

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

Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$0.00	\$0.00	\$0.00	\$86.20	\$86.20
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$86.20</u>	<u>\$86.20</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$8,015.62	\$442.02	\$0.00	\$225.91	\$8,683.55
	Sponsor Total:	<u>\$8,015.62</u>	<u>\$442.02</u>	<u>\$0.00</u>	<u>\$225.91</u>	<u>\$8,683.55</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,327.78	\$0.00	\$0.00	\$0.00	\$2,327.78
	Sponsor Total:	<u>\$2,327.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,327.78</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$0.00	\$0.00	\$0.00	\$56.42	\$56.42
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$56.42</u>	<u>\$56.42</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$3,603.60	\$1,179.31	\$0.00	\$0.00	\$4,782.91
	Sponsor Total:	<u>\$3,603.60</u>	<u>\$1,179.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,782.91</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Revision	\$903.40	\$332.68	\$0.00	\$0.00	\$1,236.08
Oct-05	Original Claim	\$34,595.12	\$11,148.68	\$1,069.11	\$0.00	\$46,812.91
Sponsor Total:		<u>\$35,498.52</u>	<u>\$11,481.36</u>	<u>\$1,069.11</u>	<u>\$0.00</u>	<u>\$48,048.99</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$15,210.80	\$4,552.79	\$0.00	\$0.00	\$19,763.59
Oct-05	Original Claim	\$10,536.30	\$3,074.00	\$0.00	\$0.00	\$13,610.30
Sponsor Total:		<u>\$25,747.10</u>	<u>\$7,626.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$33,373.89</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$2,520.36	\$1,509.62	\$642.60	\$0.00	\$4,672.58
Oct-05	Original Claim	\$3,365.70	\$1,960.72	\$897.75	\$0.00	\$6,224.17
	Sponsor Total:	<u>\$5,886.06</u>	<u>\$3,470.34</u>	<u>\$1,540.35</u>	<u>\$0.00</u>	<u>\$10,896.75</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$6,907.60	\$1,934.48	\$0.00	\$0.00	\$8,842.08
	Sponsor Total:	<u>\$6,907.60</u>	<u>\$1,934.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,842.08</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$15,363.02	\$5,377.00	\$117.81	\$0.00	\$20,857.83
	Sponsor Total:	<u>\$15,363.02</u>	<u>\$5,377.00</u>	<u>\$117.81</u>	<u>\$0.00</u>	<u>\$20,857.83</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$592.48	\$0.00	\$0.00	\$0.00	\$592.48
	Sponsor Total:	<u>\$592.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$592.48</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,352.18	\$861.37	\$0.00	\$0.00	\$3,213.55
	Sponsor Total:	<u>\$2,352.18</u>	<u>\$861.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,213.55</u>

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Hays-Lodge Pole K-12 Schls - 03-1213
Kay Jones
PO Box 110
Hays MT 59527

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$8,656.68	\$3,745.47	\$727.02	\$0.00	\$13,129.17
	Sponsor Total:	<u>\$8,656.68</u>	<u>\$3,745.47</u>	<u>\$727.02</u>	<u>\$0.00</u>	<u>\$13,129.17</u>

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Blaine County Juvenile Detention - 03-6519
Tammy Doyle
Box 8
Chinook MT 59523

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$156.78	\$101.17	\$0.00	\$0.00	\$257.95
	Sponsor Total:	<u>\$156.78</u>	<u>\$101.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$257.95</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$3,269.82	\$1,684.83	\$0.00	\$0.00	\$4,954.65
	Sponsor Total:	<u>\$3,269.82</u>	<u>\$1,684.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,954.65</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$8,636.68	\$1,627.27	\$626.22	\$0.00	\$10,890.17
	Sponsor Total:	<u>\$8,636.68</u>	<u>\$1,627.27</u>	<u>\$626.22</u>	<u>\$0.00</u>	<u>\$10,890.17</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$3,458.32	\$645.96	\$0.00	\$0.00	\$4,104.28
	Sponsor Total:	<u>\$3,458.32</u>	<u>\$645.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,104.28</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
Oct-05	Original Claim	\$1,995.44	\$608.70	\$0.00	\$0.00	\$2,604.14
	Sponsor Total:	<u>\$1,995.44</u>	<u>\$608.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,604.14</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
Sep-05	Original Claim	\$5,465.02	\$593.64	\$0.00	\$96.82	\$6,155.48
Oct-05	Original Claim	\$3,695.66	\$467.93	\$0.00	\$61.94	\$4,225.53
	Sponsor Total:	<u>\$9,160.68</u>	<u>\$1,061.57</u>	<u>\$0.00</u>	<u>\$158.76</u>	<u>\$10,381.01</u>

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Roberts K-12 Schools - 05-0069
Joanne Stark
PO Box 78
Roberts MT 59070

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,944.34	\$0.00	\$0.00	\$0.00	\$1,944.34
	Sponsor Total:	<u>\$1,944.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,944.34</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$69.78	\$0.00	\$0.00	\$0.00	\$69.78
	Sponsor Total:	<u>\$69.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$69.78</u>

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Fromberg Elem - 05-0071
Orpha Prewett
PO Box 189
Fromberg MT 59029

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,105.48	\$121.84	\$0.00	\$0.00	\$2,227.32
	Sponsor Total:	<u>\$2,105.48</u>	<u>\$121.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,227.32</u>

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

<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>
Oct-05	Original Claim	\$187.88	\$0.00	\$0.00	\$0.00	\$187.88
	Sponsor Total:	<u>\$187.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$187.88</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$2,133.90	\$620.13	\$0.00	\$0.00	\$2,754.03
Oct-05	Original Claim	\$1,513.82	\$685.44	\$0.00	\$0.00	\$2,199.26
Sponsor Total:		<u>\$3,647.72</u>	<u>\$1,305.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,953.29</u>

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Luther Elem - 05-1231
Ann Ballard
HC 50 Box 4398
Luther MT 59068

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$301.00	\$0.00	\$0.00	\$0.00	\$301.00
	Sponsor Total:	<u>\$301.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$301.00</u>

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Ekalaka Elem - 06-0087
Patricia Lovec
PO Box 458
Ekalaka MT 59324

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,131.22	\$0.00	\$0.00	\$0.00	\$2,131.22
	Sponsor Total:	<u>\$2,131.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,131.22</u>

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Great Falls Elem - 07-0098
Ruth Plowman
P.O. Box 2429
Great Falls MT 59403

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$119,434.26	\$21,705.80	\$0.00	\$0.00	\$141,140.06
	Sponsor Total:	<u>\$119,434.26</u>	<u>\$21,705.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$141,140.06</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$6,122.28	\$2,094.20	\$0.00	\$0.00	\$8,216.48
	Sponsor Total:	<u>\$6,122.28</u>	<u>\$2,094.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,216.48</u>

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Centerville Elem - 07-0104
Vickie Marko
693 Stockett Rd
Sand Coulee MT 59472

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$3,904.40	\$865.48	\$238.40	\$0.00	\$5,008.28
	Sponsor Total:	<u>\$3,904.40</u>	<u>\$865.48</u>	<u>\$238.40</u>	<u>\$0.00</u>	<u>\$5,008.28</u>

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Belt Elem - 07-0112
Rosie Peters
PO Box 197
Belt MT 59412

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$4,988.52	\$1,542.02	\$0.00	\$0.00	\$6,530.54
	Sponsor Total:	<u>\$4,988.52</u>	<u>\$1,542.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,530.54</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,731.16	\$857.99	\$0.00	\$0.00	\$2,589.15
	Sponsor Total:	<u>\$1,731.16</u>	<u>\$857.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,589.15</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,057.82	\$1,160.98	\$0.00	\$0.00	\$3,218.80
	Sponsor Total:	<u>\$2,057.82</u>	<u>\$1,160.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,218.80</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$5,955.82	\$1,563.01	\$0.00	\$0.00	\$7,518.83
	Sponsor Total:	<u>\$5,955.82</u>	<u>\$1,563.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,518.83</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,836.50	\$0.00	\$81.97	\$0.00	\$1,918.47
	Sponsor Total:	<u>\$1,836.50</u>	<u>\$0.00</u>	<u>\$81.97</u>	<u>\$0.00</u>	<u>\$1,918.47</u>

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Holy Spirit School - 07-9256
 Michele Slaughter
 2820 Central Ave
 Great Falls MT 59401

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,284.18	\$0.00	\$0.00	\$0.00	\$1,284.18
	Sponsor Total:	<u>\$1,284.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,284.18</u>

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Montana School for Deaf & Blind - 07-9258
Maeona Lee
3911 Central Ave
Great Falls MT 59405-1697

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,809.54	\$998.11	\$235.62	\$0.00	\$3,043.27
	Sponsor Total:	<u>\$1,809.54</u>	<u>\$998.11</u>	<u>\$235.62</u>	<u>\$0.00</u>	<u>\$3,043.27</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$566.28	\$970.93	\$262.71	\$0.00	\$1,799.92
	Sponsor Total:	<u>\$566.28</u>	<u>\$970.93</u>	<u>\$262.71</u>	<u>\$0.00</u>	<u>\$1,799.92</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$262.08	\$318.61	\$0.00	\$0.00	\$580.69
	Sponsor Total:	<u>\$262.08</u>	<u>\$318.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$580.69</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$716.04	\$498.30	\$0.00	\$0.00	\$1,214.34
	Sponsor Total:	<u>\$716.04</u>	<u>\$498.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,214.34</u>

Montana Office of Public Instruction
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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
Sep-05	Original Claim	\$809.74	\$0.00	\$0.00	\$0.00	\$809.74
	Sponsor Total:	<u>\$809.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$809.74</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$3,840.02	\$1,037.52	\$0.00	\$0.00	\$4,877.54
	Sponsor Total:	<u>\$3,840.02</u>	<u>\$1,037.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,877.54</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$2,247.60	\$666.03	\$0.00	\$0.00	\$2,913.63
	Sponsor Total:	<u>\$2,247.60</u>	<u>\$666.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,913.63</u>

Montana Office of Public Instruction
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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
Oct-05	Original Claim	\$1,800.40	\$400.41	\$0.00	\$0.00	\$2,200.81
	Sponsor Total:	<u>\$1,800.40</u>	<u>\$400.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,200.81</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$2,544.92	\$702.10	\$0.00	\$0.00	\$3,247.02
	Sponsor Total:	<u>\$2,544.92</u>	<u>\$702.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,247.02</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$13,382.38	\$1,284.44	\$0.00	\$0.00	\$14,666.82
	Sponsor Total:	<u>\$13,382.38</u>	<u>\$1,284.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,666.82</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$876.46	\$344.09	\$20.79	\$0.00	\$1,241.34
	Sponsor Total:	<u>\$876.46</u>	<u>\$344.09</u>	<u>\$20.79</u>	<u>\$0.00</u>	<u>\$1,241.34</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$747.52	\$293.47	\$0.00	\$0.00	\$1,040.99
	Sponsor Total:	<u>\$747.52</u>	<u>\$293.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,040.99</u>

Montana Office of Public Instruction
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Sacred Heart School - 09-9187
Frieda Volz
519 North Center
Miles City MT 59301

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$604.82	\$0.00	\$0.00	\$48.01	\$652.83
	Sponsor Total:	<u>\$604.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$48.01</u>	<u>\$652.83</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Scobey K-12 Schools - 10-0194
Maria Elena Carrier
PO Box 10
Scobey MT 59263

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$3,295.06	\$0.00	\$0.00	\$0.00	\$3,295.06
Oct-05	Original Claim	\$1,930.06	\$0.00	\$0.00	\$0.00	\$1,930.06
	Sponsor Total:	<u>\$5,225.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,225.12</u>

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

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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
Oct-05	Original Claim	\$998.46	\$467.88	\$0.00	\$0.00	\$1,466.34
	Sponsor Total:	<u>\$998.46</u>	<u>\$467.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,466.34</u>

Montana Office of Public Instruction
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Flaxville K-12 Schools - 10-0200
Kathy Baker
P.O. Box 89
Flaxville MT 59222

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$266.16	\$149.56	\$0.00	\$0.00	\$415.72
	Sponsor Total:	<u>\$266.16</u>	<u>\$149.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$415.72</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$10,767.44	\$1,940.07	\$0.00	\$0.00	\$12,707.51
	Sponsor Total:	<u>\$10,767.44</u>	<u>\$1,940.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,707.51</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$842.34	\$0.00	\$0.00	\$0.00	\$842.34
	Sponsor Total:	<u>\$842.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$842.34</u>

Montana Office of Public Instruction
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Deer Creek School - 11-1193
 Lonna Gustafson
 12 Road 564
 Glendive MT 59330

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$0.00	\$0.00	\$0.00	\$47.90	\$47.90
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$47.90</u>	<u>\$47.90</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$138.06	\$187.24	\$50.40	\$0.00	\$375.70
	Sponsor Total:	<u>\$138.06</u>	<u>\$187.24</u>	<u>\$50.40</u>	<u>\$0.00</u>	<u>\$375.70</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$14,401.84	\$3,724.05	\$0.00	\$0.00	\$18,125.89
	Sponsor Total:	<u>\$14,401.84</u>	<u>\$3,724.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,125.89</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$2,920.32	\$1,898.07	\$530.46	\$0.00	\$5,348.85
	Sponsor Total:	<u>\$2,920.32</u>	<u>\$1,898.07</u>	<u>\$530.46</u>	<u>\$0.00</u>	<u>\$5,348.85</u>

Montana Office of Public Instruction
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Discovery House - 12-9665
 Carole Kovacich
 709 East Third Street
 Anaconda MT 59711

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$416.52	\$271.80	\$66.78	\$0.00	\$755.10
	Sponsor Total:	<u>\$416.52</u>	<u>\$271.80</u>	<u>\$66.78</u>	<u>\$0.00</u>	<u>\$755.10</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$2,506.14	\$0.00	\$92.19	\$0.00	\$2,598.33
	Sponsor Total:	<u>\$2,506.14</u>	<u>\$0.00</u>	<u>\$92.19</u>	<u>\$0.00</u>	<u>\$2,598.33</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$582.94	\$0.00	\$0.00	\$0.00	\$582.94
	Sponsor Total:	<u>\$582.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$582.94</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$15,938.40	\$3,721.78	\$0.00	\$0.00	\$19,660.18
	Sponsor Total:	<u>\$15,938.40</u>	<u>\$3,721.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,660.18</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Deerfield Elem - 14-0264
Josie Stahl
705 Deerfield Road
Lewistown MT 59457

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Oct-05	Original Claim	\$175.50	\$113.25	\$44.73	\$0.00	\$333.48
	Sponsor Total:	<u>\$175.50</u>	<u>\$113.25</u>	<u>\$44.73</u>	<u>\$0.00</u>	<u>\$333.48</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$1,670.58	\$0.00	\$0.00	\$0.00	\$1,670.58
	Sponsor Total:	<u>\$1,670.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,670.58</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$577.98	\$372.97	\$155.61	\$0.00	\$1,106.56
	Sponsor Total:	<u>\$577.98</u>	<u>\$372.97</u>	<u>\$155.61</u>	<u>\$0.00</u>	<u>\$1,106.56</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$1,906.02	\$269.05	\$0.00	\$0.00	\$2,175.07
	Sponsor Total:	<u>\$1,906.02</u>	<u>\$269.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,175.07</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$978.64	\$279.69	\$0.00	\$0.00	\$1,258.33
	Sponsor Total:	<u>\$978.64</u>	<u>\$279.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,258.33</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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>
Oct-05	Original Claim	\$1,900.60	\$276.60	\$0.00	\$0.00	\$2,177.20
	Sponsor Total:	<u>\$1,900.60</u>	<u>\$276.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,177.20</u>

Montana Office of Public Instruction
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Spring Creek Colony Elem - 14-0288
 Kathy Walter
 Spring Creek Colony Elem
 P.O. Box 518
 Lewistown MT 59457

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$306.54	\$196.30	\$82.53	\$0.00	\$585.37
	Sponsor Total:	<u>\$306.54</u>	<u>\$196.30</u>	<u>\$82.53</u>	<u>\$0.00</u>	<u>\$585.37</u>

Montana Office of Public Instruction
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Batch Number: 100,022
 Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,217.34	\$0.00	\$0.00	\$0.00	\$1,217.34
	Sponsor Total:	<u>\$1,217.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,217.34</u>

Montana Office of Public Instruction
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Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$664.56	\$256.70	\$178.92	\$0.00	\$1,100.18
	Sponsor Total:	<u>\$664.56</u>	<u>\$256.70</u>	<u>\$178.92</u>	<u>\$0.00</u>	<u>\$1,100.18</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$0.00	\$0.00	\$0.00	\$191.82	\$191.82
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$191.82</u>	<u>\$191.82</u>

Montana Office of Public Instruction
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Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$1,971.68	\$0.00	\$0.00	\$0.00	\$1,971.68
Oct-05	Original Claim	\$1,628.48	\$0.00	\$0.00	\$0.00	\$1,628.48
Sponsor Total:		<u>\$3,600.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,600.16</u>

Montana Office of Public Instruction
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Flathead High School - 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
Oct-05	Original Claim	\$37,113.88	\$5,565.73	\$0.00	\$0.00	\$42,679.61
	Sponsor Total:	<u>\$37,113.88</u>	<u>\$5,565.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$42,679.61</u>

Montana Office of Public Instruction
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Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$30,039.10	\$7,602.74	\$0.00	\$357.76	\$37,999.60
	Sponsor Total:	<u>\$30,039.10</u>	<u>\$7,602.74</u>	<u>\$0.00</u>	<u>\$357.76</u>	<u>\$37,999.60</u>

Montana Office of Public Instruction
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Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$0.00	\$0.00	\$0.00	\$54.10	\$54.10
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$54.10</u>	<u>\$54.10</u>

Montana Office of Public Instruction
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Batch Number: 100,022
Process Date: 11/21/2005

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

<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>
Oct-05	Original Claim	\$5,213.68	\$426.42	\$0.00	\$0.00	\$5,640.10
	Sponsor Total:	<u>\$5,213.68</u>	<u>\$426.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,640.10</u>

Montana Office of Public Instruction
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Batch Number: 100,022
Process Date: 11/21/2005

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

<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>
Oct-05	Original Claim	\$6,234.22	\$1,342.18	\$35.85	\$0.00	\$7,612.25
	Sponsor Total:	<u>\$6,234.22</u>	<u>\$1,342.18</u>	<u>\$35.85</u>	<u>\$0.00</u>	<u>\$7,612.25</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Bigfork H S - 15-0331
Judy Kinyon
P O Box 188
Bigfork MT 59911

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$9,182.66	\$2,022.18	\$0.00	\$0.00	\$11,204.84
	Sponsor Total:	<u>\$9,182.66</u>	<u>\$2,022.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,204.84</u>

Montana Office of Public Instruction
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Whitefish H S - 15-0335
Judi Darner
600 E. Second St.
Whitefish MT 59937

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$11,123.48	\$2,339.35	\$0.00	\$0.00	\$13,462.83
	Sponsor Total:	<u>\$11,123.48</u>	<u>\$2,339.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,462.83</u>

Montana Office of Public Instruction
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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
Oct-05	Original Claim	\$19,107.22	\$3,680.87	\$0.00	\$0.00	\$22,788.09
	Sponsor Total:	<u>\$19,107.22</u>	<u>\$3,680.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22,788.09</u>

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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
Oct-05	Original Claim	\$2,788.12	\$829.42	\$0.00	\$0.00	\$3,617.54
	Sponsor Total:	<u>\$2,788.12</u>	<u>\$829.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,617.54</u>

Montana Office of Public Instruction
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Olney-Bissell Elementary - 15-0342
 JeAnna Wisher
 5955 Farm to Market Road
 Whitefish MT 59937

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$0.00	\$0.00	\$0.00	\$117.68	\$117.68
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$117.68</u>	<u>\$117.68</u>

Montana Office of Public Instruction
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West Valley Elementary - 15-1184
Connie Langton
2290 Farm to Market Road
Kalispell MT 59901

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,834.70	\$895.74	\$0.00	\$150.20	\$3,880.64
	Sponsor Total:	<u>\$2,834.70</u>	<u>\$895.74</u>	<u>\$0.00</u>	<u>\$150.20</u>	<u>\$3,880.64</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$226.98	\$317.10	\$80.01	\$0.00	\$624.09
	Sponsor Total:	<u>\$226.98</u>	<u>\$317.10</u>	<u>\$80.01</u>	<u>\$0.00</u>	<u>\$624.09</u>

Montana Office of Public Instruction
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St Matthews School - 15-9196
Charlie Sherrill
602 S. Main Street
Kalispell MT 59901

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,660.22	\$0.00	\$0.00	\$0.00	\$1,660.22
	Sponsor Total:	<u>\$1,660.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,660.22</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$5,837.76	\$0.00	\$0.00	\$0.00	\$5,837.76
	Sponsor Total:	<u>\$5,837.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,837.76</u>

Montana Office of Public Instruction
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Bozeman High School - 16-0351
Kathy Hudson
205 North 11th Ave
Bozeman MT 59715

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$39,502.04	\$4,758.57	\$0.00	\$0.00	\$44,260.61
Oct-05	Original Claim	\$32,692.52	\$4,927.45	\$0.00	\$0.00	\$37,619.97
	Sponsor Total:	<u>\$72,194.56</u>	<u>\$9,686.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$81,880.58</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$5,966.36	\$1,778.00	\$0.00	\$0.00	\$7,744.36
	Sponsor Total:	<u>\$5,966.36</u>	<u>\$1,778.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,744.36</u>

Montana Office of Public Instruction
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Monforton Elem - 16-0363
Bob Burrows
6001 Monforton School Road
Bozeman MT 59718

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,591.14	\$473.55	\$0.00	\$43.34	\$2,108.03
	Sponsor Total:	<u>\$1,591.14</u>	<u>\$473.55</u>	<u>\$0.00</u>	<u>\$43.34</u>	<u>\$2,108.03</u>

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Gallatin Gateway Elem - 16-0364
Kristi Goessman
P O Box 265
Gallatin Gateway MT 59730

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$2,016.18	\$327.77	\$0.00	\$0.00	\$2,343.95
Oct-05	Original Claim	\$1,870.98	\$366.38	\$0.00	\$0.00	\$2,237.36
Sponsor Total:		<u>\$3,887.16</u>	<u>\$694.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,581.31</u>

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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
Sep-05	Original Claim	\$25,257.40	\$3,550.22	\$37.75	\$146.48	\$28,991.85
	Sponsor Total:	<u>\$25,257.40</u>	<u>\$3,550.22</u>	<u>\$37.75</u>	<u>\$146.48</u>	<u>\$28,991.85</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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West Yellowstone K-12 - 16-0374
Barbara Stanley
PO Box 460
West Yellowstone MT 59758

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,715.92	\$858.22	\$0.00	\$0.00	\$3,574.14
	Sponsor Total:	<u>\$2,715.92</u>	<u>\$858.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,574.14</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$2,841.22	\$0.00	\$0.00	\$0.00	\$2,841.22
Oct-05	Original Claim	\$1,780.60	\$0.00	\$0.00	\$0.00	\$1,780.60
Sponsor Total:		<u>\$4,621.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,621.82</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,642.08	\$0.00	\$0.00	\$0.00	\$1,642.08
	Sponsor Total:	<u>\$1,642.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,642.08</u>

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Browning Elem - 18-0400
Lynne Keenan
PO Box 610
Browning MT 59417

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$52,209.32	\$19,639.00	\$0.00	\$0.00	\$71,848.32
	Sponsor Total:	<u>\$52,209.32</u>	<u>\$19,639.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$71,848.32</u>

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Cut Bank Elem - 18-0402
Karen Hedglin
101 3rd Ave. S.E.
Cut Bank MT 59427

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Oct-05	Original Claim	\$7,984.40	\$1,894.18	\$62.02	\$0.00	\$9,940.60
	Sponsor Total:	<u>\$7,984.40</u>	<u>\$1,894.18</u>	<u>\$62.02</u>	<u>\$0.00</u>	<u>\$9,940.60</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$832.54	\$315.18	\$0.00	\$0.00	\$1,147.72
	Sponsor Total:	<u>\$832.54</u>	<u>\$315.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,147.72</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,661.04	\$1,082.13	\$0.00	\$0.00	\$3,743.17
	Sponsor Total:	<u>\$2,661.04</u>	<u>\$1,082.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,743.17</u>

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

<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>
Oct-05	Original Claim	\$1,811.98	\$566.12	\$0.00	\$0.00	\$2,378.10
	Sponsor Total:	<u>\$1,811.98</u>	<u>\$566.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,378.10</u>

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Batch Number: 100,022
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Philipsburg K-12 Schools - 20-0416
K.D. Graham
P.O Box 400
Philipsburg MT 59858

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,885.80	\$457.80	\$0.00	\$0.00	\$3,343.60
	Sponsor Total:	<u>\$2,885.80</u>	<u>\$457.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,343.60</u>

Montana Office of Public Instruction
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Drummond Elem - 20-0419
Vicky Skaggs
PO Box 349
Drummond MT 59832

<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>
Oct-05	Original Claim	\$3,026.54	\$838.38	\$0.00	\$0.00	\$3,864.92
	Sponsor Total:	<u>\$3,026.54</u>	<u>\$838.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,864.92</u>

Montana Office of Public Instruction
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Davey Elementary - 21-0424
THOMAS MOWEN
P.O. BOX 1829
HAVRE MT 59501

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$0.00	\$0.00	\$0.00	\$37.40	\$37.40
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$37.40</u>	<u>\$37.40</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$11,216.64	\$4,275.37	\$335.16	\$0.00	\$15,827.17
	Sponsor Total:	<u>\$11,216.64</u>	<u>\$4,275.37</u>	<u>\$335.16</u>	<u>\$0.00</u>	<u>\$15,827.17</u>

Montana Office of Public Instruction
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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
Oct-05	Original Claim	\$22,929.86	\$8,168.54	\$0.00	\$0.00	\$31,098.40
	Sponsor Total:	<u>\$22,929.86</u>	<u>\$8,168.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$31,098.40</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$266.70	\$0.00	\$0.00	\$0.00	\$266.70
	Sponsor Total:	<u>\$266.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$266.70</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$20,960.04	\$7,904.39	\$0.00	\$0.00	\$28,864.43
Oct-05	Original Claim	\$15,870.10	\$5,923.23	\$0.00	\$0.00	\$21,793.33
	Sponsor Total:	<u>\$36,830.14</u>	<u>\$13,827.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$50,657.76</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$531.18	\$341.26	\$0.00	\$0.00	\$872.44
	Sponsor Total:	<u>\$531.18</u>	<u>\$341.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$872.44</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,441.92	\$1,115.72	\$0.00	\$0.00	\$3,557.64
	Sponsor Total:	<u>\$2,441.92</u>	<u>\$1,115.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,557.64</u>

Montana Office of Public Instruction
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St Jude Thaddeus School - 21-9203
Peggy Hanson
PO Box 1543
Havre MT 59501

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Oct-05	Original Claim	\$1,361.76	\$0.00	\$0.00	\$35.86	\$1,397.62
	Sponsor Total:	<u>\$1,361.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$35.86</u>	<u>\$1,397.62</u>

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

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,233.66	\$227.19	\$0.00	\$60.76	\$2,521.61
	Sponsor Total:	<u>\$2,233.66</u>	<u>\$227.19</u>	<u>\$0.00</u>	<u>\$60.76</u>	<u>\$2,521.61</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Whitehall Elem - 22-0453
Florence Rowland
P.O. Box 1109
Whitehall MT 59759

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$4,627.48	\$1,044.10	\$0.00	\$60.14	\$5,731.72
	Sponsor Total:	<u>\$4,627.48</u>	<u>\$1,044.10</u>	<u>\$0.00</u>	<u>\$60.14</u>	<u>\$5,731.72</u>

Montana Office of Public Instruction
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Jefferson H S - 22-0457
 Darla Henry
 P.O. Box 176
 same
 Boulder MT 59632

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Oct-05	Original Claim	\$5,108.60	\$1,295.52	\$327.60	\$0.00	\$6,731.72
	Sponsor Total:	<u>\$5,108.60</u>	<u>\$1,295.52</u>	<u>\$327.60</u>	<u>\$0.00</u>	<u>\$6,731.72</u>

Montana Office of Public Instruction
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Montana City Elem - 22-0460
Barbara Baum
11 McClellan Creek Road
Clancy MT 59634

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$1,860.82	\$251.11	\$0.00	\$102.65	\$2,214.58
Oct-05	Original Claim	\$1,512.22	\$203.03	\$0.00	\$81.68	\$1,796.93
	Sponsor Total:	<u>\$3,373.04</u>	<u>\$454.14</u>	<u>\$0.00</u>	<u>\$184.33</u>	<u>\$4,011.51</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Stanford K-12 Schools - 23-0464
Connie Biggerstaff
P.O. Box 506
Stanford MT 59479

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,130.04	\$0.00	\$0.00	\$0.00	\$2,130.04
	Sponsor Total:	<u>\$2,130.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,130.04</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Hobson K-12 Schools - 23-0469
Georgia Embrechts
PO Box 410
Hobson MT 59452

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,714.28	\$354.94	\$0.00	\$0.00	\$3,069.22
	Sponsor Total:	<u>\$2,714.28</u>	<u>\$354.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,069.22</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Geyser Elem - 23-0472
Editha McKay
P.O. Box 70
Geyser MT 59447

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$2,488.26	\$1,254.08	\$0.00	\$0.00	\$3,742.34
	Sponsor Total:	<u>\$2,488.26</u>	<u>\$1,254.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,742.34</u>

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

Batch Number: 100,022
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Arlee Elem - 24-0474
 Diane Aguilar
 P. O. Box 37
 Arlee MT 59821

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$9,286.32	\$3,155.02	\$0.00	\$0.00	\$12,441.34
	Sponsor Total:	<u>\$9,286.32</u>	<u>\$3,155.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,441.34</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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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
Oct-05	Original Claim	\$23,092.30	\$4,216.13	\$404.58	\$0.00	\$27,713.01
	Sponsor Total:	<u>\$23,092.30</u>	<u>\$4,216.13</u>	<u>\$404.58</u>	<u>\$0.00</u>	<u>\$27,713.01</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$8,756.74	\$2,054.19	\$0.00	\$0.00	\$10,810.93
	Sponsor Total:	<u>\$8,756.74</u>	<u>\$2,054.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,810.93</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Ronan H S - 24-1200
Marsha Waritck
Drawer R
Ronan MT 59864

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$25,440.18	\$8,551.28	\$1,311.66	\$0.00	\$35,303.12
	Sponsor Total:	<u>\$25,440.18</u>	<u>\$8,551.28</u>	<u>\$1,311.66</u>	<u>\$0.00</u>	<u>\$35,303.12</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$6,437.60	\$1,245.13	\$221.13	\$0.00	\$7,903.86
	Sponsor Total:	<u>\$6,437.60</u>	<u>\$1,245.13</u>	<u>\$221.13</u>	<u>\$0.00</u>	<u>\$7,903.86</u>

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

Batch Number: 100,022
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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
Sep-05	Original Claim	\$4,779.88	\$1,693.85	\$0.00	\$0.00	\$6,473.73
Oct-05	Original Claim	\$3,213.94	\$1,195.49	\$6.30	\$0.00	\$4,415.73
Sponsor Total:		<u>\$7,993.82</u>	<u>\$2,889.34</u>	<u>\$6.30</u>	<u>\$0.00</u>	<u>\$10,889.46</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Sep-05	Original Claim	\$455.16	\$312.99	\$0.00	\$0.00	\$768.15
Oct-05	Original Claim	\$599.98	\$409.82	\$0.00	\$0.00	\$1,009.80
Sponsor Total:		<u>\$1,055.14</u>	<u>\$722.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,777.95</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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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
Oct-05	Original Claim	\$167.04	\$163.83	\$35.91	\$0.00	\$366.78
	Sponsor Total:	<u>\$167.04</u>	<u>\$163.83</u>	<u>\$35.91</u>	<u>\$0.00</u>	<u>\$366.78</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Helena Elem - 25-0487
Bill Ridgway
55 S. Rodney
Helena MT 59601

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$58,204.28	\$11,754.50	\$0.00	\$0.00	\$69,958.78
	Sponsor Total:	<u>\$58,204.28</u>	<u>\$11,754.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$69,958.78</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$0.00	\$111.15	\$0.00	\$0.00	\$111.15
	Sponsor Total:	<u>\$0.00</u>	<u>\$111.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$111.15</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$13,975.20	\$2,392.55	\$0.00	\$0.00	\$16,367.75
	Sponsor Total:	<u>\$13,975.20</u>	<u>\$2,392.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,367.75</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$138.14	\$0.00	\$0.00	\$0.00	\$138.14
	Sponsor Total:	<u>\$138.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$138.14</u>

Montana Office of Public Instruction
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Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$2,089.40	\$0.00	\$0.00	\$0.00	\$2,089.40
Oct-05	Original Claim	\$2,022.96	\$0.00	\$0.00	\$0.00	\$2,022.96
Sponsor Total:		<u>\$4,112.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,112.36</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$3,202.98	\$1,058.92	\$0.00	\$0.00	\$4,261.90
	Sponsor Total:	<u>\$3,202.98</u>	<u>\$1,058.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,261.90</u>

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

Batch Number: 100,022
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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
Oct-05	Original Claim	\$6,910.02	\$4,496.78	\$1,076.67	\$0.00	\$12,483.47
	Sponsor Total:	<u>\$6,910.02</u>	<u>\$4,496.78</u>	<u>\$1,076.67</u>	<u>\$0.00</u>	<u>\$12,483.47</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$482.04	\$474.14	\$0.00	\$0.00	\$956.18
	Sponsor Total:	<u>\$482.04</u>	<u>\$474.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$956.18</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Intermountain Childrens Home - 25-9668
Val Underwood
500South Lamborn
Helena MT 59601

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,438.16	\$1,592.89	\$0.00	\$0.00	\$4,031.05
	Sponsor Total:	<u>\$2,438.16</u>	<u>\$1,592.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,031.05</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$395.46	\$421.29	\$161.91	\$0.00	\$978.66
	Sponsor Total:	<u>\$395.46</u>	<u>\$421.29</u>	<u>\$161.91</u>	<u>\$0.00</u>	<u>\$978.66</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Shodair Hospital - 25-9751
Carol Kistler
PO Box 5539
Helena MT 59604

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$4,153.50	\$2,724.04	\$280.35	\$0.00	\$7,157.89
	Sponsor Total:	<u>\$4,153.50</u>	<u>\$2,724.04</u>	<u>\$280.35</u>	<u>\$0.00</u>	<u>\$7,157.89</u>

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

Batch Number: 100,022
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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
Oct-05	Original Claim	\$8,695.98	\$3,145.19	\$0.00	\$0.00	\$11,841.17
	Sponsor Total:	<u>\$8,695.98</u>	<u>\$3,145.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,841.17</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$21,869.30	\$6,255.96	\$603.54	\$0.00	\$28,728.80
	Sponsor Total:	<u>\$21,869.30</u>	<u>\$6,255.96</u>	<u>\$603.54</u>	<u>\$0.00</u>	<u>\$28,728.80</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Eureka Elem - 27-0527
Betty Wilson
PO Box 2000
EUREKA MT 59917

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$10,646.22	\$2,728.07	\$217.81	\$0.00	\$13,592.10
	Sponsor Total:	<u>\$10,646.22</u>	<u>\$2,728.07</u>	<u>\$217.81</u>	<u>\$0.00</u>	<u>\$13,592.10</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Fortine Elem - 27-0529
Kathy Snedigar
PO BOX 96
FORTINE MT 59918

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,123.48	\$705.22	\$0.00	\$0.00	\$1,828.70
	Sponsor Total:	<u>\$1,123.48</u>	<u>\$705.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,828.70</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Trego Elem - 27-0534
 Shannan Gunn
 PO Box 10
 Trego MT 59934

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,148.72	\$690.16	\$0.00	\$0.00	\$1,838.88
	Sponsor Total:	<u>\$1,148.72</u>	<u>\$690.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,838.88</u>

Montana Office of Public Instruction
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Sheridan Elem - 28-0537
LIZA SCHWEND
PO BOX 586
SHERIDAN MT 59749

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Oct-05	Original Claim	\$2,108.42	\$374.37	\$0.00	\$0.00	\$2,482.79
	Sponsor Total:	<u>\$2,108.42</u>	<u>\$374.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,482.79</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Twin Bridges K-12 Schools - 28-0540
Linda Holden
PO Box 419
Twin Bridges MT 59754

<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>
Oct-05	Original Claim	\$3,696.64	\$763.33	\$0.00	\$0.00	\$4,459.97
	Sponsor Total:	<u>\$3,696.64</u>	<u>\$763.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,459.97</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Harrison K-12 Schools - 28-0543
Lori Edmundson
PO Box 7
Harrison MT 59735

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,546.76	\$460.34	\$0.00	\$0.00	\$2,007.10
	Sponsor Total:	<u>\$1,546.76</u>	<u>\$460.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,007.10</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Ennis K-12 Schools - 28-0546
Tammy Wham
P.O. Box 517
Ennis MT 59729

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$4,506.44	\$960.48	\$42.52	\$0.00	\$5,509.44
Oct-05	Original Claim	\$3,136.80	\$695.34	\$6.92	\$0.00	\$3,839.06
	Sponsor Total:	<u>\$7,643.24</u>	<u>\$1,655.82</u>	<u>\$49.44</u>	<u>\$0.00</u>	<u>\$9,348.50</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Circle H S - 29-0548
Margaret Burton
PO Box 99
Circle MT 59215

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Oct-05	Original Claim	\$2,725.34	\$301.82	\$0.00	\$0.00	\$3,027.16
	Sponsor Total:	<u>\$2,725.34</u>	<u>\$301.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,027.16</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$5,048.98	\$1,725.45	\$0.00	\$0.00	\$6,774.43
	Sponsor Total:	<u>\$5,048.98</u>	<u>\$1,725.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,774.43</u>

Montana Office of Public Instruction
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Alberton K-12 Schools - 31-0577
 Connie Dove
 P.O. Box 330
 Alberton MT 59820

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Revision	\$9.36	\$0.00	\$0.00	\$0.00	\$9.36
Oct-05	Original Claim	\$2,779.44	\$1,478.38	\$0.00	\$0.00	\$4,257.82
Sponsor Total:		<u>\$2,788.80</u>	<u>\$1,478.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,267.18</u>

Montana Office of Public Instruction
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Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$6,266.12	\$12.08	\$0.00	\$0.00	\$6,278.20
Oct-05	Original Claim	\$5,289.30	\$1,114.22	\$0.00	\$35.80	\$6,439.32
	Sponsor Total:	<u>\$11,555.42</u>	<u>\$1,126.30</u>	<u>\$0.00</u>	<u>\$35.80</u>	<u>\$12,717.52</u>

Montana Office of Public Instruction
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Batch Number: 100,022
Process Date: 11/21/2005

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Oct-05	Original Claim	\$4,285.66	\$2,099.81	\$83.79	\$0.00	\$6,469.26
	Sponsor Total:	<u>\$4,285.66</u>	<u>\$2,099.81</u>	<u>\$83.79</u>	<u>\$0.00</u>	<u>\$6,469.26</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Revision	\$109.20	\$24.32	\$0.00	\$0.00	\$133.52
Oct-05	Original Claim	\$64,980.18	\$20,007.39	\$0.00	\$0.00	\$84,987.57
Sponsor Total:		<u>\$65,089.38</u>	<u>\$20,031.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$85,121.09</u>

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

Batch Number: 100,022
 Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$30,568.72	\$17,859.11	\$0.00	\$0.00	\$48,427.83
	Sponsor Total:	<u>\$30,568.72</u>	<u>\$17,859.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$48,427.83</u>

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

Batch Number: 100,022
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Hellgate Elem - 32-0586
 Katie Appel-Goble
 2385 Flynn Lane
 Missoula MT 59808

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$14,614.42	\$3,787.29	\$0.00	\$306.91	\$18,708.62
	Sponsor Total:	<u>\$14,614.42</u>	<u>\$3,787.29</u>	<u>\$0.00</u>	<u>\$306.91</u>	<u>\$18,708.62</u>

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

Batch Number: 100,022
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Lolo Elem - 32-0588
Linda Free
11395 Highway 93 South
Lolo MT 59847

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$9,658.64	\$2,314.89	\$0.00	\$0.00	\$11,973.53
	Sponsor Total:	<u>\$9,658.64</u>	<u>\$2,314.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,973.53</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$7,254.12	\$2,604.58	\$0.00	\$99.40	\$9,958.10
	Sponsor Total:	<u>\$7,254.12</u>	<u>\$2,604.58</u>	<u>\$0.00</u>	<u>\$99.40</u>	<u>\$9,958.10</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$3,640.50	\$1,296.33	\$0.00	\$0.00	\$4,936.83
	Sponsor Total:	<u>\$3,640.50</u>	<u>\$1,296.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,936.83</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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

<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>
Oct-05	Original Claim	\$2,945.10	\$889.51	\$0.00	\$0.00	\$3,834.61
	Sponsor Total:	<u>\$2,945.10</u>	<u>\$889.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,834.61</u>

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

Batch Number: 100,022
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Swan Valley Elementary - 32-0596
 Karen Anderson
 6423 Hwy 83
 Condon MT 59826

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$0.00	\$0.00	\$0.00	\$79.11	\$79.11
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$79.11</u>	<u>\$79.11</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100,022
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Seeley Lake Elem - 32-0597
Tonya Hals
Box 840
Seeley Lake MT 59868

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$3,931.48	\$1,405.69	\$0.00	\$0.00	\$5,337.17
	Sponsor Total:	<u>\$3,931.48</u>	<u>\$1,405.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,337.17</u>

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

Batch Number: 100,022
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Frenchtown K-12 Schools - 32-0599
Deena Putnam
P.O. Box 117
Frenchtown MT 59834-9733

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$12,709.44	\$2,233.88	\$0.00	\$99.98	\$15,043.30
	Sponsor Total:	<u>\$12,709.44</u>	<u>\$2,233.88</u>	<u>\$0.00</u>	<u>\$99.98</u>	<u>\$15,043.30</u>

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

Batch Number: 100,022
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Missoula County Juvenile Detention Center - 32-6518
Jean Kuntz
2340 Mullan Road
Missoula MT 59808

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$744.12	\$489.24	\$106.47	\$0.00	\$1,339.83
	Sponsor Total:	<u>\$744.12</u>	<u>\$489.24</u>	<u>\$106.47</u>	<u>\$0.00</u>	<u>\$1,339.83</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

Partnership for Children - 32-6530
Dirk Beccari
PO Box 8134
Missoula MT 59807

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$332.28	\$436.39	\$126.00	\$0.00	\$894.67
	Sponsor Total:	<u>\$332.28</u>	<u>\$436.39</u>	<u>\$126.00</u>	<u>\$0.00</u>	<u>\$894.67</u>

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

Batch Number: 100,022
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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
Oct-05	Original Claim	\$2,563.06	\$57.69	\$112.25	\$0.00	\$2,733.00
	Sponsor Total:	<u>\$2,563.06</u>	<u>\$57.69</u>	<u>\$112.25</u>	<u>\$0.00</u>	<u>\$2,733.00</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$849.42	\$1,583.99	\$398.79	\$0.00	\$2,832.20
	Sponsor Total:	<u>\$849.42</u>	<u>\$1,583.99</u>	<u>\$398.79</u>	<u>\$0.00</u>	<u>\$2,832.20</u>

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

Batch Number: 100,022
 Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$9,891.10	\$1,644.03	\$791.91	\$0.00	\$12,327.04
	Sponsor Total:	<u>\$9,891.10</u>	<u>\$1,644.03</u>	<u>\$791.91</u>	<u>\$0.00</u>	<u>\$12,327.04</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$882.70	\$167.32	\$0.00	\$0.00	\$1,050.02
	Sponsor Total:	<u>\$882.70</u>	<u>\$167.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,050.02</u>

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

Batch Number: 100,022
 Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Revision	\$0.00	\$0.00	\$178.29	\$0.00	\$178.29
Oct-05	Original Claim	\$15,952.22	\$4,236.42	\$697.41	\$0.00	\$20,886.05
Sponsor Total:		<u>\$15,952.22</u>	<u>\$4,236.42</u>	<u>\$875.70</u>	<u>\$0.00</u>	<u>\$21,064.34</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,665.52	\$0.00	\$5.66	\$0.00	\$1,671.18
	Sponsor Total:	<u>\$1,665.52</u>	<u>\$0.00</u>	<u>\$5.66</u>	<u>\$0.00</u>	<u>\$1,671.18</u>

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

Batch Number: 100,022
 Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,824.34	\$0.00	\$0.00	\$16.27	\$1,840.61
	Sponsor Total:	<u>\$1,824.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16.27</u>	<u>\$1,840.61</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,496.12	\$0.00	\$0.00	\$0.00	\$2,496.12
	Sponsor Total:	<u>\$2,496.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,496.12</u>

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

Batch Number: 100,022
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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
Oct-05	Original Claim	\$1,696.26	\$0.00	\$0.00	\$0.00	\$1,696.26
	Sponsor Total:	<u>\$1,696.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,696.26</u>

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

Batch Number: 100,022
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Winnett K-12 Schools - 35-0642
 Barbara Lea
 P.O. Box 167
 205 South Broadway
 Winnett MT 59087

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,674.72	\$1,794.43	\$81.27	\$0.00	\$4,550.42
	Sponsor Total:	<u>\$2,674.72</u>	<u>\$1,794.43</u>	<u>\$81.27</u>	<u>\$0.00</u>	<u>\$4,550.42</u>

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

Batch Number: 100,022
 Process Date: 11/21/2005

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Oct-05	Original Claim	\$2,072.00	\$777.37	\$126.63	\$0.00	\$2,976.00
	Sponsor Total:	<u>\$2,072.00</u>	<u>\$777.37</u>	<u>\$126.63</u>	<u>\$0.00</u>	<u>\$2,976.00</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$117.12	\$0.00	\$0.00	\$0.00	\$117.12
	Sponsor Total:	<u>\$117.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$117.12</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Saco H S - 36-0657
Jeanette Salvesson
PO Box 298
Saco MT 59261

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,740.70	\$626.88	\$0.00	\$0.00	\$2,367.58
	Sponsor Total:	<u>\$1,740.70</u>	<u>\$626.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,367.58</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Malta K-12 Schools - 36-0659
Becky Green
PO Box 670
Malta MT 59538

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$9,970.20	\$2,323.66	\$0.00	\$171.00	\$12,464.86
	Sponsor Total:	<u>\$9,970.20</u>	<u>\$2,323.66</u>	<u>\$0.00</u>	<u>\$171.00</u>	<u>\$12,464.86</u>

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

Batch Number: 100,022
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Whitewater K-12 Schools - 36-0663
Carol Simanton
PO Box 46
Whitewater MT 59544

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,456.88	\$666.10	\$0.00	\$0.00	\$2,122.98
	Sponsor Total:	<u>\$1,456.88</u>	<u>\$666.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,122.98</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Aug-05	Original Claim	\$166.14	\$256.70	\$0.00	\$0.00	\$422.84
Sep-05	Original Claim	\$149.76	\$359.38	\$64.26	\$0.00	\$573.40
Sponsor Total:		<u>\$315.90</u>	<u>\$616.08</u>	<u>\$64.26</u>	<u>\$0.00</u>	<u>\$996.24</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Oct-05	Original Claim	\$656.90	\$353.32	\$0.00	\$0.00	\$1,010.22
	Sponsor Total:	<u>\$656.90</u>	<u>\$353.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,010.22</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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

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

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

Batch Number: 100,022
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Valier Elem - 37-0679
Stephanie Sullivan
PO Box 508
Valier MT 59486

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,984.58	\$484.33	\$0.00	\$0.00	\$3,468.91
	Sponsor Total:	<u>\$2,984.58</u>	<u>\$484.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,468.91</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Heart Butte Elem - 37-1226
Loretta Wild Gun
P.O. Box 259
Heart Butte MT 59448

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$5,885.10	\$2,780.45	\$47.25	\$0.00	\$8,712.80
	Sponsor Total:	<u>\$5,885.10</u>	<u>\$2,780.45</u>	<u>\$47.25</u>	<u>\$0.00</u>	<u>\$8,712.80</u>

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

Batch Number: 100,022
 Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$3,070.14	\$0.00	\$0.00	\$0.00	\$3,070.14
	Sponsor Total:	<u>\$3,070.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,070.14</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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
Oct-05	Original Claim	\$10,261.90	\$2,577.26	\$157.33	\$0.00	\$12,996.49
	Sponsor Total:	<u>\$10,261.90</u>	<u>\$2,577.26</u>	<u>\$157.33</u>	<u>\$0.00</u>	<u>\$12,996.49</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$738.10	\$216.13	\$0.00	\$0.00	\$954.23
	Sponsor Total:	<u>\$738.10</u>	<u>\$216.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$954.23</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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

<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>
Oct-05	Original Claim	\$2,874.70	\$0.00	\$156.87	\$0.00	\$3,031.57
	Sponsor Total:	<u><u>\$2,874.70</u></u>	<u><u>\$0.00</u></u>	<u><u>\$156.87</u></u>	<u><u>\$0.00</u></u>	<u><u>\$3,031.57</u></u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$18,750.76	\$3,242.35	\$0.00	\$0.00	\$21,993.11
	Sponsor Total:	<u>\$18,750.76</u>	<u>\$3,242.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21,993.11</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$9,134.88	\$937.50	\$0.00	\$0.00	\$10,072.38
Oct-05	Original Claim	\$9,483.18	\$1,101.32	\$0.00	\$0.00	\$10,584.50
	Sponsor Total:	<u>\$18,618.06</u>	<u>\$2,038.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,656.88</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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>
Oct-05	Original Claim	\$6,379.64	\$1,789.06	\$216.09	\$0.00	\$8,384.79
	Sponsor Total:	<u>\$6,379.64</u>	<u>\$1,789.06</u>	<u>\$216.09</u>	<u>\$0.00</u>	<u>\$8,384.79</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100,022
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Lone Rock Elem - 41-0741
Patti Calkins
1112 Three Mile Creek Rd
Stevensville MT 59870

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$3,452.88	\$725.92	\$0.00	\$0.00	\$4,178.80
	Sponsor Total:	<u>\$3,452.88</u>	<u>\$725.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,178.80</u>

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Batch Number: 100,022
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Florence-Carlton K-12 Schls - 41-0743
Patty Hanson
5602 Old Hwy 93
Florence MT 59833

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$4,729.40	\$761.46	\$0.00	\$0.00	\$5,490.86
	Sponsor Total:	<u>\$4,729.40</u>	<u>\$761.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,490.86</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Sidney H S - 42-0746
Harry Metz
200 3rd Ave. SE
Sidney MT 59270

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Oct-05	Original Claim	\$10,117.02	\$0.00	\$0.00	\$0.00	\$10,117.02
	Sponsor Total:	<u>\$10,117.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,117.02</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Savage Elem - 42-0747
 Donna Conradsen
 P O Box 110
 Savage MT 59262

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,209.48	\$208.70	\$0.00	\$0.00	\$1,418.18
	Sponsor Total:	<u>\$1,209.48</u>	<u>\$208.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,418.18</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100,022
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Fairview Elem - 42-0750
 Nancy Christmann
 Box 467
 Fairview MT 59221

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$5,688.32	\$949.52	\$0.00	\$0.00	\$6,637.84
	Sponsor Total:	<u>\$5,688.32</u>	<u>\$949.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,637.84</u>

Montana Office of Public Instruction
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Rau Elementary - 42-0754
 Ginger Dockweiler
 12138 County Rd 350
 Sidney MT 59270

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,436.12	\$311.73	\$0.00	\$0.00	\$1,747.85
	Sponsor Total:	<u>\$1,436.12</u>	<u>\$311.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,747.85</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Lambert Elem - 42-0768
 Anita Mullin
 P.O. Box 260
 Lambert MT 59243

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$992.10	\$0.00	\$0.00	\$0.00	\$992.10
	Sponsor Total:	<u>\$992.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$992.10</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Poplar H S - 43-0776
Vance Christiansen
P.O. Box 458
Poplar MT 59255

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$23,536.78	\$9,938.14	\$0.00	\$0.00	\$33,474.92
	Sponsor Total:	<u>\$23,536.78</u>	<u>\$9,938.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$33,474.92</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Culbertson H S - 43-0778
Debbie Wolff
P.O. Box 459
Culbertson MT 59218

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$3,546.80	\$1,241.49	\$0.00	\$0.00	\$4,788.29
	Sponsor Total:	<u>\$3,546.80</u>	<u>\$1,241.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,788.29</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Brockton Public Schools - 43-0783
Ethelene Whitehawk
P.O. Box 198
Brockton MT 59213

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$6,850.80	\$2,933.43	\$29.61	\$0.00	\$9,813.84
Oct-05	Original Claim	\$5,708.24	\$2,551.95	\$102.06	\$0.00	\$8,362.25
	Sponsor Total:	<u>\$12,559.04</u>	<u>\$5,485.38</u>	<u>\$131.67</u>	<u>\$0.00</u>	<u>\$18,176.09</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Bainville K-12 Schools - 43-0785
Jr. Rabbe
P.O. Box 177
Bainville MT 59212

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$613.98	\$431.78	\$0.00	\$0.00	\$1,045.76
	Sponsor Total:	<u>\$613.98</u>	<u>\$431.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,045.76</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Froid H S - 43-0787
Judy Haber
PO Box 218
Froid MT 59226

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,351.12	\$0.00	\$0.00	\$0.00	\$1,351.12
	Sponsor Total:	<u>\$1,351.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,351.12</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$16,020.50	\$5,468.40	\$163.17	\$0.00	\$21,652.07
	Sponsor Total:	<u>\$16,020.50</u>	<u>\$5,468.40</u>	<u>\$163.17</u>	<u>\$0.00</u>	<u>\$21,652.07</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Rosebud Elem - 44-0794
Sherry Nelson
P.O. Box 38
Rosebud MT 59347

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,576.96	\$0.00	\$0.00	\$0.00	\$2,576.96
	Sponsor Total:	<u>\$2,576.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,576.96</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$6,788.88	\$1,358.09	\$0.00	\$0.00	\$8,146.97
	Sponsor Total:	<u>\$6,788.88</u>	<u>\$1,358.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,146.97</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Ashland Elem - 44-0800
Wanda Bixby
PO Box 17
Ashland MT 59003

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,313.32	\$897.77	\$0.00	\$0.00	\$3,211.09
	Sponsor Total:	<u>\$2,313.32</u>	<u>\$897.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,211.09</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Liberty Christian Academy - 44-6590
Keli Smith
PO Box 114
Lame Deer MT 59043

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$377.16	\$203.56	\$11.97	\$0.00	\$592.69
	Sponsor Total:	<u>\$377.16</u>	<u>\$203.56</u>	<u>\$11.97</u>	<u>\$0.00</u>	<u>\$592.69</u>

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Batch Number: 100,022
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St Labre Indian H S - 44-9222
 Sharon Fulmer
 St Labre Food Service
 PO Box 77
 Ashland MT 59003

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$33,389.16	\$15,377.71	\$314.37	\$0.00	\$49,081.24
Oct-05	Original Claim	\$21,818.46	\$10,276.84	\$209.79	\$0.00	\$32,305.09
Sponsor Total:		<u>\$55,207.62</u>	<u>\$25,654.55</u>	<u>\$524.16</u>	<u>\$0.00</u>	<u>\$81,386.33</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Plains Elem - 45-0802
Bede Frye
Box 549
Plains MT 59859

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$8,412.14	\$1,361.57	\$0.00	\$77.02	\$9,850.73
	Sponsor Total:	<u>\$8,412.14</u>	<u>\$1,361.57</u>	<u>\$0.00</u>	<u>\$77.02</u>	<u>\$9,850.73</u>

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

Batch Number: 100,022
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Thompson Falls Elem - 45-0804
Samie Helvey
P.O.Box 129
Thompson Falls MT 59873

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$8,853.22	\$1,257.18	\$0.00	\$0.00	\$10,110.40
	Sponsor Total:	<u>\$8,853.22</u>	<u>\$1,257.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,110.40</u>

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

Batch Number: 100,022
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Trout Creek Elem - 45-0807
Cindy Munro
85 Pine Street
Trout Creek MT 59874

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,899.94	\$783.62	\$31.31	\$0.00	\$2,714.87
	Sponsor Total:	<u>\$1,899.94</u>	<u>\$783.62</u>	<u>\$31.31</u>	<u>\$0.00</u>	<u>\$2,714.87</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$938.84	\$0.00	\$0.00	\$0.00	\$938.84
	Sponsor Total:	<u>\$938.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$938.84</u>

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Batch Number: 100,022
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Dixon Elem - 45-0809
Karen Thomas
PO Box 10
Dixon MT 59831

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,521.48	\$981.48	\$103.95	\$0.00	\$3,606.91
	Sponsor Total:	<u>\$2,521.48</u>	<u>\$981.48</u>	<u>\$103.95</u>	<u>\$0.00</u>	<u>\$3,606.91</u>

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Batch Number: 100,022
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Noxon Elem - 45-0811
Rosalie Booth
300 Noxon Ave.
Noxon MT 59853

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$3,565.56	\$701.31	\$0.00	\$0.00	\$4,266.87
	Sponsor Total:	<u>\$3,565.56</u>	<u>\$701.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,266.87</u>

Montana Office of Public Instruction
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Camas Prairie Elem - 45-0813
Amy DeTienne
781 County Road 382
Plains MT 59859

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$159.10	\$48.59	\$0.00	\$0.00	\$207.69
	Sponsor Total:	<u>\$159.10</u>	<u>\$48.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$207.69</u>

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Batch Number: 100,022
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Hot Springs H S - 45-0815
Sheila Massingale
P.O. Box 1005
Hot Springs MT 59845

<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>
Oct-05	Original Claim	\$5,309.84	\$1,612.78	\$163.80	\$0.00	\$7,086.42
	Sponsor Total:	<u>\$5,309.84</u>	<u>\$1,612.78</u>	<u>\$163.80</u>	<u>\$0.00</u>	<u>\$7,086.42</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Westby K-12 Schools - 46-0819
Robin Solberg
PO Box 109
Westby MT 59275

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$517.56	\$165.35	\$0.00	\$0.00	\$682.91
	Sponsor Total:	<u>\$517.56</u>	<u>\$165.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$682.91</u>

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Batch Number: 100,022
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Medicine Lake K-12 Schools - 46-0822
Connie Tetrault
P.O. Box 265
Medicine Lake MT 59247

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,047.66	\$639.10	\$0.00	\$0.00	\$2,686.76
	Sponsor Total:	<u>\$2,047.66</u>	<u>\$639.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,686.76</u>

Montana Office of Public Instruction
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Plentywood K-12 Schools - 46-0828
Gladys Gilbertson
100 E. Laurel Ave.
Plentywood MT 59254

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$4,343.58	\$996.42	\$0.00	\$0.00	\$5,340.00
	Sponsor Total:	<u>\$4,343.58</u>	<u>\$996.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,340.00</u>

Montana Office of Public Instruction
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Butte Elem - 47-0840
Mark Harrison
2801 Grand Ave
Butte MT 59701

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$47,121.62	\$9,074.59	\$0.00	\$0.00	\$56,196.21
	Sponsor Total:	<u>\$47,121.62</u>	<u>\$9,074.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$56,196.21</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Ramsay Elem - 47-0842
Connie Wock
3 Russell
Ramsay MT 59748

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,047.00	\$727.82	\$0.00	\$34.47	\$2,809.29
	Sponsor Total:	<u>\$2,047.00</u>	<u>\$727.82</u>	<u>\$0.00</u>	<u>\$34.47</u>	<u>\$2,809.29</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Park City Elem - 48-0846
 Elena Petersen
 P.O. Box 278
 Park City MT 59063

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$3,341.36	\$0.00	\$0.00	\$0.00	\$3,341.36
	Sponsor Total:	<u>\$3,341.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,341.36</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Columbus Elem - 48-0848
Penny Blaylock
218 E. 1st Ave. N.
Columbus, MT 59019 MT 59019

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$3,608.54	\$0.00	\$0.00	\$104.44	\$3,712.98
	Sponsor Total:	<u>\$3,608.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$104.44</u>	<u>\$3,712.98</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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
Oct-05	Original Claim	\$1,043.16	\$0.00	\$0.00	\$0.00	\$1,043.16
	Sponsor Total:	<u>\$1,043.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,043.16</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Fishtail Elem - 48-0853
Jill Jahn
BOX 75
FISHTAIL MT 59028

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$218.48	\$0.00	\$0.00	\$0.00	\$218.48
	Sponsor Total:	<u>\$218.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$218.48</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$1,134.84	\$0.00	\$0.00	\$0.00	\$1,134.84
	Sponsor Total:	<u>\$1,134.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,134.84</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Absarokee Elem - 48-0861
Marjorie Clayton
327 S Woodard Ave.
Absarokee MT 59001

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,648.10	\$0.00	\$0.00	\$63.55	\$1,711.65
	Sponsor Total:	<u>\$1,648.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$63.55</u>	<u>\$1,711.65</u>

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

Batch Number: 100,022
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Big Timber Elem - 49-0865
Helen Winkley
Box 1182
Big Timber MT 59011

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$4,184.54	\$0.00	\$0.00	\$0.00	\$4,184.54
Oct-05	Original Claim	\$2,997.16	\$0.00	\$0.00	\$0.00	\$2,997.16
	Sponsor Total:	<u>\$7,181.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,181.70</u>

Montana Office of Public Instruction
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Greycliff Elem - 49-0872
Judith Hillner
PO Box 65
Grey Cliff MT 59033

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Oct-05	Original Claim	\$211.58	\$0.00	\$0.00	\$0.00	\$211.58
	Sponsor Total:	<u>\$211.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$211.58</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Oct-05	Original Claim	\$1,206.02	\$231.94	\$0.00	\$0.00	\$1,437.96
	Sponsor Total:	<u>\$1,206.02</u>	<u>\$231.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,437.96</u>

Montana Office of Public Instruction
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Choteau Elem - 50-0883
Margaret Hanson
204 7th Ave. NW
Choteau MT 59422

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$5,860.24	\$1,309.59	\$0.00	\$0.00	\$7,169.83
	Sponsor Total:	<u>\$5,860.24</u>	<u>\$1,309.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,169.83</u>

Montana Office of Public Instruction
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Fairfield Elem - 50-0890
Wanda Sand
P.O. Box 399
Fairfield MT 59436

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$4,248.00	\$1,097.64	\$0.00	\$40.22	\$5,385.86
	Sponsor Total:	<u>\$4,248.00</u>	<u>\$1,097.64</u>	<u>\$0.00</u>	<u>\$40.22</u>	<u>\$5,385.86</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,154.16	\$0.00	\$0.00	\$0.00	\$2,154.16
	Sponsor Total:	<u>\$2,154.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,154.16</u>

Montana Office of Public Instruction
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Golden Ridge Elem - 50-0896
Eldora Fischer
1374 Hwy408
Fairfield MT 59436

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$189.76	\$0.00	\$0.00	\$0.00	\$189.76
	Sponsor Total:	<u>\$189.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$189.76</u>

Montana Office of Public Instruction
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Greenfield Elem - 50-0900
Salley Young
590 Highway 431
Fairfield MT 59436

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$625.12	\$0.00	\$0.00	\$0.00	\$625.12
	Sponsor Total:	<u>\$625.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$625.12</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$4,818.34	\$2,039.61	\$320.04	\$0.00	\$7,177.99
	Sponsor Total:	<u>\$4,818.34</u>	<u>\$2,039.61</u>	<u>\$320.04</u>	<u>\$0.00</u>	<u>\$7,177.99</u>

Montana Office of Public Instruction
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Sunburst K-12 Schools - 51-0903
Lyla Bye
P.O. Box 710
Sunburst MT 59482

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,927.48	\$270.00	\$0.00	\$0.00	\$2,197.48
	Sponsor Total:	<u>\$1,927.48</u>	<u>\$270.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,197.48</u>

Montana Office of Public Instruction
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Shelby Elem - 51-0910
 Cathy Snyder
 1010 Oilfield Avenue
 Shelby MT 59474

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$7,848.80	\$1,327.17	\$0.00	\$0.00	\$9,175.97
	Sponsor Total:	<u>\$7,848.80</u>	<u>\$1,327.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,175.97</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$2,274.04	\$0.00	\$0.00	\$0.00	\$2,274.04
	Sponsor Total:	<u>\$2,274.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,274.04</u>

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Glasgow K-12 Schools - 53-0926
 Rita Zeller
 PO BOX 28
 GLASGOW MT 59230

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$8,404.42	\$2,461.79	\$0.00	\$91.04	\$10,957.25
	Sponsor Total:	<u>\$8,404.42</u>	<u>\$2,461.79</u>	<u>\$0.00</u>	<u>\$91.04</u>	<u>\$10,957.25</u>

Montana Office of Public Instruction
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Frazer Elem - 53-0927
Julie Flynn
PO Box 488
Frazer MT 59225-0488

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$4,318.12	\$1,961.66	\$0.00	\$0.00	\$6,279.78
	Sponsor Total:	<u>\$4,318.12</u>	<u>\$1,961.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,279.78</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$1,879.48	\$0.00	\$0.00	\$0.00	\$1,879.48
	Sponsor Total:	<u>\$1,879.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,879.48</u>

Montana Office of Public Instruction
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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
Oct-05	Original Claim	\$567.78	\$0.00	\$0.00	\$0.00	\$567.78
	Sponsor Total:	<u>\$567.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$567.78</u>

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Batch Number: 100,022
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Nashua K-12 Schools - 53-0937
Pam Bryson
P.O. Box 170
Nashua MT 59248

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,998.50	\$1,193.47	\$0.00	\$0.00	\$4,191.97
	Sponsor Total:	<u>\$2,998.50</u>	<u>\$1,193.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,191.97</u>

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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
Oct-05	Original Claim	\$920.80	\$0.00	\$0.00	\$0.00	\$920.80
	Sponsor Total:	<u>\$920.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$920.80</u>

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Batch Number: 100,022
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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
Sep-05	Original Claim	\$9,073.00	\$3,549.22	\$248.22	\$0.00	\$12,870.44
	Sponsor Total:	<u>\$9,073.00</u>	<u>\$3,549.22</u>	<u>\$248.22</u>	<u>\$0.00</u>	<u>\$12,870.44</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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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
Oct-05	Original Claim	\$1,553.24	\$543.04	\$0.00	\$0.00	\$2,096.28
	Sponsor Total:	<u>\$1,553.24</u>	<u>\$543.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,096.28</u>

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Batch Number: 100,022
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Wibaux K-12 Schools - 55-0964
Jan Huisman
Rt 1 Box 2073
121 N F
Wibaux MT 59353

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Oct-05	Original Claim	\$2,042.22	\$0.00	\$0.00	\$0.00	\$2,042.22
	Sponsor Total:	<u>\$2,042.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,042.22</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Revision	\$0.00	\$2,693.30	\$0.00	\$0.00	\$2,693.30
Oct-05	Original Claim	\$149,146.72	\$31,498.23	\$996.03	\$0.00	\$181,640.98
Sponsor Total:		<u>\$149,146.72</u>	<u>\$34,191.53</u>	<u>\$996.03</u>	<u>\$0.00</u>	<u>\$184,334.28</u>

Montana Office of Public Instruction
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Lockwood Elem - 56-0967
Shirley Briner
1932 U.S. Highway 87
Billings MT 59101

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$19,457.82	\$3,772.50	\$0.00	\$13.77	\$23,244.09
	Sponsor Total:	<u>\$19,457.82</u>	<u>\$3,772.50</u>	<u>\$0.00</u>	<u>\$13.77</u>	<u>\$23,244.09</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,237.38	\$0.00	\$0.00	\$0.00	\$1,237.38
	Sponsor Total:	<u>\$1,237.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,237.38</u>

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Canyon Creek Elem - 56-0969
Brenda Hess
3139 Duck Creek Road
Billings MT 59101

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,094.74	\$344.11	\$0.00	\$0.00	\$2,438.85
	Sponsor Total:	<u>\$2,094.74</u>	<u>\$344.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,438.85</u>

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Laurel Elem - 56-0970
Paulette Shay
410 Colorado Avenue
Laurel MT 59044

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$12,799.22	\$1,628.47	\$0.00	\$0.00	\$14,427.69
	Sponsor Total:	<u>\$12,799.22</u>	<u>\$1,628.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,427.69</u>

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Elder Grove Elem - 56-0972
Mary Wandler
6416 Elysian Road
Billings MT 59106

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$3,605.84	\$0.00	\$0.00	\$0.00	\$3,605.84
	Sponsor Total:	<u>\$3,605.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,605.84</u>

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Custer K-12 Schools - 56-0975
Debbie Myhre
PO Box 69
Custer MT 59024

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,190.38	\$0.00	\$0.00	\$0.00	\$1,190.38
	Sponsor Total:	<u>\$1,190.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,190.38</u>

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Morin Elementary - 56-0976
Kathy Gejring
8824 Pryor Road
Billings MT 59101

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$0.00	\$0.00	\$0.00	\$112.65	\$112.65
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$112.65</u>	<u>\$112.65</u>

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Batch Number: 100,022
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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
Oct-05	Original Claim	\$3,223.36	\$598.17	\$0.00	\$0.00	\$3,821.53
	Sponsor Total:	<u>\$3,223.36</u>	<u>\$598.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,821.53</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,224.00	\$1,173.21	\$0.00	\$0.00	\$3,397.21
	Sponsor Total:	<u>\$2,224.00</u>	<u>\$1,173.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,397.21</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$10,317.86	\$1,876.87	\$93.57	\$0.00	\$12,288.30
	Sponsor Total:	<u>\$10,317.86</u>	<u>\$1,876.87</u>	<u>\$93.57</u>	<u>\$0.00</u>	<u>\$12,288.30</u>

Montana Office of Public Instruction
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Shepherd Elem - 56-0985
Judith Stahl
P.O. Box 8
Shepherd MT 59079

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$7,934.14	\$0.00	\$0.00	\$0.00	\$7,934.14
	Sponsor Total:	<u>\$7,934.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,934.14</u>

Montana Office of Public Instruction
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Pioneer Elementary - 56-0987
Han Lee
1937 Dover Road
Billings MT 59105

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$0.00	\$0.00	\$0.00	\$124.16	\$124.16
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$124.16</u>	<u>\$124.16</u>

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Independent Elem - 56-0989
Mary Hillesland
2907 Roundup Road
Billings MT 59105

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$1,594.24	\$0.00	\$0.00	\$94.04	\$1,688.28
	Sponsor Total:	<u>\$1,594.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$94.04</u>	<u>\$1,688.28</u>

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Batch Number: 100,022
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Bach Group Home - 56-6592
 Jodi Vietmeier
 2210 George St.
 2210 George St.
 Billings MT 59102

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$187.20	\$374.48	\$105.84	\$0.00	\$667.52
	Sponsor Total:	<u>\$187.20</u>	<u>\$374.48</u>	<u>\$105.84</u>	<u>\$0.00</u>	<u>\$667.52</u>

Montana Office of Public Instruction
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Batch Number: 100,022
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Billings Central Catholic Schools - 56-9050
Bette Hunt
P.O. Box 31158
Billings MT 59107

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$4,803.16	\$0.00	\$0.00	\$0.00	\$4,803.16
	Sponsor Total:	<u>\$4,803.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,803.16</u>

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Batch Number: 100,022
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Trinity Lutheran School - 56-9245
Cindy Magnuson
2802 Belvedere Ave
Billings MT 59102

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$803.30	\$0.00	\$0.00	\$0.00	\$803.30
	Sponsor Total:	<u>\$803.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$803.30</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$299.52	\$360.89	\$118.44	\$0.00	\$778.85
	Sponsor Total:	<u>\$299.52</u>	<u>\$360.89</u>	<u>\$118.44</u>	<u>\$0.00</u>	<u>\$778.85</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

Youth Services Center - 56-9854
Joyce Deans
PO Box 30856
Billings MT 59107-0856

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Oct-05	Original Claim	\$2,276.82	\$1,538.69	\$645.12	\$0.00	\$4,460.63
	Sponsor Total:	<u>\$2,276.82</u>	<u>\$1,538.69</u>	<u>\$645.12</u>	<u>\$0.00</u>	<u>\$4,460.63</u>

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

Batch Number: 100,022
Process Date: 11/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Aug-05	Original Claim	\$8,034.78	\$5,146.46	\$0.00	\$0.00	\$13,181.24
	Sponsor Total:	<u>\$8,034.78</u>	<u>\$5,146.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,181.24</u>

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

Batch Number: 100,022
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Total School Lunch	\$1,913,965.72
Total School Breakfast	\$487,403.46
Total After School Snack	\$18,403.72
Total Special Milk	\$3,626.90
Total Reimbursement	<u><u>\$2,423,399.80</u></u>