

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

Batch Number: 100,024
Process Date: 12/19/2005

Grant Elementary - 01-0003
Jody Wolfe
12420 Hwy324
Dillon MT 59725

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|---------------|--------------------------|-------------------|----------------|----------------|
| Nov-05 | Original Claim | \$0.00 | \$0.00 | \$0.00 | \$72.94 | \$72.94 |
| | Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$72.94</u> | <u>\$72.94</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|-----------------|-------------------|
| Nov-05 | Original Claim | \$8,137.86 | \$484.27 | \$0.00 | \$222.30 | \$8,844.43 |
| | Sponsor Total: | <u>\$8,137.86</u> | <u>\$484.27</u> | <u>\$0.00</u> | <u>\$222.30</u> | <u>\$8,844.43</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,438.02 | \$0.00 | \$0.00 | \$0.00 | \$2,438.02 |
| | Sponsor Total: | <u>\$2,438.02</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,438.02</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Wisdom Elementary - 01-0010
Lynn Johnson
PO Box 17643 County Rd.
Wisdom MT 59761

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|---------------|--------------------------|-------------------|----------------|----------------|
| Nov-05 | Original Claim | \$0.00 | \$0.00 | \$0.00 | \$54.56 | \$54.56 |
| | Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$54.56</u> | <u>\$54.56</u> |

Montana Office of Public Instruction
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Batch Number: 100,024
Process Date: 12/19/2005

Pryor Public Schools - 02-0021
Veronica Big Day
P.O. Box 229
Pryor MT 59066

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$3,905.46 | \$1,449.60 | \$0.00 | \$0.00 | \$5,355.06 |
| | Sponsor Total: | <u>\$3,905.46</u> | <u>\$1,449.60</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,355.06</u> |

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Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$34,880.94 | \$11,809.42 | \$1,060.29 | \$0.00 | \$47,750.65 |
| | Sponsor Total: | <u>\$34,880.94</u> | <u>\$11,809.42</u> | <u>\$1,060.29</u> | <u>\$0.00</u> | <u>\$47,750.65</u> |

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Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$11,776.76 | \$3,461.47 | \$0.00 | \$0.00 | \$15,238.23 |
| | Sponsor Total: | <u>\$11,776.76</u> | <u>\$3,461.47</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$15,238.23</u> |

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Batch Number: 100,024
Process Date: 12/19/2005

Wyola Elem - 02-0026
Wanda Johnston
P.O. Box 66
Wyola MT 59089

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-----------------------|----------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Oct-05 | Revision | \$56.20 | \$9.82 | \$0.00 | \$0.00 | \$66.02 |
| Nov-05 | Original Claim | \$189.22 | \$122.17 | \$52.29 | \$0.00 | \$363.68 |
| Sponsor Total: | | <u>\$245.42</u> | <u>\$131.99</u> | <u>\$52.29</u> | <u>\$0.00</u> | <u>\$429.70</u> |

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Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|--------------------|
| Sep-05 | Original Claim | \$7,574.86 | \$3,198.16 | \$0.00 | \$0.00 | \$10,773.02 |
| | Sponsor Total: | <u>\$7,574.86</u> | <u>\$3,198.16</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$10,773.02</u> |

Montana Office of Public Instruction
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Batch Number: 100,024
Process Date: 12/19/2005

Chinook Elem - 03-0028
Heidi Brown
PO Box 1509
Chinook MT 59523

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-----------------------|----------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Oct-05 | Revision | \$(1,428.08) | \$0.00 | \$0.00 | \$0.00 | -\$1,428.08 |
| Nov-05 | Original Claim | \$5,386.48 | \$1,835.80 | \$0.00 | \$0.00 | \$7,222.28 |
| Sponsor Total: | | <u>\$3,958.40</u> | <u>\$1,835.80</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,794.20</u> |

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Batch Number: 100,024
Process Date: 12/19/2005

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 Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|-----------------------|-----------------------|---------------------|---------------------------------|--------------------------|---------------------|----------------------|
| Nov-05 | Original Claim | \$15,284.68 | \$5,288.77 | \$237.51 | \$0.00 | \$20,810.96 |
| | Sponsor Total: | <u>\$15,284.68</u> | <u>\$5,288.77</u> | <u>\$237.51</u> | <u>\$0.00</u> | <u>\$20,810.96</u> |

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Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$675.54 | \$0.00 | \$0.00 | \$0.00 | \$675.54 |
| | Sponsor Total: | <u>\$675.54</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$675.54</u> |

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Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,366.44 | \$935.22 | \$0.00 | \$0.00 | \$3,301.66 |
| | Sponsor Total: | <u>\$2,366.44</u> | <u>\$935.22</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,301.66</u> |

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Batch Number: 100,024
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Hays-Lodge Pole K-12 Schls - 03-1213
Kay Jones
PO Box 110
Hays MT 59527

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$8,127.56 | \$3,535.14 | \$389.34 | \$0.00 | \$12,052.04 |
| | Sponsor Total: | <u>\$8,127.56</u> | <u>\$3,535.14</u> | <u>\$389.34</u> | <u>\$0.00</u> | <u>\$12,052.04</u> |

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Batch Number: 100,024
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Blaine County Juvenile Detention - 03-6519
Tammy Doyle
Box 8
Chinook MT 59523

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$196.56 | \$146.47 | \$0.00 | \$0.00 | \$343.03 |
| | Sponsor Total: | <u>\$196.56</u> | <u>\$146.47</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$343.03</u> |

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Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$3,261.88 | \$1,645.29 | \$0.00 | \$0.00 | \$4,907.17 |
| | Sponsor Total: | <u>\$3,261.88</u> | <u>\$1,645.29</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,907.17</u> |

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Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$8,904.40 | \$1,825.56 | \$555.03 | \$0.00 | \$11,284.99 |
| | Sponsor Total: | <u>\$8,904.40</u> | <u>\$1,825.56</u> | <u>\$555.03</u> | <u>\$0.00</u> | <u>\$11,284.99</u> |

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Batch Number: 100,024
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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 Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$3,309.58 | \$678.24 | \$0.00 | \$0.00 | \$3,987.82 |
| | Sponsor Total: | <u>\$3,309.58</u> | <u>\$678.24</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,987.82</u> |

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Batch Number: 100,024
Process Date: 12/19/2005

Bridger K-12 Schools - 05-0059
Carey Johnson
PO Box 467
Bridger MT 59014

| <u>Payment Period</u> | | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|-----------------------|-----------------------|---------------------|---------------------------------|--------------------------|---------------------|----------------------|
| Nov-05 | Original Claim | \$2,070.36 | \$628.52 | \$0.00 | \$0.00 | \$2,698.88 |
| | Sponsor Total: | <u>\$2,070.36</u> | <u>\$628.52</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,698.88</u> |

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Batch Number: 100,024
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Joliet Elem - 05-0060
Patricia Rushton
P.O. BOX 590
Joliet MT 59041

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|----------------|-------------------|
| Nov-05 | Original Claim | \$3,224.42 | \$452.64 | \$0.00 | \$56.11 | \$3,733.17 |
| | Sponsor Total: | <u>\$3,224.42</u> | <u>\$452.64</u> | <u>\$0.00</u> | <u>\$56.11</u> | <u>\$3,733.17</u> |

Montana Office of Public Instruction
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Batch Number: 100,024
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Roberts K-12 Schools - 05-0069
Joanne Stark
PO Box 78
Roberts MT 59070

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,066.82 | \$0.00 | \$0.00 | \$0.00 | \$2,066.82 |
| | Sponsor Total: | <u>\$2,066.82</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,066.82</u> |

Montana Office of Public Instruction
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Batch Number: 100,024
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Fromberg Elem - 05-0071
 Orpha Prewett
 PO Box 189
 Fromberg MT 59029

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,273.50 | \$131.70 | \$0.00 | \$0.00 | \$2,405.20 |
| | Sponsor Total: | <u>\$2,273.50</u> | <u>\$131.70</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,405.20</u> |

Montana Office of Public Instruction
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Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$186.50 | \$0.00 | \$0.00 | \$0.00 | \$186.50 |
| | Sponsor Total: | <u>\$186.50</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$186.50</u> |

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Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,678.86 | \$771.53 | \$0.00 | \$0.00 | \$2,450.39 |
| | Sponsor Total: | <u>\$1,678.86</u> | <u>\$771.53</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,450.39</u> |

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Batch Number: 100,024
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Luther Elem - 05-1231
Ann Ballard
HC 50 Box 4398
Luther MT 59068

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$320.96 | \$0.00 | \$0.00 | \$0.00 | \$320.96 |
| | Sponsor Total: | <u>\$320.96</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$320.96</u> |

Montana Office of Public Instruction
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Batch Number: 100,024
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Ekalaka Elem - 06-0087
 Patricia Lovec
 PO Box 458
 Ekalaka MT 59324

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,170.20 | \$0.00 | \$0.00 | \$0.00 | \$2,170.20 |
| | Sponsor Total: | <u>\$2,170.20</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,170.20</u> |

Montana Office of Public Instruction
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Batch Number: 100,024
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Great Falls Elem - 07-0098
Ruth Plowman
P.O. Box 2429
Great Falls MT 59403

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|---------------------|--------------------------|-------------------|---------------|---------------------|
| Nov-05 | Original Claim | \$129,012.52 | \$23,750.35 | \$0.00 | \$0.00 | \$152,762.87 |
| | Sponsor Total: | <u>\$129,012.52</u> | <u>\$23,750.35</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$152,762.87</u> |

Montana Office of Public Instruction
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Batch Number: 100,024
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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 Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$5,572.28 | \$1,964.98 | \$0.00 | \$0.00 | \$7,537.26 |
| | Sponsor Total: | <u>\$5,572.28</u> | <u>\$1,964.98</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$7,537.26</u> |

Montana Office of Public Instruction
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Batch Number: 100,024
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Centerville Elem - 07-0104
Vickie Marko
693 Stockett Rd
Sand Coulee MT 59472

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$3,742.84 | \$813.15 | \$259.81 | \$0.00 | \$4,815.80 |
| | Sponsor Total: | <u>\$3,742.84</u> | <u>\$813.15</u> | <u>\$259.81</u> | <u>\$0.00</u> | <u>\$4,815.80</u> |

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Batch Number: 100,024
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Belt Elem - 07-0112
Rosie Peters
PO Box 197
Belt MT 59412

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$3,579.76 | \$1,094.40 | \$0.00 | \$0.00 | \$4,674.16 |
| | Sponsor Total: | <u>\$3,579.76</u> | <u>\$1,094.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,674.16</u> |

Montana Office of Public Instruction
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Batch Number: 100,024
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Vaughn Elem - 07-0127
Margaret Westermeyer
PO Box 279
Vaughn MT 59487

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,837.46 | \$1,003.41 | \$0.00 | \$0.00 | \$2,840.87 |
| | Sponsor Total: | <u>\$1,837.46</u> | <u>\$1,003.41</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,840.87</u> |

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Batch Number: 100,024
 Process Date: 12/19/2005

Ulm Elem - 07-0131
 NANCY PATE
 PO BOX 189
 ULM MT 59485

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,990.80 | \$1,131.75 | \$0.00 | \$0.00 | \$3,122.55 |
| | Sponsor Total: | <u>\$1,990.80</u> | <u>\$1,131.75</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,122.55</u> |

Montana Office of Public Instruction
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Batch Number: 100,024
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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 Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,518.48 | \$0.00 | \$79.66 | \$0.00 | \$1,598.14 |
| | Sponsor Total: | <u>\$1,518.48</u> | <u>\$0.00</u> | <u>\$79.66</u> | <u>\$0.00</u> | <u>\$1,598.14</u> |

Montana Office of Public Instruction
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Batch Number: 100,024
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Holy Spirit School - 07-9256
 Michele Slaughter
 2820 Central Ave
 Great Falls MT 59401

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,236.42 | \$0.00 | \$0.00 | \$0.00 | \$1,236.42 |
| | Sponsor Total: | <u>\$1,236.42</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,236.42</u> |

Montana Office of Public Instruction
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Batch Number: 100,024
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Montana School for Deaf & Blind - 07-9258
Maeona Lee
3911 Central Ave
Great Falls MT 59405-1697

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,540.58 | \$810.87 | \$214.83 | \$0.00 | \$2,566.28 |
| | Sponsor Total: | <u>\$1,540.58</u> | <u>\$810.87</u> | <u>\$214.83</u> | <u>\$0.00</u> | <u>\$2,566.28</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$608.40 | \$1,007.17 | \$277.83 | \$0.00 | \$1,893.40 |
| | Sponsor Total: | <u>\$608.40</u> | <u>\$1,007.17</u> | <u>\$277.83</u> | <u>\$0.00</u> | <u>\$1,893.40</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$189.54 | \$264.25 | \$0.00 | \$0.00 | \$453.79 |
| | Sponsor Total: | <u>\$189.54</u> | <u>\$264.25</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$453.79</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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 Sack | Special Milk | Payment Total |
|-------------------|-----------------------|-----------------|-----------------------------|----------------------|-----------------|-------------------|
| Nov-05 | Original Claim | \$980.46 | \$664.40 | \$0.00 | \$0.00 | \$1,644.86 |
| | Sponsor Total: | <u>\$980.46</u> | <u>\$664.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,644.86</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Oct-05 | Original Claim | \$640.64 | \$0.00 | \$0.00 | \$0.00 | \$640.64 |
| | Sponsor Total: | <u>\$640.64</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$640.64</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$4,015.98 | \$1,200.69 | \$0.00 | \$0.00 | \$5,216.67 |
| | Sponsor Total: | <u>\$4,015.98</u> | <u>\$1,200.69</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,216.67</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,328.98 | \$679.35 | \$0.00 | \$0.00 | \$3,008.33 |
| | Sponsor Total: | <u>\$2,328.98</u> | <u>\$679.35</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,008.33</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Highwood Elem - 08-0145
Sharon Knudson
160 West Street South
Highwood MT 59450

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,788.32 | \$369.75 | \$0.00 | \$0.00 | \$2,158.07 |
| | Sponsor Total: | <u>\$1,788.32</u> | <u>\$369.75</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,158.07</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,483.84 | \$635.24 | \$0.00 | \$0.00 | \$3,119.08 |
| | Sponsor Total: | <u>\$2,483.84</u> | <u>\$635.24</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,119.08</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Miles City Elem - 09-0172
Susan Taylor
1604 Main Street
Miles City MT 59301

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$13,275.20 | \$1,409.13 | \$0.00 | \$0.00 | \$14,684.33 |
| | Sponsor Total: | <u>\$13,275.20</u> | <u>\$1,409.13</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$14,684.33</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,001.68 | \$340.07 | \$10.08 | \$0.00 | \$1,351.83 |
| | Sponsor Total: | <u>\$1,001.68</u> | <u>\$340.07</u> | <u>\$10.08</u> | <u>\$0.00</u> | <u>\$1,351.83</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$749.02 | \$280.44 | \$0.00 | \$0.00 | \$1,029.46 |
| | Sponsor Total: | <u>\$749.02</u> | <u>\$280.44</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,029.46</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Sacred Heart School - 09-9187
Frieda Volz
519 North Center
Miles City MT 59301

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|----------------|-----------------|
| Nov-05 | Original Claim | \$683.28 | \$0.00 | \$0.00 | \$51.43 | \$734.71 |
| | Sponsor Total: | <u>\$683.28</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$51.43</u> | <u>\$734.71</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Scobey K-12 Schools - 10-0194
Maria Elena Carrier
PO Box 10
Scobey MT 59263

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,241.30 | \$0.00 | \$0.00 | \$0.00 | \$2,241.30 |
| | Sponsor Total: | <u>\$2,241.30</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,241.30</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Peerless K-12 Schools - 10-0196
Debra Maldonado
PO Box 475
Peerless MT 59253

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,235.10 | \$597.38 | \$0.00 | \$0.00 | \$1,832.48 |
| | Sponsor Total: | <u>\$1,235.10</u> | <u>\$597.38</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,832.48</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Flaxville K-12 Schools - 10-0200
Kathy Baker
P.O. Box 89
Flaxville MT 59222

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$462.64 | \$215.97 | \$0.00 | \$0.00 | \$678.61 |
| | Sponsor Total: | <u>\$462.64</u> | <u>\$215.97</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$678.61</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$11,706.26 | \$2,261.69 | \$0.00 | \$0.00 | \$13,967.95 |
| | Sponsor Total: | <u>\$11,706.26</u> | <u>\$2,261.69</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$13,967.95</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$893.80 | \$0.00 | \$0.00 | \$0.00 | \$893.80 |
| | Sponsor Total: | <u>\$893.80</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$893.80</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Deer Creek School - 11-1193
Lonna Gustafson
12 Road 564
Glendive MT 59330

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|---------------|--------------------------|-------------------|----------------|----------------|
| Nov-05 | Original Claim | \$0.00 | \$0.00 | \$0.00 | \$37.35 | \$37.35 |
| | Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$37.35</u> | <u>\$37.35</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

AWARE (Glendive) - 11-6580
Carol Overlie
606 N Merrill
Glendive MT 59330

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Oct-05 | Original Claim | \$120.64 | \$187.24 | \$47.88 | \$0.00 | \$355.76 |
| | Sponsor Total: | <u>\$120.64</u> | <u>\$187.24</u> | <u>\$47.88</u> | <u>\$0.00</u> | <u>\$355.76</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$112.32 | \$163.08 | \$48.51 | \$0.00 | \$323.91 |
| | Sponsor Total: | <u>\$112.32</u> | <u>\$163.08</u> | <u>\$48.51</u> | <u>\$0.00</u> | <u>\$323.91</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Anaconda Elem - 12-0236
Laurie Taylor
400 MAIN STREET
ANACONDA MT 59711

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$15,187.94 | \$3,788.37 | \$0.00 | \$0.00 | \$18,976.31 |
| | Sponsor Total: | <u>\$15,187.94</u> | <u>\$3,788.37</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$18,976.31</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,791.62 | \$1,825.59 | \$548.10 | \$0.00 | \$5,165.31 |
| | Sponsor Total: | <u>\$2,791.62</u> | <u>\$1,825.59</u> | <u>\$548.10</u> | <u>\$0.00</u> | <u>\$5,165.31</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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 Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|---------------------------|-----------------------|-------------------------|-------------------------------------|------------------------------|-------------------------|--------------------------|
| Nov-05 | Original Claim | \$458.64 | \$305.02 | \$82.53 | \$0.00 | \$846.19 |
| | Sponsor Total: | <u>\$458.64</u> | <u>\$305.02</u> | <u>\$82.53</u> | <u>\$0.00</u> | <u>\$846.19</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,331.82 | \$0.00 | \$87.88 | \$0.00 | \$2,419.70 |
| | Sponsor Total: | <u>\$2,331.82</u> | <u>\$0.00</u> | <u>\$87.88</u> | <u>\$0.00</u> | <u>\$2,419.70</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$554.24 | \$0.00 | \$0.00 | \$0.00 | \$554.24 |
| | Sponsor Total: | <u>\$554.24</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$554.24</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$14,951.22 | \$3,380.43 | \$0.00 | \$0.00 | \$18,331.65 |
| | Sponsor Total: | <u>\$14,951.22</u> | <u>\$3,380.43</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$18,331.65</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Deerfield Elem - 14-0264
Josie Stahl
705 Deerfield Road
Lewistown MT 59457

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$173.16 | \$108.72 | \$46.62 | \$0.00 | \$328.50 |
| | Sponsor Total: | <u>\$173.16</u> | <u>\$108.72</u> | <u>\$46.62</u> | <u>\$0.00</u> | <u>\$328.50</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,755.24 | \$0.00 | \$0.00 | \$0.00 | \$1,755.24 |
| | Sponsor Total: | <u>\$1,755.24</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,755.24</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$577.98 | \$372.97 | \$155.61 | \$0.00 | \$1,106.56 |
| | Sponsor Total: | <u>\$577.98</u> | <u>\$372.97</u> | <u>\$155.61</u> | <u>\$0.00</u> | <u>\$1,106.56</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,833.44 | \$334.01 | \$0.00 | \$0.00 | \$2,167.45 |
| | Sponsor Total: | <u>\$1,833.44</u> | <u>\$334.01</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,167.45</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Roy K-12 Schools - 14-0280
Clara Siroky
P.O. Box 9
Roy MT 59471

| <u>Payment Period</u> | | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|-----------------------|-----------------------|---------------------|---------------------------------|--------------------------|---------------------|----------------------|
| Nov-05 | Original Claim | \$941.82 | \$306.31 | \$0.00 | \$0.00 | \$1,248.13 |
| | Sponsor Total: | <u>\$941.82</u> | <u>\$306.31</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,248.13</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Denton Elem - 14-0281
 Karen Allen
 1200 Lehman Avenue
 PO Box 1048
 Denton MT 59430

| <u>Payment Period</u> | | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|---------------------------|-----------------------|-------------------------|-------------------------------------|------------------------------|-------------------------|--------------------------|
| Nov-05 | Original Claim | \$1,820.74 | \$364.03 | \$0.00 | \$0.00 | \$2,184.77 |
| | Sponsor Total: | <u>\$1,820.74</u> | <u>\$364.03</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,184.77</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| <u>Payment Period</u> | | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|-----------------------|-----------------------|---------------------|---------------------------------|--------------------------|---------------------|----------------------|
| Nov-05 | Original Claim | \$308.88 | \$199.32 | \$83.16 | \$0.00 | \$591.36 |
| | Sponsor Total: | <u>\$308.88</u> | <u>\$199.32</u> | <u>\$83.16</u> | <u>\$0.00</u> | <u>\$591.36</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,327.62 | \$0.00 | \$0.00 | \$0.00 | \$1,327.62 |
| | Sponsor Total: | <u>\$1,327.62</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,327.62</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$664.56 | \$256.70 | \$177.66 | \$0.00 | \$1,098.92 |
| | Sponsor Total: | <u>\$664.56</u> | <u>\$256.70</u> | <u>\$177.66</u> | <u>\$0.00</u> | <u>\$1,098.92</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Deer Park School - 15-0307
 Kim Anderson
 2105 Middle Road
 Columbia Falls MT 59912

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|---------------|--------------------------|-------------------|-----------------|-----------------|
| Nov-05 | Original Claim | \$0.00 | \$0.00 | \$0.00 | \$167.63 | \$167.63 |
| | Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$167.63</u> | <u>\$167.63</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-----------------------|----------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Sep-05 | Revision | \$428.40 | \$0.00 | \$0.00 | \$0.00 | \$428.40 |
| Oct-05 | Revision | \$530.32 | \$0.00 | \$0.00 | \$0.00 | \$530.32 |
| Nov-05 | Original Claim | \$2,028.46 | \$184.21 | \$0.00 | \$0.00 | \$2,212.67 |
| Sponsor Total: | | <u>\$2,987.18</u> | <u>\$184.21</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,171.39</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Kalispell Public Schools - 15-0311
Bertha Morrison
233 1st Ave East
Kalispell MT 59901

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$35,343.02 | \$5,425.27 | \$0.00 | \$0.00 | \$40,768.29 |
| | Sponsor Total: | <u>\$35,343.02</u> | <u>\$5,425.27</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$40,768.29</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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 Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|-----------------|--------------------|
| Nov-05 | Original Claim | \$27,085.96 | \$6,698.46 | \$0.00 | \$211.10 | \$33,995.52 |
| | Sponsor Total: | <u>\$27,085.96</u> | <u>\$6,698.46</u> | <u>\$0.00</u> | <u>\$211.10</u> | <u>\$33,995.52</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Cayuse Prairie Elementary - 15-0317
Linda Benson
897 Lake Blaine Road
Kalispell MT 59901

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|---------------|--------------------------|-------------------|-----------------|-----------------|
| Nov-05 | Original Claim | \$0.00 | \$0.00 | \$0.00 | \$365.89 | \$365.89 |
| | Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$365.89</u> | <u>\$365.89</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$5,197.64 | \$368.35 | \$0.00 | \$0.00 | \$5,565.99 |
| | Sponsor Total: | <u>\$5,197.64</u> | <u>\$368.35</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,565.99</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Somers Elem - 15-0327
Helen Caudill
PO Box 159
Somers MT 59932

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$5,858.02 | \$1,298.51 | \$37.08 | \$0.00 | \$7,193.61 |
| | Sponsor Total: | <u>\$5,858.02</u> | <u>\$1,298.51</u> | <u>\$37.08</u> | <u>\$0.00</u> | <u>\$7,193.61</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$9,476.56 | \$2,222.45 | \$0.00 | \$0.00 | \$11,699.01 |
| | Sponsor Total: | <u>\$9,476.56</u> | <u>\$2,222.45</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$11,699.01</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Whitefish H S - 15-0335
Judi Darner
600 E. Second St.
Whitefish MT 59937

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$11,493.96 | \$2,367.34 | \$0.00 | \$0.00 | \$13,861.30 |
| | Sponsor Total: | <u>\$11,493.96</u> | <u>\$2,367.34</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$13,861.30</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Evergreen Elem - 15-0339
Cecelia Pickering
18 W. Evergreen Dr.
Kalispell MT 59901

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$18,038.54 | \$3,533.30 | \$0.00 | \$0.00 | \$21,571.84 |
| | Sponsor Total: | <u>\$18,038.54</u> | <u>\$3,533.30</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$21,571.84</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Marion Elem - 15-0341
Patty Smith
205 Gopher Lane
Marion MT 59925

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,487.54 | \$697.71 | \$0.00 | \$0.00 | \$3,185.25 |
| | Sponsor Total: | <u>\$2,487.54</u> | <u>\$697.71</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,185.25</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Olney-Bissell Elementary - 15-0342
JeAnna Wisher
5955 Farm to Market Road
Whitefish MT 59937

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|---------------|--------------------------|-------------------|-----------------|-----------------|
| Nov-05 | Original Claim | \$0.00 | \$0.00 | \$0.00 | \$139.69 | \$139.69 |
| | Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$139.69</u> | <u>\$139.69</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

West Valley Elementary - 15-1184
 Connie Langton
 2290 Farm to Market Road
 Kalispell MT 59901

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|-----------------|-------------------|
| Nov-05 | Original Claim | \$2,843.10 | \$908.70 | \$0.00 | \$147.25 | \$3,899.05 |
| | Sponsor Total: | <u>\$2,843.10</u> | <u>\$908.70</u> | <u>\$0.00</u> | <u>\$147.25</u> | <u>\$3,899.05</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

West Glacier Elementary - 15-1223
 Brooklyn McGarry
 P.O. Box 309
 160 Old Bridge Rd.
 West Glacier MT 59936

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-----------------------|----------------|---------------|--------------------------|-------------------|-----------------|-----------------|
| Sep-05 | Original Claim | \$0.00 | \$0.00 | \$0.00 | \$80.68 | \$80.68 |
| Oct-05 | Original Claim | \$0.00 | \$0.00 | \$0.00 | \$63.12 | \$63.12 |
| Sponsor Total: | | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$143.80</u> | <u>\$143.80</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Western Montana Mental Health - 15-6583
Susie Bertram
420 Windward Way
Kalispell MT 59901

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$203.58 | \$323.14 | \$83.16 | \$0.00 | \$609.88 |
| | Sponsor Total: | <u>\$203.58</u> | <u>\$323.14</u> | <u>\$83.16</u> | <u>\$0.00</u> | <u>\$609.88</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,382.58 | \$0.00 | \$0.00 | \$0.00 | \$1,382.58 |
| | Sponsor Total: | <u>\$1,382.58</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,382.58</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$5,734.46 | \$0.00 | \$0.00 | \$0.00 | \$5,734.46 |
| | Sponsor Total: | <u>\$5,734.46</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,734.46</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Bozeman High School - 16-0351
 Kathy Hudson
 205 North 11th Ave
 Bozeman MT 59715

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-----------------------|----------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Oct-05 | Revision | \$668.66 | \$26.21 | \$0.00 | \$0.00 | \$694.87 |
| Nov-05 | Original Claim | \$33,576.56 | \$5,225.00 | \$0.00 | \$0.00 | \$38,801.56 |
| Sponsor Total: | | <u>\$34,245.22</u> | <u>\$5,251.21</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$39,496.43</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$932.12 | \$324.14 | \$0.00 | \$0.00 | \$1,256.26 |
| | Sponsor Total: | <u>\$932.12</u> | <u>\$324.14</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,256.26</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Three Forks Elem - 16-0360
Marilyn Trent
212 East Neal
Three Forks MT 59752

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$5,605.92 | \$1,786.03 | \$0.00 | \$0.00 | \$7,391.95 |
| | Sponsor Total: | <u>\$5,605.92</u> | <u>\$1,786.03</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$7,391.95</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Monforton Elem - 16-0363
Bob Burrows
6001 Monforton School Road
Bozeman MT 59718

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|----------------|-------------------|
| Nov-05 | Original Claim | \$1,581.06 | \$504.79 | \$0.00 | \$34.96 | \$2,120.81 |
| | Sponsor Total: | <u>\$1,581.06</u> | <u>\$504.79</u> | <u>\$0.00</u> | <u>\$34.96</u> | <u>\$2,120.81</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Oct-05 | Original Claim | \$20,198.90 | \$3,072.93 | \$0.00 | \$0.00 | \$23,271.83 |
| | Sponsor Total: | <u>\$20,198.90</u> | <u>\$3,072.93</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$23,271.83</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,960.60 | \$948.54 | \$0.00 | \$0.00 | \$3,909.14 |
| | Sponsor Total: | <u>\$2,960.60</u> | <u>\$948.54</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,909.14</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Manhattan Christian Schl - 16-9199
Doris Sinnema
8000 Churchill Rd
Manhattan MT 59741

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,611.22 | \$0.00 | \$0.00 | \$0.00 | \$1,611.22 |
| | Sponsor Total: | <u>\$1,611.22</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,611.22</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,858.94 | \$0.00 | \$0.00 | \$0.00 | \$1,858.94 |
| | Sponsor Total: | <u>\$1,858.94</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,858.94</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$821.28 | \$364.55 | \$0.00 | \$0.00 | \$1,185.83 |
| | Sponsor Total: | <u>\$821.28</u> | <u>\$364.55</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,185.83</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$3,026.34 | \$1,077.97 | \$0.00 | \$0.00 | \$4,104.31 |
| | Sponsor Total: | <u>\$3,026.34</u> | <u>\$1,077.97</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,104.31</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,004.10 | \$668.59 | \$0.00 | \$0.00 | \$2,672.69 |
| | Sponsor Total: | <u>\$2,004.10</u> | <u>\$668.59</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,672.69</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Philipsburg K-12 Schools - 20-0416
K.D. Graham
P.O Box 400
Philipsburg MT 59858

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,957.52 | \$553.94 | \$0.00 | \$0.00 | \$3,511.46 |
| | Sponsor Total: | <u>\$2,957.52</u> | <u>\$553.94</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,511.46</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Drummond Elem - 20-0419
Vicky Skaggs
PO Box 349
Drummond MT 59832

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-------------------|-----------------------|-------------------|-----------------------------|----------------------|-----------------|-------------------|
| Nov-05 | Original Claim | \$3,166.52 | \$995.16 | \$0.00 | \$0.00 | \$4,161.68 |
| | Sponsor Total: | <u>\$3,166.52</u> | <u>\$995.16</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,161.68</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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 Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|---------------------------|-----------------------|-------------------------|-------------------------------------|------------------------------|-------------------------|--------------------------|
| Nov-05 | Original Claim | \$0.00 | \$0.00 | \$0.00 | \$25.62 | \$25.62 |
| | Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$25.62</u> | <u>\$25.62</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$10,994.26 | \$4,471.89 | \$347.13 | \$0.00 | \$15,813.28 |
| | Sponsor Total: | <u>\$10,994.26</u> | <u>\$4,471.89</u> | <u>\$347.13</u> | <u>\$0.00</u> | <u>\$15,813.28</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Havre Elem - 21-0427
Debbie Otto
P.O. Box 7791
Havre MT 59501

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$23,274.20 | \$8,569.31 | \$0.00 | \$0.00 | \$31,843.51 |
| | Sponsor Total: | <u>\$23,274.20</u> | <u>\$8,569.31</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$31,843.51</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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 Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|---------------------------|-----------------------|-------------------------|-------------------------------------|------------------------------|-------------------------|--------------------------|
| Nov-05 | Original Claim | \$278.46 | \$0.00 | \$0.00 | \$0.00 | \$278.46 |
| | Sponsor Total: | <u>\$278.46</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$278.46</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| <u>Payment Period</u> | | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|---------------------------|-----------------------|-------------------------|-------------------------------------|------------------------------|-------------------------|--------------------------|
| Nov-05 | Original Claim | \$16,756.12 | \$5,704.85 | \$137.34 | \$0.00 | \$22,598.31 |
| | Sponsor Total: | <u>\$16,756.12</u> | <u>\$5,704.85</u> | <u>\$137.34</u> | <u>\$0.00</u> | <u>\$22,598.31</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$526.50 | \$341.26 | \$0.00 | \$0.00 | \$867.76 |
| | Sponsor Total: | <u>\$526.50</u> | <u>\$341.26</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$867.76</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

North Star High School District - 21-1234
Jennifer Andrews
PO Box 129
Rudyard MT 59540

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,706.80 | \$1,141.77 | \$0.00 | \$0.00 | \$3,848.57 |
| | Sponsor Total: | <u>\$2,706.80</u> | <u>\$1,141.77</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,848.57</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|----------------|-------------------|
| Nov-05 | Original Claim | \$1,231.62 | \$0.00 | \$0.00 | \$31.39 | \$1,263.01 |
| | Sponsor Total: | <u>\$1,231.62</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$31.39</u> | <u>\$1,263.01</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|----------------|-------------------|
| Nov-05 | Original Claim | \$2,240.72 | \$281.58 | \$0.00 | \$59.52 | \$2,581.82 |
| | Sponsor Total: | <u>\$2,240.72</u> | <u>\$281.58</u> | <u>\$0.00</u> | <u>\$59.52</u> | <u>\$2,581.82</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Whitehall Elem - 22-0453
Florence Rowland
P.O. Box 1109
Whitehall MT 59759

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|----------------|-------------------|
| Nov-05 | Original Claim | \$4,908.04 | \$1,044.06 | \$0.00 | \$57.97 | \$6,010.07 |
| | Sponsor Total: | <u>\$4,908.04</u> | <u>\$1,044.06</u> | <u>\$0.00</u> | <u>\$57.97</u> | <u>\$6,010.07</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Jefferson H S - 22-0457
 Darla Henry
 P.O. Box 176
 same
 Boulder MT 59632

| <u>Payment Period</u> | | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|-----------------------|-----------------------|---------------------|---------------------------------|--------------------------|---------------------|----------------------|
| Nov-05 | Original Claim | \$4,996.62 | \$1,265.51 | \$302.40 | \$0.00 | \$6,564.53 |
| | Sponsor Total: | <u>\$4,996.62</u> | <u>\$1,265.51</u> | <u>\$302.40</u> | <u>\$0.00</u> | <u>\$6,564.53</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Montana City Elem - 22-0460
Barbara Baum
11 McClellan Creek Road
Clancy MT 59634

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|----------------|-------------------|
| Nov-05 | Original Claim | \$1,554.82 | \$263.02 | \$0.00 | \$84.02 | \$1,901.86 |
| | Sponsor Total: | <u>\$1,554.82</u> | <u>\$263.02</u> | <u>\$0.00</u> | <u>\$84.02</u> | <u>\$1,901.86</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Stanford K-12 Schools - 23-0464
Connie Biggerstaff
P.O. Box 506
Stanford MT 59479

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,306.48 | \$0.00 | \$0.00 | \$0.00 | \$2,306.48 |
| | Sponsor Total: | <u>\$2,306.48</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,306.48</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Hobson K-12 Schools - 23-0469
Georgia Embrechts
PO Box 410
Hobson MT 59452

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,752.02 | \$381.64 | \$0.00 | \$0.00 | \$3,133.66 |
| | Sponsor Total: | <u>\$2,752.02</u> | <u>\$381.64</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,133.66</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Raynesford Elem - 23-0471
Jamie Stahl
Box 191
Raynesford MT 59469

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Oct-05 | Original Claim | \$194.82 | \$0.00 | \$0.00 | \$0.00 | \$194.82 |
| | Sponsor Total: | <u>\$194.82</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$194.82</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Geyser Public Schools - 23-0472
Editha McKay
P.O. Box 70
Geyser MT 59447

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-----------------------|----------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Sep-05 | Revision | \$1,598.22 | \$1,044.85 | \$0.00 | \$0.00 | \$2,643.07 |
| Oct-05 | Original Claim | \$2,920.90 | \$1,810.86 | \$0.00 | \$0.00 | \$4,731.76 |
| Sponsor Total: | | <u>\$4,519.12</u> | <u>\$2,855.71</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$7,374.83</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$8,372.40 | \$2,938.98 | \$0.00 | \$0.00 | \$11,311.38 |
| | Sponsor Total: | <u>\$8,372.40</u> | <u>\$2,938.98</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$11,311.38</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| <u>Payment Period</u> | | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|-----------------------|-----------------------|---------------------|---------------------------------|--------------------------|---------------------|----------------------|
| Nov-05 | Original Claim | \$23,581.42 | \$4,771.41 | \$442.36 | \$0.00 | \$28,795.19 |
| | Sponsor Total: | <u>\$23,581.42</u> | <u>\$4,771.41</u> | <u>\$442.36</u> | <u>\$0.00</u> | <u>\$28,795.19</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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 Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$8,165.08 | \$2,000.50 | \$0.00 | \$0.00 | \$10,165.58 |
| | Sponsor Total: | <u>\$8,165.08</u> | <u>\$2,000.50</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$10,165.58</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$26,598.28 | \$8,473.93 | \$1,143.45 | \$0.00 | \$36,215.66 |
| | Sponsor Total: | <u>\$26,598.28</u> | <u>\$8,473.93</u> | <u>\$1,143.45</u> | <u>\$0.00</u> | <u>\$36,215.66</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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 Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|---------------------------|-----------------------|-------------------------|-------------------------------------|------------------------------|-------------------------|--------------------------|
| Nov-05 | Original Claim | \$6,915.34 | \$1,261.37 | \$199.71 | \$0.00 | \$8,376.42 |
| | Sponsor Total: | <u>\$6,915.34</u> | <u>\$1,261.37</u> | <u>\$199.71</u> | <u>\$0.00</u> | <u>\$8,376.42</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$106.72 | \$157.48 | \$53.55 | \$0.00 | \$317.75 |
| | Sponsor Total: | <u>\$106.72</u> | <u>\$157.48</u> | <u>\$53.55</u> | <u>\$0.00</u> | <u>\$317.75</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Helena Elem - 25-0487
Bill Ridgway
55 S. Rodney
Helena MT 59601

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-------------------|-----------------------|--------------------|-----------------------------|----------------------|-----------------|--------------------|
| Nov-05 | Original Claim | \$58,309.14 | \$12,544.10 | \$0.00 | \$0.00 | \$70,853.24 |
| | Sponsor Total: | <u>\$58,309.14</u> | <u>\$12,544.10</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$70,853.24</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Trinity Elementary - 25-0491
 Marsha Davis
 PO Box 523
 Canyon Creek MT 59633

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|---------------|--------------------------|-------------------|---------------|----------------|
| Nov-05 | Original Claim | \$0.00 | \$81.48 | \$0.00 | \$0.00 | \$81.48 |
| | Sponsor Total: | <u>\$0.00</u> | <u>\$81.48</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$81.48</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

East Helena Elem - 25-0492
Debbie Felton
P.O. Box 1428
East Helena MT 59635

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$13,570.82 | \$2,434.15 | \$0.00 | \$0.00 | \$16,004.97 |
| | Sponsor Total: | <u>\$13,570.82</u> | <u>\$2,434.15</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$16,004.97</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$134.08 | \$0.00 | \$0.00 | \$0.00 | \$134.08 |
| | Sponsor Total: | <u>\$134.08</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$134.08</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Augusta H S - 25-0503
 Annie Lane
 Box 307
 Augusta MT 59410

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,991.62 | \$0.00 | \$0.00 | \$0.00 | \$1,991.62 |
| | Sponsor Total: | <u>\$1,991.62</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,991.62</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$3,069.96 | \$1,041.89 | \$0.00 | \$0.00 | \$4,111.85 |
| | Sponsor Total: | <u>\$3,069.96</u> | <u>\$1,041.89</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,111.85</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$6,736.86 | \$4,354.84 | \$1,202.04 | \$0.00 | \$12,293.74 |
| | Sponsor Total: | <u>\$6,736.86</u> | <u>\$4,354.84</u> | <u>\$1,202.04</u> | <u>\$0.00</u> | <u>\$12,293.74</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$451.62 | \$407.70 | \$0.00 | \$0.00 | \$859.32 |
| | Sponsor Total: | <u>\$451.62</u> | <u>\$407.70</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$859.32</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Intermountain Childrens Home - 25-9668
Bill Miller
500 South Lamborn
Helena MT 59601

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-------------------|-----------------------|-------------------|-----------------------------|----------------------|-----------------|-------------------|
| Nov-05 | Original Claim | \$2,339.88 | \$1,544.57 | \$0.00 | \$0.00 | \$3,884.45 |
| | Sponsor Total: | <u>\$2,339.88</u> | <u>\$1,544.57</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,884.45</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Montana Youth Homes - 25-9685
Kally Plettner
PO Box 153
Helena MT 59624

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$414.18 | \$430.35 | \$184.59 | \$0.00 | \$1,029.12 |
| | Sponsor Total: | <u>\$414.18</u> | <u>\$430.35</u> | <u>\$184.59</u> | <u>\$0.00</u> | <u>\$1,029.12</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-----------------------|----------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Sep-05 | Revision | \$0.00 | \$0.00 | \$459.90 | \$0.00 | \$459.90 |
| Oct-05 | Revision | \$0.00 | \$0.00 | \$502.74 | \$0.00 | \$502.74 |
| Nov-05 | Original Claim | \$4,127.76 | \$2,692.33 | \$801.99 | \$0.00 | \$7,622.08 |
| Sponsor Total: | | <u>\$4,127.76</u> | <u>\$2,692.33</u> | <u>\$1,764.63</u> | <u>\$0.00</u> | <u>\$8,584.72</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Chester-Joplin-InvernessPublic Schools - 26-1236
 Debbie Sparks
 PO Box 550
 Chester MT 59522

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-----------------------|----------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Oct-05 | Original Claim | \$2,293.32 | \$385.34 | \$0.00 | \$0.00 | \$2,678.66 |
| Nov-05 | Original Claim | \$2,439.12 | \$372.35 | \$0.00 | \$0.00 | \$2,811.47 |
| Sponsor Total: | | <u>\$4,732.44</u> | <u>\$757.69</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,490.13</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Troy Elem - 27-0519
 Monty Hingley
 P.O. Box 867
 Troy MT 59935

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$8,626.96 | \$2,990.01 | \$0.00 | \$0.00 | \$11,616.97 |
| | Sponsor Total: | <u>\$8,626.96</u> | <u>\$2,990.01</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$11,616.97</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Libby K-12 Schools - 27-0522
Ellen Mills
724 Louisiana Ave.
Libby MT 59923

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$22,159.38 | \$6,628.45 | \$646.38 | \$0.00 | \$29,434.21 |
| | Sponsor Total: | <u>\$22,159.38</u> | <u>\$6,628.45</u> | <u>\$646.38</u> | <u>\$0.00</u> | <u>\$29,434.21</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Eureka Elem - 27-0527
Betty Wilson
PO Box 2000
EUREKA MT 59917

| <u>Payment Period</u> | | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|---------------------------|-----------------------|-------------------------|-------------------------------------|------------------------------|-------------------------|--------------------------|
| Nov-05 | Original Claim | \$10,887.48 | \$2,619.86 | \$268.68 | \$0.00 | \$13,776.02 |
| | Sponsor Total: | <u>\$10,887.48</u> | <u>\$2,619.86</u> | <u>\$268.68</u> | <u>\$0.00</u> | <u>\$13,776.02</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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 Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|-----------------------|-----------------------|---------------------|---------------------------------|--------------------------|---------------------|----------------------|
| Nov-05 | Original Claim | \$1,078.22 | \$590.48 | \$0.00 | \$0.00 | \$1,668.70 |
| | Sponsor Total: | <u>\$1,078.22</u> | <u>\$590.48</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,668.70</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Trego Elem - 27-0534
Shannan Gunn
PO Box 10
Trego MT 59934

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,181.36 | \$724.27 | \$0.00 | \$0.00 | \$1,905.63 |
| | Sponsor Total: | <u>\$1,181.36</u> | <u>\$724.27</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,905.63</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Alder Elem - 28-0536
Carolyn Baker
PO BOX 110
ALDER MT 59710

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-----------------------|----------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Oct-05 | Original Claim | \$397.06 | \$0.00 | \$0.00 | \$0.00 | \$397.06 |
| Nov-05 | Original Claim | \$345.38 | \$0.00 | \$0.00 | \$0.00 | \$345.38 |
| Sponsor Total: | | <u>\$742.44</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$742.44</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Sheridan Elem - 28-0537
LIZA SCHWEND
PO BOX 586
SHERIDAN MT 59749

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,274.60 | \$584.76 | \$0.00 | \$0.00 | \$2,859.36 |
| | Sponsor Total: | <u>\$2,274.60</u> | <u>\$584.76</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,859.36</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$3,322.00 | \$595.73 | \$0.00 | \$0.00 | \$3,917.73 |
| | Sponsor Total: | <u>\$3,322.00</u> | <u>\$595.73</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,917.73</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Harrison K-12 Schools - 28-0543
Lori Edmundson
PO Box 7
Harrison MT 59735

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,702.56 | \$487.23 | \$0.00 | \$0.00 | \$2,189.79 |
| | Sponsor Total: | <u>\$1,702.56</u> | <u>\$487.23</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,189.79</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$3,278.84 | \$765.75 | \$29.62 | \$0.00 | \$4,074.21 |
| | Sponsor Total: | <u>\$3,278.84</u> | <u>\$765.75</u> | <u>\$29.62</u> | <u>\$0.00</u> | <u>\$4,074.21</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,958.50 | \$303.71 | \$0.00 | \$0.00 | \$3,262.21 |
| | Sponsor Total: | <u>\$2,958.50</u> | <u>\$303.71</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,262.21</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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 Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$5,189.74 | \$1,726.93 | \$0.00 | \$0.00 | \$6,916.67 |
| | Sponsor Total: | <u>\$5,189.74</u> | <u>\$1,726.93</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,916.67</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,758.90 | \$1,284.09 | \$0.00 | \$0.00 | \$4,042.99 |
| | Sponsor Total: | <u>\$2,758.90</u> | <u>\$1,284.09</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,042.99</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$5,443.78 | \$1,042.51 | \$0.00 | \$0.00 | \$6,486.29 |
| | Sponsor Total: | <u>\$5,443.78</u> | <u>\$1,042.51</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,486.29</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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 Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|---------------------------|-----------------------|-------------------------|-------------------------------------|------------------------------|-------------------------|--------------------------|
| Nov-05 | Original Claim | \$4,483.04 | \$2,074.83 | \$107.73 | \$0.00 | \$6,665.60 |
| | Sponsor Total: | <u>\$4,483.04</u> | <u>\$2,074.83</u> | <u>\$107.73</u> | <u>\$0.00</u> | <u>\$6,665.60</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Missoula Elem - 32-0583
Linda Samel
215 South Sixth west
Missoula MT 59801

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$60,729.36 | \$18,644.65 | \$0.00 | \$0.00 | \$79,374.01 |
| | Sponsor Total: | <u>\$60,729.36</u> | <u>\$18,644.65</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$79,374.01</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Missoula H S - 32-0584
 Linda Samel
 215 S. 6th W.
 915 South Ave West
 Missoula MT 59801

| <u>Payment Period</u> | | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|---------------------------|-----------------------|-------------------------|-------------------------------------|------------------------------|-------------------------|--------------------------|
| Nov-05 | Original Claim | \$31,204.16 | \$18,732.91 | \$0.00 | \$0.00 | \$49,937.07 |
| | Sponsor Total: | <u>\$31,204.16</u> | <u>\$18,732.91</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$49,937.07</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|-----------------|--------------------|
| Nov-05 | Original Claim | \$14,720.94 | \$3,630.49 | \$0.00 | \$318.77 | \$18,670.20 |
| | Sponsor Total: | <u>\$14,720.94</u> | <u>\$3,630.49</u> | <u>\$0.00</u> | <u>\$318.77</u> | <u>\$18,670.20</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$8,566.94 | \$2,161.51 | \$0.00 | \$0.00 | \$10,728.45 |
| | Sponsor Total: | <u>\$8,566.94</u> | <u>\$2,161.51</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$10,728.45</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Potomac Elem - 32-0589
Mary Whipple
29750 Potomac Road
Bonner MT 59823

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|----------------|-------------------|
| Oct-05 | Original Claim | \$1,105.68 | \$0.00 | \$0.00 | \$28.24 | \$1,133.92 |
| Nov-05 | Original Claim | \$1,133.10 | \$0.00 | \$0.00 | \$27.32 | \$1,160.42 |
| | Sponsor Total: | <u>\$2,238.78</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$55.56</u> | <u>\$2,294.34</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|----------------|-------------------|
| Nov-05 | Original Claim | \$6,620.00 | \$2,445.06 | \$0.00 | \$92.47 | \$9,157.53 |
| | Sponsor Total: | <u>\$6,620.00</u> | <u>\$2,445.06</u> | <u>\$0.00</u> | <u>\$92.47</u> | <u>\$9,157.53</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

DeSmet Elem - 32-0592
Ellie Rasmussen
6355 Padre Lane
Missoula MT 59808

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$3,668.34 | \$1,279.73 | \$0.00 | \$0.00 | \$4,948.07 |
| | Sponsor Total: | <u>\$3,668.34</u> | <u>\$1,279.73</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,948.07</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|-----------------|-------------------|
| Oct-05 | Original Claim | \$3,757.96 | \$830.88 | \$0.00 | \$102.66 | \$4,691.50 |
| Nov-05 | Original Claim | \$4,014.70 | \$812.59 | \$0.00 | \$101.08 | \$4,928.37 |
| | Sponsor Total: | <u>\$7,772.66</u> | <u>\$1,643.47</u> | <u>\$0.00</u> | <u>\$203.74</u> | <u>\$9,619.87</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Clinton Elem - 32-0595
Linda Kindred
P.O. Box 250
Clinton MT 59825

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,901.12 | \$772.07 | \$0.00 | \$0.00 | \$3,673.19 |
| | Sponsor Total: | <u>\$2,901.12</u> | <u>\$772.07</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,673.19</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|---------------|--------------------------|-------------------|----------------|----------------|
| Nov-05 | Original Claim | \$0.00 | \$0.00 | \$0.00 | \$83.78 | \$83.78 |
| | Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$83.78</u> | <u>\$83.78</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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 Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|-----------------|--------------------|
| Nov-05 | Original Claim | \$13,796.54 | \$2,554.27 | \$0.00 | \$108.81 | \$16,459.62 |
| | Sponsor Total: | <u>\$13,796.54</u> | <u>\$2,554.27</u> | <u>\$0.00</u> | <u>\$108.81</u> | <u>\$16,459.62</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| <u>Payment Period</u> | | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|---------------------------|-----------------------|-------------------------|-------------------------------------|------------------------------|-------------------------|--------------------------|
| Nov-05 | Original Claim | \$9,439.54 | \$1,708.71 | \$466.20 | \$0.00 | \$11,614.45 |
| | Sponsor Total: | <u>\$9,439.54</u> | <u>\$1,708.71</u> | <u>\$466.20</u> | <u>\$0.00</u> | <u>\$11,614.45</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$963.86 | \$210.00 | \$0.00 | \$0.00 | \$1,173.86 |
| | Sponsor Total: | <u>\$963.86</u> | <u>\$210.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,173.86</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-------------------|-----------------------|--------------------|-----------------------------|----------------------|-----------------|--------------------|
| Nov-05 | Original Claim | \$16,408.76 | \$4,339.50 | \$730.17 | \$0.00 | \$21,478.43 |
| | Sponsor Total: | <u>\$16,408.76</u> | <u>\$4,339.50</u> | <u>\$730.17</u> | <u>\$0.00</u> | <u>\$21,478.43</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Gardiner Elem - 34-0614
Elaine Vandersnick
510 Stone Street
Gardiner MT 59030-9378

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,719.68 | \$0.00 | \$8.01 | \$0.00 | \$1,727.69 |
| | Sponsor Total: | <u>\$1,719.68</u> | <u>\$0.00</u> | <u>\$8.01</u> | <u>\$0.00</u> | <u>\$1,727.69</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Arrowhead School - 34-1215
Jody Allen
P.O. Box 37
Pray MT 59065

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|----------------|-------------------|
| Nov-05 | Original Claim | \$1,958.64 | \$0.00 | \$0.00 | \$16.27 | \$1,974.91 |
| | Sponsor Total: | <u>\$1,958.64</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$16.27</u> | <u>\$1,974.91</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Shields Valley Elem - 34-1227
Kathy Williams
308 So. Hannaford St. Box 131
Wilsall MT 59086

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,539.36 | \$0.00 | \$0.00 | \$0.00 | \$2,539.36 |
| | Sponsor Total: | <u>\$2,539.36</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,539.36</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

St Mary's School - 34-9214
Karen Richards
511 S. F Street
Livingston MT 59047

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,568.26 | \$0.00 | \$0.00 | \$0.00 | \$1,568.26 |
| | Sponsor Total: | <u>\$1,568.26</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,568.26</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Winnett K-12 Schools - 35-0642
 Barbara Lea
 P.O. Box 167
 205 South Broadway
 Winnett MT 59087

| <u>Payment Period</u> | | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|-----------------------|-----------------------|---------------------|---------------------------------|--------------------------|---------------------|----------------------|
| Nov-05 | Original Claim | \$2,750.88 | \$1,810.67 | \$0.00 | \$0.00 | \$4,561.55 |
| | Sponsor Total: | <u>\$2,750.88</u> | <u>\$1,810.67</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,561.55</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Dodson Elem - 36-0647
Barb Trenley
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 Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|-----------------------|-----------------------|---------------------|---------------------------------|--------------------------|---------------------|----------------------|
| Nov-05 | Original Claim | \$2,209.08 | \$993.46 | \$135.45 | \$0.00 | \$3,337.99 |
| | Sponsor Total: | <u>\$2,209.08</u> | <u>\$993.46</u> | <u>\$135.45</u> | <u>\$0.00</u> | <u>\$3,337.99</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Landusky School District - 36-0653
 Ruth Mitchell
 HC 63 Box 5140
 Dodson MT 59524

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$130.56 | \$0.00 | \$0.00 | \$0.00 | \$130.56 |
| | Sponsor Total: | <u>\$130.56</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$130.56</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,680.14 | \$611.51 | \$0.00 | \$0.00 | \$2,291.65 |
| | Sponsor Total: | <u>\$1,680.14</u> | <u>\$611.51</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,291.65</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|-----------------|--------------------|
| Nov-05 | Original Claim | \$9,939.74 | \$2,310.16 | \$0.00 | \$168.30 | \$12,418.20 |
| | Sponsor Total: | <u>\$9,939.74</u> | <u>\$2,310.16</u> | <u>\$0.00</u> | <u>\$168.30</u> | <u>\$12,418.20</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,651.82 | \$805.55 | \$0.00 | \$0.00 | \$2,457.37 |
| | Sponsor Total: | <u>\$1,651.82</u> | <u>\$805.55</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,457.37</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Northern Montana Youth Ranch - 36-6591
Chad Grotte
PO Box 27
Whitewater MT 59544

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Oct-05 | Original Claim | \$182.52 | \$348.81 | \$51.03 | \$0.00 | \$582.36 |
| | Sponsor Total: | <u>\$182.52</u> | <u>\$348.81</u> | <u>\$51.03</u> | <u>\$0.00</u> | <u>\$582.36</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$5,738.54 | \$1,651.42 | \$26.85 | \$0.00 | \$7,416.81 |
| | Sponsor Total: | <u>\$5,738.54</u> | <u>\$1,651.42</u> | <u>\$26.85</u> | <u>\$0.00</u> | <u>\$7,416.81</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,915.10 | \$512.61 | \$0.00 | \$0.00 | \$3,427.71 |
| | Sponsor Total: | <u>\$2,915.10</u> | <u>\$512.61</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,427.71</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Heart Butte Elem - 37-1226
 Loretta Wild Gun
 P.O. Box 259
 Heart Butte MT 59448

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$6,292.24 | \$2,871.07 | \$24.57 | \$0.00 | \$9,187.88 |
| | Sponsor Total: | <u>\$6,292.24</u> | <u>\$2,871.07</u> | <u>\$24.57</u> | <u>\$0.00</u> | <u>\$9,187.88</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Broadus Elem - 38-0705
Connie Robinson
Box 500
Broadus MT 59317

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$3,371.16 | \$0.00 | \$0.00 | \$0.00 | \$3,371.16 |
| | Sponsor Total: | <u>\$3,371.16</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,371.16</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$750.62 | \$185.23 | \$0.00 | \$0.00 | \$935.85 |
| | Sponsor Total: | <u>\$750.62</u> | <u>\$185.23</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$935.85</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,779.50 | \$0.00 | \$148.68 | \$0.00 | \$2,928.18 |
| | Sponsor Total: | <u>\$2,779.50</u> | <u>\$0.00</u> | <u>\$148.68</u> | <u>\$0.00</u> | <u>\$2,928.18</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$17,995.66 | \$3,084.31 | \$0.00 | \$0.00 | \$21,079.97 |
| | Sponsor Total: | <u>\$17,995.66</u> | <u>\$3,084.31</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$21,079.97</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$10,248.66 | \$1,224.37 | \$0.00 | \$0.00 | \$11,473.03 |
| | Sponsor Total: | <u>\$10,248.66</u> | <u>\$1,224.37</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$11,473.03</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Oct-05 | Original Claim | \$18,074.96 | \$3,649.49 | \$29.10 | \$0.00 | \$21,753.55 |
| Nov-05 | Original Claim | \$17,572.78 | \$3,510.51 | \$362.25 | \$0.00 | \$21,445.54 |
| | Sponsor Total: | <u>\$35,647.74</u> | <u>\$7,160.00</u> | <u>\$391.35</u> | <u>\$0.00</u> | <u>\$43,199.09</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Oct-05 | Original Claim | \$4,910.64 | \$1,023.60 | \$0.00 | \$0.00 | \$5,934.24 |
| Nov-05 | Original Claim | \$5,165.52 | \$1,028.55 | \$0.00 | \$0.00 | \$6,194.07 |
| | Sponsor Total: | <u>\$10,076.16</u> | <u>\$2,052.15</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$12,128.31</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$6,198.16 | \$1,613.40 | \$267.75 | \$0.00 | \$8,079.31 |
| | Sponsor Total: | <u>\$6,198.16</u> | <u>\$1,613.40</u> | <u>\$267.75</u> | <u>\$0.00</u> | <u>\$8,079.31</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Lone Rock Elem - 41-0741
Patti Calkins
1112 Three Mile Creek Rd
Stevensville MT 59870

| <u>Payment Period</u> | | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|-----------------------|-----------------------|---------------------|---------------------------------|--------------------------|---------------------|----------------------|
| Nov-05 | Original Claim | \$3,683.76 | \$677.52 | \$0.00 | \$0.00 | \$4,361.28 |
| | Sponsor Total: | <u>\$3,683.76</u> | <u>\$677.52</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,361.28</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Florence-Carlton K-12 Schls - 41-0743
Patty Hanson
5602 Old Hwy 93
Florence MT 59833

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Oct-05 | Original Claim | \$5,245.18 | \$878.69 | \$0.00 | \$0.00 | \$6,123.87 |
| | Sponsor Total: | <u>\$5,245.18</u> | <u>\$878.69</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,123.87</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Sidney H S - 42-0746
Harry Metz
200 3rd Ave. SE
Sidney MT 59270

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$11,014.28 | \$0.00 | \$0.00 | \$0.00 | \$11,014.28 |
| | Sponsor Total: | <u>\$11,014.28</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$11,014.28</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,250.42 | \$185.15 | \$0.00 | \$0.00 | \$1,435.57 |
| | Sponsor Total: | <u>\$1,250.42</u> | <u>\$185.15</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,435.57</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Fairview Elem - 42-0750
Nancy Christmann
Box 467
Fairview MT 59221

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Oct-05 | Original Claim | \$4,093.24 | \$672.08 | \$0.00 | \$0.00 | \$4,765.32 |
| | Sponsor Total: | <u>\$4,093.24</u> | <u>\$672.08</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,765.32</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,574.44 | \$337.99 | \$0.00 | \$0.00 | \$1,912.43 |
| | Sponsor Total: | <u>\$1,574.44</u> | <u>\$337.99</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,912.43</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Lambert Elem - 42-0768
 Anita Mullin
 P.O. Box 260
 Lambert MT 59243

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,206.10 | \$0.00 | \$0.00 | \$0.00 | \$1,206.10 |
| | Sponsor Total: | <u>\$1,206.10</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,206.10</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Frontier Elem - 43-0774
Vonnie Lambert
HC 31 Box 3043
Wolf Point MT 59201

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Sep-05 | Original Claim | \$2,588.78 | \$0.00 | \$0.00 | \$0.00 | \$2,588.78 |
| Oct-05 | Original Claim | \$3,340.86 | \$0.00 | \$0.00 | \$0.00 | \$3,340.86 |
| Nov-05 | Original Claim | \$1,876.92 | \$0.00 | \$0.00 | \$0.00 | \$1,876.92 |
| | Sponsor Total: | <u>\$7,806.56</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$7,806.56</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$23,621.82 | \$9,659.33 | \$0.00 | \$0.00 | \$33,281.15 |
| | Sponsor Total: | <u>\$23,621.82</u> | <u>\$9,659.33</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$33,281.15</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$4,100.44 | \$1,438.94 | \$0.00 | \$0.00 | \$5,539.38 |
| | Sponsor Total: | <u>\$4,100.44</u> | <u>\$1,438.94</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,539.38</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-----------------------|----------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Sep-05 | Original Claim | \$23,677.96 | \$4,492.83 | \$0.00 | \$0.00 | \$28,170.79 |
| Oct-05 | Original Claim | \$19,481.74 | \$3,799.57 | \$0.00 | \$0.00 | \$23,281.31 |
| Sponsor Total: | | <u>\$43,159.70</u> | <u>\$8,292.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$51,452.10</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Brockton Public Schools - 43-0783
Ethelene Whitehawk
P.O. Box 198
Brockton MT 59213

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$4,877.56 | \$2,203.76 | \$88.83 | \$0.00 | \$7,170.15 |
| | Sponsor Total: | <u>\$4,877.56</u> | <u>\$2,203.76</u> | <u>\$88.83</u> | <u>\$0.00</u> | <u>\$7,170.15</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$732.88 | \$517.18 | \$0.00 | \$0.00 | \$1,250.06 |
| | Sponsor Total: | <u>\$732.88</u> | <u>\$517.18</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,250.06</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,470.52 | \$0.00 | \$0.00 | \$0.00 | \$1,470.52 |
| | Sponsor Total: | <u>\$1,470.52</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,470.52</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Forsyth Elem - 44-0790
Carol Quinlan
PO Box 319
Forsyth MT 59327

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|----------------|-------------------|
| Oct-05 | Original Claim | \$4,475.02 | \$0.00 | \$0.00 | \$53.32 | \$4,528.34 |
| | Sponsor Total: | <u>\$4,475.02</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$53.32</u> | <u>\$4,528.34</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$16,640.94 | \$5,742.13 | \$227.43 | \$0.00 | \$22,610.50 |
| | Sponsor Total: | <u>\$16,640.94</u> | <u>\$5,742.13</u> | <u>\$227.43</u> | <u>\$0.00</u> | <u>\$22,610.50</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,825.28 | \$0.00 | \$0.00 | \$0.00 | \$2,825.28 |
| | Sponsor Total: | <u>\$2,825.28</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,825.28</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$6,860.88 | \$1,366.16 | \$0.00 | \$0.00 | \$8,227.04 |
| | Sponsor Total: | <u>\$6,860.88</u> | <u>\$1,366.16</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$8,227.04</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,566.50 | \$904.06 | \$0.00 | \$0.00 | \$3,470.56 |
| | Sponsor Total: | <u>\$2,566.50</u> | <u>\$904.06</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,470.56</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$350.46 | \$191.15 | \$0.00 | \$0.00 | \$541.61 |
| | Sponsor Total: | <u>\$350.46</u> | <u>\$191.15</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$541.61</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|----------------|-------------------|
| Nov-05 | Original Claim | \$8,518.04 | \$1,377.22 | \$0.00 | \$73.20 | \$9,968.46 |
| | Sponsor Total: | <u>\$8,518.04</u> | <u>\$1,377.22</u> | <u>\$0.00</u> | <u>\$73.20</u> | <u>\$9,968.46</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$7,780.80 | \$1,298.84 | \$0.00 | \$0.00 | \$9,079.64 |
| | Sponsor Total: | <u>\$7,780.80</u> | <u>\$1,298.84</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$9,079.64</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Trout Creek Elem - 45-0807
Cindy Munro
85 Pine Street
Trout Creek MT 59874

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,753.06 | \$754.74 | \$34.79 | \$0.00 | \$2,542.59 |
| | Sponsor Total: | <u>\$1,753.06</u> | <u>\$754.74</u> | <u>\$34.79</u> | <u>\$0.00</u> | <u>\$2,542.59</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Paradise Elem - 45-0808
Darla Ritchey
P O Box 126
Paradise MT 59856

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$880.72 | \$0.00 | \$0.00 | \$0.00 | \$880.72 |
| | Sponsor Total: | <u>\$880.72</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$880.72</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,429.66 | \$804.42 | \$68.04 | \$0.00 | \$3,302.12 |
| | Sponsor Total: | <u>\$2,429.66</u> | <u>\$804.42</u> | <u>\$68.04</u> | <u>\$0.00</u> | <u>\$3,302.12</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$3,958.16 | \$837.58 | \$0.00 | \$0.00 | \$4,795.74 |
| | Sponsor Total: | <u>\$3,958.16</u> | <u>\$837.58</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,795.74</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Camas Prairie Elem - 45-0813
Amy DeTienne
781 County Road 382
Plains MT 59859

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$151.92 | \$52.05 | \$0.00 | \$0.00 | \$203.97 |
| | Sponsor Total: | <u>\$151.92</u> | <u>\$52.05</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$203.97</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$581.72 | \$154.49 | \$0.00 | \$0.00 | \$736.21 |
| | Sponsor Total: | <u>\$581.72</u> | <u>\$154.49</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$736.21</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-----------------------|----------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Sep-05 | Revision | \$1,794.76 | \$490.47 | \$0.00 | \$0.00 | \$2,285.23 |
| Nov-05 | Original Claim | \$2,372.26 | \$789.67 | \$0.00 | \$0.00 | \$3,161.93 |
| Sponsor Total: | | <u>\$4,167.02</u> | <u>\$1,280.14</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,447.16</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$4,480.10 | \$1,144.22 | \$0.00 | \$0.00 | \$5,624.32 |
| | Sponsor Total: | <u>\$4,480.10</u> | <u>\$1,144.22</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,624.32</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-------------------|-----------------------|--------------------|-----------------------------|----------------------|-----------------|--------------------|
| Nov-05 | Original Claim | \$49,543.46 | \$12,191.08 | \$0.00 | \$0.00 | \$61,734.54 |
| | Sponsor Total: | <u>\$49,543.46</u> | <u>\$12,191.08</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$61,734.54</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|----------------|-------------------|
| Nov-05 | Original Claim | \$2,053.00 | \$687.26 | \$0.00 | \$32.55 | \$2,772.81 |
| | Sponsor Total: | <u>\$2,053.00</u> | <u>\$687.26</u> | <u>\$0.00</u> | <u>\$32.55</u> | <u>\$2,772.81</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-----------------------|----------------|-------------------|--------------------------|-------------------|-----------------|-------------------|
| Sep-05 | Revision | \$4,601.48 | \$0.00 | \$0.00 | \$85.81 | \$4,687.29 |
| Nov-05 | Original Claim | \$3,112.88 | \$0.00 | \$0.00 | \$49.01 | \$3,161.89 |
| Sponsor Total: | | <u>\$7,714.36</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$134.82</u> | <u>\$7,849.18</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|-----------------|-------------------|
| Nov-05 | Original Claim | \$3,815.62 | \$0.00 | \$0.00 | \$120.57 | \$3,936.19 |
| | Sponsor Total: | <u>\$3,815.62</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$120.57</u> | <u>\$3,936.19</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Fishtail Elem - 48-0853
Jill Jahn
BOX 75
FISHTAIL MT 59028

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$216.88 | \$0.00 | \$0.00 | \$0.00 | \$216.88 |
| | Sponsor Total: | <u>\$216.88</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$216.88</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Rapelje Elem - 48-0858
 KATHY SCHNEIDT
 PO BOX 89
 RAPELJE MT 59067

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,263.06 | \$0.00 | \$0.00 | \$0.00 | \$1,263.06 |
| | Sponsor Total: | <u>\$1,263.06</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,263.06</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|----------------|-------------------|
| Nov-05 | Original Claim | \$1,738.86 | \$0.00 | \$0.00 | \$66.34 | \$1,805.20 |
| | Sponsor Total: | <u>\$1,738.86</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$66.34</u> | <u>\$1,805.20</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Big Timber Elem - 49-0865
 Helen Winkley
 Box 1182
 Big Timber MT 59011

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$3,362.66 | \$0.00 | \$0.00 | \$0.00 | \$3,362.66 |
| | Sponsor Total: | <u>\$3,362.66</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,362.66</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$258.72 | \$0.00 | \$0.00 | \$0.00 | \$258.72 |
| | Sponsor Total: | <u>\$258.72</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$258.72</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,287.72 | \$220.26 | \$0.00 | \$0.00 | \$1,507.98 |
| | Sponsor Total: | <u>\$1,287.72</u> | <u>\$220.26</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,507.98</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Oct-05 | Original Claim | \$5,555.66 | \$1,293.01 | \$0.00 | \$0.00 | \$6,848.67 |
| Nov-05 | Original Claim | \$5,661.78 | \$1,282.50 | \$0.00 | \$0.00 | \$6,944.28 |
| | Sponsor Total: | <u>\$11,217.44</u> | <u>\$2,575.51</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$13,792.95</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|----------------|-------------------|
| Nov-05 | Original Claim | \$4,246.52 | \$1,164.54 | \$0.00 | \$39.54 | \$5,450.60 |
| | Sponsor Total: | <u>\$4,246.52</u> | <u>\$1,164.54</u> | <u>\$0.00</u> | <u>\$39.54</u> | <u>\$5,450.60</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Power Elem - 50-0894
 Pam Raba
 P.O. Box 155
 Power MT 59468

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,179.98 | \$0.00 | \$0.00 | \$0.00 | \$2,179.98 |
| | Sponsor Total: | <u>\$2,179.98</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,179.98</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$186.74 | \$0.00 | \$0.00 | \$0.00 | \$186.74 |
| | Sponsor Total: | <u>\$186.74</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$186.74</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Greenfield Elem - 50-0900
Salley Young
590 Highway 431
Fairfield MT 59436

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$629.36 | \$0.00 | \$0.00 | \$0.00 | \$629.36 |
| | Sponsor Total: | <u>\$629.36</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$629.36</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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 Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|---------------------------|-----------------------|-------------------------|-------------------------------------|------------------------------|-------------------------|--------------------------|
| Nov-05 | Original Claim | \$1,993.48 | \$304.34 | \$0.00 | \$0.00 | \$2,297.82 |
| | Sponsor Total: | <u>\$1,993.48</u> | <u>\$304.34</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,297.82</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$7,576.88 | \$1,226.11 | \$0.00 | \$0.00 | \$8,802.99 |
| | Sponsor Total: | <u>\$7,576.88</u> | <u>\$1,226.11</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$8,802.99</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Galata Elementary - 51-0915
 Kyle Parker
 Galata Elementary #21
 PO Box 76
 Galata MT 59444

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-----------------------|----------------|---------------|--------------------------|-------------------|----------------|----------------|
| Sep-05 | Original Claim | \$0.00 | \$0.00 | \$0.00 | \$29.92 | \$29.92 |
| Oct-05 | Original Claim | \$0.00 | \$0.00 | \$0.00 | \$18.14 | \$18.14 |
| Nov-05 | Original Claim | \$0.00 | \$0.00 | \$0.00 | \$27.84 | \$27.84 |
| Sponsor Total: | | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$75.90</u> | <u>\$75.90</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,070.34 | \$0.00 | \$0.00 | \$0.00 | \$2,070.34 |
| | Sponsor Total: | <u>\$2,070.34</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,070.34</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|-----------------------|----------------|-------------------|--------------------------|-------------------|----------------|--------------------|
| Oct-05 | Revision | \$0.00 | \$0.00 | \$0.00 | \$(0.01) | -\$0.01 |
| Nov-05 | Original Claim | \$8,318.74 | \$2,332.77 | \$0.00 | \$86.39 | \$10,737.90 |
| Sponsor Total: | | <u>\$8,318.74</u> | <u>\$2,332.77</u> | <u>\$0.00</u> | <u>\$86.38</u> | <u>\$10,737.89</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,871.58 | \$0.00 | \$0.00 | \$0.00 | \$1,871.58 |
| | Sponsor Total: | <u>\$1,871.58</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,871.58</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$641.94 | \$0.00 | \$0.00 | \$0.00 | \$641.94 |
| | Sponsor Total: | <u>\$641.94</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$641.94</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$3,158.00 | \$1,064.45 | \$0.00 | \$0.00 | \$4,222.45 |
| | Sponsor Total: | <u>\$3,158.00</u> | <u>\$1,064.45</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,222.45</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$922.14 | \$0.00 | \$0.00 | \$0.00 | \$922.14 |
| | Sponsor Total: | <u>\$922.14</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$922.14</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Harlowton H S - 54-0945
 Judy Crowley
 PO Box 288
 Harlowton MT 59036

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Oct-05 | Original Claim | \$6,400.04 | \$2,553.24 | \$323.82 | \$0.00 | \$9,277.10 |
| | Sponsor Total: | <u>\$6,400.04</u> | <u>\$2,553.24</u> | <u>\$323.82</u> | <u>\$0.00</u> | <u>\$9,277.10</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| <u>Payment Period</u> | | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|-----------------------|-----------------------|---------------------|---------------------------------|--------------------------|---------------------|----------------------|
| Nov-05 | Original Claim | \$1,608.58 | \$552.42 | \$0.00 | \$0.00 | \$2,161.00 |
| | Sponsor Total: | <u>\$1,608.58</u> | <u>\$552.42</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,161.00</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| <u>Payment Period</u> | | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|-----------------------|-----------------------|---------------------|---------------------------------|--------------------------|---------------------|----------------------|
| Nov-05 | Original Claim | \$2,217.66 | \$0.00 | \$0.00 | \$0.00 | \$2,217.66 |
| | Sponsor Total: | <u>\$2,217.66</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,217.66</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| <u>Payment Period</u> | | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|-----------------------|-----------------------|---------------------|---------------------------------|--------------------------|---------------------|----------------------|
| Nov-05 | Original Claim | \$144,055.86 | \$32,196.46 | \$927.99 | \$0.00 | \$177,180.31 |
| | Sponsor Total: | <u>\$144,055.86</u> | <u>\$32,196.46</u> | <u>\$927.99</u> | <u>\$0.00</u> | <u>\$177,180.31</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Lockwood Elem - 56-0967
Shirley Briner
1932 U.S. Highway 87
Billings MT 59101

| <u>Payment Period</u> | | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|---------------------------|-----------------------|-------------------------|-------------------------------------|------------------------------|-------------------------|--------------------------|
| Nov-05 | Original Claim | \$19,719.02 | \$3,777.00 | \$0.00 | \$16.14 | \$23,512.16 |
| | Sponsor Total: | <u>\$19,719.02</u> | <u>\$3,777.00</u> | <u>\$0.00</u> | <u>\$16.14</u> | <u>\$23,512.16</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,168.06 | \$0.00 | \$0.00 | \$0.00 | \$1,168.06 |
| | Sponsor Total: | <u>\$1,168.06</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,168.06</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,164.52 | \$432.99 | \$0.00 | \$0.00 | \$2,597.51 |
| | Sponsor Total: | <u>\$2,164.52</u> | <u>\$432.99</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,597.51</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|--------------------|--------------------------|-------------------|---------------|--------------------|
| Nov-05 | Original Claim | \$12,429.54 | \$1,765.82 | \$0.00 | \$0.00 | \$14,195.36 |
| | Sponsor Total: | <u>\$12,429.54</u> | <u>\$1,765.82</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$14,195.36</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Elder Grove Elem - 56-0972
Mary Wandler
6416 Elysian Road
Billings MT 59106

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$3,515.06 | \$0.00 | \$0.00 | \$0.00 | \$3,515.06 |
| | Sponsor Total: | <u>\$3,515.06</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,515.06</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Custer K-12 Schools - 56-0975
Debbie Myhre
PO Box 69
Custer MT 59024

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$1,196.12 | \$0.00 | \$0.00 | \$0.00 | \$1,196.12 |
| | Sponsor Total: | <u>\$1,196.12</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,196.12</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|---------------|--------------------------|-------------------|-----------------|-----------------|
| Nov-05 | Original Claim | \$0.00 | \$0.00 | \$0.00 | \$100.28 | \$100.28 |
| | Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$100.28</u> | <u>\$100.28</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Broadview Elem - 56-0978
 Char Reintsma
 P.O.Box 147
 Broadview MT 59015

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$3,443.04 | \$627.38 | \$0.00 | \$0.00 | \$4,070.42 |
| | Sponsor Total: | <u>\$3,443.04</u> | <u>\$627.38</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,070.42</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,230.70 | \$1,133.28 | \$0.00 | \$0.00 | \$3,363.98 |
| | Sponsor Total: | <u>\$2,230.70</u> | <u>\$1,133.28</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,363.98</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$8,375.82 | \$0.00 | \$0.00 | \$0.00 | \$8,375.82 |
| | Sponsor Total: | <u>\$8,375.82</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$8,375.82</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Pioneer Elementary - 56-0987
Han Lee
1937 Dover Road
Billings MT 59105

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|---------------|--------------------------|-------------------|-----------------|-----------------|
| Nov-05 | Original Claim | \$0.00 | \$0.00 | \$0.00 | \$118.90 | \$118.90 |
| | Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$118.90</u> | <u>\$118.90</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|-----------------|-------------------|
| Nov-05 | Original Claim | \$1,754.70 | \$0.00 | \$0.00 | \$114.99 | \$1,869.69 |
| | Sponsor Total: | <u>\$1,754.70</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$114.99</u> | <u>\$1,869.69</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Bach Group Home - 56-6592
Jodi Vietmeier
2210 George St.
2210 George St.
Billings MT 59102

| <u>Payment Period</u> | | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|---------------------------|-----------------------|-------------------------|-------------------------------------|------------------------------|-------------------------|--------------------------|
| Nov-05 | Original Claim | \$131.04 | \$317.10 | \$97.02 | \$0.00 | \$545.16 |
| | Sponsor Total: | <u>\$131.04</u> | <u>\$317.10</u> | <u>\$97.02</u> | <u>\$0.00</u> | <u>\$545.16</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

Billings Central Catholic Schools - 56-9050
 Bette Hunt
 P.O. Box 31158
 Billings MT 59107

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$4,177.22 | \$0.00 | \$0.00 | \$0.00 | \$4,177.22 |
| | Sponsor Total: | <u>\$4,177.22</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,177.22</u> |

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

Batch Number: 100,024
 Process Date: 12/19/2005

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

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-----------------|--------------------------|-------------------|---------------|-----------------|
| Nov-05 | Original Claim | \$833.02 | \$0.00 | \$0.00 | \$0.00 | \$833.02 |
| | Sponsor Total: | <u>\$833.02</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$833.02</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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

| <u>Payment Period</u> | | <u>School Lunch</u> | <u>School Breakfast Program</u> | <u>After School Sack</u> | <u>Special Milk</u> | <u>Payment Total</u> |
|---------------------------|-----------------------|-------------------------|-------------------------------------|------------------------------|-------------------------|--------------------------|
| Nov-05 | Original Claim | \$264.42 | \$345.79 | \$119.70 | \$0.00 | \$729.91 |
| | Sponsor Total: | <u>\$264.42</u> | <u>\$345.79</u> | <u>\$119.70</u> | <u>\$0.00</u> | <u>\$729.91</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

Youth Services Center - 56-9854
Joyce Deans
PO Box 30856
Billings MT 59107-0856

| Payment Period | | School Lunch | School Breakfast Program | After School Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|-------------------|
| Nov-05 | Original Claim | \$2,218.32 | \$1,500.94 | \$617.40 | \$0.00 | \$4,336.66 |
| | Sponsor Total: | <u>\$2,218.32</u> | <u>\$1,500.94</u> | <u>\$617.40</u> | <u>\$0.00</u> | <u>\$4,336.66</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

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 Sack | Special Milk | Payment Total |
|----------------|-----------------------|-------------------|--------------------------|-------------------|---------------|--------------------|
| Sep-05 | Original Claim | \$9,216.38 | \$6,623.40 | \$0.00 | \$0.00 | \$15,839.78 |
| | Sponsor Total: | <u>\$9,216.38</u> | <u>\$6,623.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$15,839.78</u> |

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

Batch Number: 100,024
Process Date: 12/19/2005

| | |
|---------------------------------|-------------------------------------|
| Total School Lunch | \$1,737,330.32 |
| Total School Breakfast | \$424,422.76 |
| Total After School Snack | \$16,119.55 |
| Total Special Milk | \$4,044.16 |
| Total Reimbursement | <u><u>\$2,181,916.79</u></u> |