

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

Batch Number: 100,027
Process Date: 01/18/2006

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
Dec-05	Original Claim	\$0.00	\$0.00	\$0.00	\$65.48	\$65.48
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$65.48</u>	<u>\$65.48</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$5,751.54	\$421.82	\$0.00	\$166.20	\$6,339.56
	Sponsor Total:	<u>\$5,751.54</u>	<u>\$421.82</u>	<u>\$0.00</u>	<u>\$166.20</u>	<u>\$6,339.56</u>

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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
Dec-05	Original Claim	\$2,047.52	\$0.00	\$0.00	\$0.00	\$2,047.52
	Sponsor Total:	<u>\$2,047.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,047.52</u>

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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
Dec-05	Original Claim	\$0.00	\$0.00	\$0.00	\$43.56	\$43.56
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$43.56</u>	<u>\$43.56</u>

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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
Dec-05	Original Claim	\$3,112.20	\$887.88	\$0.00	\$0.00	\$4,000.08
	Sponsor Total:	<u>\$3,112.20</u>	<u>\$887.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,000.08</u>

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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
Dec-05	Original Claim	\$26,511.98	\$8,385.67	\$856.17	\$0.00	\$35,753.82
	Sponsor Total:	<u>\$26,511.98</u>	<u>\$8,385.67</u>	<u>\$856.17</u>	<u>\$0.00</u>	<u>\$35,753.82</u>

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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
Dec-05	Original Claim	\$7,651.76	\$1,950.89	\$0.00	\$0.00	\$9,602.65
	Sponsor Total:	<u>\$7,651.76</u>	<u>\$1,950.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,602.65</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Nov-05	Original Claim	\$4,701.84	\$2,412.57	\$0.00	\$0.00	\$7,114.41
	Sponsor Total:	<u>\$4,701.84</u>	<u>\$2,412.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,114.41</u>

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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
Dec-05	Original Claim	\$4,118.44	\$1,523.15	\$0.00	\$0.00	\$5,641.59
	Sponsor Total:	<u>\$4,118.44</u>	<u>\$1,523.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,641.59</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Dec-05	Original Claim	\$11,128.68	\$3,489.37	\$34.65	\$0.00	\$14,652.70
	Sponsor Total:	<u>\$11,128.68</u>	<u>\$3,489.37</u>	<u>\$34.65</u>	<u>\$0.00</u>	<u>\$14,652.70</u>

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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
Dec-05	Original Claim	\$487.52	\$0.00	\$0.00	\$0.00	\$487.52
	Sponsor Total:	<u>\$487.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$487.52</u>

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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
Dec-05	Original Claim	\$1,796.34	\$718.00	\$0.00	\$0.00	\$2,514.34
	Sponsor Total:	<u>\$1,796.34</u>	<u>\$718.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,514.34</u>

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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
Dec-05	Original Claim	\$5,674.34	\$2,636.82	\$371.07	\$0.00	\$8,682.23
	Sponsor Total:	<u>\$5,674.34</u>	<u>\$2,636.82</u>	<u>\$371.07</u>	<u>\$0.00</u>	<u>\$8,682.23</u>

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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
Dec-05	Original Claim	\$142.74	\$102.68	\$0.00	\$0.00	\$245.42
	Sponsor Total:	<u>\$142.74</u>	<u>\$102.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$245.42</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-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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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
Dec-05	Original Claim	\$7,763.80	\$1,450.12	\$504.00	\$0.00	\$9,717.92
	Sponsor Total:	<u>\$7,763.80</u>	<u>\$1,450.12</u>	<u>\$504.00</u>	<u>\$0.00</u>	<u>\$9,717.92</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Dec-05	Original Claim	\$3,264.98	\$724.10	\$0.00	\$0.00	\$3,989.08
	Sponsor Total:	<u>\$3,264.98</u>	<u>\$724.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,989.08</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$1,529.32	\$512.41	\$0.00	\$0.00	\$2,041.73
	Sponsor Total:	<u>\$1,529.32</u>	<u>\$512.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,041.73</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$3,018.56	\$343.37	\$0.00	\$41.45	\$3,403.38
	Sponsor Total:	<u>\$3,018.56</u>	<u>\$343.37</u>	<u>\$0.00</u>	<u>\$41.45</u>	<u>\$3,403.38</u>

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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
Dec-05	Original Claim	\$1,735.84	\$0.00	\$0.00	\$0.00	\$1,735.84
	Sponsor Total:	<u>\$1,735.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,735.84</u>

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Boyd Elem - 05-0070
Karen Greenwood
P.O. Box 298
Boyd MT 59013

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Nov-05	Original Claim	\$82.16	\$0.00	\$0.00	\$0.00	\$82.16
Dec-05	Original Claim	\$61.40	\$0.00	\$0.00	\$0.00	\$61.40
Sponsor Total:		<u>\$143.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$143.56</u>

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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
Dec-05	Original Claim	\$1,889.74	\$130.37	\$0.00	\$0.00	\$2,020.11
	Sponsor Total:	<u>\$1,889.74</u>	<u>\$130.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,020.11</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$168.96	\$0.00	\$0.00	\$0.00	\$168.96
	Sponsor Total:	<u>\$168.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$168.96</u>

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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
Dec-05	Original Claim	\$234.40	\$0.00	\$0.00	\$0.00	\$234.40
	Sponsor Total:	<u>\$234.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$234.40</u>

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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
Dec-05	Original Claim	\$1,633.98	\$0.00	\$0.00	\$0.00	\$1,633.98
	Sponsor Total:	<u>\$1,633.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,633.98</u>

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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
Dec-05	Original Claim	\$101,937.34	\$18,195.91	\$0.00	\$0.00	\$120,133.25
	Sponsor Total:	<u>\$101,937.34</u>	<u>\$18,195.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$120,133.25</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$4,811.20	\$1,801.74	\$0.00	\$0.00	\$6,612.94
	Sponsor Total:	<u>\$4,811.20</u>	<u>\$1,801.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,612.94</u>

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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
Dec-05	Original Claim	\$2,957.30	\$625.72	\$153.01	\$0.00	\$3,736.03
	Sponsor Total:	<u>\$2,957.30</u>	<u>\$625.72</u>	<u>\$153.01</u>	<u>\$0.00</u>	<u>\$3,736.03</u>

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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
Dec-05	Original Claim	\$3,531.16	\$1,222.59	\$0.00	\$0.00	\$4,753.75
	Sponsor Total:	<u>\$3,531.16</u>	<u>\$1,222.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,753.75</u>

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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
Dec-05	Original Claim	\$1,393.70	\$772.03	\$0.00	\$0.00	\$2,165.73
	Sponsor Total:	<u>\$1,393.70</u>	<u>\$772.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,165.73</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$1,477.18	\$846.81	\$0.00	\$0.00	\$2,323.99
	Sponsor Total:	<u>\$1,477.18</u>	<u>\$846.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,323.99</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$5,115.66	\$1,511.53	\$0.00	\$0.00	\$6,627.19
Nov-05	Original Claim	\$5,484.62	\$1,758.56	\$0.00	\$0.00	\$7,243.18
Sponsor Total:		<u>\$10,600.28</u>	<u>\$3,270.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,870.37</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$982.36	\$0.00	\$44.09	\$0.00	\$1,026.45
	Sponsor Total:	<u>\$982.36</u>	<u>\$0.00</u>	<u>\$44.09</u>	<u>\$0.00</u>	<u>\$1,026.45</u>

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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
Dec-05	Original Claim	\$1,018.04	\$0.00	\$0.00	\$0.00	\$1,018.04
	Sponsor Total:	<u>\$1,018.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,018.04</u>

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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
Dec-05	Original Claim	\$1,494.16	\$816.94	\$189.63	\$0.00	\$2,500.73
	Sponsor Total:	<u>\$1,494.16</u>	<u>\$816.94</u>	<u>\$189.63</u>	<u>\$0.00</u>	<u>\$2,500.73</u>

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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
Dec-05	Original Claim	\$788.58	\$973.95	\$234.36	\$0.00	\$1,996.89
	Sponsor Total:	<u>\$788.58</u>	<u>\$973.95</u>	<u>\$234.36</u>	<u>\$0.00</u>	<u>\$1,996.89</u>

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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
Dec-05	Original Claim	\$496.08	\$449.98	\$0.00	\$0.00	\$946.06
	Sponsor Total:	<u>\$496.08</u>	<u>\$449.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$946.06</u>

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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
Nov-05	Original Claim	\$705.68	\$0.00	\$0.00	\$0.00	\$705.68
	Sponsor Total:	<u>\$705.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$705.68</u>

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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
Dec-05	Original Claim	\$2,956.16	\$856.71	\$0.00	\$0.00	\$3,812.87
	Sponsor Total:	<u>\$2,956.16</u>	<u>\$856.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,812.87</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$1,967.22	\$524.19	\$0.00	\$0.00	\$2,491.41
	Sponsor Total:	<u>\$1,967.22</u>	<u>\$524.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,491.41</u>

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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
Dec-05	Original Claim	\$1,530.88	\$292.61	\$0.00	\$0.00	\$1,823.49
	Sponsor Total:	<u>\$1,530.88</u>	<u>\$292.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,823.49</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$1,982.68	\$472.02	\$0.00	\$0.00	\$2,454.70
	Sponsor Total:	<u>\$1,982.68</u>	<u>\$472.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,454.70</u>

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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
Dec-05	Original Claim	\$11,529.16	\$1,271.54	\$0.00	\$0.00	\$12,800.70
	Sponsor Total:	<u>\$11,529.16</u>	<u>\$1,271.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,800.70</u>

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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
Dec-05	Original Claim	\$760.36	\$232.47	\$10.71	\$0.00	\$1,003.54
	Sponsor Total:	<u>\$760.36</u>	<u>\$232.47</u>	<u>\$10.71</u>	<u>\$0.00</u>	<u>\$1,003.54</u>

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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
Dec-05	Original Claim	\$514.70	\$0.00	\$0.00	\$38.66	\$553.36
	Sponsor Total:	<u>\$514.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$38.66</u>	<u>\$553.36</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Dec-05	Original Claim	\$1,835.62	\$0.00	\$0.00	\$0.00	\$1,835.62
	Sponsor Total:	<u>\$1,835.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,835.62</u>

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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
Dec-05	Original Claim	\$787.50	\$369.07	\$0.00	\$0.00	\$1,156.57
	Sponsor Total:	<u>\$787.50</u>	<u>\$369.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,156.57</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$268.70	\$120.96	\$0.00	\$0.00	\$389.66
	Sponsor Total:	<u>\$268.70</u>	<u>\$120.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$389.66</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$9,915.62	\$1,947.92	\$0.00	\$0.00	\$11,863.54
	Sponsor Total:	<u>\$9,915.62</u>	<u>\$1,947.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,863.54</u>

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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
Dec-05	Original Claim	\$731.62	\$0.00	\$0.00	\$0.00	\$731.62
	Sponsor Total:	<u>\$731.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$731.62</u>

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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
Dec-05	Original Claim	\$0.00	\$0.00	\$0.00	\$29.45	\$29.45
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29.45</u>	<u>\$29.45</u>

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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
Dec-05	Original Claim	\$131.04	\$161.57	\$49.14	\$0.00	\$341.75
	Sponsor Total:	<u>\$131.04</u>	<u>\$161.57</u>	<u>\$49.14</u>	<u>\$0.00</u>	<u>\$341.75</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$11,434.58	\$2,805.47	\$0.00	\$0.00	\$14,240.05
	Sponsor Total:	<u>\$11,434.58</u>	<u>\$2,805.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,240.05</u>

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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
Dec-05	Original Claim	\$2,683.98	\$1,751.60	\$289.80	\$0.00	\$4,725.38
	Sponsor Total:	<u>\$2,683.98</u>	<u>\$1,751.60</u>	<u>\$289.80</u>	<u>\$0.00</u>	<u>\$4,725.38</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$280.80	\$190.26	\$44.10	\$0.00	\$515.16
	Sponsor Total:	<u>\$280.80</u>	<u>\$190.26</u>	<u>\$44.10</u>	<u>\$0.00</u>	<u>\$515.16</u>

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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
Dec-05	Original Claim	\$1,908.34	\$0.00	\$69.99	\$0.00	\$1,978.33
	Sponsor Total:	<u>\$1,908.34</u>	<u>\$0.00</u>	<u>\$69.99</u>	<u>\$0.00</u>	<u>\$1,978.33</u>

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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
Dec-05	Original Claim	\$467.42	\$0.00	\$0.00	\$0.00	\$467.42
	Sponsor Total:	<u>\$467.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$467.42</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$11,878.12	\$2,420.86	\$0.00	\$0.00	\$14,298.98
	Sponsor Total:	<u>\$11,878.12</u>	<u>\$2,420.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,298.98</u>

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Deerfield Elem - 14-0264
Josie Stahl
705 Deerfield Road
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>
Dec-05	Original Claim	\$138.06	\$87.58	\$35.28	\$0.00	\$260.92
	Sponsor Total:	<u>\$138.06</u>	<u>\$87.58</u>	<u>\$35.28</u>	<u>\$0.00</u>	<u>\$260.92</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$1,234.58	\$0.00	\$0.00	\$0.00	\$1,234.58
	Sponsor Total:	<u>\$1,234.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,234.58</u>

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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
Dec-05	Original Claim	\$456.30	\$294.45	\$122.85	\$0.00	\$873.60
	Sponsor Total:	<u>\$456.30</u>	<u>\$294.45</u>	<u>\$122.85</u>	<u>\$0.00</u>	<u>\$873.60</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$1,330.28	\$214.15	\$0.00	\$0.00	\$1,544.43
	Sponsor Total:	<u>\$1,330.28</u>	<u>\$214.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,544.43</u>

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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>
Dec-05	Original Claim	\$691.88	\$184.14	\$0.00	\$0.00	\$876.02
	Sponsor Total:	<u>\$691.88</u>	<u>\$184.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$876.02</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$1,383.82	\$222.56	\$0.00	\$0.00	\$1,606.38
	Sponsor Total:	<u>\$1,383.82</u>	<u>\$222.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,606.38</u>

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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>
Dec-05	Original Claim	\$212.94	\$137.41	\$57.33	\$0.00	\$407.68
	Sponsor Total:	<u>\$212.94</u>	<u>\$137.41</u>	<u>\$57.33</u>	<u>\$0.00</u>	<u>\$407.68</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$916.88	\$0.00	\$0.00	\$0.00	\$916.88
	Sponsor Total:	<u>\$916.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$916.88</u>

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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
Dec-05	Original Claim	\$477.36	\$202.34	\$128.52	\$0.00	\$808.22
	Sponsor Total:	<u>\$477.36</u>	<u>\$202.34</u>	<u>\$128.52</u>	<u>\$0.00</u>	<u>\$808.22</u>

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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
Dec-05	Original Claim	\$0.00	\$0.00	\$0.00	\$134.35	\$134.35
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$134.35</u>	<u>\$134.35</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$1,506.98	\$119.49	\$0.00	\$0.00	\$1,626.47
	Sponsor Total:	<u>\$1,506.98</u>	<u>\$119.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,626.47</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$30,640.56	\$4,239.51	\$0.00	\$0.00	\$34,880.07
	Sponsor Total:	<u>\$30,640.56</u>	<u>\$4,239.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$34,880.07</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$23,848.94	\$5,944.36	\$0.00	\$199.24	\$29,992.54
	Sponsor Total:	<u>\$23,848.94</u>	<u>\$5,944.36</u>	<u>\$0.00</u>	<u>\$199.24</u>	<u>\$29,992.54</u>

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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
Dec-05	Original Claim	\$0.00	\$0.00	\$0.00	\$228.22	\$228.22
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$228.22</u>	<u>\$228.22</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$4,270.84	\$299.78	\$0.00	\$0.00	\$4,570.62
	Sponsor Total:	<u>\$4,270.84</u>	<u>\$299.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,570.62</u>

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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
Dec-05	Original Claim	\$4,893.12	\$1,019.33	\$30.62	\$0.00	\$5,943.07
	Sponsor Total:	<u>\$4,893.12</u>	<u>\$1,019.33</u>	<u>\$30.62</u>	<u>\$0.00</u>	<u>\$5,943.07</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$7,929.12	\$1,772.29	\$0.00	\$0.00	\$9,701.41
	Sponsor Total:	<u>\$7,929.12</u>	<u>\$1,772.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,701.41</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$9,396.42	\$1,759.72	\$0.00	\$0.00	\$11,156.14
	Sponsor Total:	<u>\$9,396.42</u>	<u>\$1,759.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,156.14</u>

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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
Dec-05	Original Claim	\$14,718.94	\$2,681.06	\$0.00	\$0.00	\$17,400.00
	Sponsor Total:	<u>\$14,718.94</u>	<u>\$2,681.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,400.00</u>

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 National School Lunch, School Breakfast and Special Milk

Batch Number: 100,027
 Process Date: 01/18/2006

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
Dec-05	Original Claim	\$0.00	\$0.00	\$0.00	\$67.91	\$67.91
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$67.91</u>	<u>\$67.91</u>

Montana Office of Public Instruction
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Batch Number: 100,027
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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
Dec-05	Original Claim	\$2,338.46	\$803.72	\$0.00	\$116.25	\$3,258.43
	Sponsor Total:	<u>\$2,338.46</u>	<u>\$803.72</u>	<u>\$0.00</u>	<u>\$116.25</u>	<u>\$3,258.43</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100,027
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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
Dec-05	Original Claim	\$205.92	\$356.36	\$91.35	\$0.00	\$653.63
	Sponsor Total:	<u>\$205.92</u>	<u>\$356.36</u>	<u>\$91.35</u>	<u>\$0.00</u>	<u>\$653.63</u>

Montana Office of Public Instruction
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Batch Number: 100,027
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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
Dec-05	Original Claim	\$1,288.54	\$0.00	\$0.00	\$0.00	\$1,288.54
	Sponsor Total:	<u>\$1,288.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,288.54</u>

Montana Office of Public Instruction
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Batch Number: 100,027
Process Date: 01/18/2006

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
Dec-05	Original Claim	\$4,994.68	\$0.00	\$0.00	\$0.00	\$4,994.68
	Sponsor Total:	<u>\$4,994.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,994.68</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$25,767.44	\$3,705.49	\$0.00	\$0.00	\$29,472.93
	Sponsor Total:	<u>\$25,767.44</u>	<u>\$3,705.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29,472.93</u>

Montana Office of Public Instruction
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Willow Creek Elem - 16-0354
Jeanne Bjorndal
PO Box 189
Willow Creek MT 59760

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$678.38	\$265.70	\$0.00	\$0.00	\$944.08
	Sponsor Total:	<u>\$678.38</u>	<u>\$265.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$944.08</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$4,320.26	\$1,427.72	\$0.00	\$0.00	\$5,747.98
	Sponsor Total:	<u>\$4,320.26</u>	<u>\$1,427.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,747.98</u>

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

Batch Number: 100,027
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Monforton Elem - 16-0363
 Bob Burrows
 6001 Monforton School Road
 Bozeman MT 59718

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$1,195.36	\$386.76	\$0.00	\$15.14	\$1,597.26
	Sponsor Total:	<u>\$1,195.36</u>	<u>\$386.76</u>	<u>\$0.00</u>	<u>\$15.14</u>	<u>\$1,597.26</u>

Montana Office of Public Instruction
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Batch Number: 100,027
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Gallatin Gateway Elem - 16-0364
Kristi Goessman
P O Box 265
Gallatin Gateway MT 59730

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Nov-05	Original Claim	\$1,866.06	\$385.01	\$0.00	\$0.00	\$2,251.07
Dec-05	Original Claim	\$1,674.40	\$365.70	\$0.00	\$0.00	\$2,040.10
	Sponsor Total:	<u>\$3,540.46</u>	<u>\$750.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,291.17</u>

Montana Office of Public Instruction
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West Yellowstone K-12 - 16-0374
Barbara Stanley
PO Box 460
West Yellowstone MT 59758

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$2,549.50	\$712.88	\$0.00	\$0.00	\$3,262.38
	Sponsor Total:	<u>\$2,549.50</u>	<u>\$712.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,262.38</u>

Montana Office of Public Instruction
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Batch Number: 100,027
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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
Dec-05	Original Claim	\$1,041.28	\$0.00	\$0.00	\$0.00	\$1,041.28
	Sponsor Total:	<u>\$1,041.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,041.28</u>

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Batch Number: 100,027
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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
Dec-05	Original Claim	\$1,607.42	\$0.00	\$0.00	\$0.00	\$1,607.42
	Sponsor Total:	<u>\$1,607.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,607.42</u>

Montana Office of Public Instruction
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Browning Elem - 18-0400
Lynne Keenan
PO Box 610
Browning MT 59417

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$48,491.64	\$19,321.31	\$0.00	\$0.00	\$67,812.95
	Sponsor Total:	<u>\$48,491.64</u>	<u>\$19,321.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$67,812.95</u>

Montana Office of Public Instruction
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Cut Bank Elem - 18-0402
Karen Hedglin
101 3rd Ave. S.E.
Cut Bank MT 59427

<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	\$8,804.72	\$2,067.40	\$62.38	\$0.00	\$10,934.50
	Sponsor Total:	<u>\$8,804.72</u>	<u>\$2,067.40</u>	<u>\$62.38</u>	<u>\$0.00</u>	<u>\$10,934.50</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$632.10	\$278.45	\$0.00	\$0.00	\$910.55
	Sponsor Total:	<u>\$632.10</u>	<u>\$278.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$910.55</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$2,248.32	\$886.26	\$0.00	\$0.00	\$3,134.58
	Sponsor Total:	<u>\$2,248.32</u>	<u>\$886.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,134.58</u>

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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
Dec-05	Original Claim	\$1,574.92	\$516.80	\$0.00	\$0.00	\$2,091.72
	Sponsor Total:	<u>\$1,574.92</u>	<u>\$516.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,091.72</u>

Montana Office of Public Instruction
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Batch Number: 100,027
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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
Dec-05	Original Claim	\$2,407.94	\$430.14	\$0.00	\$0.00	\$2,838.08
	Sponsor Total:	<u>\$2,407.94</u>	<u>\$430.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,838.08</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$2,626.36	\$863.60	\$0.00	\$0.00	\$3,489.96
	Sponsor Total:	<u>\$2,626.36</u>	<u>\$863.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,489.96</u>

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Batch Number: 100,027
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Davey Elementary - 21-0424
THOMAS MOWEN
P.O. BOX 1829
HAVRE MT 59501

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$0.00	\$0.00	\$0.00	\$24.48	\$24.48
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24.48</u>	<u>\$24.48</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$8,047.44	\$2,984.94	\$548.10	\$0.00	\$11,580.48
	Sponsor Total:	<u>\$8,047.44</u>	<u>\$2,984.94</u>	<u>\$548.10</u>	<u>\$0.00</u>	<u>\$11,580.48</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Dec-05	Original Claim	\$16,928.54	\$6,101.92	\$0.00	\$0.00	\$23,030.46
	Sponsor Total:	<u>\$16,928.54</u>	<u>\$6,101.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,030.46</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$234.64	\$0.00	\$0.00	\$0.00	\$234.64
	Sponsor Total:	<u>\$234.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$234.64</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$12,237.66	\$4,244.68	\$0.00	\$0.00	\$16,482.34
	Sponsor Total:	<u>\$12,237.66</u>	<u>\$4,244.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,482.34</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$442.26	\$268.78	\$0.00	\$0.00	\$711.04
	Sponsor Total:	<u>\$442.26</u>	<u>\$268.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$711.04</u>

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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
Dec-05	Original Claim	\$2,268.18	\$964.74	\$0.00	\$0.00	\$3,232.92
	Sponsor Total:	<u>\$2,268.18</u>	<u>\$964.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,232.92</u>

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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
Dec-05	Original Claim	\$1,049.74	\$0.00	\$0.00	\$26.60	\$1,076.34
	Sponsor Total:	<u>\$1,049.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26.60</u>	<u>\$1,076.34</u>

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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
Dec-05	Original Claim	\$2,085.50	\$250.48	\$0.00	\$50.68	\$2,386.66
	Sponsor Total:	<u>\$2,085.50</u>	<u>\$250.48</u>	<u>\$0.00</u>	<u>\$50.68</u>	<u>\$2,386.66</u>

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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
Dec-05	Original Claim	\$4,151.04	\$844.76	\$0.00	\$48.36	\$5,044.16
	Sponsor Total:	<u>\$4,151.04</u>	<u>\$844.76</u>	<u>\$0.00</u>	<u>\$48.36</u>	<u>\$5,044.16</u>

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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>
Dec-05	Original Claim	\$3,911.94	\$924.60	\$272.16	\$0.00	\$5,108.70
	Sponsor Total:	<u>\$3,911.94</u>	<u>\$924.60</u>	<u>\$272.16</u>	<u>\$0.00</u>	<u>\$5,108.70</u>

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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
Dec-05	Original Claim	\$1,386.92	\$261.64	\$0.00	\$62.79	\$1,711.35
	Sponsor Total:	<u>\$1,386.92</u>	<u>\$261.64</u>	<u>\$0.00</u>	<u>\$62.79</u>	<u>\$1,711.35</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$1,781.22	\$0.00	\$0.00	\$0.00	\$1,781.22
	Sponsor Total:	<u>\$1,781.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,781.22</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$2,000.00	\$191.49	\$0.00	\$0.00	\$2,191.49
	Sponsor Total:	<u>\$2,000.00</u>	<u>\$191.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,191.49</u>

Montana Office of Public Instruction
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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
Nov-05	Original Claim	\$171.22	\$0.00	\$0.00	\$0.00	\$171.22
Dec-05	Original Claim	\$137.50	\$0.00	\$0.00	\$0.00	\$137.50
Sponsor Total:		<u>\$308.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$308.72</u>

Montana Office of Public Instruction
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Batch Number: 100,027
Process Date: 01/18/2006

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
Nov-05	Original Claim	\$3,131.40	\$1,863.33	\$0.00	\$0.00	\$4,994.73
Dec-05	Original Claim	\$2,198.38	\$1,158.50	\$0.00	\$0.00	\$3,356.88
Sponsor Total:		<u>\$5,329.78</u>	<u>\$3,021.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,351.61</u>

Montana Office of Public Instruction
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Batch Number: 100,027
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Arlee Elem - 24-0474
Diane Aguilar
P. O. Box 37
Arlee MT 59821

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$7,106.02	\$2,751.92	\$0.00	\$0.00	\$9,857.94
	Sponsor Total:	<u>\$7,106.02</u>	<u>\$2,751.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,857.94</u>

Montana Office of Public Instruction
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Polson H S - 24-0478
 Jim Steiner
 111 4th Ave E
 Polson MT 59860

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$18,493.08	\$3,809.33	\$287.43	\$0.00	\$22,589.84
	Sponsor Total:	<u>\$18,493.08</u>	<u>\$3,809.33</u>	<u>\$287.43</u>	<u>\$0.00</u>	<u>\$22,589.84</u>

Montana Office of Public Instruction
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Process Date: 01/18/2006

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
Dec-05	Original Claim	\$7,483.02	\$1,683.21	\$0.00	\$0.00	\$9,166.23
	Sponsor Total:	<u>\$7,483.02</u>	<u>\$1,683.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,166.23</u>

Montana Office of Public Instruction
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Ronan H S - 24-1200
Marsha Waritck
Drawer R
Ronan MT 59864

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$21,929.82	\$6,479.58	\$998.55	\$0.00	\$29,407.95
	Sponsor Total:	<u>\$21,929.82</u>	<u>\$6,479.58</u>	<u>\$998.55</u>	<u>\$0.00</u>	<u>\$29,407.95</u>

Montana Office of Public Instruction
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Charlo Elem - 24-1205
Dionne Knutson
P.O. Box 10
Charlo MT 59824

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$5,346.32	\$1,105.82	\$143.01	\$0.00	\$6,595.15
	Sponsor Total:	<u>\$5,346.32</u>	<u>\$1,105.82</u>	<u>\$143.01</u>	<u>\$0.00</u>	<u>\$6,595.15</u>

Montana Office of Public Instruction
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Two Eagle River H S - 24-9396
 Tamie Todd
 PO Box 160
 Pablo MT 59855

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Nov-05	Original Claim	\$2,936.38	\$1,148.29	\$26.46	\$0.00	\$4,111.13
Dec-05	Original Claim	\$2,105.24	\$819.70	\$59.85	\$0.00	\$2,984.79
Sponsor Total:		<u>\$5,041.62</u>	<u>\$1,967.99</u>	<u>\$86.31</u>	<u>\$0.00</u>	<u>\$7,095.92</u>

Montana Office of Public Instruction
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Lake Co Youth Guidance Home - 24-9683
Chas Cantlon
810 Andrew NW
Ronan MT 59864

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$317.84	\$290.83	\$64.89	\$0.00	\$673.56
	Sponsor Total:	<u>\$317.84</u>	<u>\$290.83</u>	<u>\$64.89</u>	<u>\$0.00</u>	<u>\$673.56</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$49,749.26	\$10,474.35	\$0.00	\$0.00	\$60,223.61
	Sponsor Total:	<u>\$49,749.26</u>	<u>\$10,474.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$60,223.61</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$0.00	\$70.64	\$0.00	\$0.00	\$70.64
	Sponsor Total:	<u>\$0.00</u>	<u>\$70.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$70.64</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$11,638.86	\$2,059.32	\$0.00	\$0.00	\$13,698.18
	Sponsor Total:	<u>\$11,638.86</u>	<u>\$2,059.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,698.18</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$116.10	\$0.00	\$0.00	\$0.00	\$116.10
	Sponsor Total:	<u>\$116.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$116.10</u>

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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
Dec-05	Original Claim	\$1,374.82	\$0.00	\$0.00	\$0.00	\$1,374.82
	Sponsor Total:	<u>\$1,374.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,374.82</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$2,630.48	\$905.54	\$0.00	\$0.00	\$3,536.02
	Sponsor Total:	<u>\$2,630.48</u>	<u>\$905.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,536.02</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$7,368.66	\$4,758.01	\$1,411.83	\$0.00	\$13,538.50
	Sponsor Total:	<u>\$7,368.66</u>	<u>\$4,758.01</u>	<u>\$1,411.83</u>	<u>\$0.00</u>	<u>\$13,538.50</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$533.52	\$465.08	\$0.00	\$0.00	\$998.60
	Sponsor Total:	<u>\$533.52</u>	<u>\$465.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$998.60</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$2,297.04	\$1,568.04	\$0.00	\$0.00	\$3,865.08
	Sponsor Total:	<u>\$2,297.04</u>	<u>\$1,568.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,865.08</u>

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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
Dec-05	Original Claim	\$460.98	\$418.27	\$181.44	\$0.00	\$1,060.69
	Sponsor Total:	<u>\$460.98</u>	<u>\$418.27</u>	<u>\$181.44</u>	<u>\$0.00</u>	<u>\$1,060.69</u>

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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
Dec-05	Original Claim	\$4,200.30	\$2,734.61	\$831.60	\$0.00	\$7,766.51
	Sponsor Total:	<u>\$4,200.30</u>	<u>\$2,734.61</u>	<u>\$831.60</u>	<u>\$0.00</u>	<u>\$7,766.51</u>

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Batch Number: 100,027
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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
Dec-05	Original Claim	\$6,934.88	\$2,405.26	\$0.00	\$0.00	\$9,340.14
	Sponsor Total:	<u>\$6,934.88</u>	<u>\$2,405.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,340.14</u>

Montana Office of Public Instruction
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Batch Number: 100,027
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Eureka Elem - 27-0527
Betty Wilson
PO Box 2000
EUREKA MT 59917

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$8,591.34	\$1,987.54	\$199.92	\$0.00	\$10,778.80
	Sponsor Total:	<u>\$8,591.34</u>	<u>\$1,987.54</u>	<u>\$199.92</u>	<u>\$0.00</u>	<u>\$10,778.80</u>

Montana Office of Public Instruction
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Fortine Elem - 27-0529
Kathy Snedigar
PO BOX 96
FORTINE MT 59918

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$850.60	\$490.13	\$0.00	\$0.00	\$1,340.73
	Sponsor Total:	<u>\$850.60</u>	<u>\$490.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,340.73</u>

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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
Dec-05	Original Claim	\$1,012.88	\$579.11	\$0.00	\$0.00	\$1,591.99
	Sponsor Total:	<u>\$1,012.88</u>	<u>\$579.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,591.99</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Dec-05	Original Claim	\$2,149.14	\$486.69	\$0.00	\$0.00	\$2,635.83
	Sponsor Total:	<u>\$2,149.14</u>	<u>\$486.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,635.83</u>

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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
Dec-05	Original Claim	\$3,000.12	\$556.00	\$0.00	\$0.00	\$3,556.12
	Sponsor Total:	<u>\$3,000.12</u>	<u>\$556.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,556.12</u>

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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
Dec-05	Original Claim	\$1,168.20	\$342.47	\$0.00	\$0.00	\$1,510.67
	Sponsor Total:	<u>\$1,168.20</u>	<u>\$342.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,510.67</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$2,909.84	\$730.24	\$27.89	\$0.00	\$3,667.97
	Sponsor Total:	<u>\$2,909.84</u>	<u>\$730.24</u>	<u>\$27.89</u>	<u>\$0.00</u>	<u>\$3,667.97</u>

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

<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>
Dec-05	Original Claim	\$2,506.02	\$238.04	\$0.00	\$0.00	\$2,744.06
	Sponsor Total:	<u>\$2,506.02</u>	<u>\$238.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,744.06</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$4,724.92	\$1,473.06	\$0.00	\$0.00	\$6,197.98
	Sponsor Total:	<u>\$4,724.92</u>	<u>\$1,473.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,197.98</u>

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Batch Number: 100,027
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Alberton K-12 Schools - 31-0577
Connie Dove
P.O. Box 330
Alberton MT 59820

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$2,426.20	\$1,010.51	\$0.00	\$0.00	\$3,436.71
	Sponsor Total:	<u>\$2,426.20</u>	<u>\$1,010.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,436.71</u>

Montana Office of Public Instruction
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Batch Number: 100,027
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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
Oct-05	Revision	\$0.00	\$0.00	\$104.58	\$0.00	\$104.58
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$104.58</u>	<u>\$0.00</u>	<u>\$104.58</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$3,150.92	\$1,550.01	\$61.11	\$0.00	\$4,762.04
	Sponsor Total:	<u>\$3,150.92</u>	<u>\$1,550.01</u>	<u>\$61.11</u>	<u>\$0.00</u>	<u>\$4,762.04</u>

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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
Dec-05	Original Claim	\$53,691.60	\$15,979.55	\$0.00	\$0.00	\$69,671.15
	Sponsor Total:	<u>\$53,691.60</u>	<u>\$15,979.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$69,671.15</u>

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Batch Number: 100,027
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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>
Dec-05	Original Claim	\$27,285.02	\$15,720.11	\$0.00	\$0.00	\$43,005.13
	Sponsor Total:	<u>\$27,285.02</u>	<u>\$15,720.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$43,005.13</u>

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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
Dec-05	Original Claim	\$11,926.46	\$2,666.23	\$0.00	\$235.50	\$14,828.19
	Sponsor Total:	<u>\$11,926.46</u>	<u>\$2,666.23</u>	<u>\$0.00</u>	<u>\$235.50</u>	<u>\$14,828.19</u>

Montana Office of Public Instruction
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Batch Number: 100,027
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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
Dec-05	Original Claim	\$7,247.40	\$1,798.50	\$0.00	\$0.00	\$9,045.90
	Sponsor Total:	<u>\$7,247.40</u>	<u>\$1,798.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,045.90</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$884.80	\$0.00	\$0.00	\$21.82	\$906.62
	Sponsor Total:	<u>\$884.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21.82</u>	<u>\$906.62</u>

Montana Office of Public Instruction
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Bonner Elem - 32-0590
Michelle Smith
PO Box 1004
Bonner MT 59823

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Dec-05	Original Claim	\$6,070.98	\$2,076.73	\$0.00	\$81.18	\$8,228.89
	Sponsor Total:	<u>\$6,070.98</u>	<u>\$2,076.73</u>	<u>\$0.00</u>	<u>\$81.18</u>	<u>\$8,228.89</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$3,249.68	\$1,558.57	\$0.00	\$0.00	\$4,808.25
	Sponsor Total:	<u>\$3,249.68</u>	<u>\$1,558.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,808.25</u>

Montana Office of Public Instruction
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Batch Number: 100,027
Process Date: 01/18/2006

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
Dec-05	Original Claim	\$3,394.42	\$634.53	\$0.00	\$76.60	\$4,105.55
	Sponsor Total:	<u>\$3,394.42</u>	<u>\$634.53</u>	<u>\$0.00</u>	<u>\$76.60</u>	<u>\$4,105.55</u>

Montana Office of Public Instruction
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Batch Number: 100,027
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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
Dec-05	Original Claim	\$2,502.10	\$606.31	\$0.00	\$0.00	\$3,108.41
	Sponsor Total:	<u>\$2,502.10</u>	<u>\$606.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,108.41</u>

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 Process Date: 01/18/2006

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
Dec-05	Original Claim	\$0.00	\$0.00	\$0.00	\$64.94	\$64.94
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$64.94</u>	<u>\$64.94</u>

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

Batch Number: 100,027
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Seeley Lake Elem - 32-0597
Tonya Hals
Box 840
Seeley Lake MT 59868

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$3,669.52	\$1,512.14	\$0.00	\$0.00	\$5,181.66
	Sponsor Total:	<u>\$3,669.52</u>	<u>\$1,512.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,181.66</u>

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

Batch Number: 100,027
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Frenchtown K-12 Schools - 32-0599
Deena Putnam
P.O. Box 117
Frenchtown MT 59834-9733

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$11,343.68	\$2,034.34	\$0.00	\$87.58	\$13,465.60
	Sponsor Total:	<u>\$11,343.68</u>	<u>\$2,034.34</u>	<u>\$0.00</u>	<u>\$87.58</u>	<u>\$13,465.60</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100,027
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Missoula County Juvenile Detention Center - 32-6518
Jean Kuntz
2340 Mullan Road
Missoula MT 59808

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Nov-05	Original Claim	\$1,188.72	\$782.18	\$197.82	\$0.00	\$2,168.72
	Sponsor Total:	<u>\$1,188.72</u>	<u>\$782.18</u>	<u>\$197.82</u>	<u>\$0.00</u>	<u>\$2,168.72</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Nov-05	Original Claim	\$374.40	\$469.61	\$136.71	\$0.00	\$980.72
Dec-05	Original Claim	\$507.78	\$543.60	\$128.52	\$0.00	\$1,179.90
Sponsor Total:		<u>\$882.18</u>	<u>\$1,013.21</u>	<u>\$265.23</u>	<u>\$0.00</u>	<u>\$2,160.62</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Loyola-Sacred Heart H S - 32-9021
Tisa Smith
320 Edith
Missoula MT 59801

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Nov-05	Original Claim	\$2,606.46	\$55.69	\$104.01	\$0.00	\$2,766.16
Dec-05	Original Claim	\$2,123.88	\$53.24	\$77.50	\$0.00	\$2,254.62
Sponsor Total:		<u>\$4,730.34</u>	<u>\$108.93</u>	<u>\$181.51</u>	<u>\$0.00</u>	<u>\$5,020.78</u>

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

Batch Number: 100,027
Process Date: 01/18/2006

Missoula Youth Homes - 32-9660
Dirk Beccari
PO Box 7616
Missoula MT 59807

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Nov-05	Original Claim	\$1,064.70	\$1,630.80	\$481.95	\$0.00	\$3,177.45
	Sponsor Total:	<u>\$1,064.70</u>	<u>\$1,630.80</u>	<u>\$481.95</u>	<u>\$0.00</u>	<u>\$3,177.45</u>

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

Batch Number: 100,027
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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>
Dec-05	Original Claim	\$7,722.96	\$1,422.34	\$342.09	\$0.00	\$9,487.39
	Sponsor Total:	<u>\$7,722.96</u>	<u>\$1,422.34</u>	<u>\$342.09</u>	<u>\$0.00</u>	<u>\$9,487.39</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100,027
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Melstone Elem - 33-0607
Mary Ellen Ryan
P.O. BOX 97
MELSTONE MT 59054

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$767.92	\$179.01	\$0.00	\$0.00	\$946.93
	Sponsor Total:	<u>\$767.92</u>	<u>\$179.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$946.93</u>

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

Batch Number: 100,027
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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	Revision	\$0.00	\$43.58	\$0.00	\$0.00	\$43.58
Dec-05	Original Claim	\$13,587.52	\$3,707.27	\$524.16	\$0.00	\$17,818.95
Sponsor Total:		<u>\$13,587.52</u>	<u>\$3,750.85</u>	<u>\$524.16</u>	<u>\$0.00</u>	<u>\$17,862.53</u>

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

Batch Number: 100,027
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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
Dec-05	Original Claim	\$1,387.48	\$0.00	\$3.99	\$0.00	\$1,391.47
	Sponsor Total:	<u>\$1,387.48</u>	<u>\$0.00</u>	<u>\$3.99</u>	<u>\$0.00</u>	<u>\$1,391.47</u>

Montana Office of Public Instruction
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Batch Number: 100,027
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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
Dec-05	Original Claim	\$1,402.98	\$0.00	\$0.00	\$13.95	\$1,416.93
	Sponsor Total:	<u>\$1,402.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13.95</u>	<u>\$1,416.93</u>

Montana Office of Public Instruction
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Batch Number: 100,027
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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
Dec-05	Original Claim	\$2,085.54	\$0.00	\$0.00	\$0.00	\$2,085.54
	Sponsor Total:	<u>\$2,085.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,085.54</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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St Mary's School - 34-9214
Karen Richards
511 S. F Street
Livingston MT 59047

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Dec-05	Original Claim	\$1,391.22	\$0.00	\$0.00	\$0.00	\$1,391.22
	Sponsor Total:	<u>\$1,391.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,391.22</u>

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Batch Number: 100,027
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Winnett K-12 Schools - 35-0642
 Barbara Lea
 P.O. Box 167
 205 South Broadway
 Winnett MT 59087

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$2,322.88	\$1,524.70	\$105.84	\$0.00	\$3,953.42
	Sponsor Total:	<u>\$2,322.88</u>	<u>\$1,524.70</u>	<u>\$105.84</u>	<u>\$0.00</u>	<u>\$3,953.42</u>

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

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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>
Dec-05	Original Claim	\$1,794.14	\$689.36	\$112.77	\$0.00	\$2,596.27
	Sponsor Total:	<u>\$1,794.14</u>	<u>\$689.36</u>	<u>\$112.77</u>	<u>\$0.00</u>	<u>\$2,596.27</u>

Montana Office of Public Instruction
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Batch Number: 100,027
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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
Dec-05	Original Claim	\$86.40	\$0.00	\$0.00	\$0.00	\$86.40
	Sponsor Total:	<u>\$86.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$86.40</u>

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Batch Number: 100,027
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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
Dec-05	Original Claim	\$1,404.16	\$566.16	\$0.00	\$0.00	\$1,970.32
	Sponsor Total:	<u>\$1,404.16</u>	<u>\$566.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,970.32</u>

Montana Office of Public Instruction
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Batch Number: 100,027
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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
Dec-05	Original Claim	\$7,985.62	\$1,922.27	\$0.00	\$70.06	\$9,977.95
	Sponsor Total:	<u>\$7,985.62</u>	<u>\$1,922.27</u>	<u>\$0.00</u>	<u>\$70.06</u>	<u>\$9,977.95</u>

Montana Office of Public Instruction
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Batch Number: 100,027
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Whitewater K-12 Schools - 36-0663
Carol Simanton
PO Box 46
Whitewater MT 59544

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$1,248.70	\$603.16	\$0.00	\$0.00	\$1,851.86
	Sponsor Total:	<u>\$1,248.70</u>	<u>\$603.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,851.86</u>

Montana Office of Public Instruction
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Batch Number: 100,027
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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
Nov-05	Original Claim	\$91.26	\$314.08	\$71.19	\$0.00	\$476.53
	Sponsor Total:	<u>\$91.26</u>	<u>\$314.08</u>	<u>\$71.19</u>	<u>\$0.00</u>	<u>\$476.53</u>

Montana Office of Public Instruction
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Dupuyer Elem - 37-0671
Carla Christensen
PO Box 149
Dupuyer MT 59432

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Nov-05	Original Claim	\$653.66	\$223.64	\$0.00	\$0.00	\$877.30
Dec-05	Original Claim	\$459.96	\$143.72	\$0.00	\$0.00	\$603.68
	Sponsor Total:	<u>\$1,113.62</u>	<u>\$367.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,480.98</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Nov-05	Revision	\$204.50	\$(107.88)	\$33.05	\$0.00	\$129.67
Dec-05	Original Claim	\$4,699.94	\$1,192.17	\$36.31	\$0.00	\$5,928.42
Sponsor Total:		<u>\$4,904.44</u>	<u>\$1,084.29</u>	<u>\$69.36</u>	<u>\$0.00</u>	<u>\$6,058.09</u>

Montana Office of Public Instruction
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Batch Number: 100,027
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Valier Elem - 37-0679
Stephanie Sullivan
PO Box 508
Valier MT 59486

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$2,413.16	\$339.21	\$0.00	\$0.00	\$2,752.37
	Sponsor Total:	<u>\$2,413.16</u>	<u>\$339.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,752.37</u>

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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
Dec-05	Original Claim	\$4,620.46	\$2,111.96	\$0.00	\$0.00	\$6,732.42
	Sponsor Total:	<u>\$4,620.46</u>	<u>\$2,111.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,732.42</u>

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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
Dec-05	Original Claim	\$2,776.82	\$0.00	\$0.00	\$0.00	\$2,776.82
	Sponsor Total:	<u>\$2,776.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,776.82</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Nov-05	Original Claim	\$10,580.02	\$2,609.45	\$164.42	\$0.00	\$13,353.89
Dec-05	Original Claim	\$8,025.10	\$2,007.14	\$108.33	\$0.00	\$10,140.57
	Sponsor Total:	<u>\$18,605.12</u>	<u>\$4,616.59</u>	<u>\$272.75</u>	<u>\$0.00</u>	<u>\$23,494.46</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$602.36	\$175.35	\$0.00	\$0.00	\$777.71
	Sponsor Total:	<u>\$602.36</u>	<u>\$175.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$777.71</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$1,816.46	\$0.00	\$8.65	\$0.00	\$1,825.11
	Sponsor Total:	<u>\$1,816.46</u>	<u>\$0.00</u>	<u>\$8.65</u>	<u>\$0.00</u>	<u>\$1,825.11</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$14,419.06	\$2,308.21	\$0.00	\$0.00	\$16,727.27
	Sponsor Total:	<u>\$14,419.06</u>	<u>\$2,308.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,727.27</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$8,283.36	\$873.16	\$0.00	\$0.00	\$9,156.52
	Sponsor Total:	<u>\$8,283.36</u>	<u>\$873.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,156.52</u>

Montana Office of Public Instruction
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Hamilton K-12 Schools - 41-0735
Regina Newberry
217 Daly Ave.
Hamilton MT 59840

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$13,748.56	\$2,654.43	\$216.09	\$0.00	\$16,619.08
	Sponsor Total:	<u>\$13,748.56</u>	<u>\$2,654.43</u>	<u>\$216.09</u>	<u>\$0.00</u>	<u>\$16,619.08</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$4,422.78	\$873.53	\$0.00	\$0.00	\$5,296.31
	Sponsor Total:	<u>\$4,422.78</u>	<u>\$873.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,296.31</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$4,135.84	\$923.24	\$148.05	\$0.00	\$5,207.13
	Sponsor Total:	<u>\$4,135.84</u>	<u>\$923.24</u>	<u>\$148.05</u>	<u>\$0.00</u>	<u>\$5,207.13</u>

Montana Office of Public Instruction
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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>
Dec-05	Original Claim	\$2,732.18	\$469.56	\$0.00	\$0.00	\$3,201.74
	Sponsor Total:	<u>\$2,732.18</u>	<u>\$469.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,201.74</u>

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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
Nov-05	Original Claim	\$5,194.82	\$887.01	\$0.00	\$0.00	\$6,081.83
Dec-05	Original Claim	\$4,071.10	\$678.43	\$0.00	\$0.00	\$4,749.53
	Sponsor Total:	<u>\$9,265.92</u>	<u>\$1,565.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,831.36</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$8,828.96	\$0.00	\$0.00	\$0.00	\$8,828.96
	Sponsor Total:	<u>\$8,828.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,828.96</u>

Montana Office of Public Instruction
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Batch Number: 100,027
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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
Dec-05	Original Claim	\$871.62	\$133.71	\$0.00	\$0.00	\$1,005.33
	Sponsor Total:	<u>\$871.62</u>	<u>\$133.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,005.33</u>

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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
Nov-05	Original Claim	\$3,807.28	\$645.07	\$0.00	\$0.00	\$4,452.35
Dec-05	Original Claim	\$3,003.64	\$484.40	\$0.00	\$0.00	\$3,488.04
	Sponsor Total:	<u>\$6,810.92</u>	<u>\$1,129.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,940.39</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Dec-05	Original Claim	\$1,334.20	\$299.68	\$0.00	\$0.00	\$1,633.88
	Sponsor Total:	<u>\$1,334.20</u>	<u>\$299.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,633.88</u>

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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
Dec-05	Original Claim	\$858.54	\$0.00	\$0.00	\$0.00	\$858.54
	Sponsor Total:	<u>\$858.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$858.54</u>

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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
Dec-05	Original Claim	\$1,597.56	\$0.00	\$0.00	\$0.00	\$1,597.56
	Sponsor Total:	<u>\$1,597.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,597.56</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$19,148.20	\$7,434.71	\$0.00	\$0.00	\$26,582.91
	Sponsor Total:	<u>\$19,148.20</u>	<u>\$7,434.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26,582.91</u>

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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
Dec-05	Original Claim	\$3,166.56	\$1,059.72	\$0.00	\$0.00	\$4,226.28
	Sponsor Total:	<u>\$3,166.56</u>	<u>\$1,059.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,226.28</u>

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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
Nov-05	Original Claim	\$19,986.04	\$3,931.07	\$0.00	\$0.00	\$23,917.11
Dec-05	Original Claim	\$17,308.84	\$2,768.14	\$0.00	\$0.00	\$20,076.98
Sponsor Total:		<u>\$37,294.88</u>	<u>\$6,699.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$43,994.09</u>

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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
Dec-05	Original Claim	\$3,196.76	\$1,407.05	\$34.02	\$0.00	\$4,637.83
	Sponsor Total:	<u>\$3,196.76</u>	<u>\$1,407.05</u>	<u>\$34.02</u>	<u>\$0.00</u>	<u>\$4,637.83</u>

Montana Office of Public Instruction
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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
Dec-05	Original Claim	\$666.52	\$454.92	\$0.00	\$0.00	\$1,121.44
	Sponsor Total:	<u>\$666.52</u>	<u>\$454.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,121.44</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$1,127.38	\$0.00	\$0.00	\$0.00	\$1,127.38
	Sponsor Total:	<u>\$1,127.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,127.38</u>

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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
Nov-05	Original Claim	\$4,026.90	\$0.00	\$0.00	\$60.30	\$4,087.20
Dec-05	Original Claim	\$3,501.30	\$0.00	\$0.00	\$51.77	\$3,553.07
	Sponsor Total:	<u>\$7,528.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$112.07</u>	<u>\$7,640.27</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$12,298.34	\$3,888.89	\$93.87	\$0.00	\$16,281.10
	Sponsor Total:	<u>\$12,298.34</u>	<u>\$3,888.89</u>	<u>\$93.87</u>	<u>\$0.00</u>	<u>\$16,281.10</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$2,300.16	\$0.00	\$0.00	\$0.00	\$2,300.16
	Sponsor Total:	<u>\$2,300.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,300.16</u>

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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
Dec-05	Original Claim	\$5,816.60	\$1,208.05	\$0.00	\$0.00	\$7,024.65
	Sponsor Total:	<u>\$5,816.60</u>	<u>\$1,208.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,024.65</u>

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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
Dec-05	Original Claim	\$1,678.48	\$506.15	\$0.00	\$0.00	\$2,184.63
	Sponsor Total:	<u>\$1,678.48</u>	<u>\$506.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,184.63</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$236.22	\$100.68	\$12.60	\$0.00	\$349.50
	Sponsor Total:	<u>\$236.22</u>	<u>\$100.68</u>	<u>\$12.60</u>	<u>\$0.00</u>	<u>\$349.50</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Nov-05	Original Claim	\$24,334.60	\$11,396.83	\$223.02	\$0.00	\$35,954.45
Dec-05	Original Claim	\$16,760.30	\$7,494.46	\$191.52	\$0.00	\$24,446.28
Sponsor Total:		<u>\$41,094.90</u>	<u>\$18,891.29</u>	<u>\$414.54</u>	<u>\$0.00</u>	<u>\$60,400.73</u>

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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
Dec-05	Original Claim	\$6,847.76	\$1,033.36	\$0.00	\$58.76	\$7,939.88
	Sponsor Total:	<u>\$6,847.76</u>	<u>\$1,033.36</u>	<u>\$0.00</u>	<u>\$58.76</u>	<u>\$7,939.88</u>

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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
Dec-05	Original Claim	\$7,680.34	\$1,181.47	\$0.00	\$0.00	\$8,861.81
	Sponsor Total:	<u>\$7,680.34</u>	<u>\$1,181.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,861.81</u>

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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
Dec-05	Original Claim	\$1,328.30	\$559.30	\$25.13	\$0.00	\$1,912.73
	Sponsor Total:	<u>\$1,328.30</u>	<u>\$559.30</u>	<u>\$25.13</u>	<u>\$0.00</u>	<u>\$1,912.73</u>

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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
Dec-05	Original Claim	\$712.20	\$0.00	\$0.00	\$0.00	\$712.20
	Sponsor Total:	<u>\$712.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$712.20</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$1,919.54	\$656.94	\$74.34	\$0.00	\$2,650.82
	Sponsor Total:	<u>\$1,919.54</u>	<u>\$656.94</u>	<u>\$74.34</u>	<u>\$0.00</u>	<u>\$2,650.82</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$2,384.04	\$449.83	\$0.00	\$0.00	\$2,833.87
	Sponsor Total:	<u>\$2,384.04</u>	<u>\$449.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,833.87</u>

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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
Dec-05	Original Claim	\$128.96	\$42.58	\$0.00	\$0.00	\$171.54
	Sponsor Total:	<u>\$128.96</u>	<u>\$42.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$171.54</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Nov-05	Original Claim	\$5,491.78	\$1,724.95	\$86.94	\$0.00	\$7,303.67
	Sponsor Total:	<u>\$5,491.78</u>	<u>\$1,724.95</u>	<u>\$86.94</u>	<u>\$0.00</u>	<u>\$7,303.67</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$470.32	\$117.18	\$0.00	\$0.00	\$587.50
	Sponsor Total:	<u>\$470.32</u>	<u>\$117.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$587.50</u>

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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
Dec-05	Original Claim	\$2,063.56	\$702.78	\$0.00	\$0.00	\$2,766.34
	Sponsor Total:	<u>\$2,063.56</u>	<u>\$702.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,766.34</u>

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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
Dec-05	Original Claim	\$3,931.62	\$908.09	\$0.00	\$0.00	\$4,839.71
	Sponsor Total:	<u>\$3,931.62</u>	<u>\$908.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,839.71</u>

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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
Dec-05	Original Claim	\$39,044.72	\$9,891.98	\$0.00	\$0.00	\$48,936.70
	Sponsor Total:	<u>\$39,044.72</u>	<u>\$9,891.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$48,936.70</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$1,662.88	\$535.04	\$0.00	\$26.17	\$2,224.09
	Sponsor Total:	<u>\$1,662.88</u>	<u>\$535.04</u>	<u>\$0.00</u>	<u>\$26.17</u>	<u>\$2,224.09</u>

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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
Dec-05	Original Claim	\$2,616.12	\$0.00	\$0.00	\$45.75	\$2,661.87
	Sponsor Total:	<u>\$2,616.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$45.75</u>	<u>\$2,661.87</u>

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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
Dec-05	Original Claim	\$2,983.40	\$0.00	\$0.00	\$97.02	\$3,080.42
	Sponsor Total:	<u>\$2,983.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$97.02</u>	<u>\$3,080.42</u>

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Reedpoint Elem - 48-0850
Jeanie Shellenberger
PO Box 338
Reed Point MT 59069

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Nov-05	Original Claim	\$1,046.26	\$0.00	\$0.00	\$0.00	\$1,046.26
Dec-05	Original Claim	\$818.60	\$0.00	\$0.00	\$0.00	\$818.60
Sponsor Total:		<u>\$1,864.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,864.86</u>

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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
Dec-05	Original Claim	\$178.78	\$0.00	\$0.00	\$0.00	\$178.78
	Sponsor Total:	<u>\$178.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$178.78</u>

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Rapelje Elem - 48-0858
KATHY SCHNEIDT
PO BOX 89
RAPELJE MT 59067

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Dec-05	Original Claim	\$986.74	\$0.00	\$0.00	\$0.00	\$986.74
	Sponsor Total:	<u>\$986.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$986.74</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$1,498.92	\$0.00	\$0.00	\$64.32	\$1,563.24
	Sponsor Total:	<u>\$1,498.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$64.32</u>	<u>\$1,563.24</u>

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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
Dec-05	Original Claim	\$2,669.28	\$0.00	\$0.00	\$0.00	\$2,669.28
	Sponsor Total:	<u>\$2,669.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,669.28</u>

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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
Dec-05	Original Claim	\$217.40	\$0.00	\$0.00	\$0.00	\$217.40
	Sponsor Total:	<u>\$217.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$217.40</u>

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

<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>
Dec-05	Original Claim	\$1,155.64	\$227.34	\$0.00	\$0.00	\$1,382.98
	Sponsor Total:	<u>\$1,155.64</u>	<u>\$227.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,382.98</u>

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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
Dec-05	Original Claim	\$4,219.74	\$1,088.14	\$0.00	\$0.00	\$5,307.88
	Sponsor Total:	<u>\$4,219.74</u>	<u>\$1,088.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,307.88</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$3,377.44	\$927.42	\$0.00	\$31.86	\$4,336.72
	Sponsor Total:	<u>\$3,377.44</u>	<u>\$927.42</u>	<u>\$0.00</u>	<u>\$31.86</u>	<u>\$4,336.72</u>

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Power Elem - 50-0894
Pam Raba
P.O. Box 155
Power MT 59468

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$1,864.78	\$0.00	\$0.00	\$0.00	\$1,864.78
	Sponsor Total:	<u>\$1,864.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,864.78</u>

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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
Dec-05	Original Claim	\$110.64	\$0.00	\$0.00	\$0.00	\$110.64
	Sponsor Total:	<u>\$110.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$110.64</u>

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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
Dec-05	Original Claim	\$597.60	\$0.00	\$0.00	\$0.00	\$597.60
	Sponsor Total:	<u>\$597.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$597.60</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Nov-05	Original Claim	\$5,179.00	\$2,218.55	\$362.88	\$0.00	\$7,760.43
Dec-05	Original Claim	\$3,922.94	\$1,681.58	\$166.95	\$0.00	\$5,771.47
	Sponsor Total:	<u>\$9,101.94</u>	<u>\$3,900.13</u>	<u>\$529.83</u>	<u>\$0.00</u>	<u>\$13,531.90</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$1,982.34	\$245.50	\$0.00	\$0.00	\$2,227.84
	Sponsor Total:	<u>\$1,982.34</u>	<u>\$245.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,227.84</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$5,807.16	\$992.96	\$0.00	\$0.00	\$6,800.12
	Sponsor Total:	<u>\$5,807.16</u>	<u>\$992.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,800.12</u>

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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
Dec-05	Original Claim	\$1,596.62	\$0.00	\$0.00	\$0.00	\$1,596.62
	Sponsor Total:	<u>\$1,596.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,596.62</u>

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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
Dec-05	Original Claim	\$6,971.24	\$1,969.89	\$0.00	\$74.75	\$9,015.88
	Sponsor Total:	<u>\$6,971.24</u>	<u>\$1,969.89</u>	<u>\$0.00</u>	<u>\$74.75</u>	<u>\$9,015.88</u>

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Frazer Elem - 53-0927
Julie Flynn
PO Box 488
Frazer MT 59225-0488

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$3,442.68	\$1,269.21	\$0.00	\$0.00	\$4,711.89
Nov-05	Original Claim	\$3,797.68	\$1,648.02	\$0.00	\$0.00	\$5,445.70
	Sponsor Total:	<u>\$7,240.36</u>	<u>\$2,917.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,157.59</u>

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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
Dec-05	Original Claim	\$1,523.40	\$0.00	\$0.00	\$0.00	\$1,523.40
	Sponsor Total:	<u>\$1,523.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,523.40</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$497.00	\$0.00	\$0.00	\$0.00	\$497.00
	Sponsor Total:	<u>\$497.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$497.00</u>

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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
Dec-05	Original Claim	\$2,407.64	\$911.54	\$0.00	\$0.00	\$3,319.18
	Sponsor Total:	<u>\$2,407.64</u>	<u>\$911.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,319.18</u>

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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
Nov-05	Original Claim	\$6,748.06	\$2,651.35	\$272.16	\$0.00	\$9,671.57
	Sponsor Total:	<u>\$6,748.06</u>	<u>\$2,651.35</u>	<u>\$272.16</u>	<u>\$0.00</u>	<u>\$9,671.57</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$1,239.50	\$434.85	\$0.00	\$0.00	\$1,674.35
	Sponsor Total:	<u>\$1,239.50</u>	<u>\$434.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,674.35</u>

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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>
Dec-05	Original Claim	\$2,043.24	\$0.00	\$0.00	\$0.00	\$2,043.24
	Sponsor Total:	<u>\$2,043.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,043.24</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Nov-05	Revision	\$11.84	\$0.00	\$0.00	\$0.00	\$11.84
Dec-05	Original Claim	\$130,038.82	\$26,474.49	\$675.99	\$0.00	\$157,189.30
	Sponsor Total:	<u>\$130,050.66</u>	<u>\$26,474.49</u>	<u>\$675.99</u>	<u>\$0.00</u>	<u>\$157,201.14</u>

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Lockwood Elem - 56-0967
Shirley Briner
1932 U.S. Highway 87
Billings MT 59101

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$16,601.66	\$3,230.47	\$0.00	\$13.38	\$19,845.51
	Sponsor Total:	<u>\$16,601.66</u>	<u>\$3,230.47</u>	<u>\$0.00</u>	<u>\$13.38</u>	<u>\$19,845.51</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$1,012.22	\$0.00	\$0.00	\$0.00	\$1,012.22
	Sponsor Total:	<u>\$1,012.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,012.22</u>

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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
Dec-05	Original Claim	\$1,701.76	\$334.27	\$0.00	\$0.00	\$2,036.03
	Sponsor Total:	<u>\$1,701.76</u>	<u>\$334.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,036.03</u>

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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
Dec-05	Original Claim	\$11,326.40	\$1,619.65	\$0.00	\$0.00	\$12,946.05
	Sponsor Total:	<u>\$11,326.40</u>	<u>\$1,619.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,946.05</u>

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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
Dec-05	Original Claim	\$2,965.30	\$0.00	\$0.00	\$0.00	\$2,965.30
	Sponsor Total:	<u>\$2,965.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,965.30</u>

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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
Dec-05	Original Claim	\$968.98	\$0.00	\$0.00	\$0.00	\$968.98
	Sponsor Total:	<u>\$968.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$968.98</u>

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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
Dec-05	Original Claim	\$0.00	\$0.00	\$0.00	\$83.20	\$83.20
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$83.20</u>	<u>\$83.20</u>

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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
Dec-05	Original Claim	\$2,711.66	\$495.30	\$0.00	\$0.00	\$3,206.96
	Sponsor Total:	<u>\$2,711.66</u>	<u>\$495.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,206.96</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$1,807.28	\$912.55	\$0.00	\$0.00	\$2,719.83
	Sponsor Total:	<u>\$1,807.28</u>	<u>\$912.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,719.83</u>

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Huntley Project K-12 Schools - 56-0983
Dona Kruse
1477 Ash Street
Worden MT 59088

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Nov-05	Original Claim	\$9,712.18	\$1,792.26	\$68.42	\$0.00	\$11,572.86
Dec-05	Original Claim	\$8,507.64	\$1,499.08	\$0.00	\$0.00	\$10,006.72
	Sponsor Total:	<u>\$18,219.82</u>	<u>\$3,291.34</u>	<u>\$68.42</u>	<u>\$0.00</u>	<u>\$21,579.58</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$7,116.86	\$0.00	\$0.00	\$0.00	\$7,116.86
	Sponsor Total:	<u>\$7,116.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,116.86</u>

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Pioneer Elementary - 56-0987
Han Lee
1937 Dover Road
Billings MT 59105

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$0.00	\$0.00	\$0.00	\$108.46	\$108.46
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$108.46</u>	<u>\$108.46</u>

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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
Dec-05	Original Claim	\$1,480.98	\$0.00	\$0.00	\$94.06	\$1,575.04
	Sponsor Total:	<u>\$1,480.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$94.06</u>	<u>\$1,575.04</u>

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Batch Number: 100,027
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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>
Dec-05	Original Claim	\$168.48	\$362.40	\$105.84	\$0.00	\$636.72
	Sponsor Total:	<u>\$168.48</u>	<u>\$362.40</u>	<u>\$105.84</u>	<u>\$0.00</u>	<u>\$636.72</u>

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Billings Central Catholic Schools - 56-9050
Bette Hunt
P.O. Box 31158
Billings MT 59107

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Dec-05	Original Claim	\$3,758.64	\$0.00	\$0.00	\$0.00	\$3,758.64
	Sponsor Total:	<u>\$3,758.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,758.64</u>

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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
Dec-05	Original Claim	\$751.02	\$0.00	\$0.00	\$0.00	\$751.02
	Sponsor Total:	<u>\$751.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$751.02</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Dec-05	Original Claim	\$276.12	\$311.06	\$104.58	\$0.00	\$691.76
	Sponsor Total:	<u>\$276.12</u>	<u>\$311.06</u>	<u>\$104.58</u>	<u>\$0.00</u>	<u>\$691.76</u>

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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
Dec-05	Original Claim	\$1,958.58	\$1,312.19	\$541.17	\$0.00	\$3,811.94
	Sponsor Total:	<u>\$1,958.58</u>	<u>\$1,312.19</u>	<u>\$541.17</u>	<u>\$0.00</u>	<u>\$3,811.94</u>

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

Batch Number: 100,027
Process Date: 01/18/2006

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
Oct-05	Original Claim	\$9,883.82	\$6,761.71	\$0.00	\$0.00	\$16,645.53
Nov-05	Original Claim	\$9,291.00	\$6,290.35	\$0.00	\$0.00	\$15,581.35
	Sponsor Total:	<u>\$19,174.82</u>	<u>\$13,052.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$32,226.88</u>

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Total School Lunch	\$1,560,907.20
Total School Breakfast	\$401,266.00
Total After School Snack	\$14,638.75
Total Special Milk	\$2,820.25
Total Reimbursement	<u><u>\$1,979,632.20</u></u>