

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: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$6,546.74	\$737.94	\$0.00	\$181.20	\$7,465.88
	<b>Sponsor Total:</b>	<u>\$6,546.74</u>	<u>\$737.94</u>	<u>\$0.00</u>	<u>\$181.20</u>	<u>\$7,465.88</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$2,232.52	\$0.00	\$0.00	\$0.00	\$2,232.52
	<b>Sponsor Total:</b>	<u>\$2,232.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,232.52</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$2,983.88	\$1,170.14	\$0.00	\$0.00	\$4,154.02
	<b>Sponsor Total:</b>	<u>\$2,983.88</u>	<u>\$1,170.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,154.02</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$32,336.40	\$10,684.28	\$1,067.22	\$0.00	\$44,087.90
	<b>Sponsor Total:</b>	<u>\$32,336.40</u>	<u>\$10,684.28</u>	<u>\$1,067.22</u>	<u>\$0.00</u>	<u>\$44,087.90</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$5,165.70	\$1,896.09	\$0.00	\$0.00	\$7,061.79
	<b>Sponsor Total:</b>	<u>\$5,165.70</u>	<u>\$1,896.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,061.79</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$13,614.40	\$4,372.27	\$282.87	\$0.00	\$18,269.54
	<b>Sponsor Total:</b>	<u>\$13,614.40</u>	<u>\$4,372.27</u>	<u>\$282.87</u>	<u>\$0.00</u>	<u>\$18,269.54</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$583.04	\$0.00	\$0.00	\$0.00	\$583.04
	<b>Sponsor Total:</b>	<u>\$583.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$583.04</u>

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Batch Number: 100,034  
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Turner Elem - 03-0044  
Linda Hauge  
PO Box 40  
Turner MT 59542

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$2,264.66	\$859.07	\$0.00	\$0.00	\$3,123.73
	<b>Sponsor Total:</b>	<u>\$2,264.66</u>	<u>\$859.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,123.73</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$7,058.10	\$3,262.36	\$389.34	\$0.00	\$10,709.80
	<b>Sponsor Total:</b>	<u>\$7,058.10</u>	<u>\$3,262.36</u>	<u>\$389.34</u>	<u>\$0.00</u>	<u>\$10,709.80</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$442.26	\$297.47	\$0.00	\$0.00	\$739.73
	<b>Sponsor Total:</b>	<u>\$442.26</u>	<u>\$297.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$739.73</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$7,822.04	\$1,744.18	\$568.89	\$0.00	\$10,135.11
	<b>Sponsor Total:</b>	<u>\$7,822.04</u>	<u>\$1,744.18</u>	<u>\$568.89</u>	<u>\$0.00</u>	<u>\$10,135.11</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$3,725.32	\$1,205.39	\$0.00	\$0.00	\$4,930.71
	<b>Sponsor Total:</b>	<u>\$3,725.32</u>	<u>\$1,205.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,930.71</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$1,542.78	\$503.97	\$121.92	\$0.00	\$2,168.67
	<b>Sponsor Total:</b>	<u>\$1,542.78</u>	<u>\$503.97</u>	<u>\$121.92</u>	<u>\$0.00</u>	<u>\$2,168.67</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>Apr-06</b>	Original Claim	\$3,381.12	\$454.93	\$0.00	\$50.46	\$3,886.51
	<b>Sponsor Total:</b>	<u>\$3,381.12</u>	<u>\$454.93</u>	<u>\$0.00</u>	<u>\$50.46</u>	<u>\$3,886.51</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$1,821.44	\$0.00	\$0.00	\$0.00	\$1,821.44
	<b>Sponsor Total:</b>	<u>\$1,821.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,821.44</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$2,200.52	\$199.33	\$0.00	\$0.00	\$2,399.85
	<b>Sponsor Total:</b>	<u>\$2,200.52</u>	<u>\$199.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,399.85</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$133.94	\$0.00	\$0.00	\$0.00	\$133.94
	<b>Sponsor Total:</b>	<u>\$133.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$133.94</u>

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Batch Number: 100,034  
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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>Mar-06</b>	Original Claim	\$1,646.96	\$654.34	\$0.00	\$0.00	\$2,301.30
<b>Apr-06</b>	Original Claim	\$1,280.34	\$509.54	\$0.00	\$0.00	\$1,789.88
<b>Sponsor Total:</b>		<u>\$2,927.30</u>	<u>\$1,163.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,091.18</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$213.40	\$0.00	\$0.00	\$0.00	\$213.40
	<b>Sponsor Total:</b>	<u>\$213.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$213.40</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$2,049.26	\$0.00	\$0.00	\$0.00	\$2,049.26
	<b>Sponsor Total:</b>	<u>\$2,049.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,049.26</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$5,580.56	\$2,186.48	\$0.00	\$0.00	\$7,767.04
	<b>Sponsor Total:</b>	<u>\$5,580.56</u>	<u>\$2,186.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,767.04</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$3,544.54	\$425.31	\$171.42	\$0.00	\$4,141.27
	<b>Sponsor Total:</b>	<u>\$3,544.54</u>	<u>\$425.31</u>	<u>\$171.42</u>	<u>\$0.00</u>	<u>\$4,141.27</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$1,822.76	\$1,005.43	\$0.00	\$0.00	\$2,828.19
	<b>Sponsor Total:</b>	<u>\$1,822.76</u>	<u>\$1,005.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,828.19</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$1,663.22	\$945.06	\$0.00	\$0.00	\$2,608.28
	<b>Sponsor Total:</b>	<u>\$1,663.22</u>	<u>\$945.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,608.28</u>

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Batch Number: 100,034  
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Margie Hillyard  
1305 5th Avenue South  
Great Falls MT 59405

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$1,461.78	\$0.00	\$79.58	\$0.00	\$1,541.36
	<b>Sponsor Total:</b>	<u>\$1,461.78</u>	<u>\$0.00</u>	<u>\$79.58</u>	<u>\$0.00</u>	<u>\$1,541.36</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$1,088.26	\$0.00	\$0.00	\$0.00	\$1,088.26
	<b>Sponsor Total:</b>	<u>\$1,088.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,088.26</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$1,633.78	\$868.25	\$220.50	\$0.00	\$2,722.53
	<b>Sponsor Total:</b>	<u>\$1,633.78</u>	<u>\$868.25</u>	<u>\$220.50</u>	<u>\$0.00</u>	<u>\$2,722.53</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$716.04	\$916.57	\$218.61	\$0.00	\$1,851.22
	<b>Sponsor Total:</b>	<u>\$716.04</u>	<u>\$916.57</u>	<u>\$218.61</u>	<u>\$0.00</u>	<u>\$1,851.22</u>

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Batch Number: 100,034  
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Great Falls Childrens Receiving Home - 07-9679  
Wanda Sutinen  
PO Box 1061  
Great Falls MT 59403

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$219.96	\$285.39	\$0.00	\$0.00	\$505.35
	<b>Sponsor Total:</b>	<u>\$219.96</u>	<u>\$285.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$505.35</u>

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Batch Number: 100,034  
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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>Feb-06</b>	Original Claim	\$661.06	\$0.00	\$0.00	\$0.00	\$661.06
<b>Mar-06</b>	Original Claim	\$921.62	\$0.00	\$0.00	\$0.00	\$921.62
	<b>Sponsor Total:</b>	<u>\$1,582.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,582.68</u>

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Batch Number: 100,034  
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Fort Benton Elem - 08-0133  
 Lynn Cook  
 PO BOX 399  
 Fort Benton MT 59442

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$3,759.82	\$1,216.44	\$0.00	\$0.00	\$4,976.26
	<b>Sponsor Total:</b>	<u>\$3,759.82</u>	<u>\$1,216.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,976.26</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$2,119.66	\$654.37	\$0.00	\$0.00	\$2,774.03
	<b>Sponsor Total:</b>	<u>\$2,119.66</u>	<u>\$654.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,774.03</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$1,725.08	\$376.54	\$0.00	\$0.00	\$2,101.62
	<b>Sponsor Total:</b>	<u>\$1,725.08</u>	<u>\$376.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,101.62</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$2,272.30	\$574.45	\$0.00	\$0.00	\$2,846.75
	<b>Sponsor Total:</b>	<u>\$2,272.30</u>	<u>\$574.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,846.75</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$11,866.20	\$1,442.39	\$0.00	\$0.00	\$13,308.59
	<b>Sponsor Total:</b>	<u>\$11,866.20</u>	<u>\$1,442.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,308.59</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$809.96	\$201.84	\$7.56	\$0.00	\$1,019.36
	<b>Sponsor Total:</b>	<u>\$809.96</u>	<u>\$201.84</u>	<u>\$7.56</u>	<u>\$0.00</u>	<u>\$1,019.36</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Mar-06</b>	Original Claim	\$827.16	\$270.13	\$0.00	\$0.00	\$1,097.29
	<b>Sponsor Total:</b>	<u>\$827.16</u>	<u>\$270.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,097.29</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$588.86	\$0.00	\$0.00	\$45.67	\$634.53
	<b>Sponsor Total:</b>	<u>\$588.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$45.67</u>	<u>\$634.53</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Apr-06</b>	Original Claim	\$1,909.46	\$0.00	\$0.00	\$0.00	\$1,909.46
	<b>Sponsor Total:</b>	<u>\$1,909.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,909.46</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$903.24	\$450.58	\$0.00	\$0.00	\$1,353.82
	<b>Sponsor Total:</b>	<u>\$903.24</u>	<u>\$450.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,353.82</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$11,232.48	\$2,532.07	\$0.00	\$0.00	\$13,764.55
	<b>Sponsor Total:</b>	<u>\$11,232.48</u>	<u>\$2,532.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,764.55</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$765.30	\$0.00	\$0.00	\$0.00	\$765.30
	<b>Sponsor Total:</b>	<u>\$765.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$765.30</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$70.20	\$155.53	\$44.73	\$0.00	\$270.46
	<b>Sponsor Total:</b>	<u>\$70.20</u>	<u>\$155.53</u>	<u>\$44.73</u>	<u>\$0.00</u>	<u>\$270.46</u>

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Batch Number: 100,034  
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Anaconda Elem - 12-0236  
Laurie Taylor  
400 MAIN STREET  
ANACONDA MT 59711

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$12,936.48	\$3,523.48	\$0.00	\$0.00	\$16,459.96
	<b>Sponsor Total:</b>	<u>\$12,936.48</u>	<u>\$3,523.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,459.96</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$2,124.72	\$1,381.65	\$318.15	\$0.00	\$3,824.52
	<b>Sponsor Total:</b>	<u>\$2,124.72</u>	<u>\$1,381.65</u>	<u>\$318.15</u>	<u>\$0.00</u>	<u>\$3,824.52</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$798.08	\$455.93	\$224.91	\$0.00	\$1,478.92
	<b>Sponsor Total:</b>	<u>\$798.08</u>	<u>\$455.93</u>	<u>\$224.91</u>	<u>\$0.00</u>	<u>\$1,478.92</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$264.42	\$181.20	\$51.03	\$0.00	\$496.65
	<b>Sponsor Total:</b>	<u>\$264.42</u>	<u>\$181.20</u>	<u>\$51.03</u>	<u>\$0.00</u>	<u>\$496.65</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$2,047.92	\$0.00	\$59.83	\$0.00	\$2,107.75
	<b>Sponsor Total:</b>	<u>\$2,047.92</u>	<u>\$0.00</u>	<u>\$59.83</u>	<u>\$0.00</u>	<u>\$2,107.75</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$449.54	\$0.00	\$0.00	\$0.00	\$449.54
	<b>Sponsor Total:</b>	<u>\$449.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$449.54</u>

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Batch Number: 100,034  
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Lewistown Elem - 14-0258  
Cindy Giese  
215 7th Avenue South  
Lewistown MT 59457

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$13,777.00	\$3,582.41	\$0.00	\$0.00	\$17,359.41
	<b>Sponsor Total:</b>	<u>\$13,777.00</u>	<u>\$3,582.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,359.41</u>

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Batch Number: 100,034  
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Deerfield Elem - 14-0264  
Josie Stahl  
705 Deerfield Road  
Lewistown MT 59457

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$152.10	\$98.15	\$40.95	\$0.00	\$291.20
	<b>Sponsor Total:</b>	<u>\$152.10</u>	<u>\$98.15</u>	<u>\$40.95</u>	<u>\$0.00</u>	<u>\$291.20</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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Grass Range Elem - 14-0268  
Jean Bantz  
P. O. BOX 58  
Grass Range MT 59032

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$1,555.98	\$0.00	\$0.00	\$0.00	\$1,555.98
	<b>Sponsor Total:</b>	<u>\$1,555.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,555.98</u>

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Batch Number: 100,034  
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King Colony Elem - 14-0272  
Rita Hofer  
2370 King Colony Rd.  
Lewistown MT 59457

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$547.56	\$353.34	\$147.42	\$0.00	\$1,048.32
	<b>Sponsor Total:</b>	<u>\$547.56</u>	<u>\$353.34</u>	<u>\$147.42</u>	<u>\$0.00</u>	<u>\$1,048.32</u>

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Batch Number: 100,034  
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Moore Elem - 14-0273  
Barbara Janicek  
509 Highland Ave.  
Moore MT 59464

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$1,446.86	\$237.35	\$0.00	\$0.00	\$1,684.21
	<b>Sponsor Total:</b>	<u>\$1,446.86</u>	<u>\$237.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,684.21</u>

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Batch Number: 100,034  
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Roy K-12 Schools - 14-0280  
Clara Siroky  
P.O. Box 9  
Roy MT 59471

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Mar-06</b>	Original Claim	\$1,256.12	\$414.37	\$0.00	\$0.00	\$1,670.49
	<b>Sponsor Total:</b>	<u>\$1,256.12</u>	<u>\$414.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,670.49</u>

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Batch Number: 100,034  
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Denton Elem - 14-0281  
 Karen Allen  
 1200 Lehman Avenue  
 PO Box 1048  
 Denton MT 59430

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Apr-06</b>	Original Claim	\$1,603.60	\$303.13	\$0.00	\$0.00	\$1,906.73
	<b>Sponsor Total:</b>	<u>\$1,603.60</u>	<u>\$303.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,906.73</u>

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Batch Number: 100,034  
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Spring Creek Colony Elem - 14-0288  
Kathy Walter  
Spring Creek Colony Elem  
P.O. Box 518  
Lewistown MT 59457

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Apr-06</b>	Original Claim	\$311.22	\$200.83	\$83.79	\$0.00	\$595.84
	<b>Sponsor Total:</b>	<u>\$311.22</u>	<u>\$200.83</u>	<u>\$83.79</u>	<u>\$0.00</u>	<u>\$595.84</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$1,172.04	\$0.00	\$0.00	\$0.00	\$1,172.04
	<b>Sponsor Total:</b>	<u>\$1,172.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,172.04</u>

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Batch Number: 100,034  
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Ayers Elem - 14-1218  
Marilyn Stahl  
Mile Post 106 Hwy 87 W  
Grass Range MT 59032

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$589.68	\$229.52	\$158.76	\$0.00	\$977.96
	<b>Sponsor Total:</b>	<u>\$589.68</u>	<u>\$229.52</u>	<u>\$158.76</u>	<u>\$0.00</u>	<u>\$977.96</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$148.16	\$148.16
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$148.16</u>	<u>\$148.16</u>

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Batch Number: 100,034  
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Fair-Mont-Egan Elementary - 15-0308  
Susan Clanton  
797 Fairmont Rd  
Kalispell MT 59901

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$175.20	\$175.20
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$175.20</u>	<u>\$175.20</u>

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Batch Number: 100,034  
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Swan River Elem - 15-0309  
Linda Stewart  
1205 Swan Highway  
Bigfork MT 59911

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$2,010.86	\$190.22	\$0.00	\$0.00	\$2,201.08
	<b>Sponsor Total:</b>	<u>\$2,010.86</u>	<u>\$190.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,201.08</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$34,287.28	\$5,473.03	\$0.00	\$0.00	\$39,760.31
	<b>Sponsor Total:</b>	<u>\$34,287.28</u>	<u>\$5,473.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$39,760.31</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$30,973.72	\$8,795.99	\$0.00	\$213.14	\$39,982.85
	<b>Sponsor Total:</b>	<u>\$30,973.72</u>	<u>\$8,795.99</u>	<u>\$0.00</u>	<u>\$213.14</u>	<u>\$39,982.85</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$304.98	\$304.98
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$304.98</u>	<u>\$304.98</u>

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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$5,798.76	\$422.77	\$0.00	\$0.00	\$6,221.53
	<b>Sponsor Total:</b>	<u>\$5,798.76</u>	<u>\$422.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,221.53</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$6,220.00	\$860.23	\$22.23	\$0.00	\$7,102.46
	<b>Sponsor Total:</b>	<u>\$6,220.00</u>	<u>\$860.23</u>	<u>\$22.23</u>	<u>\$0.00</u>	<u>\$7,102.46</u>

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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$9,294.80	\$2,035.29	\$0.00	\$0.00	\$11,330.09
	<b>Sponsor Total:</b>	<u>\$9,294.80</u>	<u>\$2,035.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,330.09</u>

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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$8,905.02	\$1,691.87	\$0.00	\$0.00	\$10,596.89
	<b>Sponsor Total:</b>	<u>\$8,905.02</u>	<u>\$1,691.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,596.89</u>

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Batch Number: 100,034  
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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>Mar-06</b>	Original Claim	\$17,528.48	\$3,080.46	\$0.00	\$0.00	\$20,608.94
<b>Apr-06</b>	Original Claim	\$20,092.22	\$3,533.93	\$0.00	\$0.00	\$23,626.15
	<b>Sponsor Total:</b>	<u>\$37,620.70</u>	<u>\$6,614.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$44,235.09</u>

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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$2,418.82	\$656.35	\$0.00	\$0.00	\$3,075.17
	<b>Sponsor Total:</b>	<u>\$2,418.82</u>	<u>\$656.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,075.17</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: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$142.26	\$142.26
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$142.26</u>	<u>\$142.26</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$3,262.40	\$720.40	\$0.00	\$165.00	\$4,147.80
	<b>Sponsor Total:</b>	<u>\$3,262.40</u>	<u>\$720.40</u>	<u>\$0.00</u>	<u>\$165.00</u>	<u>\$4,147.80</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$189.54	\$354.85	\$93.87	\$0.00	\$638.26
	<b>Sponsor Total:</b>	<u>\$189.54</u>	<u>\$354.85</u>	<u>\$93.87</u>	<u>\$0.00</u>	<u>\$638.26</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$1,375.14	\$0.00	\$0.00	\$0.00	\$1,375.14
	<b>Sponsor Total:</b>	<u>\$1,375.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,375.14</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$5,226.28	\$0.00	\$0.00	\$0.00	\$5,226.28
	<b>Sponsor Total:</b>	<u>\$5,226.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,226.28</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$35,075.16	\$5,403.28	\$0.00	\$0.00	\$40,478.44
	<b>Sponsor Total:</b>	<u>\$35,075.16</u>	<u>\$5,403.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$40,478.44</u>

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

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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$815.26	\$289.45	\$0.00	\$0.00	\$1,104.71
	<b>Sponsor Total:</b>	<u>\$815.26</u>	<u>\$289.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,104.71</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$1,551.36	\$464.52	\$0.00	\$34.67	\$2,050.55
	<b>Sponsor Total:</b>	<u>\$1,551.36</u>	<u>\$464.52</u>	<u>\$0.00</u>	<u>\$34.67</u>	<u>\$2,050.55</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Feb-06</b>	Original Claim	\$1,931.96	\$483.22	\$0.00	\$0.00	\$2,415.18
<b>Mar-06</b>	Original Claim	\$1,835.06	\$451.26	\$0.00	\$0.00	\$2,286.32
<b>Sponsor Total:</b>		<u>\$3,767.02</u>	<u>\$934.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,701.50</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$22,311.92	\$3,560.86	\$164.02	\$366.26	\$26,403.06
	<b>Sponsor Total:</b>	<u>\$22,311.92</u>	<u>\$3,560.86</u>	<u>\$164.02</u>	<u>\$366.26</u>	<u>\$26,403.06</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$2,272.56	\$705.73	\$0.00	\$0.00	\$2,978.29
	<b>Sponsor Total:</b>	<u>\$2,272.56</u>	<u>\$705.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,978.29</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$1,610.36	\$0.00	\$0.00	\$0.00	\$1,610.36
	<b>Sponsor Total:</b>	<u>\$1,610.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,610.36</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$1,667.64	\$0.00	\$0.00	\$0.00	\$1,667.64
	<b>Sponsor Total:</b>	<u>\$1,667.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,667.64</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$40,185.98	\$15,576.64	\$322.56	\$0.00	\$56,085.18
	<b>Sponsor Total:</b>	<u>\$40,185.98</u>	<u>\$15,576.64</u>	<u>\$322.56</u>	<u>\$0.00</u>	<u>\$56,085.18</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Mar-06</b>	Original Claim	\$11,991.44	\$2,882.87	\$78.45	\$0.00	\$14,952.76
<b>Apr-06</b>	Original Claim	\$9,419.82	\$2,336.91	\$61.01	\$0.00	\$11,817.74
<b>Sponsor Total:</b>		<u>\$21,411.26</u>	<u>\$5,219.78</u>	<u>\$139.46</u>	<u>\$0.00</u>	<u>\$26,770.50</u>

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

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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$880.66	\$399.01	\$0.00	\$0.00	\$1,279.67
	<b>Sponsor Total:</b>	<u>\$880.66</u>	<u>\$399.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,279.67</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$2,477.56	\$1,029.90	\$0.00	\$0.00	\$3,507.46
	<b>Sponsor Total:</b>	<u>\$2,477.56</u>	<u>\$1,029.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,507.46</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: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,610.66	\$601.81	\$0.00	\$0.00	\$2,212.47
	<b>Sponsor Total:</b>	<u>\$1,610.66</u>	<u>\$601.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,212.47</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$2,195.34	\$399.78	\$0.00	\$0.00	\$2,595.12
	<b>Sponsor Total:</b>	<u>\$2,195.34</u>	<u>\$399.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,595.12</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$2,875.12	\$993.24	\$0.00	\$0.00	\$3,868.36
	<b>Sponsor Total:</b>	<u>\$2,875.12</u>	<u>\$993.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,868.36</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$41.06	\$41.06
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$41.06</u>	<u>\$41.06</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$9,225.98	\$3,965.31	\$882.00	\$0.00	\$14,073.29
	<b>Sponsor Total:</b>	<u>\$9,225.98</u>	<u>\$3,965.31</u>	<u>\$882.00</u>	<u>\$0.00</u>	<u>\$14,073.29</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$21,527.90	\$7,997.44	\$0.00	\$0.00	\$29,525.34
	<b>Sponsor Total:</b>	<u>\$21,527.90</u>	<u>\$7,997.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29,525.34</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$290.74	\$0.00	\$0.00	\$0.00	\$290.74
	<b>Sponsor Total:</b>	<u>\$290.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$290.74</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Mar-06</b>	Original Claim	\$16,316.74	\$6,030.50	\$255.15	\$0.00	\$22,602.39
	<b>Sponsor Total:</b>	<u>\$16,316.74</u>	<u>\$6,030.50</u>	<u>\$255.15</u>	<u>\$0.00</u>	<u>\$22,602.39</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$449.28	\$317.10	\$0.00	\$0.00	\$766.38
	<b>Sponsor Total:</b>	<u>\$449.28</u>	<u>\$317.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$766.38</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$2,285.60	\$1,227.42	\$0.00	\$0.00	\$3,513.02
	<b>Sponsor Total:</b>	<u>\$2,285.60</u>	<u>\$1,227.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,513.02</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$851.76	\$0.00	\$0.00	\$22.36	\$874.12
	<b>Sponsor Total:</b>	<u>\$851.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22.36</u>	<u>\$874.12</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$2,352.66	\$362.54	\$0.00	\$38.28	\$2,753.48
	<b>Sponsor Total:</b>	<u>\$2,352.66</u>	<u>\$362.54</u>	<u>\$0.00</u>	<u>\$38.28</u>	<u>\$2,753.48</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$4,596.18	\$954.76	\$0.00	\$59.98	\$5,610.92
	<b>Sponsor Total:</b>	<u>\$4,596.18</u>	<u>\$954.76</u>	<u>\$0.00</u>	<u>\$59.98</u>	<u>\$5,610.92</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$4,268.22	\$928.49	\$277.20	\$0.00	\$5,473.91
	<b>Sponsor Total:</b>	<u>\$4,268.22</u>	<u>\$928.49</u>	<u>\$277.20</u>	<u>\$0.00</u>	<u>\$5,473.91</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,369.44	\$272.35	\$0.00	\$49.82	\$1,691.61
	<b>Sponsor Total:</b>	<u>\$1,369.44</u>	<u>\$272.35</u>	<u>\$0.00</u>	<u>\$49.82</u>	<u>\$1,691.61</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$2,097.66	\$0.00	\$0.00	\$0.00	\$2,097.66
	<b>Sponsor Total:</b>	<u>\$2,097.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,097.66</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$2,237.62	\$306.34	\$0.00	\$0.00	\$2,543.96
	<b>Sponsor Total:</b>	<u>\$2,237.62</u>	<u>\$306.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,543.96</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Mar-06</b>	Original Claim	\$207.08	\$0.00	\$0.00	\$0.00	\$207.08
	<b>Sponsor Total:</b>	<u>\$207.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$207.08</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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Geyser Public Schools - 23-0472  
Editha McKay  
P.O. Box 70  
Geyser MT 59447

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Mar-06</b>	Original Claim	\$3,410.12	\$1,978.57	\$0.00	\$0.00	\$5,388.69
	<b>Sponsor Total:</b>	<u>\$3,410.12</u>	<u>\$1,978.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,388.69</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Mar-06</b>	Original Claim	\$10,272.50	\$3,547.10	\$0.00	\$0.00	\$13,819.60
<b>Apr-06</b>	Original Claim	\$8,718.84	\$3,020.36	\$0.00	\$0.00	\$11,739.20
<b>Sponsor Total:</b>		<u>\$18,991.34</u>	<u>\$6,567.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,558.80</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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Polson H S - 24-0478  
Jim Steiner  
111 4th Ave E  
Polson MT 59860

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$21,531.86	\$4,682.49	\$360.77	\$0.00	\$26,575.12
	<b>Sponsor Total:</b>	<u>\$21,531.86</u>	<u>\$4,682.49</u>	<u>\$360.77</u>	<u>\$0.00</u>	<u>\$26,575.12</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$8,312.14	\$1,951.46	\$250.11	\$0.00	\$10,513.71
	<b>Sponsor Total:</b>	<u>\$8,312.14</u>	<u>\$1,951.46</u>	<u>\$250.11</u>	<u>\$0.00</u>	<u>\$10,513.71</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$21,980.14	\$6,768.81	\$930.51	\$0.00	\$29,679.46
	<b>Sponsor Total:</b>	<u>\$21,980.14</u>	<u>\$6,768.81</u>	<u>\$930.51</u>	<u>\$0.00</u>	<u>\$29,679.46</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$5,881.90	\$1,181.32	\$211.05	\$0.00	\$7,274.27
	<b>Sponsor Total:</b>	<u>\$5,881.90</u>	<u>\$1,181.32</u>	<u>\$211.05</u>	<u>\$0.00</u>	<u>\$7,274.27</u>

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Batch Number: 100,034  
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Two Eagle River H S - 24-9396  
 Tamie Todd  
 PO Box 160  
 Pablo MT 59855

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Mar-06</b>	Original Claim	\$3,586.14	\$1,437.76	\$0.00	\$0.00	\$5,023.90
	<b>Sponsor Total:</b>	<u>\$3,586.14</u>	<u>\$1,437.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,023.90</u>

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Batch Number: 100,034  
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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>Mar-06</b>	Original Claim	\$246.26	\$210.67	\$0.00	\$0.00	\$456.93
	<b>Sponsor Total:</b>	<u>\$246.26</u>	<u>\$210.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$456.93</u>

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

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$243.60	\$304.80	\$85.05	\$0.00	\$633.45
	<b>Sponsor Total:</b>	<u>\$243.60</u>	<u>\$304.80</u>	<u>\$85.05</u>	<u>\$0.00</u>	<u>\$633.45</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Mar-06</b>	Original Claim	\$68,642.66	\$17,162.33	\$491.85	\$0.00	\$86,296.84
<b>Apr-06</b>	Original Claim	\$46,706.24	\$11,138.67	\$377.30	\$0.00	\$58,222.21
<b>Sponsor Total:</b>		<u>\$115,348.90</u>	<u>\$28,301.00</u>	<u>\$869.15</u>	<u>\$0.00</u>	<u>\$144,519.05</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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Trinity Elementary - 25-0491  
Marsha Davis  
PO Box 523  
Canyon Creek MT 59633

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$0.00	\$68.45	\$0.00	\$0.00	\$68.45
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$68.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$68.45</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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East Helena Elem - 25-0492  
Debbie Felton  
P.O. Box 1428  
East Helena MT 59635

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$11,519.98	\$2,144.51	\$0.00	\$0.00	\$13,664.49
	<b>Sponsor Total:</b>	<u>\$11,519.98</u>	<u>\$2,144.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,664.49</u>

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Batch Number: 100,034  
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Wolf Creek Elem - 25-0495  
Jodi Elrod  
PO Box 200  
Wolf Creek MT 59648

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$113.76	\$0.00	\$0.00	\$0.00	\$113.76
	<b>Sponsor Total:</b>	<u>\$113.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$113.76</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Mar-06</b>	Original Claim	\$2,056.08	\$0.00	\$0.00	\$0.00	\$2,056.08
<b>Apr-06</b>	Original Claim	\$1,706.36	\$0.00	\$0.00	\$0.00	\$1,706.36
	<b>Sponsor Total:</b>	<u>\$3,762.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,762.44</u>

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Batch Number: 100,034  
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Lincoln K-12 Schools - 25-1221  
Diane Krier  
PO BOX 39  
Lincoln MT 59639

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$2,530.36	\$1,006.06	\$0.00	\$0.00	\$3,536.42
	<b>Sponsor Total:</b>	<u>\$2,530.36</u>	<u>\$1,006.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,536.42</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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Montana Department of Corrections - 25-9034  
Greg Schneider  
4 N. Haynes  
Miles City MT 59301

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$8,414.64	\$5,448.08	\$1,522.08	\$0.00	\$15,384.80
	<b>Sponsor Total:</b>	<u>\$8,414.64</u>	<u>\$5,448.08</u>	<u>\$1,522.08</u>	<u>\$0.00</u>	<u>\$15,384.80</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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Florence Crittenton Home - 25-9667  
Emily McVey  
901 N. Harris  
Helena MT 59601

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$397.80	\$305.02	\$0.00	\$0.00	\$702.82
	<b>Sponsor Total:</b>	<u>\$397.80</u>	<u>\$305.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$702.82</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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Intermountain Childrens Home - 25-9668  
 Bill Miller  
 500 South Lamborn  
 Helena MT 59601

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$2,146.56	\$1,502.42	\$0.00	\$0.00	\$3,648.98
	<b>Sponsor Total:</b>	<u>\$2,146.56</u>	<u>\$1,502.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,648.98</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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Montana Youth Homes - 25-9685  
Kally Plettner  
PO Box 153  
Helena MT 59624

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$498.42	\$540.58	\$224.28	\$0.00	\$1,263.28
	<b>Sponsor Total:</b>	<u>\$498.42</u>	<u>\$540.58</u>	<u>\$224.28</u>	<u>\$0.00</u>	<u>\$1,263.28</u>

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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$3,694.86	\$2,474.89	\$704.97	\$0.00	\$6,874.72
	<b>Sponsor Total:</b>	<u>\$3,694.86</u>	<u>\$2,474.89</u>	<u>\$704.97</u>	<u>\$0.00</u>	<u>\$6,874.72</u>

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Batch Number: 100,034  
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Chester-Joplin-InvernessPublic Schools - 26-1236  
 Debbie Sparks  
 PO Box 550  
 Chester MT 59522

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$2,171.50	\$349.99	\$0.00	\$0.00	\$2,521.49
	<b>Sponsor Total:</b>	<u>\$2,171.50</u>	<u>\$349.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,521.49</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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Troy Elem - 27-0519  
Monty Hingley  
P.O. Box 867  
Troy MT 59935

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$9,584.76	\$3,786.65	\$0.00	\$0.00	\$13,371.41
	<b>Sponsor Total:</b>	<u>\$9,584.76</u>	<u>\$3,786.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,371.41</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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Libby K-12 Schools - 27-0522  
Ellen Mills  
724 Louisiana Ave.  
Libby MT 59923

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$17,224.54	\$5,460.23	\$344.32	\$0.00	\$23,029.09
	<b>Sponsor Total:</b>	<u>\$17,224.54</u>	<u>\$5,460.23</u>	<u>\$344.32</u>	<u>\$0.00</u>	<u>\$23,029.09</u>

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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$9,644.32	\$2,393.21	\$184.94	\$0.00	\$12,222.47
	<b>Sponsor Total:</b>	<u>\$9,644.32</u>	<u>\$2,393.21</u>	<u>\$184.94</u>	<u>\$0.00</u>	<u>\$12,222.47</u>

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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,171.64	\$661.04	\$0.00	\$0.00	\$1,832.68
	<b>Sponsor Total:</b>	<u>\$1,171.64</u>	<u>\$661.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,832.68</u>

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Batch Number: 100,034  
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Alder Elem - 28-0536  
Lisa Morgan  
PO BOX 110  
ALDER MT 59710

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$165.10	\$0.00	\$0.00	\$0.00	\$165.10
	<b>Sponsor Total:</b>	<u>\$165.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$165.10</u>

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Batch Number: 100,034  
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Twin Bridges K-12 Schools - 28-0540  
Linda Holden  
PO Box 419  
Twin Bridges MT 59754

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$3,224.08	\$657.09	\$0.00	\$0.00	\$3,881.17
	<b>Sponsor Total:</b>	<u>\$3,224.08</u>	<u>\$657.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,881.17</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,472.12	\$486.24	\$0.00	\$0.00	\$1,958.36
	<b>Sponsor Total:</b>	<u>\$1,472.12</u>	<u>\$486.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,958.36</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$2,618.84	\$706.24	\$29.98	\$0.00	\$3,355.06
	<b>Sponsor Total:</b>	<u>\$2,618.84</u>	<u>\$706.24</u>	<u>\$29.98</u>	<u>\$0.00</u>	<u>\$3,355.06</u>

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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$2,758.44	\$287.06	\$0.00	\$0.00	\$3,045.50
	<b>Sponsor Total:</b>	<u>\$2,758.44</u>	<u>\$287.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,045.50</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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White Sulphur Spgs Elem - 30-0569  
Debbie Bodell  
PO Box C  
White Sulphur Springs MT 59645

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$4,550.54	\$1,693.03	\$0.00	\$0.00	\$6,243.57
	<b>Sponsor Total:</b>	<u>\$4,550.54</u>	<u>\$1,693.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,243.57</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$2,949.78	\$1,360.89	\$0.00	\$0.00	\$4,310.67
	<b>Sponsor Total:</b>	<u>\$2,949.78</u>	<u>\$1,360.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,310.67</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$5,889.52	\$1,445.30	\$123.48	\$32.94	\$7,491.24
	<b>Sponsor Total:</b>	<u>\$5,889.52</u>	<u>\$1,445.30</u>	<u>\$123.48</u>	<u>\$32.94</u>	<u>\$7,491.24</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$4,541.40	\$2,090.43	\$68.67	\$0.00	\$6,700.50
	<b>Sponsor Total:</b>	<u>\$4,541.40</u>	<u>\$2,090.43</u>	<u>\$68.67</u>	<u>\$0.00</u>	<u>\$6,700.50</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$68,455.50	\$22,555.56	\$0.00	\$0.00	\$91,011.06
	<b>Sponsor Total:</b>	<u>\$68,455.50</u>	<u>\$22,555.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$91,011.06</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: 100,034  
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Missoula H S - 32-0584  
Linda Samel  
215 S. 6th W.  
915 South Ave West  
Missoula MT 59801

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Apr-06</b>	Original Claim	\$28,557.24	\$17,553.42	\$0.00	\$0.00	\$46,110.66
	<b>Sponsor Total:</b>	<u>\$28,557.24</u>	<u>\$17,553.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$46,110.66</u>

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

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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$13,747.02	\$3,311.73	\$0.00	\$254.42	\$17,313.17
	<b>Sponsor Total:</b>	<u>\$13,747.02</u>	<u>\$3,311.73</u>	<u>\$0.00</u>	<u>\$254.42</u>	<u>\$17,313.17</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$9,061.10	\$2,065.78	\$0.00	\$0.00	\$11,126.88
	<b>Sponsor Total:</b>	<u>\$9,061.10</u>	<u>\$2,065.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,126.88</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$1,207.38	\$0.00	\$0.00	\$29.02	\$1,236.40
	<b>Sponsor Total:</b>	<u>\$1,207.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29.02</u>	<u>\$1,236.40</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$6,765.52	\$2,293.17	\$0.00	\$93.38	\$9,152.07
	<b>Sponsor Total:</b>	<u>\$6,765.52</u>	<u>\$2,293.17</u>	<u>\$0.00</u>	<u>\$93.38</u>	<u>\$9,152.07</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$3,841.76	\$1,872.90	\$0.00	\$0.00	\$5,714.66
	<b>Sponsor Total:</b>	<u>\$3,841.76</u>	<u>\$1,872.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,714.66</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Mar-06</b>	Original Claim	\$3,411.58	\$760.90	\$0.00	\$70.05	\$4,242.53
<b>Apr-06</b>	Original Claim	\$4,073.24	\$966.64	\$0.00	\$95.26	\$5,135.14
	<b>Sponsor Total:</b>	<u>\$7,484.82</u>	<u>\$1,727.54</u>	<u>\$0.00</u>	<u>\$165.31</u>	<u>\$9,377.67</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$2,628.18	\$641.33	\$0.00	\$0.00	\$3,269.51
	<b>Sponsor Total:</b>	<u>\$2,628.18</u>	<u>\$641.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,269.51</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$70.38	\$70.38
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$70.38</u>	<u>\$70.38</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

Frenchtown K-12 Schools - 32-0599  
Deena Putnam  
P.O. Box 117  
Frenchtown MT 59834-9733

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$12,760.56	\$2,982.65	\$0.00	\$100.75	\$15,843.96
	<b>Sponsor Total:</b>	<u>\$12,760.56</u>	<u>\$2,982.65</u>	<u>\$0.00</u>	<u>\$100.75</u>	<u>\$15,843.96</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$905.58	\$593.43	\$153.72	\$0.00	\$1,652.73
	<b>Sponsor Total:</b>	<u>\$905.58</u>	<u>\$593.43</u>	<u>\$153.72</u>	<u>\$0.00</u>	<u>\$1,652.73</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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Loyola-Sacred Heart H S - 32-9021  
Tisa Smith  
320 Edith  
Missoula MT 59801

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$1,836.90	\$84.59	\$75.61	\$0.00	\$1,997.10
	<b>Sponsor Total:</b>	<u>\$1,836.90</u>	<u>\$84.59</u>	<u>\$75.61</u>	<u>\$0.00</u>	<u>\$1,997.10</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$7,453.74	\$1,408.23	\$349.02	\$0.00	\$9,210.99
	<b>Sponsor Total:</b>	<u>\$7,453.74</u>	<u>\$1,408.23</u>	<u>\$349.02</u>	<u>\$0.00</u>	<u>\$9,210.99</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
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Melstone Elem - 33-0607  
Mary Ellen Ryan  
P.O. BOX 97  
MELSTONE MT 59054

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$805.08	\$173.22	\$0.00	\$0.00	\$978.30
	<b>Sponsor Total:</b>	<u>\$805.08</u>	<u>\$173.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$978.30</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: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$12,340.54	\$3,192.89	\$479.43	\$0.00	\$16,012.86
	<b>Sponsor Total:</b>	<u>\$12,340.54</u>	<u>\$3,192.89</u>	<u>\$479.43</u>	<u>\$0.00</u>	<u>\$16,012.86</u>

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

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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,795.16	\$0.00	\$14.88	\$0.00	\$1,810.04
	<b>Sponsor Total:</b>	<u>\$1,795.16</u>	<u>\$0.00</u>	<u>\$14.88</u>	<u>\$0.00</u>	<u>\$1,810.04</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,522.08	\$0.00	\$0.00	\$11.62	\$1,533.70
	<b>Sponsor Total:</b>	<u>\$1,522.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11.62</u>	<u>\$1,533.70</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: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$2,327.82	\$0.00	\$0.00	\$0.00	\$2,327.82
	<b>Sponsor Total:</b>	<u>\$2,327.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,327.82</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
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St Mary's School - 34-9214  
Karen Richards  
511 S. F Street  
Livingston MT 59047

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$1,125.66	\$0.00	\$0.00	\$0.00	\$1,125.66
	<b>Sponsor Total:</b>	<u>\$1,125.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,125.66</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$2,437.56	\$1,628.52	\$0.00	\$0.00	\$4,066.08
	<b>Sponsor Total:</b>	<u>\$2,437.56</u>	<u>\$1,628.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,066.08</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Apr-06</b>	Original Claim	\$1,829.82	\$664.23	\$105.84	\$0.00	\$2,599.89
	<b>Sponsor Total:</b>	<u>\$1,829.82</u>	<u>\$664.23</u>	<u>\$105.84</u>	<u>\$0.00</u>	<u>\$2,599.89</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

Landusky School District - 36-0653  
Ruth Mitchell  
HC 63 Box 5140  
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>Apr-06</b>	Original Claim	\$90.24	\$0.00	\$0.00	\$0.00	\$90.24
	<b>Sponsor Total:</b>	<u>\$90.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$90.24</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$1,455.12	\$551.99	\$0.00	\$0.00	\$2,007.11
	<b>Sponsor Total:</b>	<u>\$1,455.12</u>	<u>\$551.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,007.11</u>

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

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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$8,557.72	\$2,624.37	\$0.00	\$80.14	\$11,262.23
	<b>Sponsor Total:</b>	<u>\$8,557.72</u>	<u>\$2,624.37</u>	<u>\$0.00</u>	<u>\$80.14</u>	<u>\$11,262.23</u>

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

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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$1,286.76	\$662.66	\$0.00	\$0.00	\$1,949.42
	<b>Sponsor Total:</b>	<u>\$1,286.76</u>	<u>\$662.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,949.42</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: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Mar-06</b>	Original Claim	\$117.00	\$291.43	\$90.09	\$0.00	\$498.52
<b>Apr-06</b>	Original Claim	\$131.04	\$274.82	\$79.38	\$0.00	\$485.24
	<b>Sponsor Total:</b>	<u>\$248.04</u>	<u>\$566.25</u>	<u>\$169.47</u>	<u>\$0.00</u>	<u>\$983.76</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Apr-06</b>	Original Claim	\$623.24	\$339.58	\$0.00	\$0.00	\$962.82
	<b>Sponsor Total:</b>	<u>\$623.24</u>	<u>\$339.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$962.82</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$5,710.06	\$1,332.14	\$42.45	\$0.00	\$7,084.65
	<b>Sponsor Total:</b>	<u>\$5,710.06</u>	<u>\$1,332.14</u>	<u>\$42.45</u>	<u>\$0.00</u>	<u>\$7,084.65</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$2,496.44	\$448.71	\$0.00	\$0.00	\$2,945.15
	<b>Sponsor Total:</b>	<u>\$2,496.44</u>	<u>\$448.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,945.15</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Mar-06</b>	Original Claim	\$6,297.10	\$2,797.29	\$85.05	\$0.00	\$9,179.44
	<b>Sponsor Total:</b>	<u>\$6,297.10</u>	<u>\$2,797.29</u>	<u>\$85.05</u>	<u>\$0.00</u>	<u>\$9,179.44</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$2,921.72	\$0.00	\$0.00	\$0.00	\$2,921.72
	<b>Sponsor Total:</b>	<u>\$2,921.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,921.72</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$9,050.18	\$2,378.77	\$216.72	\$0.00	\$11,645.67
	<b>Sponsor Total:</b>	<u>\$9,050.18</u>	<u>\$2,378.77</u>	<u>\$216.72</u>	<u>\$0.00</u>	<u>\$11,645.67</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$631.60	\$177.61	\$0.00	\$0.00	\$809.21
	<b>Sponsor Total:</b>	<u>\$631.60</u>	<u>\$177.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$809.21</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$2,184.92	\$0.00	\$9.20	\$0.00	\$2,194.12
	<b>Sponsor Total:</b>	<u>\$2,184.92</u>	<u>\$0.00</u>	<u>\$9.20</u>	<u>\$0.00</u>	<u>\$2,194.12</u>

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

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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$9,833.50	\$1,250.09	\$0.00	\$0.00	\$11,083.59
	<b>Sponsor Total:</b>	<u>\$9,833.50</u>	<u>\$1,250.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,083.59</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$4,232.24	\$1,021.74	\$0.00	\$0.00	\$5,253.98
	<b>Sponsor Total:</b>	<u>\$4,232.24</u>	<u>\$1,021.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,253.98</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$6,069.98	\$1,525.95	\$320.67	\$0.00	\$7,916.60
	<b>Sponsor Total:</b>	<u>\$6,069.98</u>	<u>\$1,525.95</u>	<u>\$320.67</u>	<u>\$0.00</u>	<u>\$7,916.60</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$3,467.40	\$772.68	\$0.00	\$0.00	\$4,240.08
	<b>Sponsor Total:</b>	<u>\$3,467.40</u>	<u>\$772.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,240.08</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$4,441.04	\$880.40	\$0.00	\$0.00	\$5,321.44
	<b>Sponsor Total:</b>	<u>\$4,441.04</u>	<u>\$880.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,321.44</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$9,171.26	\$0.00	\$0.00	\$0.00	\$9,171.26
	<b>Sponsor Total:</b>	<u>\$9,171.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,171.26</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,091.14	\$199.27	\$0.00	\$0.00	\$1,290.41
	<b>Sponsor Total:</b>	<u>\$1,091.14</u>	<u>\$199.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,290.41</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,431.80	\$338.85	\$0.00	\$0.00	\$1,770.65
	<b>Sponsor Total:</b>	<u>\$1,431.80</u>	<u>\$338.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,770.65</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,216.70	\$0.00	\$0.00	\$0.00	\$1,216.70
	<b>Sponsor Total:</b>	<u>\$1,216.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,216.70</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$21,512.66	\$7,767.90	\$0.00	\$0.00	\$29,280.56
	<b>Sponsor Total:</b>	<u>\$21,512.66</u>	<u>\$7,767.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29,280.56</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$3,467.64	\$1,256.82	\$0.00	\$0.00	\$4,724.46
	<b>Sponsor Total:</b>	<u>\$3,467.64</u>	<u>\$1,256.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,724.46</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Mar-06</b>	Original Claim	\$6,651.72	\$3,097.70	\$124.11	\$0.00	\$9,873.53
	<b>Sponsor Total:</b>	<u>\$6,651.72</u>	<u>\$3,097.70</u>	<u>\$124.11</u>	<u>\$0.00</u>	<u>\$9,873.53</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$687.40	\$469.58	\$0.00	\$0.00	\$1,156.98
	<b>Sponsor Total:</b>	<u>\$687.40</u>	<u>\$469.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,156.98</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,178.44	\$0.00	\$0.00	\$0.00	\$1,178.44
	<b>Sponsor Total:</b>	<u>\$1,178.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,178.44</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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Lame Deer Elem - 44-0792  
Evie Bixby  
P.O. Box 96  
Lame Deer MT 59043

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$12,352.22	\$4,400.10	\$145.53	\$0.00	\$16,897.85
	<b>Sponsor Total:</b>	<u>\$12,352.22</u>	<u>\$4,400.10</u>	<u>\$145.53</u>	<u>\$0.00</u>	<u>\$16,897.85</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$2,585.54	\$0.00	\$0.00	\$0.00	\$2,585.54
	<b>Sponsor Total:</b>	<u>\$2,585.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,585.54</u>

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Batch Number: 100,034  
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Colstrip Elem - 44-0796  
Debbie Loyning  
P O Box 159  
Colstrip MT 59323-0159

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$6,677.78	\$1,743.84	\$0.00	\$0.00	\$8,421.62
	<b>Sponsor Total:</b>	<u>\$6,677.78</u>	<u>\$1,743.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,421.62</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,656.80	\$673.01	\$0.00	\$0.00	\$2,329.81
	<b>Sponsor Total:</b>	<u>\$1,656.80</u>	<u>\$673.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,329.81</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Mar-06</b>	Original Claim	\$24,966.28	\$11,510.39	\$338.31	\$0.00	\$36,814.98
<b>Apr-06</b>	Original Claim	\$20,395.16	\$9,028.49	\$263.97	\$0.00	\$29,687.62
<b>Sponsor Total:</b>		<u>\$45,361.44</u>	<u>\$20,538.88</u>	<u>\$602.28</u>	<u>\$0.00</u>	<u>\$66,502.60</u>

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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$8,205.32	\$1,466.03	\$0.00	\$74.38	\$9,745.73
	<b>Sponsor Total:</b>	<u>\$8,205.32</u>	<u>\$1,466.03</u>	<u>\$0.00</u>	<u>\$74.38</u>	<u>\$9,745.73</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$7,927.42	\$1,239.77	\$0.00	\$0.00	\$9,167.19
	<b>Sponsor Total:</b>	<u>\$7,927.42</u>	<u>\$1,239.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,167.19</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,832.22	\$949.66	\$31.65	\$0.00	\$2,813.53
	<b>Sponsor Total:</b>	<u>\$1,832.22</u>	<u>\$949.66</u>	<u>\$31.65</u>	<u>\$0.00</u>	<u>\$2,813.53</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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Paradise Elem - 45-0808  
Darla Ritchey  
P O Box 126  
Paradise MT 59856

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$975.54	\$0.00	\$0.00	\$0.00	\$975.54
	<b>Sponsor Total:</b>	<u>\$975.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$975.54</u>

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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,883.26	\$629.35	\$56.70	\$0.00	\$2,569.31
	<b>Sponsor Total:</b>	<u>\$1,883.26</u>	<u>\$629.35</u>	<u>\$56.70</u>	<u>\$0.00</u>	<u>\$2,569.31</u>

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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$3,009.04	\$642.71	\$0.00	\$0.00	\$3,651.75
	<b>Sponsor Total:</b>	<u>\$3,009.04</u>	<u>\$642.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,651.75</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$149.40	\$57.13	\$0.00	\$0.00	\$206.53
	<b>Sponsor Total:</b>	<u>\$149.40</u>	<u>\$57.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$206.53</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Mar-06</b>	Original Claim	\$641.52	\$202.90	\$0.00	\$0.00	\$844.42
<b>Apr-06</b>	Original Claim	\$420.18	\$164.88	\$0.00	\$0.00	\$585.06
	<b>Sponsor Total:</b>	<u>\$1,061.70</u>	<u>\$367.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,429.48</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,985.52	\$709.20	\$0.00	\$0.00	\$2,694.72
	<b>Sponsor Total:</b>	<u>\$1,985.52</u>	<u>\$709.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,694.72</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$4,323.02	\$1,045.94	\$0.00	\$0.00	\$5,368.96
	<b>Sponsor Total:</b>	<u>\$4,323.02</u>	<u>\$1,045.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,368.96</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$42,105.76	\$11,244.99	\$0.00	\$0.00	\$53,350.75
	<b>Sponsor Total:</b>	<u>\$42,105.76</u>	<u>\$11,244.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$53,350.75</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,821.06	\$776.94	\$0.00	\$29.96	\$2,627.96
	<b>Sponsor Total:</b>	<u>\$1,821.06</u>	<u>\$776.94</u>	<u>\$0.00</u>	<u>\$29.96</u>	<u>\$2,627.96</u>

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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$2,976.28	\$0.00	\$0.00	\$58.55	\$3,034.83
	<b>Sponsor Total:</b>	<u>\$2,976.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$58.55</u>	<u>\$3,034.83</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$3,563.34	\$0.00	\$0.00	\$115.98	\$3,679.32
	<b>Sponsor Total:</b>	<u>\$3,563.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$115.98</u>	<u>\$3,679.32</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,013.70	\$0.00	\$0.00	\$0.00	\$1,013.70
	<b>Sponsor Total:</b>	<u>\$1,013.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,013.70</u>

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

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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$1,079.80	\$0.00	\$0.00	\$0.00	\$1,079.80
	<b>Sponsor Total:</b>	<u>\$1,079.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,079.80</u>

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

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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,545.48	\$0.00	\$0.00	\$63.24	\$1,608.72
	<b>Sponsor Total:</b>	<u>\$1,545.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$63.24</u>	<u>\$1,608.72</u>

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Batch Number: 100,034  
Process Date: 05/15/2006

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>Mar-06</b>	Original Claim	\$3,518.54	\$0.00	\$0.00	\$0.00	\$3,518.54
<b>Apr-06</b>	Original Claim	\$2,751.98	\$0.00	\$0.00	\$0.00	\$2,751.98
<b>Sponsor Total:</b>		<u>\$6,270.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,270.52</u>

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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$354.92	\$0.00	\$0.00	\$0.00	\$354.92
	<b>Sponsor Total:</b>	<u>\$354.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$354.92</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$1,002.24	\$250.15	\$0.00	\$0.00	\$1,252.39
	<b>Sponsor Total:</b>	<u>\$1,002.24</u>	<u>\$250.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,252.39</u>

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Batch Number: 100,034  
 Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Mar-06</b>	Original Claim	\$6,441.46	\$1,733.51	\$0.00	\$0.00	\$8,174.97
	<b>Sponsor Total:</b>	<u>\$6,441.46</u>	<u>\$1,733.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,174.97</u>

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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$3,675.46	\$1,099.04	\$0.00	\$31.72	\$4,806.22
	<b>Sponsor Total:</b>	<u>\$3,675.46</u>	<u>\$1,099.04</u>	<u>\$0.00</u>	<u>\$31.72</u>	<u>\$4,806.22</u>

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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,913.82	\$0.00	\$0.00	\$0.00	\$1,913.82
	<b>Sponsor Total:</b>	<u>\$1,913.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,913.82</u>

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Batch Number: 100,034  
 Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$170.74	\$0.00	\$0.00	\$0.00	\$170.74
	<b>Sponsor Total:</b>	<u>\$170.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$170.74</u>

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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$650.04	\$0.00	\$0.00	\$0.00	\$650.04
	<b>Sponsor Total:</b>	<u>\$650.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$650.04</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$4,207.20	\$1,863.32	\$413.91	\$0.00	\$6,484.43
	<b>Sponsor Total:</b>	<u>\$4,207.20</u>	<u>\$1,863.32</u>	<u>\$413.91</u>	<u>\$0.00</u>	<u>\$6,484.43</u>

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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,832.46	\$220.18	\$0.00	\$0.00	\$2,052.64
	<b>Sponsor Total:</b>	<u>\$1,832.46</u>	<u>\$220.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,052.64</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$7,567.64	\$1,518.09	\$0.00	\$0.00	\$9,085.73
	<b>Sponsor Total:</b>	<u>\$7,567.64</u>	<u>\$1,518.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,085.73</u>

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Batch Number: 100,034  
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Hysham K-12 Schools - 52-0923  
Donnette Rexford  
P.O. Box 272  
Hysham MT 59038

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$1,881.14	\$0.00	\$0.00	\$0.00	\$1,881.14
	<b>Sponsor Total:</b>	<u>\$1,881.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,881.14</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$8,364.94	\$2,469.79	\$0.00	\$93.37	\$10,928.10
	<b>Sponsor Total:</b>	<u>\$8,364.94</u>	<u>\$2,469.79</u>	<u>\$0.00</u>	<u>\$93.37</u>	<u>\$10,928.10</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$1,629.86	\$0.00	\$0.00	\$0.00	\$1,629.86
	<b>Sponsor Total:</b>	<u>\$1,629.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,629.86</u>

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Batch Number: 100,034  
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Opheim K-12 Schools - 53-0935  
 Renee Odom  
 PO Box 108  
 Opheim MT 59250

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$536.90	\$0.00	\$0.00	\$0.00	\$536.90
	<b>Sponsor Total:</b>	<u>\$536.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$536.90</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$2,179.66	\$869.25	\$0.00	\$0.00	\$3,048.91
	<b>Sponsor Total:</b>	<u>\$2,179.66</u>	<u>\$869.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,048.91</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$793.36	\$0.00	\$0.00	\$0.00	\$793.36
	<b>Sponsor Total:</b>	<u>\$793.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$793.36</u>

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Batch Number: 100,034  
Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Mar-06</b>	Original Claim	\$7,737.50	\$3,037.11	\$299.25	\$0.00	\$11,073.86
	<b>Sponsor Total:</b>	<u>\$7,737.50</u>	<u>\$3,037.11</u>	<u>\$299.25</u>	<u>\$0.00</u>	<u>\$11,073.86</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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Judith Gap Elem - 54-0948  
Vivian Foster  
P.O. Box 67  
Judith Gap MT 59453

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$1,258.56	\$445.86	\$0.00	\$0.00	\$1,704.42
	<b>Sponsor Total:</b>	<u>\$1,258.56</u>	<u>\$445.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,704.42</u>

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Batch Number: 100,034  
 Process Date: 05/15/2006

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
<b>Apr-06</b>	Original Claim	\$2,028.12	\$0.00	\$0.00	\$0.00	\$2,028.12
	<b>Sponsor Total:</b>	<u>\$2,028.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,028.12</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$140,649.06	\$30,826.96	\$1,159.20	\$0.00	\$172,635.22
	<b>Sponsor Total:</b>	<u>\$140,649.06</u>	<u>\$30,826.96</u>	<u>\$1,159.20</u>	<u>\$0.00</u>	<u>\$172,635.22</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$18,466.52	\$3,580.71	\$0.00	\$18.07	\$22,065.30
	<b>Sponsor Total:</b>	<u>\$18,466.52</u>	<u>\$3,580.71</u>	<u>\$0.00</u>	<u>\$18.07</u>	<u>\$22,065.30</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$1,334.92	\$0.00	\$0.00	\$0.00	\$1,334.92
	<b>Sponsor Total:</b>	<u>\$1,334.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,334.92</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$1,939.72	\$336.65	\$0.00	\$0.00	\$2,276.37
	<b>Sponsor Total:</b>	<u>\$1,939.72</u>	<u>\$336.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,276.37</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$12,780.82	\$1,780.34	\$0.00	\$0.00	\$14,561.16
	<b>Sponsor Total:</b>	<u>\$12,780.82</u>	<u>\$1,780.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,561.16</u>

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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$3,310.74	\$0.00	\$0.00	\$0.00	\$3,310.74
	<b>Sponsor Total:</b>	<u>\$3,310.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,310.74</u>

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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,127.22	\$0.00	\$0.00	\$0.00	\$1,127.22
	<b>Sponsor Total:</b>	<u>\$1,127.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,127.22</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$70.78	\$70.78
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$70.78</u>	<u>\$70.78</u>

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Batch Number: 100,034  
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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>Apr-06</b>	Original Claim	\$2,613.42	\$516.89	\$0.00	\$0.00	\$3,130.31
	<b>Sponsor Total:</b>	<u>\$2,613.42</u>	<u>\$516.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,130.31</u>

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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$2,100.50	\$1,025.37	\$0.00	\$0.00	\$3,125.87
	<b>Sponsor Total:</b>	<u>\$2,100.50</u>	<u>\$1,025.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,125.87</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$7,538.96	\$0.00	\$0.00	\$0.00	\$7,538.96
	<b>Sponsor Total:</b>	<u>\$7,538.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,538.96</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$0.00	\$0.00	\$0.00	\$113.27	\$113.27
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$113.27</u>	<u>\$113.27</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,891.60	\$0.00	\$0.00	\$95.62	\$1,987.22
	<b>Sponsor Total:</b>	<u>\$1,891.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$95.62</u>	<u>\$1,987.22</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$189.54	\$317.10	\$132.30	\$0.00	\$638.94
	<b>Sponsor Total:</b>	<u>\$189.54</u>	<u>\$317.10</u>	<u>\$132.30</u>	<u>\$0.00</u>	<u>\$638.94</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: 100,034  
 Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$797.56	\$0.00	\$0.00	\$0.00	\$797.56
	<b>Sponsor Total:</b>	<u>\$797.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$797.56</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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S.T.E.P. - 56-9662  
Gary Garlock  
1501 14th St W  
Suite 210  
Billings MT 59102

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
<b>Apr-06</b>	Original Claim	\$257.40	\$292.94	\$98.28	\$0.00	\$648.62
	<b>Sponsor Total:</b>	<u>\$257.40</u>	<u>\$292.94</u>	<u>\$98.28</u>	<u>\$0.00</u>	<u>\$648.62</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
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Batch Number: 100,034  
Process Date: 05/15/2006

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>Apr-06</b>	Original Claim	\$1,808.82	\$1,334.84	\$548.10	\$0.00	\$3,691.76
	<b>Sponsor Total:</b>	<u>\$1,808.82</u>	<u>\$1,334.84</u>	<u>\$548.10</u>	<u>\$0.00</u>	<u>\$3,691.76</u>

Montana Office of Public Instruction  
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Batch Number: 100,034  
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<b>Total School Lunch</b>	<b>\$1,571,477.34</b>
<b>Total School Breakfast</b>	<b>\$421,240.33</b>
<b>Total After School Snack</b>	<b>\$17,956.70</b>
<b>Total Special Milk</b>	<b>\$3,641.40</b>
<b>Total Reimbursement</b>	<b><u><u>\$2,014,315.77</u></u></b>