\$4,812.60</u>	<u>\$1,352.65</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,623.69</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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Florence Crittenton Home - 25-9667
 Emily McVey
 901 N. Harris
 Helena MT 59601

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$738.10	\$508.56	\$0.00	\$0.00	0.00	\$1,246.66
	Sponsor Total:	<u>\$738.10</u>	<u>\$508.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,246.66</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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Montana Youth Homes - 25-9685
 Donna Cruise
 PO Box 153
 Helena MT 59624

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$377.52	\$486.72	\$187.85	\$0.00	0.00	\$1,052.09
	Sponsor Total:	<u>\$377.52</u>	<u>\$486.72</u>	<u>\$187.85</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,052.09</u>

Montana Office of Public Instruction
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Batch Number: 100,054
 Process Date: 10/25/2006

Shodair Hospital - 25-9751
 Carol Kistler
 PO Box 5539
 Helena MT 59604

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$3,281.52	\$2,137.20	\$633.75	\$0.00	0.00	\$6,052.47
	Sponsor Total:	<u>\$3,281.52</u>	<u>\$2,137.20</u>	<u>\$633.75</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,052.47</u>

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

Batch Number: 100,054
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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>
Sep-06	Original Claim	\$3,158.93	\$559.95	\$0.00	\$0.00	0.00	\$3,718.88
	Sponsor Total:	<u>\$3,158.93</u>	<u>\$559.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,718.88</u>

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

Batch Number: 100,054
 Process Date: 10/25/2006

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>
Sep-06	Original Claim	\$10,351.20	\$4,254.18	\$0.00	\$0.00	0.00	\$14,605.38
	Sponsor Total:	<u>\$10,351.20</u>	<u>\$4,254.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,605.38</u>

Montana Office of Public Instruction
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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>
Sep-06	Original Claim	\$24,946.99	\$7,098.78	\$0.00	\$0.00	0.00	\$32,045.77
	Sponsor Total:	<u>\$24,946.99</u>	<u>\$7,098.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$32,045.77</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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Eureka Elem - 27-0527
 Betty Wilson
 PO Box 2000
 Eureka MT 59917

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$12,101.00	\$2,955.72	\$167.87	\$0.00	0.00	\$15,224.59
	Sponsor Total:	<u>\$12,101.00</u>	<u>\$2,955.72</u>	<u>\$167.87</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$15,224.59</u>

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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>
Sep-06	Original Claim	\$1,242.18	\$912.30	\$0.00	\$0.00	0.00	\$2,154.48
	Sponsor Total:	<u>\$1,242.18</u>	<u>\$912.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,154.48</u>

Montana Office of Public Instruction
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Trego Elem - 27-0534
 Michelle Montano
 PO Box 10
 Trego MT 59934

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$1,815.12	\$1,162.02	\$0.00	\$0.00	0.00	\$2,977.14
	Sponsor Total:	<u>\$1,815.12</u>	<u>\$1,162.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,977.14</u>

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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>
Sep-06	Original Claim	\$268.79	\$0.00	\$0.00	\$0.00	0.00	\$268.79
	Sponsor Total:	<u>\$268.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$268.79</u>

Montana Office of Public Instruction
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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>
Sep-06	Original Claim	\$2,928.77	\$604.87	\$0.00	\$0.00	0.00	\$3,533.64
	Sponsor Total:	<u>\$2,928.77</u>	<u>\$604.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,533.64</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$4,597.33	\$1,072.68	\$0.00	\$0.00	0.00	\$5,670.01
	Sponsor Total:	<u>\$4,597.33</u>	<u>\$1,072.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,670.01</u>

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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>
Sep-06	Original Claim	\$2,561.38	\$747.37	\$0.00	\$0.00	0.00	\$3,308.75
	Sponsor Total:	<u>\$2,561.38</u>	<u>\$747.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,308.75</u>

Montana Office of Public Instruction
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Ennis K-12 Schools - 28-0546
 Tammy Wham
 P.O. Box 517
 Ennis MT 59729

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$5,254.19	\$1,198.74	\$47.80	\$0.00	0.00	\$6,500.73
	Sponsor Total:	<u>\$5,254.19</u>	<u>\$1,198.74</u>	<u>\$47.80</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,500.73</u>

Montana Office of Public Instruction
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Circle H S - 29-0548
 Jennie Burton
 PO Box 99
 Circle MT 59215

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$4,513.87	\$277.97	\$0.00	\$0.00	0.00	\$4,791.84
	Sponsor Total:	<u>\$4,513.87</u>	<u>\$277.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,791.84</u>

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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
Sep-06	Original Claim	\$6,104.06	\$2,313.60	\$0.00	\$0.00	0.00	\$8,417.66
	Sponsor Total:	<u>\$6,104.06</u>	<u>\$2,313.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,417.66</u>

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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>
Sep-06	Original Claim	\$4,108.39	\$1,708.44	\$0.00	\$0.00	0.00	\$5,816.83
	Sponsor Total:	<u>\$4,108.39</u>	<u>\$1,708.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,816.83</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$6,581.45	\$1,505.04	\$0.00	\$0.00	0.00	\$8,086.49
	Sponsor Total:	<u>\$6,581.45</u>	<u>\$1,505.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,086.49</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$5,801.50	\$3,164.94	\$0.00	\$0.00	0.00	\$8,966.44
	Sponsor Total:	<u>\$5,801.50</u>	<u>\$3,164.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,966.44</u>

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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>
Sep-06	Original Claim	\$67,104.19	\$17,550.14	\$0.00	\$0.00	0.00	\$84,654.33
	Sponsor Total:	<u>\$67,104.19</u>	<u>\$17,550.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$84,654.33</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$26,446.36	\$12,471.62	\$0.00	\$0.00	0.00	\$38,917.98
	Sponsor Total:	<u>\$26,446.36</u>	<u>\$12,471.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$38,917.98</u>

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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>
Sep-06	Original Claim	\$17,706.26	\$3,824.10	\$0.00	\$346.60	0.00	\$21,876.96
	Sponsor Total:	<u>\$17,706.26</u>	<u>\$3,824.10</u>	<u>\$0.00</u>	<u>\$346.60</u>	<u>0.00</u>	<u>\$21,876.96</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$11,156.77	\$2,793.18	\$0.00	\$0.00	0.00	\$13,949.95
	Sponsor Total:	<u>\$11,156.77</u>	<u>\$2,793.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,949.95</u>

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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>
Sep-06	Original Claim	\$1,420.97	\$0.00	\$0.00	\$30.38	0.00	\$1,451.35
	Sponsor Total:	<u>\$1,420.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30.38</u>	<u>0.00</u>	<u>\$1,451.35</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$7,365.73	\$2,613.24	\$0.00	\$119.81	0.00	\$10,098.78
	Sponsor Total:	<u>\$7,365.73</u>	<u>\$2,613.24</u>	<u>\$0.00</u>	<u>\$119.81</u>	<u>0.00</u>	<u>\$10,098.78</u>

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Batch Number: 100,054
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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
Sep-06	Original Claim	\$3,726.56	\$1,905.12	\$0.00	\$0.00	0.00	\$5,631.68
	Sponsor Total:	<u>\$3,726.56</u>	<u>\$1,905.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,631.68</u>

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Batch Number: 100,054
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Target Range Elem - 32-0593
 Belva Burtsfield
 4095 South Ave West
 Missoula MT 59804

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$4,377.59	\$870.35	\$0.00	\$131.88	0.00	\$5,379.82
	Sponsor Total:	<u>\$4,377.59</u>	<u>\$870.35</u>	<u>\$0.00</u>	<u>\$131.88</u>	<u>0.00</u>	<u>\$5,379.82</u>

Montana Office of Public Instruction
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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>
Sep-06	Original Claim	\$3,296.31	\$982.74	\$0.00	\$0.00	0.00	\$4,279.05
	Sponsor Total:	<u>\$3,296.31</u>	<u>\$982.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,279.05</u>

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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
Sep-06	Original Claim	\$0.00	\$0.00	\$0.00	\$112.22	0.00	\$112.22
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$112.22</u>	<u>0.00</u>	<u>\$112.22</u>

Montana Office of Public Instruction
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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
Sep-06	Original Claim	\$16,342.11	\$2,570.76	\$0.00	\$100.05	0.00	\$19,012.92
	Sponsor Total:	<u>\$16,342.11</u>	<u>\$2,570.76</u>	<u>\$0.00</u>	<u>\$100.05</u>	<u>0.00</u>	<u>\$19,012.92</u>

Montana Office of Public Instruction
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Partnership for Children - 32-6530
 Dirk Beccari
 PO Box 8134
 Missoula MT 59807

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$435.60	\$561.60	\$132.60	\$0.00	0.00	\$1,129.80
	Sponsor Total:	<u>\$435.60</u>	<u>\$561.60</u>	<u>\$132.60</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,129.80</u>

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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>
Sep-06	Original Claim	\$3,065.05	\$166.03	\$113.43	\$0.00	0.00	\$3,344.51
	Sponsor Total:	<u>\$3,065.05</u>	<u>\$166.03</u>	<u>\$113.43</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,344.51</u>

Montana Office of Public Instruction
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Youth Homes - 32-9660
 Dirk Beccari
 PO Box 7616
 Missoula MT 59807

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$1,154.34	\$1,675.50	\$430.95	\$0.00	0.00	\$3,260.79
	Sponsor Total:	<u>\$1,154.34</u>	<u>\$1,675.50</u>	<u>\$430.95</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,260.79</u>

Montana Office of Public Instruction
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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>
Sep-06	Original Claim	\$12,048.63	\$3,382.03	\$582.40	\$0.00	0.00	\$16,013.06
	Sponsor Total:	<u>\$12,048.63</u>	<u>\$3,382.03</u>	<u>\$582.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$16,013.06</u>

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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
Sep-06	Original Claim	\$1,479.46	\$261.26	\$0.00	\$0.00	0.00	\$1,740.72
	Sponsor Total:	<u>\$1,479.46</u>	<u>\$261.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,740.72</u>

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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>
Sep-06	Original Claim	\$18,076.05	\$3,636.30	\$598.65	\$0.00	0.00	\$22,311.00
	Sponsor Total:	<u>\$18,076.05</u>	<u>\$3,636.30</u>	<u>\$598.65</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$22,311.00</u>

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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>
Sep-06	Original Claim	\$1,800.89	\$0.00	\$29.66	\$0.00	0.00	\$1,830.55
	Sponsor Total:	<u>\$1,800.89</u>	<u>\$0.00</u>	<u>\$29.66</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,830.55</u>

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

Batch Number: 100,054
 Process Date: 10/25/2006

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>
Sep-06	Original Claim	\$2,042.71	\$0.00	\$0.00	\$15.66	0.00	\$2,058.37
	Sponsor Total:	<u>\$2,042.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15.66</u>	<u>0.00</u>	<u>\$2,058.37</u>

Montana Office of Public Instruction
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 Process Date: 10/25/2006

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>
Sep-06	Original Claim	\$3,866.61	\$0.00	\$0.00	\$0.00	0.00	\$3,866.61
	Sponsor Total:	<u>\$3,866.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,866.61</u>

Montana Office of Public Instruction
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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>
Sep-06	Original Claim	\$1,476.96	\$0.00	\$0.00	\$0.00	0.00	\$1,476.96
	Sponsor Total:	<u>\$1,476.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,476.96</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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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>
Sep-06	Original Claim	\$3,912.24	\$2,577.00	\$0.00	\$0.00	0.00	\$6,489.24
	Sponsor Total:	<u>\$3,912.24</u>	<u>\$2,577.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,489.24</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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Dodson Elem - 36-0647
 Barb Trembley
 PO Box 278
 124 1st Ave W.
 Dodson MT 59524

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$3,486.71	\$1,232.76	\$107.25	\$0.00	0.00	\$4,826.72
	Sponsor Total:	<u>\$3,486.71</u>	<u>\$1,232.76</u>	<u>\$107.25</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,826.72</u>

Montana Office of Public Instruction
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Batch Number: 100,054
 Process Date: 10/25/2006

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
Sep-06	Original Claim	\$2,875.86	\$866.28	\$0.00	\$0.00	0.00	\$3,742.14
	Sponsor Total:	<u>\$2,875.86</u>	<u>\$866.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,742.14</u>

Montana Office of Public Instruction
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Batch Number: 100,054
 Process Date: 10/25/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$14,800.88	\$3,409.44	\$0.00	\$0.00	0.00	\$18,210.32
	Sponsor Total:	<u>\$14,800.88</u>	<u>\$3,409.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$18,210.32</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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Whitewater K-12 Schools - 36-0663
 Carol Simanton
 PO Box 46
 Whitewater MT 59544

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$2,714.81	\$928.86	\$0.00	\$0.00	0.00	\$3,643.67
	Sponsor Total:	<u>\$2,714.81</u>	<u>\$928.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,643.67</u>

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

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>
Jul-06	Original Claim	\$258.94	\$166.92	\$0.00	\$0.00	0.00	\$425.86
Aug-06	Original Claim	\$183.92	\$193.44	\$0.00	\$0.00	0.00	\$377.36
	Sponsor Total:	<u>\$442.86</u>	<u>\$360.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$803.22</u>

Montana Office of Public Instruction
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Dupuyer Elem - 37-0671
 Teri Wood
 PO Box 149
 Dupuyer MT 59432

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$878.42	\$577.20	\$0.00	\$0.00	0.00	\$1,455.62
	Sponsor Total:	<u>\$878.42</u>	<u>\$577.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,455.62</u>

Montana Office of Public Instruction
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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>
Sep-06	Original Claim	\$8,043.25	\$3,450.96	\$59.15	\$0.00	0.00	\$11,553.36
	Sponsor Total:	<u>\$8,043.25</u>	<u>\$3,450.96</u>	<u>\$59.15</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,553.36</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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Valier Elem - 37-0679
 Stephanie Sullivan
 PO Box 508
 Valier MT 59486

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$4,274.91	\$771.82	\$0.00	\$0.00	0.00	\$5,046.73
	Sponsor Total:	<u>\$4,274.91</u>	<u>\$771.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$5,046.73</u>

Montana Office of Public Instruction
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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>
Sep-06	Original Claim	\$4,161.41	\$0.00	\$0.00	\$0.00	0.00	\$4,161.41
	Sponsor Total:	<u>\$4,161.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,161.41</u>

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Elliston Elem - 39-0719
 Sheri Lindquist
 P.O. Box 160
 Elliston MT 59728

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$896.70	\$255.06	\$0.00	\$0.00	0.00	\$1,151.76
	Sponsor Total:	<u>\$896.70</u>	<u>\$255.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,151.76</u>

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Batch Number: 100,054
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Terry K-12 Schools - 40-0726
 Myrna Kogele
 PO Box 187
 Terry MT 59349

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$2,830.29	\$0.00	\$149.50	\$0.00	0.00	\$2,979.79
	Sponsor Total:	<u>\$2,830.29</u>	<u>\$0.00</u>	<u>\$149.50</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,979.79</u>

Montana Office of Public Instruction
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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>
Sep-06	Original Claim	\$18,973.85	\$2,847.66	\$0.00	\$0.00	0.00	\$21,821.51
	Sponsor Total:	<u>\$18,973.85</u>	<u>\$2,847.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$21,821.51</u>

Montana Office of Public Instruction
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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>
Sep-06	Original Claim	\$9,943.76	\$1,150.92	\$0.00	\$0.00	0.00	\$11,094.68
	Sponsor Total:	<u>\$9,943.76</u>	<u>\$1,150.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,094.68</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$18,332.54	\$3,026.44	\$165.10	\$0.00	0.00	\$21,524.08
	Sponsor Total:	<u>\$18,332.54</u>	<u>\$3,026.44</u>	<u>\$165.10</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$21,524.08</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$3,682.58	\$779.34	\$0.00	\$0.00	0.00	\$4,461.92
	Sponsor Total:	<u>\$3,682.58</u>	<u>\$779.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,461.92</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>
Sep-06	Original Claim	\$6,507.89	\$1,315.56	\$173.55	\$0.00	0.00	\$7,997.00
	Sponsor Total:	<u>\$6,507.89</u>	<u>\$1,315.56</u>	<u>\$173.55</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,997.00</u>

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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
Sep-06	Original Claim	\$4,163.14	\$803.82	\$0.00	\$0.00	0.00	\$4,966.96
	Sponsor Total:	<u>\$4,163.14</u>	<u>\$803.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,966.96</u>

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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>
Sep-06	Original Claim	\$5,604.58	\$879.42	\$0.00	\$0.00	0.00	\$6,484.00
	Sponsor Total:	<u>\$5,604.58</u>	<u>\$879.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,484.00</u>

Montana Office of Public Instruction
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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>
Sep-06	Original Claim	\$15,532.95	\$0.00	\$0.00	\$0.00	0.00	\$15,532.95
	Sponsor Total:	<u>\$15,532.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$15,532.95</u>

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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>
Sep-06	Original Claim	\$5,740.22	\$802.46	\$0.00	\$0.00	0.00	\$6,542.68
	Sponsor Total:	<u>\$5,740.22</u>	<u>\$802.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,542.68</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$2,144.08	\$516.12	\$0.00	\$0.00	0.00	\$2,660.20
	Sponsor Total:	<u>\$2,144.08</u>	<u>\$516.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,660.20</u>

Montana Office of Public Instruction
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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>
Sep-06	Original Claim	\$1,525.81	\$0.00	\$0.00	\$0.00	0.00	\$1,525.81
	Sponsor Total:	<u>\$1,525.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,525.81</u>

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Batch Number: 100,054
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Poplar H S - 43-0776
 Vance Christiansen
 P.O. Box 458
 Poplar MT 59255

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$33,304.82	\$13,441.92	\$0.00	\$0.00	0.00	\$46,746.74
	Sponsor Total:	<u>\$33,304.82</u>	<u>\$13,441.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$46,746.74</u>

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Batch Number: 100,054
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Culbertson H S - 43-0778
 Debbie Wolff
 P.O. Box 459
 Culbertson MT 59218

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$4,957.65	\$1,506.15	\$0.00	\$0.00	0.00	\$6,463.80
	Sponsor Total:	<u>\$4,957.65</u>	<u>\$1,506.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,463.80</u>

Montana Office of Public Instruction
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Batch Number: 100,054
 Process Date: 10/25/2006

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>
Sep-06	Original Claim	\$6,442.44	\$3,086.64	\$0.00	\$0.00	0.00	\$9,529.08
	Sponsor Total:	<u>\$6,442.44</u>	<u>\$3,086.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$9,529.08</u>

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Batch Number: 100,054
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Bainville K-12 Schools - 43-0785
 Duane Rabbe
 P.O. Box 177
 Bainville MT 59212

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$1,393.19	\$919.89	\$0.00	\$0.00	0.00	\$2,313.08
	Sponsor Total:	<u>\$1,393.19</u>	<u>\$919.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,313.08</u>

Montana Office of Public Instruction
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Batch Number: 100,054
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Froid H S - 43-0787
 Judy Haber
 PO Box 218
 Froid MT 59226

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$2,060.36	\$0.00	\$0.00	\$0.00	0.00	\$2,060.36
	Sponsor Total:	<u>\$2,060.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,060.36</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$5,103.63	\$0.00	\$0.00	\$86.56	0.00	\$5,190.19
	Sponsor Total:	<u>\$5,103.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$86.56</u>	<u>0.00</u>	<u>\$5,190.19</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$26,389.92	\$9,942.60	\$0.00	\$0.00	0.00	\$36,332.52
	Sponsor Total:	<u>\$26,389.92</u>	<u>\$9,942.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$36,332.52</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$3,406.17	\$0.00	\$0.00	\$0.00	0.00	\$3,406.17
	Sponsor Total:	<u>\$3,406.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,406.17</u>

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Colstrip Elem - 44-0796
 Debbie Loyning
 P O Box 159
 Colstrip MT 59323-0159

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$11,424.30	\$2,117.59	\$0.00	\$0.00	0.00	\$13,541.89
	Sponsor Total:	<u>\$11,424.30</u>	<u>\$2,117.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$13,541.89</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$3,087.09	\$1,076.82	\$0.00	\$0.00	0.00	\$4,163.91
	Sponsor Total:	<u>\$3,087.09</u>	<u>\$1,076.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,163.91</u>

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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>
Sep-06	Original Claim	\$586.75	\$313.23	\$0.00	\$0.00	0.00	\$899.98
	Sponsor Total:	<u>\$586.75</u>	<u>\$313.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$899.98</u>

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St Labre Indian H S - 44-9222
 Sharon Fulmer
 PO Box 77
 Ashland MT 59003

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>
Sep-06	Original Claim	\$36,015.26	\$16,394.76	\$0.00	\$0.00	0.00	\$52,410.02
	Sponsor Total:	<u>\$36,015.26</u>	<u>\$16,394.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$52,410.02</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$9,957.91	\$1,559.16	\$0.00	\$61.70	0.00	\$11,578.77
	Sponsor Total:	<u>\$9,957.91</u>	<u>\$1,559.16</u>	<u>\$0.00</u>	<u>\$61.70</u>	<u>0.00</u>	<u>\$11,578.77</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$9,710.04	\$1,494.60	\$0.00	\$0.00	0.00	\$11,204.64
	Sponsor Total:	<u>\$9,710.04</u>	<u>\$1,494.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,204.64</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$2,396.90	\$1,353.84	\$42.90	\$0.00	0.00	\$3,793.64
	Sponsor Total:	<u>\$2,396.90</u>	<u>\$1,353.84</u>	<u>\$42.90</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,793.64</u>

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Paradise Elem - 45-0808
 Lisa French
 P O Box 126
 Paradise MT 59856

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$1,035.42	\$0.00	\$0.00	\$0.00	0.00	\$1,035.42
	Sponsor Total:	<u>\$1,035.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,035.42</u>

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Dixon Elem - 45-0809
 Karen Thomas
 PO Box 10
 Dixon MT 59831

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$3,039.01	\$1,217.76	\$127.40	\$0.00	0.00	\$4,384.17
	Sponsor Total:	<u>\$3,039.01</u>	<u>\$1,217.76</u>	<u>\$127.40</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,384.17</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$3,978.44	\$954.24	\$0.00	\$0.00	0.00	\$4,932.68
	Sponsor Total:	<u>\$3,978.44</u>	<u>\$954.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,932.68</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$223.20	\$117.00	\$0.00	\$0.00	0.00	\$340.20
	Sponsor Total:	<u>\$223.20</u>	<u>\$117.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$340.20</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$6,222.46	\$1,873.07	\$89.05	\$0.00	0.00	\$8,184.58
	Sponsor Total:	<u>\$6,222.46</u>	<u>\$1,873.07</u>	<u>\$89.05</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,184.58</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$1,074.88	\$332.34	\$0.00	\$0.00	0.00	\$1,407.22
	Sponsor Total:	<u>\$1,074.88</u>	<u>\$332.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,407.22</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$2,907.12	\$799.35	\$0.00	\$0.00	0.00	\$3,706.47
	Sponsor Total:	<u>\$2,907.12</u>	<u>\$799.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,706.47</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$6,493.02	\$1,147.65	\$0.00	\$0.00	0.00	\$7,640.67
	Sponsor Total:	<u>\$6,493.02</u>	<u>\$1,147.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$7,640.67</u>

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Butte Elem - 47-0840
 Mark Harrison
 2801 Grand Ave
 Butte MT 59701

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$53,125.45	\$10,579.47	\$0.00	\$0.00	0.00	\$63,704.92
	Sponsor Total:	<u>\$53,125.45</u>	<u>\$10,579.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$63,704.92</u>

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Ramsay Elem - 47-0842
 Connie Wock
 3 Russell
 Ramsay MT 59748

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$1,996.15	\$690.54	\$0.00	\$27.13	0.00	\$2,713.82
	Sponsor Total:	<u>\$1,996.15</u>	<u>\$690.54</u>	<u>\$0.00</u>	<u>\$27.13</u>	<u>0.00</u>	<u>\$2,713.82</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$4,715.68	\$0.00	\$0.00	\$0.00	0.00	\$4,715.68
	Sponsor Total:	<u>\$4,715.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,715.68</u>

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Columbus Elem - 48-0848
 Penny Blaylock
 218 E. 1st Ave. N.
 Columbus, MT 59019 MT 59019

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$5,624.82	\$0.00	\$0.00	\$187.16	0.00	\$5,811.98
	Sponsor Total:	<u>\$5,624.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$187.16</u>	<u>0.00</u>	<u>\$5,811.98</u>

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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>
Sep-06	Original Claim	\$1,151.09	\$0.00	\$0.00	\$0.00	0.00	\$1,151.09
	Sponsor Total:	<u>\$1,151.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,151.09</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>
Sep-06	Original Claim	\$1,617.53	\$0.00	\$0.00	\$0.00	0.00	\$1,617.53
	Sponsor Total:	<u>\$1,617.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,617.53</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$2,115.71	\$0.00	\$0.00	\$78.30	0.00	\$2,194.01
	Sponsor Total:	<u>\$2,115.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$78.30</u>	<u>0.00</u>	<u>\$2,194.01</u>

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Big Timber Elem - 49-0865
 Helen Winkley
 Box 1182
 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>
Sep-06	Original Claim	\$4,475.51	\$0.00	\$0.00	\$0.00	0.00	\$4,475.51
	Sponsor Total:	<u>\$4,475.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,475.51</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$328.37	\$0.00	\$0.00	\$0.00	0.00	\$328.37
	Sponsor Total:	<u>\$328.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$328.37</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$1,498.08	\$378.42	\$0.00	\$0.00	0.00	\$1,876.50
	Sponsor Total:	<u>\$1,498.08</u>	<u>\$378.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,876.50</u>

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Choteau Elem - 50-0883
 Margaret Hanson
 204 7th Ave. NW
 Choteau MT 59422

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$5,532.77	\$1,236.10	\$0.00	\$0.00	0.00	\$6,768.87
	Sponsor Total:	<u>\$5,532.77</u>	<u>\$1,236.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,768.87</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$6,248.00	\$1,661.87	\$0.00	\$57.56	0.00	\$7,967.43
	Sponsor Total:	<u>\$6,248.00</u>	<u>\$1,661.87</u>	<u>\$0.00</u>	<u>\$57.56</u>	<u>0.00</u>	<u>\$7,967.43</u>

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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>
Sep-06	Original Claim	\$2,427.85	\$0.00	\$0.00	\$0.00	0.00	\$2,427.85
	Sponsor Total:	<u>\$2,427.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,427.85</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$301.23	\$0.00	\$0.00	\$0.00	0.00	\$301.23
	Sponsor Total:	<u>\$301.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$301.23</u>

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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>
Sep-06	Original Claim	\$1,046.69	\$0.00	\$0.00	\$0.00	0.00	\$1,046.69
	Sponsor Total:	<u>\$1,046.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,046.69</u>

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Dutton/Brady K-12 School Dist. 28C - 50-1235
 Barbara Sheldon
 101 2nd St. NE
 Dutton MT 59433

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$5,860.21	\$2,401.67	\$193.05	\$0.00	0.00	\$8,454.93
	Sponsor Total:	<u>\$5,860.21</u>	<u>\$2,401.67</u>	<u>\$193.05</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$8,454.93</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$2,238.10	\$209.50	\$0.00	\$0.00	0.00	\$2,447.60
	Sponsor Total:	<u>\$2,238.10</u>	<u>\$209.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,447.60</u>

Montana Office of Public Instruction
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Shelby Elem - 51-0910
 Cathy Snyder
 1010 Oilfield Avenue
 Shelby MT 59474

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$8,961.00	\$1,853.63	\$0.00	\$0.00	0.00	\$10,814.63
	Sponsor Total:	<u>\$8,961.00</u>	<u>\$1,853.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$10,814.63</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$3,555.27	\$0.00	\$0.00	\$0.00	0.00	\$3,555.27
	Sponsor Total:	<u>\$3,555.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,555.27</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$11,694.27	\$3,249.31	\$0.00	\$207.61	0.00	\$15,151.19
	Sponsor Total:	<u>\$11,694.27</u>	<u>\$3,249.31</u>	<u>\$0.00</u>	<u>\$207.61</u>	<u>0.00</u>	<u>\$15,151.19</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$2,845.53	\$0.00	\$0.00	\$0.00	0.00	\$2,845.53
	Sponsor Total:	<u>\$2,845.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,845.53</u>

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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>
Sep-06	Original Claim	\$1,000.59	\$168.02	\$0.00	\$0.00	0.00	\$1,168.61
	Sponsor Total:	<u>\$1,000.59</u>	<u>\$168.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,168.61</u>

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Nashua K-12 Schools - 53-0937
 Pam Bryson
 P.O. Box 170
 Nashua MT 59248

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$3,781.49	\$1,051.92	\$0.00	\$0.00	0.00	\$4,833.41
	Sponsor Total:	<u>\$3,781.49</u>	<u>\$1,051.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,833.41</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$1,372.89	\$0.00	\$0.00	\$0.00	0.00	\$1,372.89
	Sponsor Total:	<u>\$1,372.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,372.89</u>

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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>
Sep-06	Original Claim	\$9,886.61	\$4,217.70	\$249.60	\$0.00	0.00	\$14,353.91
	Sponsor Total:	<u>\$9,886.61</u>	<u>\$4,217.70</u>	<u>\$249.60</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$14,353.91</u>

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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
Sep-06	Original Claim	\$1,443.36	\$489.12	\$0.00	\$0.00	0.00	\$1,932.48
	Sponsor Total:	<u>\$1,443.36</u>	<u>\$489.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,932.48</u>

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Wibaux K-12 Schools - 55-0964
 Jan Huisman
 Rt 1 Box 2073
 Wibaux MT 59353

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$3,127.36	\$0.00	\$0.00	\$0.00	0.00	\$3,127.36
	Sponsor Total:	<u>\$3,127.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,127.36</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$212,655.99	\$43,178.45	\$572.00	\$0.00	0.00	\$256,406.44
	Sponsor Total:	<u>\$212,655.99</u>	<u>\$43,178.45</u>	<u>\$572.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$256,406.44</u>

Montana Office of Public Instruction
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Lockwood Elem - 56-0967
 Shirley Briner
 1932 U.S. Highway 87
 Billings MT 59101

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$22,768.99	\$3,274.92	\$0.00	\$18.76	0.00	\$26,062.67
	Sponsor Total:	<u>\$22,768.99</u>	<u>\$3,274.92</u>	<u>\$0.00</u>	<u>\$18.76</u>	<u>0.00</u>	<u>\$26,062.67</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$2,268.78	\$0.00	\$0.00	\$0.00	0.00	\$2,268.78
	Sponsor Total:	<u>\$2,268.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$2,268.78</u>

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Canyon Creek Elem - 56-0969
 Brenda Hess
 3139 Duck Creek Road
 Billings MT 59101

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$2,847.22	\$468.30	\$0.00	\$0.00	0.00	\$3,315.52
	Sponsor Total:	<u>\$2,847.22</u>	<u>\$468.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,315.52</u>

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Laurel Elem - 56-0970
 Paulette Shay
 410 Colorado Avenue
 Laurel MT 59044

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$16,955.64	\$1,946.38	\$0.00	\$0.00	0.00	\$18,902.02
	Sponsor Total:	<u>\$16,955.64</u>	<u>\$1,946.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$18,902.02</u>

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Elder Grove Elem - 56-0972
 Mary Wandler
 1532 South 64 Street West
 Billings MT 59106

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$3,253.74	\$0.00	\$0.00	\$0.00	0.00	\$3,253.74
	Sponsor Total:	<u>\$3,253.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,253.74</u>

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Morin Elementary - 56-0976
 Kathy Gehring
 8824 Pryor Road
 Billings MT 59101

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$0.00	\$0.00	\$0.00	\$113.86	0.00	\$113.86
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$113.86</u>	<u>0.00</u>	<u>\$113.86</u>

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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
Sep-06	Original Claim	\$4,049.62	\$809.58	\$0.00	\$0.00	0.00	\$4,859.20
	Sponsor Total:	<u>\$4,049.62</u>	<u>\$809.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,859.20</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$3,552.29	\$1,423.08	\$0.00	\$0.00	0.00	\$4,975.37
	Sponsor Total:	<u>\$3,552.29</u>	<u>\$1,423.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$4,975.37</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$11,820.80	\$0.00	\$0.00	\$0.00	0.00	\$11,820.80
	Sponsor Total:	<u>\$11,820.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$11,820.80</u>

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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
Sep-06	Original Claim	\$0.00	\$0.00	\$0.00	\$213.87	0.00	\$213.87
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$213.87</u>	<u>0.00</u>	<u>\$213.87</u>

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Independent Elem - 56-0989
 Mary Hillesland
 2907 Roundup Road
 Billings MT 59105

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$2,565.28	\$0.00	\$0.00	\$126.29	0.00	\$2,691.57
	Sponsor Total:	<u>\$2,565.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$126.29</u>	<u>0.00</u>	<u>\$2,691.57</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$169.40	\$327.60	\$95.55	\$0.00	0.00	\$592.55
	Sponsor Total:	<u>\$169.40</u>	<u>\$327.60</u>	<u>\$95.55</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$592.55</u>

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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>
Sep-06	Original Claim	\$6,289.79	\$17.15	\$0.00	\$0.00	0.00	\$6,306.94
	Sponsor Total:	<u>\$6,289.79</u>	<u>\$17.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$6,306.94</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Sep-06	Original Claim	\$1,517.92	\$0.00	\$0.00	\$0.00	0.00	\$1,517.92
	Sponsor Total:	<u>\$1,517.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$1,517.92</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Sep-06	Original Claim	\$246.84	\$291.72	\$87.75	\$0.00	0.00	\$626.31
	Sponsor Total:	<u>\$246.84</u>	<u>\$291.72</u>	<u>\$87.75</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$626.31</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Snack	Special Milk	State Match	Payment Total
Aug-06	Original Claim	\$8,545.10	\$5,503.56	\$0.00	\$0.00	0.00	\$14,048.66
Sep-06	Original Claim	\$8,674.86	\$5,668.80	\$0.00	\$0.00	0.00	\$14,343.66
Sponsor Total:		<u>\$17,219.96</u>	<u>\$11,172.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$28,392.32</u>

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Total School Lunch	\$1,941,919.26
Total School Breakfast	\$463,933.46
Total After School Snack	\$11,374.71
Total Special Milk	\$4,390.02
Total State Match	0.00
Total Reimbursement	<u><u>\$2,421,617.45</u></u>