

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

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Jan-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$114.50	\$114.50
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$114.50</u>	<u>\$114.50</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$7,462.58	\$755.69	\$0.00	\$209.07	\$8,427.34
	<b>Sponsor Total:</b>	<u>\$7,462.58</u>	<u>\$755.69</u>	<u>\$0.00</u>	<u>\$209.07</u>	<u>\$8,427.34</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$2,309.46	\$0.00	\$0.00	\$0.00	\$2,309.46
	<b>Sponsor Total:</b>	<u>\$2,309.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,309.46</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$51.77	\$51.77
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$51.77</u>	<u>\$51.77</u>

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Batch Number: 100,031  
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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
<b>Oct-05</b>	Revision	\$(325.90)	\$(83.26)	\$0.00	\$0.00	-\$409.16
<b>Nov-05</b>	Revision	\$(354.60)	\$(103.04)	\$0.00	\$0.00	-\$457.64
<b>Dec-05</b>	Revision	\$(281.40)	\$(63.78)	\$0.00	\$0.00	-\$345.18
<b>Jan-06</b>	Revision	\$(427.70)	\$(108.38)	\$0.00	\$0.00	-\$536.08
<b>Feb-06</b>	Original Claim	\$3,811.84	\$1,267.41	\$0.00	\$0.00	\$5,079.25
<b>Sponsor Total:</b>		<u>\$2,422.24</u>	<u>\$908.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,331.19</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$32,096.44	\$10,343.23	\$993.51	\$0.00	\$43,433.18
	<b>Sponsor Total:</b>	<u>\$32,096.44</u>	<u>\$10,343.23</u>	<u>\$993.51</u>	<u>\$0.00</u>	<u>\$43,433.18</u>

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Batch Number: 100,031  
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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
<b>Jan-06</b>	Original Claim	\$3,610.84	\$1,882.70	\$0.00	\$0.00	\$5,493.54
<b>Feb-06</b>	Original Claim	\$3,458.66	\$1,846.68	\$0.00	\$0.00	\$5,305.34
<b>Sponsor Total:</b>		<u>\$7,069.50</u>	<u>\$3,729.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,798.88</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$5,777.92	\$2,051.65	\$0.00	\$0.00	\$7,829.57
	<b>Sponsor Total:</b>	<u>\$5,777.92</u>	<u>\$2,051.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,829.57</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$13,897.58	\$4,308.40	\$135.45	\$0.00	\$18,341.43
	<b>Sponsor Total:</b>	<u>\$13,897.58</u>	<u>\$4,308.40</u>	<u>\$135.45</u>	<u>\$0.00</u>	<u>\$18,341.43</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$640.74	\$0.00	\$0.00	\$0.00	\$640.74
	<b>Sponsor Total:</b>	<u>\$640.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$640.74</u>

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Batch Number: 100,031  
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Turner Elem - 03-0044  
Linda Hauge  
PO Box 40  
Turner MT 59542

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Feb-06</b>	Original Claim	\$2,221.98	\$870.70	\$0.00	\$0.00	\$3,092.68
	<b>Sponsor Total:</b>	<u>\$2,221.98</u>	<u>\$870.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,092.68</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$6,811.34	\$3,424.05	\$508.41	\$0.00	\$10,743.80
	<b>Sponsor Total:</b>	<u>\$6,811.34</u>	<u>\$3,424.05</u>	<u>\$508.41</u>	<u>\$0.00</u>	<u>\$10,743.80</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$339.30	\$250.66	\$0.00	\$0.00	\$589.96
	<b>Sponsor Total:</b>	<u>\$339.30</u>	<u>\$250.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$589.96</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$2,910.78	\$1,372.83	\$0.00	\$0.00	\$4,283.61
	<b>Sponsor Total:</b>	<u>\$2,910.78</u>	<u>\$1,372.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,283.61</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$8,558.34	\$1,995.14	\$648.27	\$0.00	\$11,201.75
	<b>Sponsor Total:</b>	<u>\$8,558.34</u>	<u>\$1,995.14</u>	<u>\$648.27</u>	<u>\$0.00</u>	<u>\$11,201.75</u>

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Batch Number: 100,031  
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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>
<b>Feb-06</b>	Original Claim	\$3,900.00	\$973.30	\$0.00	\$0.00	\$4,873.30
	<b>Sponsor Total:</b>	<u>\$3,900.00</u>	<u>\$973.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,873.30</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Feb-06</b>	Original Claim	\$1,800.14	\$578.45	\$0.00	\$0.00	\$2,378.59
	<b>Sponsor Total:</b>	<u>\$1,800.14</u>	<u>\$578.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,378.59</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
<b>Feb-06</b>	Original Claim	\$3,714.34	\$438.17	\$0.00	\$54.65	\$4,207.16
	<b>Sponsor Total:</b>	<u>\$3,714.34</u>	<u>\$438.17</u>	<u>\$0.00</u>	<u>\$54.65</u>	<u>\$4,207.16</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$1,883.78	\$0.00	\$0.00	\$0.00	\$1,883.78
	<b>Sponsor Total:</b>	<u>\$1,883.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,883.78</u>

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Batch Number: 100,031  
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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
<b>Jan-06</b>	Original Claim	\$8.36	\$0.00	\$0.00	\$0.00	\$8.36
<b>Feb-06</b>	Original Claim	\$5.94	\$0.00	\$0.00	\$0.00	\$5.94
<b>Sponsor Total:</b>		<u>\$14.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14.30</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$1,977.04	\$216.82	\$0.00	\$0.00	\$2,193.86
	<b>Sponsor Total:</b>	<u>\$1,977.04</u>	<u>\$216.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,193.86</u>

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Batch Number: 100,031  
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Edgar Elem - 05-0073  
 Kathy Follinglo  
 Box 84  
 Edgar MT 59026

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$228.64	\$0.00	\$0.00	\$0.00	\$228.64
	<b>Sponsor Total:</b>	<u>\$228.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$228.64</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$1,300.66	\$522.60	\$0.00	\$0.00	\$1,823.26
	<b>Sponsor Total:</b>	<u>\$1,300.66</u>	<u>\$522.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,823.26</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$228.60	\$0.00	\$0.00	\$0.00	\$228.60
	<b>Sponsor Total:</b>	<u>\$228.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$228.60</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$2,186.58	\$0.00	\$0.00	\$0.00	\$2,186.58
	<b>Sponsor Total:</b>	<u>\$2,186.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,186.58</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
<b>Feb-06</b>	Original Claim	\$5,738.18	\$2,277.83	\$0.00	\$0.00	\$8,016.01
	<b>Sponsor Total:</b>	<u>\$5,738.18</u>	<u>\$2,277.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,016.01</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$3,690.88	\$751.08	\$247.28	\$0.00	\$4,689.24
	<b>Sponsor Total:</b>	<u>\$3,690.88</u>	<u>\$751.08</u>	<u>\$247.28</u>	<u>\$0.00</u>	<u>\$4,689.24</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
<b>Feb-06</b>	Original Claim	\$4,600.02	\$1,570.88	\$0.00	\$0.00	\$6,170.90
	<b>Sponsor Total:</b>	<u>\$4,600.02</u>	<u>\$1,570.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,170.90</u>

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Vaughn Elem - 07-0127  
Margaret Westermeyer  
PO Box 279  
Vaughn MT 59487

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$1,844.62	\$950.17	\$0.00	\$0.00	\$2,794.79
	<b>Sponsor Total:</b>	<u>\$1,844.62</u>	<u>\$950.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,794.79</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
<b>Feb-06</b>	Original Claim	\$1,865.14	\$1,066.92	\$0.00	\$0.00	\$2,932.06
	<b>Sponsor Total:</b>	<u>\$1,865.14</u>	<u>\$1,066.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,932.06</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
<b>Feb-06</b>	Original Claim	\$1,299.64	\$0.00	\$0.00	\$0.00	\$1,299.64
	<b>Sponsor Total:</b>	<u>\$1,299.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,299.64</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
<b>Feb-06</b>	Original Claim	\$1,838.20	\$963.38	\$254.52	\$0.00	\$3,056.10
	<b>Sponsor Total:</b>	<u>\$1,838.20</u>	<u>\$963.38</u>	<u>\$254.52</u>	<u>\$0.00</u>	<u>\$3,056.10</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
<b>Feb-06</b>	Original Claim	\$430.56	\$783.69	\$246.96	\$0.00	\$1,461.21
	<b>Sponsor Total:</b>	<u>\$430.56</u>	<u>\$783.69</u>	<u>\$246.96</u>	<u>\$0.00</u>	<u>\$1,461.21</u>

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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
<b>Jan-06</b>	Original Claim	\$786.24	\$539.07	\$0.00	\$0.00	\$1,325.31
<b>Feb-06</b>	Original Claim	\$837.72	\$569.27	\$0.00	\$0.00	\$1,406.99
<b>Sponsor Total:</b>		<u>\$1,623.96</u>	<u>\$1,108.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,732.30</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Dec-05</b>	Original Claim	\$557.64	\$0.00	\$0.00	\$0.00	\$557.64
<b>Jan-06</b>	Original Claim	\$862.52	\$0.00	\$0.00	\$0.00	\$862.52
<b>Sponsor Total:</b>		<u>\$1,420.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,420.16</u>

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

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Batch Number: 100,031  
Process Date: 03/16/2006

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Feb-06</b>	Original Claim	\$4,131.72	\$1,198.48	\$0.00	\$0.00	\$5,330.20
	<b>Sponsor Total:</b>	<u>\$4,131.72</u>	<u>\$1,198.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,330.20</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$2,334.78	\$609.35	\$0.00	\$0.00	\$2,944.13
	<b>Sponsor Total:</b>	<u>\$2,334.78</u>	<u>\$609.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,944.13</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$1,941.58	\$403.78	\$0.00	\$0.00	\$2,345.36
	<b>Sponsor Total:</b>	<u>\$1,941.58</u>	<u>\$403.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,345.36</u>

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

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$2,264.12	\$606.29	\$0.00	\$0.00	\$2,870.41
	<b>Sponsor Total:</b>	<u>\$2,264.12</u>	<u>\$606.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,870.41</u>

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

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$13,130.60	\$1,528.38	\$0.00	\$0.00	\$14,658.98
	<b>Sponsor Total:</b>	<u>\$13,130.60</u>	<u>\$1,528.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,658.98</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,038.20	\$380.12	\$23.94	\$0.00	\$1,442.26
	<b>Sponsor Total:</b>	<u>\$1,038.20</u>	<u>\$380.12</u>	<u>\$23.94</u>	<u>\$0.00</u>	<u>\$1,442.26</u>

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

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Jan-06</b>	Original Claim	\$875.32	\$291.77	\$0.00	\$0.00	\$1,167.09
<b>Feb-06</b>	Original Claim	\$727.90	\$222.00	\$0.00	\$0.00	\$949.90
	<b>Sponsor Total:</b>	<u>\$1,603.22</u>	<u>\$513.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,116.99</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$591.18	\$0.00	\$0.00	\$46.58	\$637.76
	<b>Sponsor Total:</b>	<u>\$591.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$46.58</u>	<u>\$637.76</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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>
<b>Feb-06</b>	Original Claim	\$2,225.52	\$0.00	\$0.00	\$0.00	\$2,225.52
	<b>Sponsor Total:</b>	<u>\$2,225.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,225.52</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$919.56	\$445.00	\$0.00	\$0.00	\$1,364.56
	<b>Sponsor Total:</b>	<u>\$919.56</u>	<u>\$445.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,364.56</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$296.34	\$183.70	\$0.00	\$0.00	\$480.04
	<b>Sponsor Total:</b>	<u>\$296.34</u>	<u>\$183.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$480.04</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$12,008.76	\$2,467.66	\$0.00	\$0.00	\$14,476.42
	<b>Sponsor Total:</b>	<u>\$12,008.76</u>	<u>\$2,467.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,476.42</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$867.28	\$0.00	\$0.00	\$0.00	\$867.28
	<b>Sponsor Total:</b>	<u>\$867.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$867.28</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$40.15	\$40.15
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$40.15</u>	<u>\$40.15</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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AWARE (Glendive) - 11-6580  
Teri Nistler  
606 N Merrill  
Glendive MT 59330

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Jan-06</b>	Original Claim	\$69.60	\$140.43	\$41.58	\$0.00	\$251.61
<b>Feb-06</b>	Original Claim	\$53.36	\$123.82	\$35.28	\$0.00	\$212.46
<b>Sponsor Total:</b>		<u>\$122.96</u>	<u>\$264.25</u>	<u>\$76.86</u>	<u>\$0.00</u>	<u>\$464.07</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$119.34	\$157.04	\$49.14	\$0.00	\$325.52
	<b>Sponsor Total:</b>	<u>\$119.34</u>	<u>\$157.04</u>	<u>\$49.14</u>	<u>\$0.00</u>	<u>\$325.52</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Anaconda Elem - 12-0236  
Laurie Taylor  
400 MAIN STREET  
ANACONDA MT 59711

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Feb-06</b>	Original Claim	\$14,543.92	\$3,750.61	\$0.00	\$0.00	\$18,294.53
	<b>Sponsor Total:</b>	<u>\$14,543.92</u>	<u>\$3,750.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,294.53</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$2,272.14	\$1,506.98	\$410.13	\$0.00	\$4,189.25
	<b>Sponsor Total:</b>	<u>\$2,272.14</u>	<u>\$1,506.98</u>	<u>\$410.13</u>	<u>\$0.00</u>	<u>\$4,189.25</u>

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

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Batch Number: 100,031  
Process Date: 03/16/2006

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>
<b>Feb-06</b>	Original Claim	\$1,009.20	\$508.00	\$229.95	\$0.00	\$1,747.15
	<b>Sponsor Total:</b>	<u>\$1,009.20</u>	<u>\$508.00</u>	<u>\$229.95</u>	<u>\$0.00</u>	<u>\$1,747.15</u>

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

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$468.00	\$311.06	\$94.50	\$0.00	\$873.56
	<b>Sponsor Total:</b>	<u>\$468.00</u>	<u>\$311.06</u>	<u>\$94.50</u>	<u>\$0.00</u>	<u>\$873.56</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$2,235.76	\$0.00	\$83.97	\$0.00	\$2,319.73
	<b>Sponsor Total:</b>	<u>\$2,235.76</u>	<u>\$0.00</u>	<u>\$83.97</u>	<u>\$0.00</u>	<u>\$2,319.73</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$550.34	\$0.00	\$0.00	\$0.00	\$550.34
	<b>Sponsor Total:</b>	<u>\$550.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$550.34</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$15,061.68	\$3,643.85	\$0.00	\$0.00	\$18,705.53
	<b>Sponsor Total:</b>	<u>\$15,061.68</u>	<u>\$3,643.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,705.53</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$170.82	\$107.21	\$45.99	\$0.00	\$324.02
	<b>Sponsor Total:</b>	<u>\$170.82</u>	<u>\$107.21</u>	<u>\$45.99</u>	<u>\$0.00</u>	<u>\$324.02</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$1,645.84	\$0.00	\$0.00	\$0.00	\$1,645.84
	<b>Sponsor Total:</b>	<u>\$1,645.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,645.84</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Feb-06</b>	Original Claim	\$517.14	\$333.71	\$139.23	\$0.00	\$990.08
	<b>Sponsor Total:</b>	<u>\$517.14</u>	<u>\$333.71</u>	<u>\$139.23</u>	<u>\$0.00</u>	<u>\$990.08</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,722.50	\$310.57	\$0.00	\$0.00	\$2,033.07
	<b>Sponsor Total:</b>	<u>\$1,722.50</u>	<u>\$310.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,033.07</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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>
<b>Feb-06</b>	Original Claim	\$1,782.44	\$303.73	\$0.00	\$0.00	\$2,086.17
	<b>Sponsor Total:</b>	<u>\$1,782.44</u>	<u>\$303.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,086.17</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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>
<b>Feb-06</b>	Original Claim	\$348.66	\$224.99	\$93.87	\$0.00	\$667.52
	<b>Sponsor Total:</b>	<u>\$348.66</u>	<u>\$224.99</u>	<u>\$93.87</u>	<u>\$0.00</u>	<u>\$667.52</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,173.92	\$0.00	\$0.00	\$0.00	\$1,173.92
	<b>Sponsor Total:</b>	<u>\$1,173.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,173.92</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$631.80	\$244.62	\$170.10	\$0.00	\$1,046.52
	<b>Sponsor Total:</b>	<u>\$631.80</u>	<u>\$244.62</u>	<u>\$170.10</u>	<u>\$0.00</u>	<u>\$1,046.52</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Jan-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$183.44	\$183.44
<b>Feb-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$136.48	\$136.48
<b>Sponsor Total:</b>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$319.92</u>	<u>\$319.92</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$64.40	\$64.40
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$64.40</u>	<u>\$64.40</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$2,094.88	\$193.28	\$0.00	\$0.00	\$2,288.16
	<b>Sponsor Total:</b>	<u>\$2,094.88</u>	<u>\$193.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,288.16</u>

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

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$38,649.30	\$6,096.73	\$0.00	\$0.00	\$44,746.03
	<b>Sponsor Total:</b>	<u>\$38,649.30</u>	<u>\$6,096.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$44,746.03</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Columbia Falls H S - 15-0313  
Sandie Jacobi  
P.O. Box 1259  
Columbia Falls MT 59912

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$29,329.90	\$8,003.21	\$0.00	\$258.04	\$37,591.15
	<b>Sponsor Total:</b>	<u>\$29,329.90</u>	<u>\$8,003.21</u>	<u>\$0.00</u>	<u>\$258.04</u>	<u>\$37,591.15</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Cayuse Prairie Elementary - 15-0317  
Linda Benson  
897 Lake Blaine Road  
Kalispell MT 59901

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$324.42	\$324.42
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$324.42</u>	<u>\$324.42</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Kila Elem - 15-0323  
Paula Mathiason  
PO Box 40  
Kila MT 59920

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$5,419.96	\$456.82	\$0.00	\$0.00	\$5,876.78
	<b>Sponsor Total:</b>	<u>\$5,419.96</u>	<u>\$456.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,876.78</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Somers Elem - 15-0327  
Helen Caudill  
PO Box 159  
Somers MT 59932

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$6,281.52	\$1,141.87	\$42.61	\$0.00	\$7,466.00
	<b>Sponsor Total:</b>	<u>\$6,281.52</u>	<u>\$1,141.87</u>	<u>\$42.61</u>	<u>\$0.00</u>	<u>\$7,466.00</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Bigfork H S - 15-0331  
Judy Kinyon  
P O Box 188  
Bigfork MT 59911

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$9,247.12	\$2,062.14	\$0.00	\$0.00	\$11,309.26
	<b>Sponsor Total:</b>	<u>\$9,247.12</u>	<u>\$2,062.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,309.26</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Whitefish H S - 15-0335  
Judi Darner  
600 E. Second St.  
Whitefish MT 59937

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$11,260.92	\$2,239.55	\$0.00	\$0.00	\$13,500.47
	<b>Sponsor Total:</b>	<u>\$11,260.92</u>	<u>\$2,239.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,500.47</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Evergreen Elem - 15-0339  
Cecelia Pickering  
18 W. Evergreen Dr.  
Kalispell MT 59901

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$18,500.98	\$3,161.08	\$0.00	\$0.00	\$21,662.06
	<b>Sponsor Total:</b>	<u>\$18,500.98</u>	<u>\$3,161.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21,662.06</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Marion Elem - 15-0341  
Patty Smith  
205 Gopher Lane  
Marion MT 59925

<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>
<b>Feb-06</b>	Original Claim	\$2,732.86	\$842.03	\$0.00	\$0.00	\$3,574.89
	<b>Sponsor Total:</b>	<u>\$2,732.86</u>	<u>\$842.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,574.89</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$152.45	\$152.45
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$152.45</u>	<u>\$152.45</u>

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Batch Number: 100,031  
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West Valley Elementary - 15-1184  
Connie Langton  
2290 Farm to Market Road  
Kalispell MT 59901

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Jan-06</b>	Original Claim	\$2,891.44	\$938.97	\$0.00	\$162.75	\$3,993.16
<b>Feb-06</b>	Original Claim	\$2,725.62	\$787.80	\$0.00	\$147.25	\$3,660.67
	<b>Sponsor Total:</b>	<u>\$5,617.06</u>	<u>\$1,726.77</u>	<u>\$0.00</u>	<u>\$310.00</u>	<u>\$7,653.83</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Jan-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$68.47	\$68.47
<b>Feb-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$59.54	\$59.54
<b>Sponsor Total:</b>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$128.01</u>	<u>\$128.01</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Jan-06</b>	Original Claim	\$177.84	\$374.48	\$108.36	\$0.00	\$660.68
<b>Feb-06</b>	Original Claim	\$128.70	\$283.88	\$83.16	\$0.00	\$495.74
	<b>Sponsor Total:</b>	<u>\$306.54</u>	<u>\$658.36</u>	<u>\$191.52</u>	<u>\$0.00</u>	<u>\$1,156.42</u>

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Batch Number: 100,031  
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St Matthews School - 15-9196  
Charlie Sherrill  
602 S. Main Street  
Kalispell MT 59901

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Feb-06</b>	Original Claim	\$1,584.66	\$0.00	\$0.00	\$0.00	\$1,584.66
	<b>Sponsor Total:</b>	<u>\$1,584.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,584.66</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Manhattan H S - 16-0348  
Rita Reichman  
P. O. Box 425  
Manhattan MT 59741

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$5,482.06	\$0.00	\$0.00	\$0.00	\$5,482.06
	<b>Sponsor Total:</b>	<u>\$5,482.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,482.06</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Bozeman High School - 16-0351  
Kathy Hudson  
205 North 11th Ave  
Bozeman MT 59715

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$31,335.46	\$4,723.84	\$0.00	\$0.00	\$36,059.30
	<b>Sponsor Total:</b>	<u>\$31,335.46</u>	<u>\$4,723.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$36,059.30</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Oct-05</b>	Revision	\$929.44	\$322.88	\$0.00	\$0.00	\$1,252.32
<b>Feb-06</b>	Original Claim	\$903.42	\$323.06	\$0.00	\$0.00	\$1,226.48
	<b>Sponsor Total:</b>	<u>\$1,832.86</u>	<u>\$645.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,478.80</u>

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Batch Number: 100,031  
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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
<b>Jan-06</b>	Original Claim	\$7,055.40	\$2,178.37	\$0.00	\$0.00	\$9,233.77
	<b>Sponsor Total:</b>	<u>\$7,055.40</u>	<u>\$2,178.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,233.77</u>

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Batch Number: 100,031  
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Monforton Elem - 16-0363  
Bob Burrows  
6001 Monforton School Road  
Bozeman MT 59718

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$1,604.82	\$420.72	\$0.00	\$13.79	\$2,039.33
	<b>Sponsor Total:</b>	<u>\$1,604.82</u>	<u>\$420.72</u>	<u>\$0.00</u>	<u>\$13.79</u>	<u>\$2,039.33</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Jan-06</b>	Original Claim	\$2,224.64	\$618.16	\$0.00	\$0.00	\$2,842.80
	<b>Sponsor Total:</b>	<u>\$2,224.64</u>	<u>\$618.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,842.80</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$2,963.70	\$880.13	\$0.00	\$0.00	\$3,843.83
	<b>Sponsor Total:</b>	<u>\$2,963.70</u>	<u>\$880.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,843.83</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Manhattan Christian Schl - 16-9199  
Doris Sinnema  
8000 Churchill Rd  
Manhattan MT 59741

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$1,616.36	\$0.00	\$0.00	\$0.00	\$1,616.36
	<b>Sponsor Total:</b>	<u>\$1,616.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,616.36</u>

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Batch Number: 100,031  
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Jordan Elem - 17-0377  
Patsy Krum  
Box 309  
Jordan MT 59337

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$1,625.60	\$0.00	\$0.00	\$0.00	\$1,625.60
	<b>Sponsor Total:</b>	<u>\$1,625.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,625.60</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Dec-05</b>	Original Claim	\$31,117.56	\$13,305.93	\$263.97	\$0.00	\$44,687.46
<b>Jan-06</b>	Original Claim	\$46,864.40	\$17,462.45	\$455.49	\$0.00	\$64,782.34
<b>Feb-06</b>	Original Claim	\$41,981.64	\$17,101.25	\$514.08	\$0.00	\$59,596.97
	<b>Sponsor Total:</b>	<u>\$119,963.60</u>	<u>\$47,869.63</u>	<u>\$1,233.54</u>	<u>\$0.00</u>	<u>\$169,066.77</u>

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Batch Number: 100,031  
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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
<b>Jan-06</b>	Original Claim	\$11,117.04	\$2,908.18	\$115.04	\$0.00	\$14,140.26
<b>Feb-06</b>	Original Claim	\$10,109.96	\$2,567.15	\$76.13	\$0.00	\$12,753.24
	<b>Sponsor Total:</b>	<u>\$21,227.00</u>	<u>\$5,475.33</u>	<u>\$191.17</u>	<u>\$0.00</u>	<u>\$26,893.50</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$952.46	\$404.34	\$0.00	\$0.00	\$1,356.80
	<b>Sponsor Total:</b>	<u>\$952.46</u>	<u>\$404.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,356.80</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$2,707.80	\$1,177.73	\$0.00	\$0.00	\$3,885.53
	<b>Sponsor Total:</b>	<u>\$2,707.80</u>	<u>\$1,177.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,885.53</u>

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Batch Number: 100,031  
 Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,706.64	\$594.46	\$0.00	\$0.00	\$2,301.10
	<b>Sponsor Total:</b>	<u>\$1,706.64</u>	<u>\$594.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,301.10</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$2,496.56	\$423.15	\$0.00	\$0.00	\$2,919.71
	<b>Sponsor Total:</b>	<u>\$2,496.56</u>	<u>\$423.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,919.71</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$2,867.60	\$1,002.38	\$0.00	\$0.00	\$3,869.98
	<b>Sponsor Total:</b>	<u>\$2,867.60</u>	<u>\$1,002.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,869.98</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$48.48	\$48.48
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$48.48</u>	<u>\$48.48</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$9,406.72	\$3,739.75	\$562.59	\$0.00	\$13,709.06
	<b>Sponsor Total:</b>	<u>\$9,406.72</u>	<u>\$3,739.75</u>	<u>\$562.59</u>	<u>\$0.00</u>	<u>\$13,709.06</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$22,159.98	\$8,153.97	\$0.00	\$0.00	\$30,313.95
	<b>Sponsor Total:</b>	<u>\$22,159.98</u>	<u>\$8,153.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,313.95</u>

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Batch Number: 100,031  
 Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$260.34	\$0.00	\$0.00	\$0.00	\$260.34
	<b>Sponsor Total:</b>	<u>\$260.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$260.34</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
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Batch Number: 100,031  
Process Date: 03/16/2006

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Jan-06</b>	Original Claim	\$17,631.24	\$5,844.90	\$268.38	\$0.00	\$23,744.52
	<b>Sponsor Total:</b>	<u>\$17,631.24</u>	<u>\$5,844.90</u>	<u>\$268.38</u>	<u>\$0.00</u>	<u>\$23,744.52</u>

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

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$524.16	\$338.24	\$0.00	\$0.00	\$862.40
	<b>Sponsor Total:</b>	<u>\$524.16</u>	<u>\$338.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$862.40</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$2,474.34	\$1,253.73	\$0.00	\$0.00	\$3,728.07
	<b>Sponsor Total:</b>	<u>\$2,474.34</u>	<u>\$1,253.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,728.07</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Feb-06</b>	Original Claim	\$1,189.18	\$0.00	\$0.00	\$29.44	\$1,218.62
	<b>Sponsor Total:</b>	<u>\$1,189.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29.44</u>	<u>\$1,218.62</u>

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

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Batch Number: 100,031  
Process Date: 03/16/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$2,534.26	\$396.44	\$0.00	\$50.22	\$2,980.92
	<b>Sponsor Total:</b>	<u>\$2,534.26</u>	<u>\$396.44</u>	<u>\$0.00</u>	<u>\$50.22</u>	<u>\$2,980.92</u>

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

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$4,697.46	\$959.75	\$0.00	\$63.86	\$5,721.07
	<b>Sponsor Total:</b>	<u>\$4,697.46</u>	<u>\$959.75</u>	<u>\$0.00</u>	<u>\$63.86</u>	<u>\$5,721.07</u>

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

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$4,744.22	\$1,102.33	\$302.40	\$0.00	\$6,148.95
	<b>Sponsor Total:</b>	<u>\$4,744.22</u>	<u>\$1,102.33</u>	<u>\$302.40</u>	<u>\$0.00</u>	<u>\$6,148.95</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,517.76	\$311.90	\$0.00	\$63.95	\$1,893.61
	<b>Sponsor Total:</b>	<u>\$1,517.76</u>	<u>\$311.90</u>	<u>\$0.00</u>	<u>\$63.95</u>	<u>\$1,893.61</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$2,609.64	\$319.94	\$0.00	\$0.00	\$2,929.58
	<b>Sponsor Total:</b>	<u>\$2,609.64</u>	<u>\$319.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,929.58</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Jan-06</b>	Original Claim	\$176.82	\$0.00	\$0.00	\$0.00	\$176.82
<b>Feb-06</b>	Original Claim	\$197.86	\$0.00	\$0.00	\$0.00	\$197.86
<b>Sponsor Total:</b>		<u>\$374.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$374.68</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Geyser Public Schools - 23-0472  
Editha McKay  
P.O. Box 70  
Geyser MT 59447

<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>
<b>Jan-06</b>	Original Claim	\$3,406.28	\$1,972.27	\$0.00	\$0.00	\$5,378.55
	<b>Sponsor Total:</b>	<u>\$3,406.28</u>	<u>\$1,972.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,378.55</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$8,779.68	\$3,224.88	\$0.00	\$0.00	\$12,004.56
	<b>Sponsor Total:</b>	<u>\$8,779.68</u>	<u>\$3,224.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,004.56</u>

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

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$22,974.34	\$5,004.37	\$400.62	\$0.00	\$28,379.33
	<b>Sponsor Total:</b>	<u>\$22,974.34</u>	<u>\$5,004.37</u>	<u>\$400.62</u>	<u>\$0.00</u>	<u>\$28,379.33</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$8,720.24	\$1,970.72	\$199.71	\$0.00	\$10,890.67
	<b>Sponsor Total:</b>	<u>\$8,720.24</u>	<u>\$1,970.72</u>	<u>\$199.71</u>	<u>\$0.00</u>	<u>\$10,890.67</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$25,069.58	\$7,717.80	\$1,254.33	\$0.00	\$34,041.71
	<b>Sponsor Total:</b>	<u>\$25,069.58</u>	<u>\$7,717.80</u>	<u>\$1,254.33</u>	<u>\$0.00</u>	<u>\$34,041.71</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$6,206.38	\$1,305.27	\$349.65	\$0.00	\$7,861.30
	<b>Sponsor Total:</b>	<u>\$6,206.38</u>	<u>\$1,305.27</u>	<u>\$349.65</u>	<u>\$0.00</u>	<u>\$7,861.30</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Jan-06</b>	Original Claim	\$3,146.98	\$1,256.51	\$22.68	\$0.00	\$4,426.17
	<b>Sponsor Total:</b>	<u>\$3,146.98</u>	<u>\$1,256.51</u>	<u>\$22.68</u>	<u>\$0.00</u>	<u>\$4,426.17</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Jan-06</b>	Original Claim	\$484.74	\$328.44	\$0.00	\$0.00	\$813.18
<b>Feb-06</b>	Original Claim	\$392.88	\$267.28	\$0.00	\$0.00	\$660.16
<b>Sponsor Total:</b>		<u>\$877.62</u>	<u>\$595.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,473.34</u>

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

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$192.56	\$266.70	\$80.01	\$0.00	\$539.27
	<b>Sponsor Total:</b>	<u>\$192.56</u>	<u>\$266.70</u>	<u>\$80.01</u>	<u>\$0.00</u>	<u>\$539.27</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$58,700.32	\$14,310.12	\$504.99	\$0.00	\$73,515.43
	<b>Sponsor Total:</b>	<u>\$58,700.32</u>	<u>\$14,310.12</u>	<u>\$504.99</u>	<u>\$0.00</u>	<u>\$73,515.43</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$0.00	\$87.61	\$0.00	\$0.00	\$87.61
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$87.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$87.61</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$14,144.20	\$2,796.87	\$0.00	\$0.00	\$16,941.07
	<b>Sponsor Total:</b>	<u>\$14,144.20</u>	<u>\$2,796.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,941.07</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$128.56	\$0.00	\$0.00	\$0.00	\$128.56
	<b>Sponsor Total:</b>	<u>\$128.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$128.56</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$1,818.90	\$0.00	\$0.00	\$0.00	\$1,818.90
	<b>Sponsor Total:</b>	<u>\$1,818.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,818.90</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$3,128.42	\$985.59	\$0.00	\$0.00	\$4,114.01
	<b>Sponsor Total:</b>	<u>\$3,128.42</u>	<u>\$985.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,114.01</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$7,223.58	\$4,661.37	\$1,322.37	\$0.00	\$13,207.32
	<b>Sponsor Total:</b>	<u>\$7,223.58</u>	<u>\$4,661.37</u>	<u>\$1,322.37</u>	<u>\$0.00</u>	<u>\$13,207.32</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$2,138.64	\$1,653.29	\$0.00	\$0.00	\$3,791.93
	<b>Sponsor Total:</b>	<u>\$2,138.64</u>	<u>\$1,653.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,791.93</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$475.02	\$489.24	\$254.52	\$0.00	\$1,218.78
	<b>Sponsor Total:</b>	<u>\$475.02</u>	<u>\$489.24</u>	<u>\$254.52</u>	<u>\$0.00</u>	<u>\$1,218.78</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$3,683.16	\$2,399.39	\$691.74	\$0.00	\$6,774.29
	<b>Sponsor Total:</b>	<u>\$3,683.16</u>	<u>\$2,399.39</u>	<u>\$691.74</u>	<u>\$0.00</u>	<u>\$6,774.29</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$2,370.14	\$357.83	\$0.00	\$0.00	\$2,727.97
	<b>Sponsor Total:</b>	<u>\$2,370.14</u>	<u>\$357.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,727.97</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$8,864.40	\$3,377.29	\$0.00	\$0.00	\$12,241.69
	<b>Sponsor Total:</b>	<u>\$8,864.40</u>	<u>\$3,377.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,241.69</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$22,476.80	\$7,013.58	\$530.75	\$0.00	\$30,021.13
	<b>Sponsor Total:</b>	<u>\$22,476.80</u>	<u>\$7,013.58</u>	<u>\$530.75</u>	<u>\$0.00</u>	<u>\$30,021.13</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$10,089.30	\$2,467.23	\$293.51	\$0.00	\$12,850.04
	<b>Sponsor Total:</b>	<u>\$10,089.30</u>	<u>\$2,467.23</u>	<u>\$293.51</u>	<u>\$0.00</u>	<u>\$12,850.04</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$965.74	\$657.92	\$0.00	\$0.00	\$1,623.66
	<b>Sponsor Total:</b>	<u>\$965.74</u>	<u>\$657.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,623.66</u>

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

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,233.32	\$750.61	\$0.00	\$0.00	\$1,983.93
	<b>Sponsor Total:</b>	<u>\$1,233.32</u>	<u>\$750.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,983.93</u>

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

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Jan-06</b>	Original Claim	\$283.82	\$0.00	\$0.00	\$0.00	\$283.82
<b>Feb-06</b>	Original Claim	\$197.58	\$0.00	\$0.00	\$0.00	\$197.58
<b>Sponsor Total:</b>		<u>\$481.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$481.40</u>

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

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Batch Number: 100,031  
Process Date: 03/16/2006

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Feb-06</b>	Original Claim	\$2,557.64	\$585.95	\$0.00	\$0.00	\$3,143.59
	<b>Sponsor Total:</b>	<u>\$2,557.64</u>	<u>\$585.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,143.59</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$3,272.54	\$631.64	\$0.00	\$0.00	\$3,904.18
	<b>Sponsor Total:</b>	<u>\$3,272.54</u>	<u>\$631.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,904.18</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,473.54	\$488.60	\$0.00	\$0.00	\$1,962.14
	<b>Sponsor Total:</b>	<u>\$1,473.54</u>	<u>\$488.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,962.14</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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

<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>
<b>Feb-06</b>	Original Claim	\$3,275.48	\$810.96	\$39.73	\$0.00	\$4,126.17
	<b>Sponsor Total:</b>	<u>\$3,275.48</u>	<u>\$810.96</u>	<u>\$39.73</u>	<u>\$0.00</u>	<u>\$4,126.17</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$2,687.88	\$311.16	\$0.00	\$0.00	\$2,999.04
	<b>Sponsor Total:</b>	<u>\$2,687.88</u>	<u>\$311.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,999.04</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$4,854.22	\$1,760.60	\$0.00	\$0.00	\$6,614.82
	<b>Sponsor Total:</b>	<u>\$4,854.22</u>	<u>\$1,760.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,614.82</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$2,542.86	\$1,158.53	\$0.00	\$0.00	\$3,701.39
	<b>Sponsor Total:</b>	<u>\$2,542.86</u>	<u>\$1,158.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,701.39</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Jan-06</b>	Revision	\$0.00	\$0.00	\$169.47	\$0.00	\$169.47
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$169.47</u>	<u>\$0.00</u>	<u>\$169.47</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Feb-06</b>	Original Claim	\$4,514.46	\$2,016.04	\$90.09	\$0.00	\$6,620.59
	<b>Sponsor Total:</b>	<u>\$4,514.46</u>	<u>\$2,016.04</u>	<u>\$90.09</u>	<u>\$0.00</u>	<u>\$6,620.59</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$63,586.46	\$20,115.04	\$0.00	\$0.00	\$83,701.50
	<b>Sponsor Total:</b>	<u>\$63,586.46</u>	<u>\$20,115.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$83,701.50</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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>
<b>Feb-06</b>	Original Claim	\$31,201.22	\$18,256.68	\$0.00	\$0.00	\$49,457.90
	<b>Sponsor Total:</b>	<u>\$31,201.22</u>	<u>\$18,256.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$49,457.90</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Hellgate Elem - 32-0586  
Katie Appel-Goble  
2385 Flynn Lane  
Missoula MT 59808

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$15,298.28	\$3,352.58	\$0.00	\$289.29	\$18,940.15
	<b>Sponsor Total:</b>	<u>\$15,298.28</u>	<u>\$3,352.58</u>	<u>\$0.00</u>	<u>\$289.29</u>	<u>\$18,940.15</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$7,849.10	\$2,053.11	\$0.00	\$0.00	\$9,902.21
	<b>Sponsor Total:</b>	<u>\$7,849.10</u>	<u>\$2,053.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,902.21</u>

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Batch Number: 100,031  
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Potomac Elem - 32-0589  
Mary Whipple  
29750 Potomac Road  
Bonner MT 59823

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$1,078.44	\$0.00	\$0.00	\$26.38	\$1,104.82
	<b>Sponsor Total:</b>	<u>\$1,078.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26.38</u>	<u>\$1,104.82</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$7,300.32	\$2,514.50	\$0.00	\$96.88	\$9,911.70
	<b>Sponsor Total:</b>	<u>\$7,300.32</u>	<u>\$2,514.50</u>	<u>\$0.00</u>	<u>\$96.88</u>	<u>\$9,911.70</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$3,656.52	\$1,556.41	\$0.00	\$0.00	\$5,212.93
	<b>Sponsor Total:</b>	<u>\$3,656.52</u>	<u>\$1,556.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,212.93</u>

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

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Jan-06</b>	Original Claim	\$4,224.96	\$810.78	\$0.00	\$97.86	\$5,133.60
	<b>Sponsor Total:</b>	<u>\$4,224.96</u>	<u>\$810.78</u>	<u>\$0.00</u>	<u>\$97.86</u>	<u>\$5,133.60</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$2,896.96	\$741.03	\$0.00	\$0.00	\$3,637.99
	<b>Sponsor Total:</b>	<u>\$2,896.96</u>	<u>\$741.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,637.99</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Swan Valley Elementary - 32-0596  
 Karen Anderson  
 6423 Hwy 83  
 Condon MT 59826

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$78.24	\$78.24
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$78.24</u>	<u>\$78.24</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$3,091.72	\$1,266.61	\$0.00	\$0.00	\$4,358.33
	<b>Sponsor Total:</b>	<u>\$3,091.72</u>	<u>\$1,266.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,358.33</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Frenchtown K-12 Schools - 32-0599  
Deena Putnam  
P.O. Box 117  
Frenchtown MT 59834-9733

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$13,446.18	\$2,731.01	\$0.00	\$103.54	\$16,280.73
	<b>Sponsor Total:</b>	<u>\$13,446.18</u>	<u>\$2,731.01</u>	<u>\$0.00</u>	<u>\$103.54</u>	<u>\$16,280.73</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Dec-05</b>	Original Claim	\$1,050.66	\$687.05	\$157.50	\$0.00	\$1,895.21
<b>Jan-06</b>	Original Claim	\$1,256.58	\$815.40	\$222.39	\$0.00	\$2,294.37
	<b>Sponsor Total:</b>	<u>\$2,307.24</u>	<u>\$1,502.45</u>	<u>\$379.89</u>	<u>\$0.00</u>	<u>\$4,189.58</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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>
<b>Feb-06</b>	Original Claim	\$8,186.56	\$1,507.25	\$369.81	\$0.00	\$10,063.62
	<b>Sponsor Total:</b>	<u>\$8,186.56</u>	<u>\$1,507.25</u>	<u>\$369.81</u>	<u>\$0.00</u>	<u>\$10,063.62</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,006.92	\$210.99	\$0.00	\$0.00	\$1,217.91
	<b>Sponsor Total:</b>	<u>\$1,006.92</u>	<u>\$210.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,217.91</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$15,961.02	\$4,225.11	\$679.14	\$0.00	\$20,865.27
	<b>Sponsor Total:</b>	<u>\$15,961.02</u>	<u>\$4,225.11</u>	<u>\$679.14</u>	<u>\$0.00</u>	<u>\$20,865.27</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,863.22	\$0.00	\$8.89	\$0.00	\$1,872.11
	<b>Sponsor Total:</b>	<u>\$1,863.22</u>	<u>\$0.00</u>	<u>\$8.89</u>	<u>\$0.00</u>	<u>\$1,872.11</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,844.76	\$0.00	\$0.00	\$18.60	\$1,863.36
	<b>Sponsor Total:</b>	<u>\$1,844.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18.60</u>	<u>\$1,863.36</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$2,538.04	\$0.00	\$0.00	\$0.00	\$2,538.04
	<b>Sponsor Total:</b>	<u>\$2,538.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,538.04</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Feb-06</b>	Original Claim	\$1,477.06	\$0.00	\$0.00	\$0.00	\$1,477.06
	<b>Sponsor Total:</b>	<u>\$1,477.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,477.06</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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>
<b>Feb-06</b>	Original Claim	\$2,224.98	\$1,482.81	\$20.79	\$0.00	\$3,728.58
	<b>Sponsor Total:</b>	<u>\$2,224.98</u>	<u>\$1,482.81</u>	<u>\$20.79</u>	<u>\$0.00</u>	<u>\$3,728.58</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Feb-06</b>	Original Claim	\$2,343.10	\$812.47	\$108.36	\$0.00	\$3,263.93
	<b>Sponsor Total:</b>	<u>\$2,343.10</u>	<u>\$812.47</u>	<u>\$108.36</u>	<u>\$0.00</u>	<u>\$3,263.93</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$101.76	\$0.00	\$0.00	\$0.00	\$101.76
	<b>Sponsor Total:</b>	<u>\$101.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$101.76</u>

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Batch Number: 100,031  
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Saco H S - 36-0657  
Jeanette Salvesson  
PO Box 298  
Saco MT 59261

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$1,550.54	\$629.02	\$0.00	\$0.00	\$2,179.56
	<b>Sponsor Total:</b>	<u>\$1,550.54</u>	<u>\$629.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,179.56</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$8,870.86	\$2,368.67	\$0.00	\$79.67	\$11,319.20
	<b>Sponsor Total:</b>	<u>\$8,870.86</u>	<u>\$2,368.67</u>	<u>\$0.00</u>	<u>\$79.67</u>	<u>\$11,319.20</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Whitewater K-12 Schools - 36-0663  
Carol Simanton  
PO Box 46  
Whitewater MT 59544

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$1,676.80	\$752.37	\$0.00	\$0.00	\$2,429.17
	<b>Sponsor Total:</b>	<u>\$1,676.80</u>	<u>\$752.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,429.17</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Northern Montana Youth Ranch - 36-6591  
Chad Grotte  
PO Box 27  
Whitewater MT 59544

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Jan-06</b>	Original Claim	\$140.40	\$302.00	\$69.93	\$0.00	\$512.33
	<b>Sponsor Total:</b>	<u>\$140.40</u>	<u>\$302.00</u>	<u>\$69.93</u>	<u>\$0.00</u>	<u>\$512.33</u>

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Batch Number: 100,031  
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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>
<b>Feb-06</b>	Original Claim	\$583.96	\$305.29	\$0.00	\$0.00	\$889.25
	<b>Sponsor Total:</b>	<u>\$583.96</u>	<u>\$305.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$889.25</u>

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Batch Number: 100,031  
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Conrad Elem - 37-0674  
Doris Clifton  
215 S Maryland  
Conrad MT 59425

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$5,473.64	\$1,205.20	\$39.64	\$0.00	\$6,718.48
	<b>Sponsor Total:</b>	<u>\$5,473.64</u>	<u>\$1,205.20</u>	<u>\$39.64</u>	<u>\$0.00</u>	<u>\$6,718.48</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Jan-06</b>	Original Claim	\$6,142.52	\$2,624.65	\$0.00	\$0.00	\$8,767.17
<b>Feb-06</b>	Original Claim	\$4,730.26	\$2,074.42	\$40.32	\$0.00	\$6,845.00
	<b>Sponsor Total:</b>	<u>\$10,872.78</u>	<u>\$4,699.07</u>	<u>\$40.32</u>	<u>\$0.00</u>	<u>\$15,612.17</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$3,249.02	\$0.00	\$0.00	\$0.00	\$3,249.02
	<b>Sponsor Total:</b>	<u>\$3,249.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,249.02</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Jan-06</b>	Original Claim	\$10,818.10	\$2,658.03	\$191.29	\$0.00	\$13,667.42
<b>Feb-06</b>	Original Claim	\$8,532.74	\$2,385.09	\$166.67	\$0.00	\$11,084.50
	<b>Sponsor Total:</b>	<u>\$19,350.84</u>	<u>\$5,043.12</u>	<u>\$357.96</u>	<u>\$0.00</u>	<u>\$24,751.92</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$733.88	\$220.75	\$0.00	\$0.00	\$954.63
	<b>Sponsor Total:</b>	<u>\$733.88</u>	<u>\$220.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$954.63</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$2,180.32	\$0.00	\$12.35	\$0.00	\$2,192.67
	<b>Sponsor Total:</b>	<u>\$2,180.32</u>	<u>\$0.00</u>	<u>\$12.35</u>	<u>\$0.00</u>	<u>\$2,192.67</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$18,109.68	\$3,274.54	\$0.00	\$0.00	\$21,384.22
	<b>Sponsor Total:</b>	<u>\$18,109.68</u>	<u>\$3,274.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21,384.22</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$11,173.86	\$1,251.49	\$0.00	\$0.00	\$12,425.35
	<b>Sponsor Total:</b>	<u>\$11,173.86</u>	<u>\$1,251.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,425.35</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$16,987.44	\$3,564.76	\$430.92	\$0.00	\$20,983.12
	<b>Sponsor Total:</b>	<u>\$16,987.44</u>	<u>\$3,564.76</u>	<u>\$430.92</u>	<u>\$0.00</u>	<u>\$20,983.12</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$5,196.98	\$1,129.39	\$0.00	\$0.00	\$6,326.37
	<b>Sponsor Total:</b>	<u>\$5,196.98</u>	<u>\$1,129.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,326.37</u>

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Batch Number: 100,031  
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Darby K-12 Schools - 41-0740  
Sharon Demorest  
209 School Drive  
Darby MT 59829

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Feb-06</b>	Original Claim	\$6,113.10	\$1,557.28	\$287.28	\$0.00	\$7,957.66
	<b>Sponsor Total:</b>	<u>\$6,113.10</u>	<u>\$1,557.28</u>	<u>\$287.28</u>	<u>\$0.00</u>	<u>\$7,957.66</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$3,240.70	\$653.06	\$0.00	\$0.00	\$3,893.76
	<b>Sponsor Total:</b>	<u>\$3,240.70</u>	<u>\$653.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,893.76</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$5,359.74	\$927.98	\$0.00	\$0.00	\$6,287.72
	<b>Sponsor Total:</b>	<u>\$5,359.74</u>	<u>\$927.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,287.72</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$9,357.00	\$0.00	\$0.00	\$0.00	\$9,357.00
	<b>Sponsor Total:</b>	<u>\$9,357.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,357.00</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,198.84	\$170.31	\$0.00	\$0.00	\$1,369.15
	<b>Sponsor Total:</b>	<u>\$1,198.84</u>	<u>\$170.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,369.15</u>

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Batch Number: 100,031  
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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
<b>Jan-06</b>	Original Claim	\$4,249.02	\$684.21	\$0.00	\$0.00	\$4,933.23
	<b>Sponsor Total:</b>	<u>\$4,249.02</u>	<u>\$684.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,933.23</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,487.68	\$389.24	\$0.00	\$0.00	\$1,876.92
	<b>Sponsor Total:</b>	<u>\$1,487.68</u>	<u>\$389.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,876.92</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$1,241.64	\$0.00	\$0.00	\$0.00	\$1,241.64
	<b>Sponsor Total:</b>	<u>\$1,241.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,241.64</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Jan-06</b>	Original Claim	\$2,095.24	\$0.00	\$0.00	\$0.00	\$2,095.24
	<b>Sponsor Total:</b>	<u>\$2,095.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,095.24</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$18,652.86	\$7,133.64	\$0.00	\$0.00	\$25,786.50
	<b>Sponsor Total:</b>	<u>\$18,652.86</u>	<u>\$7,133.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,786.50</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$3,902.12	\$1,290.04	\$0.00	\$0.00	\$5,192.16
	<b>Sponsor Total:</b>	<u>\$3,902.12</u>	<u>\$1,290.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,192.16</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Jan-06</b>	Original Claim	\$24,712.54	\$4,099.00	\$0.00	\$0.00	\$28,811.54
	<b>Sponsor Total:</b>	<u>\$24,712.54</u>	<u>\$4,099.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28,811.54</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$5,198.62	\$2,514.11	\$137.34	\$0.00	\$7,850.07
	<b>Sponsor Total:</b>	<u>\$5,198.62</u>	<u>\$2,514.11</u>	<u>\$137.34</u>	<u>\$0.00</u>	<u>\$7,850.07</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$712.96	\$488.45	\$0.00	\$0.00	\$1,201.41
	<b>Sponsor Total:</b>	<u>\$712.96</u>	<u>\$488.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,201.41</u>

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Batch Number: 100,031  
 Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,356.74	\$0.00	\$0.00	\$0.00	\$1,356.74
	<b>Sponsor Total:</b>	<u>\$1,356.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,356.74</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Jan-06</b>	Original Claim	\$4,802.28	\$0.00	\$0.00	\$72.23	\$4,874.51
<b>Feb-06</b>	Original Claim	\$4,065.06	\$0.00	\$0.00	\$56.73	\$4,121.79
	<b>Sponsor Total:</b>	<u>\$8,867.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$128.96</u>	<u>\$8,996.30</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$16,247.18	\$5,414.83	\$172.62	\$0.00	\$21,834.63
	<b>Sponsor Total:</b>	<u>\$16,247.18</u>	<u>\$5,414.83</u>	<u>\$172.62</u>	<u>\$0.00</u>	<u>\$21,834.63</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$2,793.48	\$0.00	\$0.00	\$0.00	\$2,793.48
	<b>Sponsor Total:</b>	<u>\$2,793.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,793.48</u>

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Batch Number: 100,031  
 Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$7,380.94	\$1,890.43	\$0.00	\$0.00	\$9,271.37
	<b>Sponsor Total:</b>	<u>\$7,380.94</u>	<u>\$1,890.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,271.37</u>

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National School Lunch, School Breakfast and Special Milk

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Batch Number: 100,031  
Process Date: 03/16/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$1,857.50	\$642.43	\$0.00	\$0.00	\$2,499.93
	<b>Sponsor Total:</b>	<u>\$1,857.50</u>	<u>\$642.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,499.93</u>

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

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$418.80	\$255.26	\$0.00	\$0.00	\$674.06
	<b>Sponsor Total:</b>	<u>\$418.80</u>	<u>\$255.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$674.06</u>

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

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Batch Number: 100,031  
 Process Date: 03/16/2006

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

<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>
<b>Feb-06</b>	Original Claim	\$21,578.46	\$9,613.42	\$206.64	\$0.00	\$31,398.52
	<b>Sponsor Total:</b>	<u>\$21,578.46</u>	<u>\$9,613.42</u>	<u>\$206.64</u>	<u>\$0.00</u>	<u>\$31,398.52</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$8,298.74	\$1,341.72	\$0.00	\$77.66	\$9,718.12
	<b>Sponsor Total:</b>	<u>\$8,298.74</u>	<u>\$1,341.72</u>	<u>\$0.00</u>	<u>\$77.66</u>	<u>\$9,718.12</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$8,413.80	\$1,240.83	\$0.00	\$0.00	\$9,654.63
	<b>Sponsor Total:</b>	<u>\$8,413.80</u>	<u>\$1,240.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,654.63</u>

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

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,821.30	\$675.60	\$22.58	\$0.00	\$2,519.48
	<b>Sponsor Total:</b>	<u>\$1,821.30</u>	<u>\$675.60</u>	<u>\$22.58</u>	<u>\$0.00</u>	<u>\$2,519.48</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$971.74	\$0.00	\$0.00	\$0.00	\$971.74
	<b>Sponsor Total:</b>	<u>\$971.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$971.74</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$2,188.74	\$781.55	\$80.64	\$0.00	\$3,050.93
	<b>Sponsor Total:</b>	<u>\$2,188.74</u>	<u>\$781.55</u>	<u>\$80.64</u>	<u>\$0.00</u>	<u>\$3,050.93</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$3,791.56	\$814.69	\$0.00	\$0.00	\$4,606.25
	<b>Sponsor Total:</b>	<u>\$3,791.56</u>	<u>\$814.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,606.25</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$174.46	\$68.91	\$0.00	\$0.00	\$243.37
	<b>Sponsor Total:</b>	<u>\$174.46</u>	<u>\$68.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$243.37</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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
<b>Jan-06</b>	Original Claim	\$5,734.88	\$1,745.90	\$180.18	\$0.00	\$7,660.96
	<b>Sponsor Total:</b>	<u>\$5,734.88</u>	<u>\$1,745.90</u>	<u>\$180.18</u>	<u>\$0.00</u>	<u>\$7,660.96</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$531.14	\$168.66	\$0.00	\$0.00	\$699.80
	<b>Sponsor Total:</b>	<u>\$531.14</u>	<u>\$168.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$699.80</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$2,173.10	\$757.71	\$0.00	\$0.00	\$2,930.81
	<b>Sponsor Total:</b>	<u>\$2,173.10</u>	<u>\$757.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,930.81</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Feb-06</b>	Original Claim	\$4,866.12	\$1,054.53	\$0.00	\$0.00	\$5,920.65
	<b>Sponsor Total:</b>	<u>\$4,866.12</u>	<u>\$1,054.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,920.65</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$43,716.44	\$11,756.60	\$0.00	\$0.00	\$55,473.04
	<b>Sponsor Total:</b>	<u>\$43,716.44</u>	<u>\$11,756.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$55,473.04</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,808.18	\$795.23	\$0.00	\$32.49	\$2,635.90
	<b>Sponsor Total:</b>	<u>\$1,808.18</u>	<u>\$795.23</u>	<u>\$0.00</u>	<u>\$32.49</u>	<u>\$2,635.90</u>

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National School Lunch, School Breakfast and Special Milk

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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$2,985.02	\$0.00	\$0.00	\$58.82	\$3,043.84
	<b>Sponsor Total:</b>	<u>\$2,985.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$58.82</u>	<u>\$3,043.84</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$3,473.92	\$0.00	\$0.00	\$105.68	\$3,579.60
	<b>Sponsor Total:</b>	<u>\$3,473.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$105.68</u>	<u>\$3,579.60</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,020.12	\$0.00	\$0.00	\$0.00	\$1,020.12
	<b>Sponsor Total:</b>	<u>\$1,020.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,020.12</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$206.68	\$0.00	\$0.00	\$0.00	\$206.68
	<b>Sponsor Total:</b>	<u>\$206.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$206.68</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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>
<b>Feb-06</b>	Original Claim	\$1,170.12	\$0.00	\$0.00	\$0.00	\$1,170.12
	<b>Sponsor Total:</b>	<u>\$1,170.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,170.12</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,626.24	\$0.00	\$0.00	\$66.34	\$1,692.58
	<b>Sponsor Total:</b>	<u>\$1,626.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$66.34</u>	<u>\$1,692.58</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

Big Timber Elem - 49-0865  
Helen Winkley  
Box 1182  
Big Timber MT 59011

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$2,949.30	\$0.00	\$0.00	\$0.00	\$2,949.30
	<b>Sponsor Total:</b>	<u>\$2,949.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,949.30</u>

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Batch Number: 100,031  
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Greycliff Elem - 49-0872  
Judith Hillner  
PO Box 65  
Grey Cliff MT 59033

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Feb-06</b>	Original Claim	\$229.58	\$0.00	\$0.00	\$0.00	\$229.58
	<b>Sponsor Total:</b>	<u>\$229.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$229.58</u>

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Batch Number: 100,031  
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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>
<b>Feb-06</b>	Original Claim	\$1,189.98	\$244.33	\$0.00	\$0.00	\$1,434.31
	<b>Sponsor Total:</b>	<u>\$1,189.98</u>	<u>\$244.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,434.31</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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Choteau Elem - 50-0883  
Margaret Hanson  
204 7th Ave. NW  
Choteau MT 59422

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Feb-06</b>	Original Claim	\$5,367.66	\$1,544.93	\$0.00	\$0.00	\$6,912.59
	<b>Sponsor Total:</b>	<u>\$5,367.66</u>	<u>\$1,544.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,912.59</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$3,978.20	\$1,133.31	\$0.00	\$33.80	\$5,145.31
	<b>Sponsor Total:</b>	<u>\$3,978.20</u>	<u>\$1,133.31</u>	<u>\$0.00</u>	<u>\$33.80</u>	<u>\$5,145.31</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,920.60	\$0.00	\$0.00	\$0.00	\$1,920.60
	<b>Sponsor Total:</b>	<u>\$1,920.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,920.60</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Feb-06</b>	Original Claim	\$173.28	\$0.00	\$0.00	\$0.00	\$173.28
	<b>Sponsor Total:</b>	<u>\$173.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$173.28</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$727.66	\$0.00	\$0.00	\$0.00	\$727.66
	<b>Sponsor Total:</b>	<u>\$727.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$727.66</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$4,188.44	\$1,891.31	\$308.07	\$0.00	\$6,387.82
	<b>Sponsor Total:</b>	<u>\$4,188.44</u>	<u>\$1,891.31</u>	<u>\$308.07</u>	<u>\$0.00</u>	<u>\$6,387.82</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Jan-06</b>	Original Claim	\$2,007.32	\$273.22	\$0.00	\$0.00	\$2,280.54
<b>Feb-06</b>	Original Claim	\$1,874.78	\$248.55	\$0.00	\$0.00	\$2,123.33
	<b>Sponsor Total:</b>	<u>\$3,882.10</u>	<u>\$521.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,403.87</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$7,914.40	\$1,382.34	\$0.00	\$0.00	\$9,296.74
	<b>Sponsor Total:</b>	<u>\$7,914.40</u>	<u>\$1,382.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,296.74</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
 Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,976.10	\$0.00	\$0.00	\$0.00	\$1,976.10
	<b>Sponsor Total:</b>	<u>\$1,976.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,976.10</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$8,205.72	\$2,361.94	\$0.00	\$87.88	\$10,655.54
	<b>Sponsor Total:</b>	<u>\$8,205.72</u>	<u>\$2,361.94</u>	<u>\$0.00</u>	<u>\$87.88</u>	<u>\$10,655.54</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Jan-06</b>	Original Claim	\$1,999.98	\$0.00	\$0.00	\$0.00	\$1,999.98
<b>Feb-06</b>	Original Claim	\$1,789.20	\$0.00	\$0.00	\$0.00	\$1,789.20
<b>Sponsor Total:</b>		<u>\$3,789.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,789.18</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$505.98	\$0.00	\$0.00	\$0.00	\$505.98
	<b>Sponsor Total:</b>	<u>\$505.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$505.98</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$2,546.20	\$882.22	\$0.00	\$0.00	\$3,428.42
	<b>Sponsor Total:</b>	<u>\$2,546.20</u>	<u>\$882.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,428.42</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Jan-06</b>	Original Claim	\$991.00	\$0.00	\$0.00	\$0.00	\$991.00
<b>Feb-06</b>	Original Claim	\$884.06	\$0.00	\$0.00	\$0.00	\$884.06
<b>Sponsor Total:</b>		<u>\$1,875.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,875.06</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
Process Date: 03/16/2006

Harlowton H S - 54-0945  
Judy Crowley  
PO Box 288  
Harlowton MT 59036

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Jan-06</b>	Original Claim	\$7,058.08	\$2,664.67	\$326.97	\$0.00	\$10,049.72
	<b>Sponsor Total:</b>	<u>\$7,058.08</u>	<u>\$2,664.67</u>	<u>\$326.97</u>	<u>\$0.00</u>	<u>\$10,049.72</u>

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Batch Number: 100,031  
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Judith Gap Elem - 54-0948  
Vivian Foster  
P.O. Box 67  
Judith Gap MT 59453

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Feb-06</b>	Original Claim	\$1,368.74	\$517.98	\$0.00	\$0.00	\$1,886.72
	<b>Sponsor Total:</b>	<u>\$1,368.74</u>	<u>\$517.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,886.72</u>

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Batch Number: 100,031  
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Wibaux K-12 Schools - 55-0964  
 Jan Huisman  
 Rt 1 Box 2073  
 121 N F  
 Wibaux MT 59353

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Feb-06</b>	Original Claim	\$2,432.14	\$0.00	\$0.00	\$0.00	\$2,432.14
	<b>Sponsor Total:</b>	<u>\$2,432.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,432.14</u>

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Batch Number: 100,031  
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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
<b>Jan-06</b>	Revision	\$0.00	\$0.00	\$246.33	\$0.00	\$246.33
<b>Feb-06</b>	Original Claim	\$136,405.80	\$30,124.14	\$1,212.12	\$0.00	\$167,742.06
<b>Sponsor Total:</b>		<u>\$136,405.80</u>	<u>\$30,124.14</u>	<u>\$1,458.45</u>	<u>\$0.00</u>	<u>\$167,988.39</u>

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Batch Number: 100,031  
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Lockwood Elem - 56-0967  
Shirley Briner  
1932 U.S. Highway 87  
Billings MT 59101

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Feb-06</b>	Original Claim	\$18,742.28	\$3,664.97	\$0.00	\$17.10	\$22,424.35
	<b>Sponsor Total:</b>	<u>\$18,742.28</u>	<u>\$3,664.97</u>	<u>\$0.00</u>	<u>\$17.10</u>	<u>\$22,424.35</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$1,272.16	\$0.00	\$0.00	\$0.00	\$1,272.16
	<b>Sponsor Total:</b>	<u>\$1,272.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,272.16</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$2,110.14	\$363.90	\$0.00	\$0.00	\$2,474.04
	<b>Sponsor Total:</b>	<u>\$2,110.14</u>	<u>\$363.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,474.04</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$13,975.90	\$1,966.07	\$0.00	\$0.00	\$15,941.97
	<b>Sponsor Total:</b>	<u>\$13,975.90</u>	<u>\$1,966.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,941.97</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$3,276.68	\$0.00	\$0.00	\$0.00	\$3,276.68
	<b>Sponsor Total:</b>	<u>\$3,276.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,276.68</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$1,264.44	\$0.00	\$0.00	\$0.00	\$1,264.44
	<b>Sponsor Total:</b>	<u>\$1,264.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,264.44</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$113.06	\$113.06
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$113.06</u>	<u>\$113.06</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$2,219.50	\$622.30	\$0.00	\$0.00	\$2,841.80
	<b>Sponsor Total:</b>	<u>\$2,219.50</u>	<u>\$622.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,841.80</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$2,238.48	\$1,117.30	\$0.00	\$0.00	\$3,355.78
	<b>Sponsor Total:</b>	<u>\$2,238.48</u>	<u>\$1,117.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,355.78</u>

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Batch Number: 100,031  
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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
<b>Jan-06</b>	Original Claim	\$11,989.70	\$2,277.36	\$177.84	\$0.00	\$14,444.90
<b>Feb-06</b>	Original Claim	\$9,837.88	\$1,867.90	\$188.76	\$0.00	\$11,894.54
	<b>Sponsor Total:</b>	<u>\$21,827.58</u>	<u>\$4,145.26</u>	<u>\$366.60</u>	<u>\$0.00</u>	<u>\$26,339.44</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$8,326.16	\$0.00	\$0.00	\$0.00	\$8,326.16
	<b>Sponsor Total:</b>	<u>\$8,326.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,326.16</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$127.68	\$127.68
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$127.68</u>	<u>\$127.68</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$1,830.76	\$0.00	\$0.00	\$99.44	\$1,930.20
	<b>Sponsor Total:</b>	<u>\$1,830.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$99.44</u>	<u>\$1,930.20</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$98.28	\$221.97	\$93.24	\$0.00	\$413.49
	<b>Sponsor Total:</b>	<u>\$98.28</u>	<u>\$221.97</u>	<u>\$93.24</u>	<u>\$0.00</u>	<u>\$413.49</u>

Montana Office of Public Instruction  
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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$4,009.10	\$0.00	\$0.00	\$0.00	\$4,009.10
	<b>Sponsor Total:</b>	<u>\$4,009.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,009.10</u>

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Batch Number: 100,031  
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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
<b>Feb-06</b>	Original Claim	\$847.04	\$0.00	\$0.00	\$0.00	\$847.04
	<b>Sponsor Total:</b>	<u>\$847.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$847.04</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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>
<b>Feb-06</b>	Original Claim	\$262.08	\$292.94	\$97.65	\$0.00	\$652.67
	<b>Sponsor Total:</b>	<u>\$262.08</u>	<u>\$292.94</u>	<u>\$97.65</u>	<u>\$0.00</u>	<u>\$652.67</u>

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Batch Number: 100,031  
 Process Date: 03/16/2006

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
<b>Feb-06</b>	Original Claim	\$1,654.38	\$1,117.40	\$459.90	\$0.00	\$3,231.68
	<b>Sponsor Total:</b>	<u>\$1,654.38</u>	<u>\$1,117.40</u>	<u>\$459.90</u>	<u>\$0.00</u>	<u>\$3,231.68</u>

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Batch Number: 100,031  
Process Date: 03/16/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Jan-06</b>	Original Claim	\$8,416.14	\$5,849.20	\$0.00	\$0.00	\$14,265.34
	<b>Sponsor Total:</b>	<u>\$8,416.14</u>	<u>\$5,849.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,265.34</u>

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<b>Total School Lunch</b>	<b>\$1,706,805.30</b>
<b>Total School Breakfast</b>	<b>\$460,158.46</b>
<b>Total After School Snack</b>	<b>\$20,164.62</b>
<b>Total Special Milk</b>	<b>\$4,083.07</b>
<b>Total Reimbursement</b>	<b><u><u>\$2,191,211.45</u></u></b>