

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

Batch Number: 100,036
 Process Date: 06/22/2006

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
Apr-06	Original Claim	\$0.00	\$0.00	\$0.00	\$38.96	\$38.96
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$38.96</u>	<u>\$38.96</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
May-06	Original Claim	\$9,454.14	\$1,191.77	\$0.00	\$267.14	\$10,913.05
	Sponsor Total:	<u>\$9,454.14</u>	<u>\$1,191.77</u>	<u>\$0.00</u>	<u>\$267.14</u>	<u>\$10,913.05</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
May-06	Original Claim	\$2,244.76	\$0.00	\$0.00	\$0.00	\$2,244.76
	Sponsor Total:	<u>\$2,244.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,244.76</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
Apr-06	Original Claim	\$0.00	\$0.00	\$0.00	\$42.00	\$42.00
May-06	Original Claim	\$0.00	\$0.00	\$0.00	\$57.04	\$57.04
Sponsor Total:		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$99.04</u>	<u>\$99.04</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
Feb-06	Revision	\$(25.66)	\$0.00	\$0.00	\$0.00	-\$25.66
May-06	Original Claim	\$3,267.46	\$1,349.35	\$0.00	\$0.00	\$4,616.81
Sponsor Total:		<u>\$3,241.80</u>	<u>\$1,349.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,591.15</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
May-06	Original Claim	\$40,239.76	\$13,507.18	\$1,052.10	\$0.00	\$54,799.04
	Sponsor Total:	<u>\$40,239.76</u>	<u>\$13,507.18</u>	<u>\$1,052.10</u>	<u>\$0.00</u>	<u>\$54,799.04</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Apr-06	Original Claim	\$2,523.54	\$1,480.80	\$667.17	\$0.00	\$4,671.51
May-06	Original Claim	\$2,922.06	\$1,856.70	\$780.57	\$0.00	\$5,559.33
Sponsor Total:		<u>\$5,445.60</u>	<u>\$3,337.50</u>	<u>\$1,447.74</u>	<u>\$0.00</u>	<u>\$10,230.84</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
May-06	Original Claim	\$5,274.00	\$1,969.51	\$0.00	\$0.00	\$7,243.51
	Sponsor Total:	<u>\$5,274.00</u>	<u>\$1,969.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,243.51</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$12,690.90	\$4,389.71	\$61.11	\$0.00	\$17,141.72
	Sponsor Total:	<u>\$12,690.90</u>	<u>\$4,389.71</u>	<u>\$61.11</u>	<u>\$0.00</u>	<u>\$17,141.72</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
May-06	Original Claim	\$613.76	\$0.00	\$0.00	\$0.00	\$613.76
	Sponsor Total:	<u>\$613.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$613.76</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
May-06	Original Claim	\$2,333.08	\$922.99	\$0.00	\$0.00	\$3,256.07
	Sponsor Total:	<u>\$2,333.08</u>	<u>\$922.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,256.07</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
May-06	Original Claim	\$6,740.24	\$3,315.00	\$198.45	\$0.00	\$10,253.69
	Sponsor Total:	<u>\$6,740.24</u>	<u>\$3,315.00</u>	<u>\$198.45</u>	<u>\$0.00</u>	<u>\$10,253.69</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
May-06	Original Claim	\$376.74	\$270.29	\$0.00	\$0.00	\$647.03
	Sponsor Total:	<u>\$376.74</u>	<u>\$270.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$647.03</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Mar-06	Original Claim	\$227.36	\$102.87	\$0.00	\$0.00	\$330.23
Apr-06	Original Claim	\$164.72	\$54.61	\$0.00	\$0.00	\$219.33
Sponsor Total:		<u>\$392.08</u>	<u>\$157.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$549.56</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
Apr-06	Original Claim	\$2,919.68	\$1,435.07	\$0.00	\$0.00	\$4,354.75
May-06	Original Claim	\$2,079.00	\$1,190.71	\$0.00	\$0.00	\$3,269.71
Sponsor Total:		<u>\$4,998.68</u>	<u>\$2,625.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,624.46</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
May-06	Original Claim	\$8,081.82	\$1,719.09	\$459.27	\$0.00	\$10,260.18
	Sponsor Total:	<u>\$8,081.82</u>	<u>\$1,719.09</u>	<u>\$459.27</u>	<u>\$0.00</u>	<u>\$10,260.18</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>
May-06	Original Claim	\$4,082.02	\$978.83	\$0.00	\$0.00	\$5,060.85
	Sponsor Total:	<u>\$4,082.02</u>	<u>\$978.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,060.85</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
May-06	Original Claim	\$1,940.02	\$613.28	\$123.82	\$0.00	\$2,677.12
	Sponsor Total:	<u>\$1,940.02</u>	<u>\$613.28</u>	<u>\$123.82</u>	<u>\$0.00</u>	<u>\$2,677.12</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
May-06	Original Claim	\$3,143.64	\$388.41	\$0.00	\$51.10	\$3,583.15
	Sponsor Total:	<u>\$3,143.64</u>	<u>\$388.41</u>	<u>\$0.00</u>	<u>\$51.10</u>	<u>\$3,583.15</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
May-06	Original Claim	\$1,937.22	\$0.00	\$0.00	\$0.00	\$1,937.22
	Sponsor Total:	<u>\$1,937.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,937.22</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
Apr-06	Original Claim	\$6.38	\$0.00	\$0.00	\$0.00	\$6.38
May-06	Original Claim	\$5.94	\$0.00	\$0.00	\$0.00	\$5.94
Sponsor Total:		<u>\$12.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12.32</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
May-06	Original Claim	\$2,153.10	\$123.76	\$0.00	\$0.00	\$2,276.86
	Sponsor Total:	<u>\$2,153.10</u>	<u>\$123.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,276.86</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$157.28	\$0.00	\$0.00	\$0.00	\$157.28
	Sponsor Total:	<u>\$157.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$157.28</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$1,568.26	\$526.40	\$0.00	\$0.00	\$2,094.66
	Sponsor Total:	<u>\$1,568.26</u>	<u>\$526.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,094.66</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
May-06	Original Claim	\$281.64	\$0.00	\$0.00	\$0.00	\$281.64
	Sponsor Total:	<u>\$281.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$281.64</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
May-06	Original Claim	\$1,935.96	\$0.00	\$0.00	\$0.00	\$1,935.96
	Sponsor Total:	<u>\$1,935.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,935.96</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
Apr-06	Original Claim	\$112,790.28	\$20,542.50	\$0.00	\$0.00	\$133,332.78
May-06	Original Claim	\$152,410.96	\$28,062.52	\$0.00	\$0.00	\$180,473.48
	Sponsor Total:	<u>\$265,201.24</u>	<u>\$48,605.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$313,806.26</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
May-06	Original Claim	\$7,174.42	\$2,921.90	\$0.00	\$0.00	\$10,096.32
	Sponsor Total:	<u>\$7,174.42</u>	<u>\$2,921.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,096.32</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
May-06	Original Claim	\$3,781.52	\$675.96	\$111.69	\$0.00	\$4,569.17
	Sponsor Total:	<u>\$3,781.52</u>	<u>\$675.96</u>	<u>\$111.69</u>	<u>\$0.00</u>	<u>\$4,569.17</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
Apr-06	Original Claim	\$3,427.56	\$1,131.56	\$0.00	\$0.00	\$4,559.12
May-06	Original Claim	\$4,616.92	\$1,614.03	\$0.00	\$0.00	\$6,230.95
Sponsor Total:		<u>\$8,044.48</u>	<u>\$2,745.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,790.07</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
May-06	Original Claim	\$1,810.72	\$1,028.61	\$0.00	\$0.00	\$2,839.33
	Sponsor Total:	<u>\$1,810.72</u>	<u>\$1,028.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,839.33</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
Apr-06	Original Claim	\$5,555.06	\$1,986.62	\$0.00	\$0.00	\$7,541.68
May-06	Original Claim	\$5,935.70	\$2,102.80	\$0.00	\$0.00	\$8,038.50
Sponsor Total:		<u>\$11,490.76</u>	<u>\$4,089.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,580.18</u>

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Cascade County Extension Service - 07-6558SM
Jan Bailey
1807 3rd St. NW
Great Falls MT 59404

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jun-06	Original Claim	\$0.00	\$0.00	\$0.00	\$69.75	\$69.75
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$69.75</u>	<u>\$69.75</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
May-06	Original Claim	\$1,689.14	\$0.00	\$97.56	\$0.00	\$1,786.70
	Sponsor Total:	<u>\$1,689.14</u>	<u>\$0.00</u>	<u>\$97.56</u>	<u>\$0.00</u>	<u>\$1,786.70</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
May-06	Original Claim	\$1,411.56	\$0.00	\$0.00	\$0.00	\$1,411.56
	Sponsor Total:	<u>\$1,411.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,411.56</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
May-06	Original Claim	\$1,705.28	\$933.18	\$253.26	\$0.00	\$2,891.72
	Sponsor Total:	<u>\$1,705.28</u>	<u>\$933.18</u>	<u>\$253.26</u>	<u>\$0.00</u>	<u>\$2,891.72</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
May-06	Original Claim	\$449.28	\$761.04	\$262.71	\$0.00	\$1,473.03
	Sponsor Total:	<u>\$449.28</u>	<u>\$761.04</u>	<u>\$262.71</u>	<u>\$0.00</u>	<u>\$1,473.03</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
May-06	Original Claim	\$259.74	\$326.16	\$0.00	\$0.00	\$585.90
	Sponsor Total:	<u>\$259.74</u>	<u>\$326.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$585.90</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Apr-06	Original Claim	\$1,336.14	\$901.47	\$0.00	\$0.00	\$2,237.61
May-06	Original Claim	\$1,478.88	\$983.01	\$0.00	\$0.00	\$2,461.89
	Sponsor Total:	<u>\$2,815.02</u>	<u>\$1,884.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,699.50</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
Apr-06	Original Claim	\$659.70	\$0.00	\$0.00	\$0.00	\$659.70
May-06	Original Claim	\$988.92	\$0.00	\$0.00	\$0.00	\$988.92
	Sponsor Total:	<u>\$1,648.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,648.62</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100,036
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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
May-06	Original Claim	\$3,700.42	\$1,117.67	\$0.00	\$0.00	\$4,818.09
	Sponsor Total:	<u>\$3,700.42</u>	<u>\$1,117.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,818.09</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100,036
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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
May-06	Original Claim	\$2,316.60	\$656.75	\$0.00	\$0.00	\$2,973.35
	Sponsor Total:	<u>\$2,316.60</u>	<u>\$656.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,973.35</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100,036
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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
May-06	Original Claim	\$1,675.16	\$365.65	\$0.00	\$0.00	\$2,040.81
	Sponsor Total:	<u>\$1,675.16</u>	<u>\$365.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,040.81</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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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
May-06	Original Claim	\$2,003.78	\$512.90	\$0.00	\$0.00	\$2,516.68
	Sponsor Total:	<u>\$2,003.78</u>	<u>\$512.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,516.68</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$13,204.34	\$1,607.43	\$0.00	\$0.00	\$14,811.77
	Sponsor Total:	<u>\$13,204.34</u>	<u>\$1,607.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,811.77</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$739.52	\$208.57	\$10.71	\$0.00	\$958.80
	Sponsor Total:	<u>\$739.52</u>	<u>\$208.57</u>	<u>\$10.71</u>	<u>\$0.00</u>	<u>\$958.80</u>

Montana Office of Public Instruction
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Kinsey Elem - 09-0187
Paige McIntyre
Box 386
Kinsey MT 59338

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Apr-06	Original Claim	\$647.08	\$171.52	\$0.00	\$0.00	\$818.60
	Sponsor Total:	<u>\$647.08</u>	<u>\$171.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$818.60</u>

Montana Office of Public Instruction
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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
May-06	Original Claim	\$528.00	\$0.00	\$0.00	\$38.05	\$566.05
	Sponsor Total:	<u>\$528.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$38.05</u>	<u>\$566.05</u>

Montana Office of Public Instruction
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Scobey K-12 Schools - 10-0194
Maria Elena Carrier
PO Box 10
Scobey MT 59263

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
May-06	Original Claim	\$1,848.68	\$0.00	\$0.00	\$0.00	\$1,848.68
	Sponsor Total:	<u>\$1,848.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,848.68</u>

Montana Office of Public Instruction
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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
May-06	Original Claim	\$734.22	\$379.61	\$0.00	\$0.00	\$1,113.83
	Sponsor Total:	<u>\$734.22</u>	<u>\$379.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,113.83</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
Apr-06	Original Claim	\$280.88	\$188.42	\$0.00	\$0.00	\$469.30
May-06	Original Claim	\$176.28	\$105.09	\$0.00	\$0.00	\$281.37
Sponsor Total:		<u>\$457.16</u>	<u>\$293.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$750.67</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$12,235.24	\$2,923.42	\$0.00	\$0.00	\$15,158.66
	Sponsor Total:	<u>\$12,235.24</u>	<u>\$2,923.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,158.66</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$884.40	\$0.00	\$0.00	\$0.00	\$884.40
	Sponsor Total:	<u>\$884.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$884.40</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
Apr-06	Original Claim	\$0.00	\$0.00	\$0.00	\$35.49	\$35.49
May-06	Original Claim	\$0.00	\$0.00	\$0.00	\$35.65	\$35.65
Sponsor Total:		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$71.14</u>	<u>\$71.14</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$112.32	\$166.10	\$49.77	\$0.00	\$328.19
	Sponsor Total:	<u>\$112.32</u>	<u>\$166.10</u>	<u>\$49.77</u>	<u>\$0.00</u>	<u>\$328.19</u>

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Batch Number: 100,036
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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
Apr-06	Revision	\$0.00	\$116.99	\$0.00	\$0.00	\$116.99
May-06	Original Claim	\$19,909.34	\$5,272.79	\$0.00	\$0.00	\$25,182.13
Sponsor Total:		<u>\$19,909.34</u>	<u>\$5,389.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,299.12</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
May-06	Original Claim	\$2,248.74	\$1,469.23	\$427.77	\$0.00	\$4,145.74
	Sponsor Total:	<u>\$2,248.74</u>	<u>\$1,469.23</u>	<u>\$427.77</u>	<u>\$0.00</u>	<u>\$4,145.74</u>

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

<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>
May-06	Original Claim	\$1,211.04	\$655.32	\$311.85	\$0.00	\$2,178.21
	Sponsor Total:	<u>\$1,211.04</u>	<u>\$655.32</u>	<u>\$311.85</u>	<u>\$0.00</u>	<u>\$2,178.21</u>

Montana Office of Public Instruction
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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
May-06	Original Claim	\$341.64	\$224.99	\$66.78	\$0.00	\$633.41
	Sponsor Total:	<u>\$341.64</u>	<u>\$224.99</u>	<u>\$66.78</u>	<u>\$0.00</u>	<u>\$633.41</u>

Montana Office of Public Instruction
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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
May-06	Original Claim	\$2,194.90	\$0.00	\$79.11	\$0.00	\$2,274.01
	Sponsor Total:	<u>\$2,194.90</u>	<u>\$0.00</u>	<u>\$79.11</u>	<u>\$0.00</u>	<u>\$2,274.01</u>

Montana Office of Public Instruction
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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
May-06	Original Claim	\$514.14	\$0.00	\$0.00	\$0.00	\$514.14
	Sponsor Total:	<u>\$514.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$514.14</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$19,008.04	\$5,188.14	\$0.00	\$0.00	\$24,196.18
	Sponsor Total:	<u>\$19,008.04</u>	<u>\$5,188.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24,196.18</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$175.50	\$110.23	\$47.25	\$0.00	\$332.98
	Sponsor Total:	<u>\$175.50</u>	<u>\$110.23</u>	<u>\$47.25</u>	<u>\$0.00</u>	<u>\$332.98</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$1,463.06	\$0.00	\$0.00	\$0.00	\$1,463.06
	Sponsor Total:	<u>\$1,463.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,463.06</u>

Montana Office of Public Instruction
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King Colony Elem - 14-0272
Rita Hofer
2370 King Colony Rd.
Lewistown MT 59457

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
May-06	Original Claim	\$510.12	\$329.18	\$137.34	\$0.00	\$976.64
	Sponsor Total:	<u>\$510.12</u>	<u>\$329.18</u>	<u>\$137.34</u>	<u>\$0.00</u>	<u>\$976.64</u>

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National School Lunch, School Breakfast and Special Milk

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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
May-06	Original Claim	\$1,388.82	\$262.84	\$0.00	\$0.00	\$1,651.66
	Sponsor Total:	<u>\$1,388.82</u>	<u>\$262.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,651.66</u>

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Batch Number: 100,036
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Roy K-12 Schools - 14-0280
Linda Hyem
P.O. Box 9
Roy MT 59471

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Apr-06	Original Claim	\$917.04	\$332.23	\$0.00	\$0.00	\$1,249.27
May-06	Original Claim	\$1,073.42	\$384.90	\$0.00	\$0.00	\$1,458.32
	Sponsor Total:	<u>\$1,990.46</u>	<u>\$717.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,707.59</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
May-06	Original Claim	\$1,720.66	\$372.48	\$0.00	\$0.00	\$2,093.14
	Sponsor Total:	<u>\$1,720.66</u>	<u>\$372.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,093.14</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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>
May-06	Original Claim	\$353.34	\$228.01	\$95.13	\$0.00	\$676.48
	Sponsor Total:	<u>\$353.34</u>	<u>\$228.01</u>	<u>\$95.13</u>	<u>\$0.00</u>	<u>\$676.48</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$1,134.36	\$0.00	\$0.00	\$0.00	\$1,134.36
	Sponsor Total:	<u>\$1,134.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,134.36</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$554.58	\$241.60	\$149.31	\$0.00	\$945.49
	Sponsor Total:	<u>\$554.58</u>	<u>\$241.60</u>	<u>\$149.31</u>	<u>\$0.00</u>	<u>\$945.49</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$0.00	\$0.00	\$0.00	\$168.54	\$168.54
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$168.54</u>	<u>\$168.54</u>

Montana Office of Public Instruction
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Batch Number: 100,036
Process Date: 06/22/2006

Fair-Mont-Egan Elementary - 15-0308
Susan Clanton
797 Fairmont Rd
Kalispell MT 59901

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$0.00	\$0.00	\$0.00	\$211.54	\$211.54
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$211.54</u>	<u>\$211.54</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$2,560.18	\$256.73	\$0.00	\$0.00	\$2,816.91
	Sponsor Total:	<u>\$2,560.18</u>	<u>\$256.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,816.91</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$54,219.78	\$9,308.50	\$0.00	\$0.00	\$63,528.28
	Sponsor Total:	<u>\$54,219.78</u>	<u>\$9,308.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$63,528.28</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$42,098.50	\$12,622.98	\$0.00	\$309.40	\$55,030.88
	Sponsor Total:	<u>\$42,098.50</u>	<u>\$12,622.98</u>	<u>\$0.00</u>	<u>\$309.40</u>	<u>\$55,030.88</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$0.00	\$0.00	\$0.00	\$418.52	\$418.52
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$418.52</u>	<u>\$418.52</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$7,896.18	\$546.87	\$0.00	\$0.00	\$8,443.05
	Sponsor Total:	<u>\$7,896.18</u>	<u>\$546.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,443.05</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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
May-06	Original Claim	\$9,897.16	\$1,585.35	\$0.00	\$0.00	\$11,482.51
	Sponsor Total:	<u>\$9,897.16</u>	<u>\$1,585.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,482.51</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$13,184.72	\$3,039.18	\$0.00	\$0.00	\$16,223.90
	Sponsor Total:	<u>\$13,184.72</u>	<u>\$3,039.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,223.90</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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
May-06	Original Claim	\$14,873.74	\$2,986.21	\$0.00	\$0.00	\$17,859.95
	Sponsor Total:	<u>\$14,873.74</u>	<u>\$2,986.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,859.95</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$26,515.94	\$5,269.32	\$0.00	\$0.00	\$31,785.26
	Sponsor Total:	<u>\$26,515.94</u>	<u>\$5,269.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$31,785.26</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$3,216.70	\$936.78	\$0.00	\$0.00	\$4,153.48
	Sponsor Total:	<u>\$3,216.70</u>	<u>\$936.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,153.48</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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
May-06	Original Claim	\$0.00	\$0.00	\$0.00	\$180.13	\$180.13
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$180.13</u>	<u>\$180.13</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$3,788.74	\$759.76	\$0.00	\$167.09	\$4,715.59
	Sponsor Total:	<u>\$3,788.74</u>	<u>\$759.76</u>	<u>\$0.00</u>	<u>\$167.09</u>	<u>\$4,715.59</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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
May-06	Original Claim	\$105.30	\$324.65	\$103.95	\$0.00	\$533.90
	Sponsor Total:	<u>\$105.30</u>	<u>\$324.65</u>	<u>\$103.95</u>	<u>\$0.00</u>	<u>\$533.90</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$2,070.16	\$0.00	\$0.00	\$0.00	\$2,070.16
	Sponsor Total:	<u>\$2,070.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,070.16</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$6,818.38	\$0.00	\$0.00	\$0.00	\$6,818.38
	Sponsor Total:	<u>\$6,818.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,818.38</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$44,701.16	\$7,167.89	\$0.00	\$0.00	\$51,869.05
	Sponsor Total:	<u>\$44,701.16</u>	<u>\$7,167.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$51,869.05</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$803.94	\$314.49	\$0.00	\$0.00	\$1,118.43
	Sponsor Total:	<u>\$803.94</u>	<u>\$314.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,118.43</u>

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

Batch Number: 100,036
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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
Apr-06	Original Claim	\$5,764.92	\$2,005.16	\$0.00	\$0.00	\$7,770.08
May-06	Original Claim	\$6,143.14	\$2,307.09	\$0.00	\$0.00	\$8,450.23
	Sponsor Total:	<u>\$11,908.06</u>	<u>\$4,312.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,220.31</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$2,001.50	\$617.50	\$0.00	\$52.82	\$2,671.82
	Sponsor Total:	<u>\$2,001.50</u>	<u>\$617.50</u>	<u>\$0.00</u>	<u>\$52.82</u>	<u>\$2,671.82</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
Apr-06	Original Claim	\$1,937.94	\$416.26	\$0.00	\$0.00	\$2,354.20
May-06	Original Claim	\$2,528.70	\$488.41	\$0.00	\$0.00	\$3,017.11
	Sponsor Total:	<u>\$4,466.64</u>	<u>\$904.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,371.31</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$33,064.32	\$6,030.80	\$263.62	\$631.16	\$39,989.90
	Sponsor Total:	<u>\$33,064.32</u>	<u>\$6,030.80</u>	<u>\$263.62</u>	<u>\$631.16</u>	<u>\$39,989.90</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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
May-06	Original Claim	\$3,529.44	\$1,275.49	\$0.00	\$0.00	\$4,804.93
	Sponsor Total:	<u>\$3,529.44</u>	<u>\$1,275.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,804.93</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$1,523.24	\$0.00	\$0.00	\$0.00	\$1,523.24
	Sponsor Total:	<u>\$1,523.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,523.24</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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
May-06	Original Claim	\$1,422.50	\$0.00	\$0.00	\$0.00	\$1,422.50
	Sponsor Total:	<u>\$1,422.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,422.50</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

Ross Elementary - 17-0394
 Jill Eness
 HC 67 Box 5
 Mosby MT 59058

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$0.00	\$133.35	\$0.00	\$0.00	\$133.35
	Sponsor Total:	<u>\$0.00</u>	<u>\$133.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$133.35</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$47,210.88	\$18,372.38	\$774.90	\$0.00	\$66,358.16
	Sponsor Total:	<u>\$47,210.88</u>	<u>\$18,372.38</u>	<u>\$774.90</u>	<u>\$0.00</u>	<u>\$66,358.16</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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Cut Bank Elem - 18-0402
 Karen Hedglin
 101 3rd Ave. S.E.
 Cut Bank MT 59427

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$12,304.52	\$3,129.74	\$30.18	\$0.00	\$15,464.44
	Sponsor Total:	<u>\$12,304.52</u>	<u>\$3,129.74</u>	<u>\$30.18</u>	<u>\$0.00</u>	<u>\$15,464.44</u>

Montana Office of Public Instruction
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Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$1,115.00	\$521.81	\$0.00	\$0.00	\$1,636.81
	Sponsor Total:	<u>\$1,115.00</u>	<u>\$521.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,636.81</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$2,622.48	\$1,082.83	\$0.00	\$0.00	\$3,705.31
	Sponsor Total:	<u>\$2,622.48</u>	<u>\$1,082.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,705.31</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$1,666.20	\$686.77	\$0.00	\$0.00	\$2,352.97
	Sponsor Total:	<u>\$1,666.20</u>	<u>\$686.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,352.97</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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Philipsburg K-12 Schools - 20-0416
Wynette johnson
P.O Box 400
Philipsburg MT 59858

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$2,797.68	\$527.29	\$0.00	\$0.00	\$3,324.97
	Sponsor Total:	<u>\$2,797.68</u>	<u>\$527.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,324.97</u>

Montana Office of Public Instruction
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Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$2,701.64	\$1,065.61	\$0.00	\$0.00	\$3,767.25
	Sponsor Total:	<u>\$2,701.64</u>	<u>\$1,065.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,767.25</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$0.00	\$0.00	\$0.00	\$51.28	\$51.28
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$51.28</u>	<u>\$51.28</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$8,670.68	\$3,625.66	\$623.07	\$0.00	\$12,919.41
	Sponsor Total:	<u>\$8,670.68</u>	<u>\$3,625.66</u>	<u>\$623.07</u>	<u>\$0.00</u>	<u>\$12,919.41</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$27,390.38	\$10,275.70	\$0.00	\$0.00	\$37,666.08
	Sponsor Total:	<u>\$27,390.38</u>	<u>\$10,275.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$37,666.08</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$295.14	\$0.00	\$0.00	\$0.00	\$295.14
	Sponsor Total:	<u>\$295.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$295.14</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
Apr-06	Original Claim	\$14,728.60	\$5,239.68	\$108.36	\$0.00	\$20,076.64
May-06	Original Claim	\$16,844.48	\$5,962.51	\$126.00	\$0.00	\$22,932.99
	Sponsor Total:	<u>\$31,573.08</u>	<u>\$11,202.19</u>	<u>\$234.36</u>	<u>\$0.00</u>	<u>\$43,009.63</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$395.46	\$247.64	\$0.00	\$0.00	\$643.10
	Sponsor Total:	<u>\$395.46</u>	<u>\$247.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$643.10</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$2,148.18	\$1,052.16	\$0.00	\$0.00	\$3,200.34
	Sponsor Total:	<u>\$2,148.18</u>	<u>\$1,052.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,200.34</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$1,277.32	\$0.00	\$0.00	\$36.98	\$1,314.30
	Sponsor Total:	<u>\$1,277.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$36.98</u>	<u>\$1,314.30</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$5,894.76	\$1,248.44	\$0.00	\$59.06	\$7,202.26
	Sponsor Total:	<u>\$5,894.76</u>	<u>\$1,248.44</u>	<u>\$0.00</u>	<u>\$59.06</u>	<u>\$7,202.26</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$6,165.34	\$1,200.41	\$256.41	\$0.00	\$7,622.16
	Sponsor Total:	<u>\$6,165.34</u>	<u>\$1,200.41</u>	<u>\$256.41</u>	<u>\$0.00</u>	<u>\$7,622.16</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$2,382.64	\$440.82	\$0.00	\$77.12	\$2,900.58
	Sponsor Total:	<u>\$2,382.64</u>	<u>\$440.82</u>	<u>\$0.00</u>	<u>\$77.12</u>	<u>\$2,900.58</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$1,883.94	\$0.00	\$0.00	\$0.00	\$1,883.94
	Sponsor Total:	<u>\$1,883.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,883.94</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$2,174.80	\$314.34	\$0.00	\$0.00	\$2,489.14
	Sponsor Total:	<u>\$2,174.80</u>	<u>\$314.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,489.14</u>

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

Batch Number: 100,036
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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
Apr-06	Original Claim	\$142.44	\$0.00	\$0.00	\$0.00	\$142.44
May-06	Original Claim	\$196.28	\$0.00	\$0.00	\$0.00	\$196.28
	Sponsor Total:	<u>\$338.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$338.72</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
Mar-06	Revision	\$101.46	\$90.92	\$0.00	\$0.00	\$192.38
Apr-06	Original Claim	\$2,665.64	\$1,580.56	\$0.00	\$0.00	\$4,246.20
May-06	Original Claim	\$2,918.22	\$1,802.95	\$0.00	\$0.00	\$4,721.17
	Sponsor Total:	<u>\$5,685.32</u>	<u>\$3,474.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,159.75</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$10,440.46	\$3,653.31	\$0.00	\$0.00	\$14,093.77
	Sponsor Total:	<u>\$10,440.46</u>	<u>\$3,653.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,093.77</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$31,525.18	\$7,038.03	\$257.84	\$0.00	\$38,821.05
	Sponsor Total:	<u>\$31,525.18</u>	<u>\$7,038.03</u>	<u>\$257.84</u>	<u>\$0.00</u>	<u>\$38,821.05</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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St Ignatius K-12 Schools - 24-0481
Karolynn Gariepy
P.O. Box 1540
St. Ignatius MT 59865

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$9,896.72	\$2,340.62	\$70.56	\$0.00	\$12,307.90
	Sponsor Total:	<u>\$9,896.72</u>	<u>\$2,340.62</u>	<u>\$70.56</u>	<u>\$0.00</u>	<u>\$12,307.90</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$29,947.72	\$9,362.24	\$504.00	\$0.00	\$39,813.96
	Sponsor Total:	<u>\$29,947.72</u>	<u>\$9,362.24</u>	<u>\$504.00</u>	<u>\$0.00</u>	<u>\$39,813.96</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$5,647.70	\$1,242.97	\$171.99	\$0.00	\$7,062.66
	Sponsor Total:	<u>\$5,647.70</u>	<u>\$1,242.97</u>	<u>\$171.99</u>	<u>\$0.00</u>	<u>\$7,062.66</u>

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

Batch Number: 100,036
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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
Apr-06	Original Claim	\$2,269.60	\$878.91	\$0.00	\$0.00	\$3,148.51
May-06	Original Claim	\$2,392.40	\$930.41	\$0.00	\$0.00	\$3,322.81
Sponsor Total:		<u>\$4,662.00</u>	<u>\$1,809.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,471.32</u>

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

Batch Number: 100,036
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Glacier View Christian - 24-9646
Eleanor Vizcarra
118 Mud Creek Lane
Ronan MT 59864

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Apr-06	Original Claim	\$562.88	\$378.80	\$0.00	\$0.00	\$941.68
	Sponsor Total:	<u>\$562.88</u>	<u>\$378.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$941.68</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100,036
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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
May-06	Original Claim	\$199.52	\$314.96	\$102.06	\$0.00	\$616.54
	Sponsor Total:	<u>\$199.52</u>	<u>\$314.96</u>	<u>\$102.06</u>	<u>\$0.00</u>	<u>\$616.54</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100,036
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Helena Elem - 25-0487
Robert Worthy
55 S. Rodney
Helena MT 59601

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$65,712.00	\$15,287.12	\$384.91	\$0.00	\$81,384.03
	Sponsor Total:	<u>\$65,712.00</u>	<u>\$15,287.12</u>	<u>\$384.91</u>	<u>\$0.00</u>	<u>\$81,384.03</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$0.00	\$114.17	\$0.00	\$0.00	\$114.17
	Sponsor Total:	<u>\$0.00</u>	<u>\$114.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$114.17</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$19,478.30	\$3,545.09	\$0.00	\$0.00	\$23,023.39
	Sponsor Total:	<u>\$19,478.30</u>	<u>\$3,545.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,023.39</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$76.60	\$0.00	\$0.00	\$0.00	\$76.60
	Sponsor Total:	<u>\$76.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$76.60</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$3,282.08	\$1,358.12	\$0.00	\$0.00	\$4,640.20
	Sponsor Total:	<u>\$3,282.08</u>	<u>\$1,358.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,640.20</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$8,756.28	\$5,673.07	\$1,706.04	\$0.00	\$16,135.39
	Sponsor Total:	<u>\$8,756.28</u>	<u>\$5,673.07</u>	<u>\$1,706.04</u>	<u>\$0.00</u>	<u>\$16,135.39</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$376.74	\$336.73	\$0.00	\$0.00	\$713.47
	Sponsor Total:	<u>\$376.74</u>	<u>\$336.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$713.47</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$2,298.24	\$1,664.32	\$0.00	\$0.00	\$3,962.56
	Sponsor Total:	<u>\$2,298.24</u>	<u>\$1,664.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,962.56</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$517.14	\$600.98	\$224.28	\$0.00	\$1,342.40
	Sponsor Total:	<u>\$517.14</u>	<u>\$600.98</u>	<u>\$224.28</u>	<u>\$0.00</u>	<u>\$1,342.40</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$3,486.60	\$2,296.71	\$696.78	\$0.00	\$6,480.09
	Sponsor Total:	<u>\$3,486.60</u>	<u>\$2,296.71</u>	<u>\$696.78</u>	<u>\$0.00</u>	<u>\$6,480.09</u>

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

Batch Number: 100,036
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Chester-Joplin-InvernessPublic Schools - 26-1236
Debbie Sparks
PO Box 550
Chester MT 59522

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$2,204.74	\$423.71	\$0.00	\$0.00	\$2,628.45
	Sponsor Total:	<u>\$2,204.74</u>	<u>\$423.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,628.45</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$12,660.70	\$5,129.42	\$0.00	\$0.00	\$17,790.12
	Sponsor Total:	<u>\$12,660.70</u>	<u>\$5,129.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,790.12</u>

Montana Office of Public Instruction
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Libby K-12 Schools - 27-0522
Ellen Mills
724 Louisiana Ave.
Libby MT 59923

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$33,659.28	\$10,933.28	\$264.72	\$0.00	\$44,857.28
	Sponsor Total:	<u>\$33,659.28</u>	<u>\$10,933.28</u>	<u>\$264.72</u>	<u>\$0.00</u>	<u>\$44,857.28</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$11,862.42	\$3,158.30	\$85.50	\$0.00	\$15,106.22
	Sponsor Total:	<u>\$11,862.42</u>	<u>\$3,158.30</u>	<u>\$85.50</u>	<u>\$0.00</u>	<u>\$15,106.22</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
Apr-06	Original Claim	\$1,062.10	\$607.67	\$0.00	\$0.00	\$1,669.77
May-06	Original Claim	\$1,180.90	\$666.79	\$0.00	\$0.00	\$1,847.69
	Sponsor Total:	<u>\$2,243.00</u>	<u>\$1,274.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,517.46</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$1,440.10	\$835.41	\$0.00	\$0.00	\$2,275.51
	Sponsor Total:	<u>\$1,440.10</u>	<u>\$835.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,275.51</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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Alder Elem - 28-0536
Lisa Morgan
PO BOX 110
ALDER MT 59710

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$144.44	\$0.00	\$0.00	\$0.00	\$144.44
	Sponsor Total:	<u>\$144.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$144.44</u>

Montana Office of Public Instruction
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Batch Number: 100,036
Process Date: 06/22/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Apr-06	Original Claim	\$2,438.70	\$617.24	\$0.00	\$0.00	\$3,055.94
May-06	Original Claim	\$2,909.42	\$686.40	\$0.00	\$0.00	\$3,595.82
	Sponsor Total:	<u>\$5,348.12</u>	<u>\$1,303.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,651.76</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$3,280.50	\$650.02	\$0.00	\$0.00	\$3,930.52
	Sponsor Total:	<u>\$3,280.50</u>	<u>\$650.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,930.52</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$1,442.88	\$552.41	\$0.00	\$0.00	\$1,995.29
	Sponsor Total:	<u>\$1,442.88</u>	<u>\$552.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,995.29</u>

Montana Office of Public Instruction
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Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$3,031.62	\$876.25	\$31.56	\$0.00	\$3,939.43
	Sponsor Total:	<u>\$3,031.62</u>	<u>\$876.25</u>	<u>\$31.56</u>	<u>\$0.00</u>	<u>\$3,939.43</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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Circle H S - 29-0548
Margaret Burton
PO Box 99
Circle MT 59215

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$2,475.02	\$268.41	\$0.00	\$0.00	\$2,743.43
	Sponsor Total:	<u>\$2,475.02</u>	<u>\$268.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,743.43</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$4,807.48	\$1,732.38	\$0.00	\$0.00	\$6,539.86
	Sponsor Total:	<u>\$4,807.48</u>	<u>\$1,732.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,539.86</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$2,744.30	\$1,315.44	\$0.00	\$0.00	\$4,059.74
	Sponsor Total:	<u>\$2,744.30</u>	<u>\$1,315.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,059.74</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$6,316.10	\$1,609.03	\$0.00	\$28.10	\$7,953.23
	Sponsor Total:	<u>\$6,316.10</u>	<u>\$1,609.03</u>	<u>\$0.00</u>	<u>\$28.10</u>	<u>\$7,953.23</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$5,100.20	\$2,571.21	\$77.49	\$0.00	\$7,748.90
	Sponsor Total:	<u>\$5,100.20</u>	<u>\$2,571.21</u>	<u>\$77.49</u>	<u>\$0.00</u>	<u>\$7,748.90</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$89,512.92	\$31,254.56	\$0.00	\$0.00	\$120,767.48
	Sponsor Total:	<u>\$89,512.92</u>	<u>\$31,254.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$120,767.48</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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>
May-06	Original Claim	\$36,544.38	\$23,931.02	\$0.00	\$0.00	\$60,475.40
	Sponsor Total:	<u>\$36,544.38</u>	<u>\$23,931.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$60,475.40</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$20,988.90	\$5,141.14	\$0.00	\$419.35	\$26,549.39
	Sponsor Total:	<u>\$20,988.90</u>	<u>\$5,141.14</u>	<u>\$0.00</u>	<u>\$419.35</u>	<u>\$26,549.39</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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
May-06	Original Claim	\$12,981.44	\$2,948.61	\$0.00	\$0.00	\$15,930.05
	Sponsor Total:	<u>\$12,981.44</u>	<u>\$2,948.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,930.05</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$1,152.10	\$0.00	\$0.00	\$27.47	\$1,179.57
	Sponsor Total:	<u>\$1,152.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$27.47</u>	<u>\$1,179.57</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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>
May-06	Original Claim	\$9,856.16	\$3,427.75	\$0.00	\$138.18	\$13,422.09
	Sponsor Total:	<u>\$9,856.16</u>	<u>\$3,427.75</u>	<u>\$0.00</u>	<u>\$138.18</u>	<u>\$13,422.09</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$5,589.58	\$2,298.15	\$0.00	\$0.00	\$7,887.73
	Sponsor Total:	<u>\$5,589.58</u>	<u>\$2,298.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,887.73</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$5,081.68	\$1,172.36	\$0.00	\$123.10	\$6,377.14
	Sponsor Total:	<u>\$5,081.68</u>	<u>\$1,172.36</u>	<u>\$0.00</u>	<u>\$123.10</u>	<u>\$6,377.14</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$3,234.16	\$822.22	\$0.00	\$0.00	\$4,056.38
	Sponsor Total:	<u>\$3,234.16</u>	<u>\$822.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,056.38</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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
May-06	Original Claim	\$0.00	\$0.00	\$0.00	\$99.79	\$99.79
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$99.79</u>	<u>\$99.79</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
Apr-06	Original Claim	\$3,247.88	\$1,382.66	\$0.00	\$0.00	\$4,630.54
May-06	Original Claim	\$3,816.30	\$1,666.05	\$0.00	\$0.00	\$5,482.35
	Sponsor Total:	<u>\$7,064.18</u>	<u>\$3,048.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,112.89</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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
May-06	Original Claim	\$16,007.32	\$3,706.23	\$0.00	\$117.34	\$19,830.89
	Sponsor Total:	<u>\$16,007.32</u>	<u>\$3,706.23</u>	<u>\$0.00</u>	<u>\$117.34</u>	<u>\$19,830.89</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$889.20	\$585.88	\$173.25	\$0.00	\$1,648.33
	Sponsor Total:	<u>\$889.20</u>	<u>\$585.88</u>	<u>\$173.25</u>	<u>\$0.00</u>	<u>\$1,648.33</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
Apr-06	Original Claim	\$423.54	\$530.01	\$151.20	\$0.00	\$1,104.75
May-06	Original Claim	\$313.56	\$549.64	\$176.40	\$0.00	\$1,039.60
	Sponsor Total:	<u>\$737.10</u>	<u>\$1,079.65</u>	<u>\$327.60</u>	<u>\$0.00</u>	<u>\$2,144.35</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$3,270.82	\$186.73	\$90.58	\$0.00	\$3,548.13
	Sponsor Total:	<u>\$3,270.82</u>	<u>\$186.73</u>	<u>\$90.58</u>	<u>\$0.00</u>	<u>\$3,548.13</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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
Apr-06	Original Claim	\$971.10	\$1,600.60	\$458.64	\$0.00	\$3,030.34
May-06	Original Claim	\$940.68	\$1,697.24	\$543.69	\$0.00	\$3,181.61
Sponsor Total:		<u>\$1,911.78</u>	<u>\$3,297.84</u>	<u>\$1,002.33</u>	<u>\$0.00</u>	<u>\$6,211.95</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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>
May-06	Original Claim	\$8,655.02	\$1,552.13	\$481.95	\$0.00	\$10,689.10
	Sponsor Total:	<u>\$8,655.02</u>	<u>\$1,552.13</u>	<u>\$481.95</u>	<u>\$0.00</u>	<u>\$10,689.10</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$738.48	\$170.93	\$0.00	\$0.00	\$909.41
	Sponsor Total:	<u>\$738.48</u>	<u>\$170.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$909.41</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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
May-06	Original Claim	\$22,073.66	\$5,960.75	\$472.50	\$0.00	\$28,506.91
	Sponsor Total:	<u>\$22,073.66</u>	<u>\$5,960.75</u>	<u>\$472.50</u>	<u>\$0.00</u>	<u>\$28,506.91</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$1,801.64	\$0.00	\$11.06	\$0.00	\$1,812.70
	Sponsor Total:	<u>\$1,801.64</u>	<u>\$0.00</u>	<u>\$11.06</u>	<u>\$0.00</u>	<u>\$1,812.70</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$2,542.48	\$0.00	\$0.00	\$23.25	\$2,565.73
	Sponsor Total:	<u>\$2,542.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23.25</u>	<u>\$2,565.73</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$2,551.86	\$0.00	\$0.00	\$0.00	\$2,551.86
	Sponsor Total:	<u>\$2,551.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,551.86</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$2,091.80	\$0.00	\$0.00	\$0.00	\$2,091.80
	Sponsor Total:	<u>\$2,091.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,091.80</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
May-06	Original Claim	\$2,600.66	\$1,715.00	\$0.00	\$0.00	\$4,315.66
	Sponsor Total:	<u>\$2,600.66</u>	<u>\$1,715.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,315.66</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

Dodson Elem - 36-0647
Barb Trembley
PO Box 278
124 1st Ave W.
Dodson MT 59524

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
May-06	Original Claim	\$2,212.30	\$737.10	\$159.39	\$0.00	\$3,108.79
	Sponsor Total:	<u>\$2,212.30</u>	<u>\$737.10</u>	<u>\$159.39</u>	<u>\$0.00</u>	<u>\$3,108.79</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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
May-06	Original Claim	\$107.52	\$0.00	\$0.00	\$0.00	\$107.52
	Sponsor Total:	<u>\$107.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$107.52</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$1,650.04	\$563.51	\$0.00	\$0.00	\$2,213.55
	Sponsor Total:	<u>\$1,650.04</u>	<u>\$563.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,213.55</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$8,922.28	\$2,840.99	\$0.00	\$93.62	\$11,856.89
	Sponsor Total:	<u>\$8,922.28</u>	<u>\$2,840.99</u>	<u>\$0.00</u>	<u>\$93.62</u>	<u>\$11,856.89</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$959.84	\$533.50	\$0.00	\$0.00	\$1,493.34
	Sponsor Total:	<u>\$959.84</u>	<u>\$533.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,493.34</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$234.00	\$285.39	\$56.07	\$0.00	\$575.46
	Sponsor Total:	<u>\$234.00</u>	<u>\$285.39</u>	<u>\$56.07</u>	<u>\$0.00</u>	<u>\$575.46</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

Dupuyer Elem - 37-0671
Carla Christensen
PO Box 149
Dupuyer MT 59432

<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>
May-06	Original Claim	\$545.94	\$310.68	\$0.00	\$0.00	\$856.62
	Sponsor Total:	<u>\$545.94</u>	<u>\$310.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$856.62</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$7,357.66	\$1,832.70	\$33.70	\$0.00	\$9,224.06
	Sponsor Total:	<u>\$7,357.66</u>	<u>\$1,832.70</u>	<u>\$33.70</u>	<u>\$0.00</u>	<u>\$9,224.06</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$2,455.70	\$443.75	\$0.00	\$0.00	\$2,899.45
	Sponsor Total:	<u>\$2,455.70</u>	<u>\$443.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,899.45</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Apr-06	Original Claim	\$5,104.02	\$2,240.19	\$59.22	\$0.00	\$7,403.43
	Sponsor Total:	<u>\$5,104.02</u>	<u>\$2,240.19</u>	<u>\$59.22</u>	<u>\$0.00</u>	<u>\$7,403.43</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$2,888.88	\$0.00	\$0.00	\$0.00	\$2,888.88
	Sponsor Total:	<u>\$2,888.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,888.88</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$13,000.48	\$3,537.94	\$349.02	\$0.00	\$16,887.44
	Sponsor Total:	<u>\$13,000.48</u>	<u>\$3,537.94</u>	<u>\$349.02</u>	<u>\$0.00</u>	<u>\$16,887.44</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$955.80	\$239.49	\$0.00	\$0.00	\$1,195.29
	Sponsor Total:	<u>\$955.80</u>	<u>\$239.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,195.29</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$2,311.04	\$0.00	\$91.98	\$0.00	\$2,403.02
	Sponsor Total:	<u>\$2,311.04</u>	<u>\$0.00</u>	<u>\$91.98</u>	<u>\$0.00</u>	<u>\$2,403.02</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100,036
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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
Apr-06	Original Claim	\$14,460.22	\$2,709.19	\$0.00	\$0.00	\$17,169.41
May-06	Original Claim	\$25,387.06	\$5,118.50	\$0.00	\$0.00	\$30,505.56
	Sponsor Total:	<u>\$39,847.28</u>	<u>\$7,827.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$47,674.97</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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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
May-06	Original Claim	\$13,386.22	\$1,873.60	\$0.00	\$0.00	\$15,259.82
	Sponsor Total:	<u>\$13,386.22</u>	<u>\$1,873.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,259.82</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
Apr-06	Original Claim	\$15,228.84	\$3,355.01	\$437.85	\$0.00	\$19,021.70
May-06	Original Claim	\$23,653.72	\$5,498.83	\$168.21	\$0.00	\$29,320.76
	Sponsor Total:	<u>\$38,882.56</u>	<u>\$8,853.84</u>	<u>\$606.06</u>	<u>\$0.00</u>	<u>\$48,342.46</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
May-06	Original Claim	\$7,591.80	\$1,858.42	\$0.00	\$0.00	\$9,450.22
	Sponsor Total:	<u>\$7,591.80</u>	<u>\$1,858.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,450.22</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
May-06	Original Claim	\$7,592.20	\$1,852.25	\$0.00	\$0.00	\$9,444.45
	Sponsor Total:	<u>\$7,592.20</u>	<u>\$1,852.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,444.45</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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Lone Rock Elem - 41-0741
Patti Calkins
1112 Three Mile Creek Rd
Stevensville MT 59870

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$4,324.56	\$1,040.59	\$0.00	\$0.00	\$5,365.15
	Sponsor Total:	<u>\$4,324.56</u>	<u>\$1,040.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,365.15</u>

Montana Office of Public Instruction
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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
May-06	Original Claim	\$6,518.12	\$1,387.22	\$0.00	\$0.00	\$7,905.34
	Sponsor Total:	<u>\$6,518.12</u>	<u>\$1,387.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,905.34</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$9,119.84	\$0.00	\$0.00	\$0.00	\$9,119.84
	Sponsor Total:	<u>\$9,119.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,119.84</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$1,128.94	\$170.44	\$0.00	\$0.00	\$1,299.38
	Sponsor Total:	<u>\$1,128.94</u>	<u>\$170.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,299.38</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
Apr-06	Original Claim	\$4,093.28	\$733.12	\$0.00	\$0.00	\$4,826.40
May-06	Original Claim	\$3,752.20	\$722.10	\$0.00	\$0.00	\$4,474.30
	Sponsor Total:	<u>\$7,845.48</u>	<u>\$1,455.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,300.70</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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Rau Elementary - 42-0754
Ginger Dockweiler
12138 County Rd 350
Sidney MT 59270

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$1,546.88	\$281.63	\$0.00	\$0.00	\$1,828.51
	Sponsor Total:	<u>\$1,546.88</u>	<u>\$281.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,828.51</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$1,159.72	\$0.00	\$0.00	\$0.00	\$1,159.72
	Sponsor Total:	<u>\$1,159.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,159.72</u>

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Batch Number: 100,036
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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
Mar-06	Original Claim	\$1,960.52	\$0.00	\$0.00	\$0.00	\$1,960.52
Apr-06	Original Claim	\$1,502.92	\$0.00	\$0.00	\$0.00	\$1,502.92
May-06	Original Claim	\$1,912.32	\$0.00	\$0.00	\$0.00	\$1,912.32
	Sponsor Total:	<u>\$5,375.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,375.76</u>

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Batch Number: 100,036
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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
May-06	Original Claim	\$22,801.56	\$7,894.36	\$0.00	\$0.00	\$30,695.92
	Sponsor Total:	<u>\$22,801.56</u>	<u>\$7,894.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,695.92</u>

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Batch Number: 100,036
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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
May-06	Original Claim	\$3,457.08	\$1,283.46	\$0.00	\$0.00	\$4,740.54
	Sponsor Total:	<u>\$3,457.08</u>	<u>\$1,283.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,740.54</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
Mar-06	Original Claim	\$24,996.60	\$4,390.30	\$0.00	\$0.00	\$29,386.90
Apr-06	Original Claim	\$18,704.20	\$2,967.81	\$0.00	\$0.00	\$21,672.01
May-06	Original Claim	\$25,091.10	\$4,085.04	\$0.00	\$0.00	\$29,176.14
	Sponsor Total:	<u>\$68,791.90</u>	<u>\$11,443.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$80,235.05</u>

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Batch Number: 100,036
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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
Apr-06	Original Claim	\$5,337.48	\$2,527.40	\$80.64	\$0.00	\$7,945.52
May-06	Original Claim	\$3,530.24	\$3,553.42	\$54.18	\$0.00	\$7,137.84
	Sponsor Total:	<u>\$8,867.72</u>	<u>\$6,080.82</u>	<u>\$134.82</u>	<u>\$0.00</u>	<u>\$15,083.36</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$726.24	\$496.32	\$0.00	\$0.00	\$1,222.56
	Sponsor Total:	<u>\$726.24</u>	<u>\$496.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,222.56</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
May-06	Original Claim	\$1,065.00	\$0.00	\$0.00	\$0.00	\$1,065.00
	Sponsor Total:	<u>\$1,065.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,065.00</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
Apr-06	Original Claim	\$3,753.66	\$0.00	\$0.00	\$67.58	\$3,821.24
May-06	Original Claim	\$3,957.32	\$0.00	\$0.00	\$62.93	\$4,020.25
	Sponsor Total:	<u>\$7,710.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$130.51</u>	<u>\$7,841.49</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
May-06	Original Claim	\$14,941.80	\$5,365.38	\$115.29	\$0.00	\$20,422.47
	Sponsor Total:	<u>\$14,941.80</u>	<u>\$5,365.38</u>	<u>\$115.29</u>	<u>\$0.00</u>	<u>\$20,422.47</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
May-06	Original Claim	\$2,235.80	\$0.00	\$0.00	\$0.00	\$2,235.80
	Sponsor Total:	<u>\$2,235.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,235.80</u>

Montana Office of Public Instruction
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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
May-06	Original Claim	\$8,624.34	\$2,126.72	\$0.00	\$0.00	\$10,751.06
	Sponsor Total:	<u>\$8,624.34</u>	<u>\$2,126.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,751.06</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
Apr-06	Original Claim	\$290.94	\$188.72	\$0.00	\$0.00	\$479.66
May-06	Original Claim	\$402.84	\$247.71	\$0.00	\$0.00	\$650.55
Sponsor Total:		<u>\$693.78</u>	<u>\$436.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,130.21</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
May-06	Original Claim	\$24,455.98	\$10,849.60	\$366.03	\$0.00	\$35,671.61
	Sponsor Total:	<u>\$24,455.98</u>	<u>\$10,849.60</u>	<u>\$366.03</u>	<u>\$0.00</u>	<u>\$35,671.61</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
May-06	Original Claim	\$9,489.12	\$1,765.81	\$0.00	\$93.07	\$11,348.00
	Sponsor Total:	<u>\$9,489.12</u>	<u>\$1,765.81</u>	<u>\$0.00</u>	<u>\$93.07</u>	<u>\$11,348.00</u>

Montana Office of Public Instruction
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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
May-06	Original Claim	\$10,241.18	\$1,541.80	\$0.00	\$0.00	\$11,782.98
	Sponsor Total:	<u>\$10,241.18</u>	<u>\$1,541.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,782.98</u>

Montana Office of Public Instruction
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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
May-06	Original Claim	\$2,380.24	\$1,264.16	\$20.29	\$0.00	\$3,664.69
	Sponsor Total:	<u>\$2,380.24</u>	<u>\$1,264.16</u>	<u>\$20.29</u>	<u>\$0.00</u>	<u>\$3,664.69</u>

Montana Office of Public Instruction
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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
May-06	Original Claim	\$1,155.44	\$0.00	\$0.00	\$0.00	\$1,155.44
	Sponsor Total:	<u>\$1,155.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,155.44</u>

Montana Office of Public Instruction
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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
May-06	Original Claim	\$2,769.40	\$929.05	\$61.11	\$0.00	\$3,759.56
	Sponsor Total:	<u>\$2,769.40</u>	<u>\$929.05</u>	<u>\$61.11</u>	<u>\$0.00</u>	<u>\$3,759.56</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$4,517.78	\$1,030.74	\$0.00	\$0.00	\$5,548.52
	Sponsor Total:	<u>\$4,517.78</u>	<u>\$1,030.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,548.52</u>

Montana Office of Public Instruction
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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
May-06	Original Claim	\$191.90	\$87.49	\$0.00	\$0.00	\$279.39
	Sponsor Total:	<u>\$191.90</u>	<u>\$87.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$279.39</u>

Montana Office of Public Instruction
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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
Apr-06	Original Claim	\$4,489.36	\$1,704.95	\$151.20	\$0.00	\$6,345.51
May-06	Original Claim	\$5,995.58	\$2,335.75	\$98.91	\$0.00	\$8,430.24
	Sponsor Total:	<u>\$10,484.94</u>	<u>\$4,040.70</u>	<u>\$250.11</u>	<u>\$0.00</u>	<u>\$14,775.75</u>

Montana Office of Public Instruction
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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
May-06	Original Claim	\$459.40	\$168.82	\$0.00	\$0.00	\$628.22
	Sponsor Total:	<u>\$459.40</u>	<u>\$168.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$628.22</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$2,248.50	\$809.96	\$0.00	\$0.00	\$3,058.46
	Sponsor Total:	<u>\$2,248.50</u>	<u>\$809.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,058.46</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$4,533.68	\$1,029.66	\$0.00	\$0.00	\$5,563.34
	Sponsor Total:	<u>\$4,533.68</u>	<u>\$1,029.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,563.34</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$58,736.52	\$17,034.83	\$0.00	\$0.00	\$75,771.35
	Sponsor Total:	<u>\$58,736.52</u>	<u>\$17,034.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75,771.35</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$2,261.34	\$1,007.27	\$0.00	\$39.66	\$3,308.27
	Sponsor Total:	<u>\$2,261.34</u>	<u>\$1,007.27</u>	<u>\$0.00</u>	<u>\$39.66</u>	<u>\$3,308.27</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$2,927.22	\$0.00	\$0.00	\$59.11	\$2,986.33
	Sponsor Total:	<u>\$2,927.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$59.11</u>	<u>\$2,986.33</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$4,500.44	\$0.00	\$0.00	\$134.97	\$4,635.41
	Sponsor Total:	<u>\$4,500.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$134.97</u>	<u>\$4,635.41</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100,036
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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
May-06	Original Claim	\$1,004.94	\$0.00	\$0.00	\$0.00	\$1,004.94
	Sponsor Total:	<u>\$1,004.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,004.94</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
Mar-06	Original Claim	\$233.16	\$0.00	\$0.00	\$0.00	\$233.16
Apr-06	Original Claim	\$193.06	\$0.00	\$0.00	\$0.00	\$193.06
Sponsor Total:		<u>\$426.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$426.22</u>

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

Batch Number: 100,036
Process Date: 06/22/2006

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>
May-06	Original Claim	\$976.08	\$0.00	\$0.00	\$0.00	\$976.08
	Sponsor Total:	<u>\$976.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$976.08</u>

Montana Office of Public Instruction
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Batch Number: 100,036
Process Date: 06/22/2006

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
May-06	Original Claim	\$1,508.30	\$0.00	\$0.00	\$51.00	\$1,559.30
	Sponsor Total:	<u>\$1,508.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$51.00</u>	<u>\$1,559.30</u>

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

Batch Number: 100,036
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Big Timber Elem - 49-0865
Helen Winkley
Box 1182
Big Timber MT 59011

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
May-06	Original Claim	\$2,726.90	\$0.00	\$0.00	\$0.00	\$2,726.90
	Sponsor Total:	<u>\$2,726.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,726.90</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$361.22	\$0.00	\$0.00	\$0.00	\$361.22
	Sponsor Total:	<u>\$361.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$361.22</u>

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

Batch Number: 100,036
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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>
May-06	Original Claim	\$1,061.54	\$266.92	\$0.00	\$0.00	\$1,328.46
	Sponsor Total:	<u>\$1,061.54</u>	<u>\$266.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,328.46</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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
Apr-06	Original Claim	\$4,749.12	\$1,315.97	\$0.00	\$0.00	\$6,065.09
May-06	Original Claim	\$6,399.90	\$1,711.23	\$0.00	\$0.00	\$8,111.13
Sponsor Total:		<u>\$11,149.02</u>	<u>\$3,027.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,176.22</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$3,884.34	\$1,224.50	\$0.00	\$38.17	\$5,147.01
	Sponsor Total:	<u>\$3,884.34</u>	<u>\$1,224.50</u>	<u>\$0.00</u>	<u>\$38.17</u>	<u>\$5,147.01</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$1,709.08	\$0.00	\$0.00	\$0.00	\$1,709.08
	Sponsor Total:	<u>\$1,709.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,709.08</u>

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

Batch Number: 100,036
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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
May-06	Original Claim	\$156.24	\$0.00	\$0.00	\$0.00	\$156.24
	Sponsor Total:	<u>\$156.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$156.24</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$577.30	\$0.00	\$0.00	\$0.00	\$577.30
	Sponsor Total:	<u>\$577.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$577.30</u>

Montana Office of Public Instruction
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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
May-06	Original Claim	\$4,324.32	\$2,007.39	\$468.09	\$0.00	\$6,799.80
	Sponsor Total:	<u>\$4,324.32</u>	<u>\$2,007.39</u>	<u>\$468.09</u>	<u>\$0.00</u>	<u>\$6,799.80</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$1,769.30	\$236.43	\$0.00	\$0.00	\$2,005.73
	Sponsor Total:	<u>\$1,769.30</u>	<u>\$236.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,005.73</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$8,799.72	\$1,953.75	\$0.00	\$0.00	\$10,753.47
	Sponsor Total:	<u>\$8,799.72</u>	<u>\$1,953.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,753.47</u>

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

Batch Number: 100,036
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Galata Elementary - 51-0915
 Kyle Parker
 Galata Elementary #21
 PO Box 76
 Galata MT 59444

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Mar-06	Original Claim	\$0.00	\$0.00	\$0.00	\$22.32	\$22.32
Apr-06	Original Claim	\$0.00	\$0.00	\$0.00	\$29.58	\$29.58
May-06	Original Claim	\$0.00	\$0.00	\$0.00	\$29.58	\$29.58
Sponsor Total:		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$81.48</u>	<u>\$81.48</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$1,971.22	\$0.00	\$0.00	\$0.00	\$1,971.22
	Sponsor Total:	<u>\$1,971.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,971.22</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$8,906.32	\$2,813.55	\$0.00	\$103.26	\$11,823.13
	Sponsor Total:	<u>\$8,906.32</u>	<u>\$2,813.55</u>	<u>\$0.00</u>	<u>\$103.26</u>	<u>\$11,823.13</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
Mar-06	Original Claim	\$4,403.34	\$1,777.24	\$0.00	\$0.00	\$6,180.58
Apr-06	Original Claim	\$3,011.34	\$1,329.55	\$0.00	\$0.00	\$4,340.89
May-06	Original Claim	\$3,621.68	\$1,475.61	\$0.00	\$0.00	\$5,097.29
	Sponsor Total:	<u>\$11,036.36</u>	<u>\$4,582.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,618.76</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$1,528.44	\$0.00	\$0.00	\$0.00	\$1,528.44
	Sponsor Total:	<u>\$1,528.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,528.44</u>

Montana Office of Public Instruction
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Batch Number: 100,036
 Process Date: 06/22/2006

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
May-06	Original Claim	\$541.44	\$0.00	\$0.00	\$0.00	\$541.44
	Sponsor Total:	<u>\$541.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$541.44</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$2,270.04	\$876.50	\$0.00	\$0.00	\$3,146.54
	Sponsor Total:	<u>\$2,270.04</u>	<u>\$876.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,146.54</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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Lustre Elem - 53-0941
 Lavonne Toews
 HC 66 BOX 58
 FRAZER MT 59225

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$896.10	\$0.00	\$0.00	\$0.00	\$896.10
	Sponsor Total:	<u>\$896.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$896.10</u>

Montana Office of Public Instruction
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Batch Number: 100,036
 Process Date: 06/22/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Apr-06	Original Claim	\$6,115.96	\$2,313.26	\$202.86	\$0.00	\$8,632.08
May-06	Original Claim	\$6,073.34	\$2,306.11	\$241.29	\$0.00	\$8,620.74
Sponsor Total:		<u>\$12,189.30</u>	<u>\$4,619.37</u>	<u>\$444.15</u>	<u>\$0.00</u>	<u>\$17,252.82</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$1,238.68	\$403.84	\$0.00	\$0.00	\$1,642.52
	Sponsor Total:	<u>\$1,238.68</u>	<u>\$403.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,642.52</u>

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

Batch Number: 100,036
 Process Date: 06/22/2006

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>
May-06	Original Claim	\$2,166.98	\$0.00	\$0.00	\$0.00	\$2,166.98
	Sponsor Total:	<u>\$2,166.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,166.98</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$136,646.90	\$31,859.49	\$320.67	\$0.00	\$168,827.06
	Sponsor Total:	<u>\$136,646.90</u>	<u>\$31,859.49</u>	<u>\$320.67</u>	<u>\$0.00</u>	<u>\$168,827.06</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$23,870.60	\$4,720.67	\$0.00	\$27.21	\$28,618.48
	Sponsor Total:	<u>\$23,870.60</u>	<u>\$4,720.67</u>	<u>\$0.00</u>	<u>\$27.21</u>	<u>\$28,618.48</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$1,379.36	\$0.00	\$0.00	\$0.00	\$1,379.36
	Sponsor Total:	<u>\$1,379.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,379.36</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$2,071.16	\$372.81	\$0.00	\$0.00	\$2,443.97
	Sponsor Total:	<u>\$2,071.16</u>	<u>\$372.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,443.97</u>

Montana Office of Public Instruction
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Batch Number: 100,036
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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
May-06	Original Claim	\$15,442.04	\$2,292.21	\$0.00	\$0.00	\$17,734.25
	Sponsor Total:	<u>\$15,442.04</u>	<u>\$2,292.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,734.25</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
May-06	Original Claim	\$2,790.00	\$0.00	\$0.00	\$0.00	\$2,790.00
	Sponsor Total:	<u>\$2,790.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,790.00</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
May-06	Original Claim	\$1,056.30	\$0.00	\$0.00	\$0.00	\$1,056.30
	Sponsor Total:	<u>\$1,056.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,056.30</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
May-06	Original Claim	\$0.00	\$0.00	\$0.00	\$120.86	\$120.86
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$120.86</u>	<u>\$120.86</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
May-06	Original Claim	\$2,988.54	\$648.97	\$0.00	\$0.00	\$3,637.51
	Sponsor Total:	<u>\$2,988.54</u>	<u>\$648.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,637.51</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
May-06	Original Claim	\$2,349.80	\$1,168.06	\$0.00	\$0.00	\$3,517.86
	Sponsor Total:	<u>\$2,349.80</u>	<u>\$1,168.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,517.86</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
Apr-06	Original Claim	\$9,362.70	\$1,816.36	\$213.78	\$0.00	\$11,392.84
May-06	Original Claim	\$9,563.22	\$1,967.89	\$50.15	\$0.00	\$11,581.26
	Sponsor Total:	<u>\$18,925.92</u>	<u>\$3,784.25</u>	<u>\$263.93</u>	<u>\$0.00</u>	<u>\$22,974.10</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
May-06	Original Claim	\$7,945.78	\$0.00	\$0.00	\$0.00	\$7,945.78
	Sponsor Total:	<u>\$7,945.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,945.78</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
May-06	Original Claim	\$0.00	\$0.00	\$0.00	\$105.42	\$105.42
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$105.42</u>	<u>\$105.42</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
May-06	Original Claim	\$1,874.56	\$0.00	\$0.00	\$89.52	\$1,964.08
	Sponsor Total:	<u>\$1,874.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$89.52</u>	<u>\$1,964.08</u>

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American Baptist Churches - 56-6552SM
 James Neal
 PO Box 23576
 Billings MT 59104-3576

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$0.00	\$0.00	\$0.00	\$38.75	\$38.75
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$38.75</u>	<u>\$38.75</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
May-06	Original Claim	\$182.52	\$327.67	\$136.71	\$0.00	\$646.90
	Sponsor Total:	<u>\$182.52</u>	<u>\$327.67</u>	<u>\$136.71</u>	<u>\$0.00</u>	<u>\$646.90</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
Apr-06	Original Claim	\$3,810.88	\$0.00	\$0.00	\$0.00	\$3,810.88
May-06	Original Claim	\$3,711.18	\$0.00	\$0.00	\$0.00	\$3,711.18
	Sponsor Total:	<u>\$7,522.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,522.06</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
May-06	Original Claim	\$859.68	\$0.00	\$0.00	\$0.00	\$859.68
	Sponsor Total:	<u>\$859.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$859.68</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>
May-06	Original Claim	\$294.84	\$312.57	\$103.95	\$0.00	\$711.36
	Sponsor Total:	<u>\$294.84</u>	<u>\$312.57</u>	<u>\$103.95</u>	<u>\$0.00</u>	<u>\$711.36</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
May-06	Original Claim	\$1,560.78	\$1,239.71	\$510.30	\$0.00	\$3,310.79
	Sponsor Total:	<u>\$1,560.78</u>	<u>\$1,239.71</u>	<u>\$510.30</u>	<u>\$0.00</u>	<u>\$3,310.79</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Mar-06	Original Claim	\$8,738.50	\$5,982.08	\$0.00	\$0.00	\$14,720.58
Apr-06	Original Claim	\$8,703.60	\$5,997.67	\$0.00	\$0.00	\$14,701.27
	Sponsor Total:	<u>\$17,442.10</u>	<u>\$11,979.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29,421.85</u>

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Total School Lunch	\$2,336,167.56
Total School Breakfast	\$621,331.01
Total After School Snack	\$19,417.11
Total Special Milk	\$5,182.01
Total Reimbursement	<u><u>\$2,982,097.69</u></u>