

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

Batch Number: 100,019
 Process Date: 10/21/2005

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
Sep-05	Original Claim	\$0.00	\$0.00	\$0.00	\$97.06	\$97.06
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$97.06</u>	<u>\$97.06</u>

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Batch Number: 100,019
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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
Sep-05	Original Claim	\$10,996.14	\$566.88	\$0.00	\$291.84	\$11,854.86
	Sponsor Total:	<u>\$10,996.14</u>	<u>\$566.88</u>	<u>\$0.00</u>	<u>\$291.84</u>	<u>\$11,854.86</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
Sep-05	Original Claim	\$3,156.70	\$0.00	\$0.00	\$0.00	\$3,156.70
	Sponsor Total:	<u>\$3,156.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,156.70</u>

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Batch Number: 100,019
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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
Sep-05	Original Claim	\$0.00	\$0.00	\$0.00	\$54.87	\$54.87
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$54.87</u>	<u>\$54.87</u>

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Batch Number: 100,019
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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
Sep-05	Original Claim	\$4,855.50	\$1,668.55	\$0.00	\$0.00	\$6,524.05
	Sponsor Total:	<u>\$4,855.50</u>	<u>\$1,668.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,524.05</u>

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

<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>
Sep-05	Original Claim	\$43,797.62	\$13,680.89	\$635.67	\$0.00	\$58,114.18
	Sponsor Total:	<u>\$43,797.62</u>	<u>\$13,680.89</u>	<u>\$635.67</u>	<u>\$0.00</u>	<u>\$58,114.18</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
Sep-05	Original Claim	\$7,335.88	\$2,059.29	\$0.00	\$0.00	\$9,395.17
	Sponsor Total:	<u>\$7,335.88</u>	<u>\$2,059.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,395.17</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
Sep-05	Original Claim	\$21,384.90	\$7,083.95	\$0.00	\$0.00	\$28,468.85
	Sponsor Total:	<u>\$21,384.90</u>	<u>\$7,083.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28,468.85</u>

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Batch Number: 100,019
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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
Sep-05	Original Claim	\$943.76	\$0.00	\$0.00	\$0.00	\$943.76
	Sponsor Total:	<u>\$943.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$943.76</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$3,352.90	\$1,234.18	\$0.00	\$0.00	\$4,587.08
	Sponsor Total:	<u>\$3,352.90</u>	<u>\$1,234.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,587.08</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
Sep-05	Original Claim	\$12,274.98	\$5,956.05	\$431.55	\$0.00	\$18,662.58
	Sponsor Total:	<u>\$12,274.98</u>	<u>\$5,956.05</u>	<u>\$431.55</u>	<u>\$0.00</u>	<u>\$18,662.58</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
Sep-05	Original Claim	\$149.76	\$101.17	\$0.00	\$0.00	\$250.93
	Sponsor Total:	<u>\$149.76</u>	<u>\$101.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$250.93</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
Sep-05	Original Claim	\$5,092.98	\$2,766.77	\$0.00	\$0.00	\$7,859.75
	Sponsor Total:	<u>\$5,092.98</u>	<u>\$2,766.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,859.75</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
Sep-05	Original Claim	\$12,182.14	\$2,029.64	\$689.85	\$0.00	\$14,901.63
	Sponsor Total:	<u>\$12,182.14</u>	<u>\$2,029.64</u>	<u>\$689.85</u>	<u>\$0.00</u>	<u>\$14,901.63</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
Sep-05	Original Claim	\$4,430.38	\$638.58	\$0.00	\$0.00	\$5,068.96
	Sponsor Total:	<u>\$4,430.38</u>	<u>\$638.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,068.96</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
Sep-05	Original Claim	\$2,974.60	\$786.07	\$0.00	\$0.00	\$3,760.67
	Sponsor Total:	<u>\$2,974.60</u>	<u>\$786.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,760.67</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
Sep-05	Original Claim	\$2,568.92	\$0.00	\$0.00	\$0.00	\$2,568.92
	Sponsor Total:	<u>\$2,568.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,568.92</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
Sep-05	Original Claim	\$11.22	\$0.00	\$0.00	\$0.00	\$11.22
	Sponsor Total:	<u>\$11.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11.22</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
Sep-05	Original Claim	\$2,468.26	\$90.86	\$0.00	\$0.00	\$2,559.12
	Sponsor Total:	<u>\$2,468.26</u>	<u>\$90.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,559.12</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$211.92	\$0.00	\$0.00	\$0.00	\$211.92
	Sponsor Total:	<u>\$211.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$211.92</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
Sep-05	Original Claim	\$386.22	\$0.00	\$0.00	\$0.00	\$386.22
	Sponsor Total:	<u>\$386.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$386.22</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
Sep-05	Original Claim	\$2,928.94	\$0.00	\$0.00	\$0.00	\$2,928.94
	Sponsor Total:	<u>\$2,928.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,928.94</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
Sep-05	Original Claim	\$153,802.62	\$25,069.47	\$0.00	\$0.00	\$178,872.09
	Sponsor Total:	<u>\$153,802.62</u>	<u>\$25,069.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$178,872.09</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
Sep-05	Original Claim	\$7,885.70	\$2,836.88	\$0.00	\$0.00	\$10,722.58
	Sponsor Total:	<u>\$7,885.70</u>	<u>\$2,836.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,722.58</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
Sep-05	Original Claim	\$5,799.58	\$934.82	\$206.30	\$0.00	\$6,940.70
	Sponsor Total:	<u>\$5,799.58</u>	<u>\$934.82</u>	<u>\$206.30</u>	<u>\$0.00</u>	<u>\$6,940.70</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
Sep-05	Original Claim	\$7,409.88	\$1,624.75	\$0.00	\$0.00	\$9,034.63
	Sponsor Total:	<u>\$7,409.88</u>	<u>\$1,624.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,034.63</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
Sep-05	Original Claim	\$2,110.64	\$1,057.29	\$0.00	\$0.00	\$3,167.93
	Sponsor Total:	<u>\$2,110.64</u>	<u>\$1,057.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,167.93</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
Sep-05	Original Claim	\$2,622.78	\$1,385.63	\$0.00	\$0.00	\$4,008.41
	Sponsor Total:	<u>\$2,622.78</u>	<u>\$1,385.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,008.41</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
Sep-05	Original Claim	\$2,359.98	\$0.00	\$75.84	\$0.00	\$2,435.82
	Sponsor Total:	<u>\$2,359.98</u>	<u>\$0.00</u>	<u>\$75.84</u>	<u>\$0.00</u>	<u>\$2,435.82</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
Sep-05	Original Claim	\$1,415.64	\$0.00	\$0.00	\$0.00	\$1,415.64
	Sponsor Total:	<u>\$1,415.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,415.64</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$2,639.78	\$1,208.00	\$333.27	\$0.00	\$4,181.05
	Sponsor Total:	<u>\$2,639.78</u>	<u>\$1,208.00</u>	<u>\$333.27</u>	<u>\$0.00</u>	<u>\$4,181.05</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
Sep-05	Original Claim	\$482.04	\$983.01	\$293.58	\$0.00	\$1,758.63
	Sponsor Total:	<u>\$482.04</u>	<u>\$983.01</u>	<u>\$293.58</u>	<u>\$0.00</u>	<u>\$1,758.63</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
Sep-05	Original Claim	\$241.02	\$342.77	\$0.00	\$0.00	\$583.79
	Sponsor Total:	<u>\$241.02</u>	<u>\$342.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$583.79</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
Sep-05	Original Claim	\$573.30	\$392.60	\$0.00	\$0.00	\$965.90
	Sponsor Total:	<u>\$573.30</u>	<u>\$392.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$965.90</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Sep-05	Original Claim	\$5,509.26	\$1,104.87	\$0.00	\$0.00	\$6,614.13
	Sponsor Total:	<u>\$5,509.26</u>	<u>\$1,104.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,614.13</u>

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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
Sep-05	Original Claim	\$2,962.30	\$738.57	\$0.00	\$0.00	\$3,700.87
	Sponsor Total:	<u>\$2,962.30</u>	<u>\$738.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,700.87</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$2,554.68	\$584.55	\$0.00	\$0.00	\$3,139.23
	Sponsor Total:	<u>\$2,554.68</u>	<u>\$584.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,139.23</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$3,539.34	\$981.49	\$0.00	\$0.00	\$4,520.83
	Sponsor Total:	<u>\$3,539.34</u>	<u>\$981.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,520.83</u>

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Miles City Elem - 09-0172
Susan Taylor
1604 Main Street
Miles City MT 59301

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$14,467.90	\$1,346.06	\$0.00	\$0.00	\$15,813.96
	Sponsor Total:	<u>\$14,467.90</u>	<u>\$1,346.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,813.96</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$1,052.76	\$398.70	\$11.34	\$0.00	\$1,462.80
	Sponsor Total:	<u>\$1,052.76</u>	<u>\$398.70</u>	<u>\$11.34</u>	<u>\$0.00</u>	<u>\$1,462.80</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$940.80	\$328.53	\$0.00	\$0.00	\$1,269.33
	Sponsor Total:	<u>\$940.80</u>	<u>\$328.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,269.33</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$889.00	\$0.00	\$0.00	\$64.93	\$953.93
	Sponsor Total:	<u>\$889.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$64.93</u>	<u>\$953.93</u>

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Batch Number: 100,019
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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
Sep-05	Original Claim	\$1,097.34	\$537.10	\$0.00	\$0.00	\$1,634.44
	Sponsor Total:	<u>\$1,097.34</u>	<u>\$537.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,634.44</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$407.28	\$229.46	\$0.00	\$0.00	\$636.74
	Sponsor Total:	<u>\$407.28</u>	<u>\$229.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$636.74</u>

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Batch Number: 100,019
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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
Sep-05	Original Claim	\$16,265.58	\$2,550.95	\$0.00	\$0.00	\$18,816.53
	Sponsor Total:	<u>\$16,265.58</u>	<u>\$2,550.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18,816.53</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$1,190.90	\$0.00	\$0.00	\$0.00	\$1,190.90
	Sponsor Total:	<u>\$1,190.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,190.90</u>

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Deer Creek School - 11-1193
 Lonna Gustafson
 12 Road 564
 Glendive MT 59330

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$0.00	\$0.00	\$0.00	\$54.40	\$54.40
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$54.40</u>	<u>\$54.40</u>

Montana Office of Public Instruction
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AWARE (Glendive) - 11-6580
Carol Overlie
606 N Merrill
Glendive MT 59330

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Aug-05	Original Claim	\$13.92	\$36.24	\$15.12	\$0.00	\$65.28
Sep-05	Original Claim	\$67.28	\$152.51	\$63.63	\$0.00	\$283.42
	Sponsor Total:	<u>\$81.20</u>	<u>\$188.75</u>	<u>\$78.75</u>	<u>\$0.00</u>	<u>\$348.70</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$107.64	\$125.33	\$41.58	\$0.00	\$274.55
	Sponsor Total:	<u>\$107.64</u>	<u>\$125.33</u>	<u>\$41.58</u>	<u>\$0.00</u>	<u>\$274.55</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$13,903.66	\$3,190.18	\$0.00	\$0.00	\$17,093.84
	Sponsor Total:	<u>\$13,903.66</u>	<u>\$3,190.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,093.84</u>

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Batch Number: 100,019
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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
Sep-05	Original Claim	\$2,833.74	\$1,863.34	\$530.46	\$0.00	\$5,227.54
	Sponsor Total:	<u>\$2,833.74</u>	<u>\$1,863.34</u>	<u>\$530.46</u>	<u>\$0.00</u>	<u>\$5,227.54</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$299.52	\$194.79	\$51.66	\$0.00	\$545.97
	Sponsor Total:	<u>\$299.52</u>	<u>\$194.79</u>	<u>\$51.66</u>	<u>\$0.00</u>	<u>\$545.97</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$4,322.82	\$0.00	\$124.37	\$0.00	\$4,447.19
	Sponsor Total:	<u>\$4,322.82</u>	<u>\$0.00</u>	<u>\$124.37</u>	<u>\$0.00</u>	<u>\$4,447.19</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$925.70	\$0.00	\$0.00	\$0.00	\$925.70
	Sponsor Total:	<u>\$925.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$925.70</u>

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Process Date: 10/21/2005

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
Sep-05	Original Claim	\$21,008.26	\$4,031.30	\$0.00	\$0.00	\$25,039.56
	Sponsor Total:	<u>\$21,008.26</u>	<u>\$4,031.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,039.56</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Sep-05	Original Claim	\$266.76	\$172.14	\$71.82	\$0.00	\$510.72
	Sponsor Total:	<u>\$266.76</u>	<u>\$172.14</u>	<u>\$71.82</u>	<u>\$0.00</u>	<u>\$510.72</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$2,569.14	\$0.00	\$0.00	\$0.00	\$2,569.14
	Sponsor Total:	<u>\$2,569.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,569.14</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$851.76	\$549.64	\$229.32	\$0.00	\$1,630.72
	Sponsor Total:	<u>\$851.76</u>	<u>\$549.64</u>	<u>\$229.32</u>	<u>\$0.00</u>	<u>\$1,630.72</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$2,585.20	\$218.01	\$0.00	\$0.00	\$2,803.21
	Sponsor Total:	<u>\$2,585.20</u>	<u>\$218.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,803.21</u>

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Roy K-12 Schools - 14-0280
Clara Siroky
P.O. Box 9
Roy MT 59471

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Sep-05	Original Claim	\$1,439.40	\$387.63	\$0.00	\$0.00	\$1,827.03
	Sponsor Total:	<u>\$1,439.40</u>	<u>\$387.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,827.03</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Sep-05	Original Claim	\$2,709.64	\$373.39	\$0.00	\$0.00	\$3,083.03
	Sponsor Total:	<u>\$2,709.64</u>	<u>\$373.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,083.03</u>

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Spring Creek Colony Elem - 14-0288
 Kathy Walter
 Spring Creek Colony Elem
 P.O. Box 518
 Lewistown MT 59457

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Sep-05	Original Claim	\$451.62	\$283.88	\$117.18	\$0.00	\$852.68
	Sponsor Total:	<u>\$451.62</u>	<u>\$283.88</u>	<u>\$117.18</u>	<u>\$0.00</u>	<u>\$852.68</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$1,895.46	\$0.00	\$0.00	\$0.00	\$1,895.46
	Sponsor Total:	<u>\$1,895.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,895.46</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$980.46	\$380.52	\$263.97	\$0.00	\$1,624.95
	Sponsor Total:	<u>\$980.46</u>	<u>\$380.52</u>	<u>\$263.97</u>	<u>\$0.00</u>	<u>\$1,624.95</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$0.00	\$0.00	\$0.00	\$257.80	\$257.80
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$257.80</u>	<u>\$257.80</u>

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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
Sep-05	Original Claim	\$37,944.48	\$4,686.38	\$0.00	\$0.00	\$42,630.86
	Sponsor Total:	<u>\$37,944.48</u>	<u>\$4,686.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$42,630.86</u>

Montana Office of Public Instruction
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Columbia Falls H S - 15-0313
Sandie Jacobi
P.O. Box 1259
Columbia Falls MT 59912

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$35,727.88	\$8,012.93	\$0.00	\$70.91	\$43,811.72
	Sponsor Total:	<u>\$35,727.88</u>	<u>\$8,012.93</u>	<u>\$0.00</u>	<u>\$70.91</u>	<u>\$43,811.72</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$5,635.42	\$357.32	\$0.00	\$0.00	\$5,992.74
	Sponsor Total:	<u>\$5,635.42</u>	<u>\$357.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,992.74</u>

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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>
Sep-05	Original Claim	\$7,018.70	\$1,179.61	\$19.88	\$0.00	\$8,218.19
	Sponsor Total:	<u>\$7,018.70</u>	<u>\$1,179.61</u>	<u>\$19.88</u>	<u>\$0.00</u>	<u>\$8,218.19</u>

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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
Sep-05	Original Claim	\$9,720.50	\$1,727.41	\$0.00	\$0.00	\$11,447.91
	Sponsor Total:	<u>\$9,720.50</u>	<u>\$1,727.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,447.91</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
Sep-05	Original Claim	\$12,548.26	\$2,263.44	\$0.00	\$0.00	\$14,811.70
	Sponsor Total:	<u>\$12,548.26</u>	<u>\$2,263.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,811.70</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
Sep-05	Original Claim	\$20,310.44	\$3,417.30	\$0.00	\$0.00	\$23,727.74
	Sponsor Total:	<u>\$20,310.44</u>	<u>\$3,417.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,727.74</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
Sep-05	Original Claim	\$3,569.04	\$0.00	\$0.00	\$0.00	\$3,569.04
	Sponsor Total:	<u>\$3,569.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,569.04</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
Sep-05	Original Claim	\$0.00	\$0.00	\$0.00	\$136.00	\$136.00
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$136.00</u>	<u>\$136.00</u>

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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
Sep-05	Original Claim	\$1,954.80	\$586.32	\$0.00	\$159.93	\$2,701.05
	Sponsor Total:	<u>\$1,954.80</u>	<u>\$586.32</u>	<u>\$0.00</u>	<u>\$159.93</u>	<u>\$2,701.05</u>

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Batch Number: 100,019
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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
Sep-05	Original Claim	\$187.20	\$282.37	\$78.12	\$0.00	\$547.69
	Sponsor Total:	<u>\$187.20</u>	<u>\$282.37</u>	<u>\$78.12</u>	<u>\$0.00</u>	<u>\$547.69</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Sep-05	Original Claim	\$1,682.30	\$0.00	\$0.00	\$0.00	\$1,682.30
	Sponsor Total:	<u>\$1,682.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,682.30</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
Sep-05	Original Claim	\$7,387.52	\$0.00	\$0.00	\$0.00	\$7,387.52
	Sponsor Total:	<u>\$7,387.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,387.52</u>

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

Batch Number: 100,019
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Willow Creek Elem - 16-0354
Jeanne Bjorndal
PO Box 189
Willow Creek MT 59760

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$1,363.46	\$477.50	\$0.00	\$0.00	\$1,840.96
	Sponsor Total:	<u>\$1,363.46</u>	<u>\$477.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,840.96</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$8,615.44	\$2,116.37	\$0.00	\$0.00	\$10,731.81
	Sponsor Total:	<u>\$8,615.44</u>	<u>\$2,116.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,731.81</u>

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

Batch Number: 100,019
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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
Sep-05	Original Claim	\$1,739.26	\$449.39	\$0.00	\$2.77	\$2,191.42
	Sponsor Total:	<u>\$1,739.26</u>	<u>\$449.39</u>	<u>\$0.00</u>	<u>\$2.77</u>	<u>\$2,191.42</u>

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

Batch Number: 100,019
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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
Sep-05	Original Claim	\$3,447.90	\$904.15	\$0.00	\$0.00	\$4,352.05
	Sponsor Total:	<u>\$3,447.90</u>	<u>\$904.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,352.05</u>

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

Batch Number: 100,019
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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
Sep-05	Original Claim	\$2,673.90	\$0.00	\$0.00	\$0.00	\$2,673.90
	Sponsor Total:	<u>\$2,673.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,673.90</u>

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

Batch Number: 100,019
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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>
Sep-05	Original Claim	\$9,333.40	\$1,769.22	\$49.95	\$0.00	\$11,152.57
	Sponsor Total:	<u>\$9,333.40</u>	<u>\$1,769.22</u>	<u>\$49.95</u>	<u>\$0.00</u>	<u>\$11,152.57</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$1,129.20	\$454.76	\$0.00	\$0.00	\$1,583.96
	Sponsor Total:	<u>\$1,129.20</u>	<u>\$454.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,583.96</u>

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

Batch Number: 100,019
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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
Sep-05	Original Claim	\$4,007.70	\$1,629.51	\$0.00	\$0.00	\$5,637.21
	Sponsor Total:	<u>\$4,007.70</u>	<u>\$1,629.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,637.21</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$2,228.00	\$655.55	\$0.00	\$0.00	\$2,883.55
	Sponsor Total:	<u>\$2,228.00</u>	<u>\$655.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,883.55</u>

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

Batch Number: 100,019
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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
Sep-05	Original Claim	\$3,571.40	\$591.34	\$0.00	\$0.00	\$4,162.74
	Sponsor Total:	<u>\$3,571.40</u>	<u>\$591.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,162.74</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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>
Sep-05	Original Claim	\$4,328.02	\$813.71	\$0.00	\$0.00	\$5,141.73
	Sponsor Total:	<u>\$4,328.02</u>	<u>\$813.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,141.73</u>

Montana Office of Public Instruction
Division of School Food and Nutrition Programs
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$0.00	\$0.00	\$0.00	\$50.50	\$50.50
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$50.50</u>	<u>\$50.50</u>

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

Batch Number: 100,019
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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
Sep-05	Original Claim	\$12,290.76	\$5,245.97	\$790.02	\$0.00	\$18,326.75
	Sponsor Total:	<u>\$12,290.76</u>	<u>\$5,245.97</u>	<u>\$790.02</u>	<u>\$0.00</u>	<u>\$18,326.75</u>

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

Batch Number: 100,019
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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
Sep-05	Original Claim	\$27,949.60	\$9,220.58	\$0.00	\$0.00	\$37,170.18
	Sponsor Total:	<u>\$27,949.60</u>	<u>\$9,220.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$37,170.18</u>

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

Batch Number: 100,019
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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
Sep-05	Original Claim	\$415.82	\$0.00	\$0.00	\$0.00	\$415.82
	Sponsor Total:	<u>\$415.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$415.82</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$828.36	\$561.72	\$0.00	\$0.00	\$1,390.08
	Sponsor Total:	<u>\$828.36</u>	<u>\$561.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,390.08</u>

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

Batch Number: 100,019
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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
Sep-05	Original Claim	\$3,534.00	\$1,452.96	\$0.00	\$0.00	\$4,986.96
	Sponsor Total:	<u>\$3,534.00</u>	<u>\$1,452.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,986.96</u>

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

Batch Number: 100,019
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St Jude Thaddeus School - 21-9203
Peggy Hanson
PO Box 1543
Havre MT 59501

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$1,538.14	\$0.00	\$0.00	\$43.54	\$1,581.68
	Sponsor Total:	<u>\$1,538.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$43.54</u>	<u>\$1,581.68</u>

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

Batch Number: 100,019
 Process Date: 10/21/2005

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
Sep-05	Original Claim	\$2,223.80	\$133.80	\$0.00	\$57.35	\$2,414.95
	Sponsor Total:	<u>\$2,223.80</u>	<u>\$133.80</u>	<u>\$0.00</u>	<u>\$57.35</u>	<u>\$2,414.95</u>

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

Batch Number: 100,019
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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
Sep-05	Original Claim	\$5,473.22	\$1,205.50	\$0.00	\$90.21	\$6,768.93
	Sponsor Total:	<u>\$5,473.22</u>	<u>\$1,205.50</u>	<u>\$0.00</u>	<u>\$90.21</u>	<u>\$6,768.93</u>

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

Batch Number: 100,019
 Process Date: 10/21/2005

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>
Sep-05	Original Claim	\$6,138.94	\$1,477.56	\$46.92	\$0.00	\$7,663.42
	Sponsor Total:	<u>\$6,138.94</u>	<u>\$1,477.56</u>	<u>\$46.92</u>	<u>\$0.00</u>	<u>\$7,663.42</u>

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

Batch Number: 100,019
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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
Sep-05	Original Claim	\$3,042.28	\$0.00	\$0.00	\$0.00	\$3,042.28
	Sponsor Total:	<u>\$3,042.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,042.28</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$3,817.70	\$446.69	\$0.00	\$0.00	\$4,264.39
	Sponsor Total:	<u>\$3,817.70</u>	<u>\$446.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,264.39</u>

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

Batch Number: 100,019
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Raynesford Elem - 23-0471
 Jamie Stahl
 Box 191
 Raynesford MT 59469

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$253.34	\$0.00	\$0.00	\$0.00	\$253.34
	Sponsor Total:	<u>\$253.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$253.34</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$10,324.00	\$3,042.98	\$0.00	\$0.00	\$13,366.98
	Sponsor Total:	<u>\$10,324.00</u>	<u>\$3,042.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,366.98</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$25,866.38	\$4,742.35	\$0.00	\$0.00	\$30,608.73
	Sponsor Total:	<u>\$25,866.38</u>	<u>\$4,742.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,608.73</u>

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

Batch Number: 100,019
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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
Sep-05	Original Claim	\$9,755.92	\$2,112.42	\$0.00	\$0.00	\$11,868.34
	Sponsor Total:	<u>\$9,755.92</u>	<u>\$2,112.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,868.34</u>

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

Batch Number: 100,019
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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
Sep-05	Original Claim	\$31,608.40	\$10,213.84	\$1,201.41	\$0.00	\$43,023.65
	Sponsor Total:	<u>\$31,608.40</u>	<u>\$10,213.84</u>	<u>\$1,201.41</u>	<u>\$0.00</u>	<u>\$43,023.65</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$8,269.24	\$1,663.43	\$194.67	\$0.00	\$10,127.34
	Sponsor Total:	<u>\$8,269.24</u>	<u>\$1,663.43</u>	<u>\$194.67</u>	<u>\$0.00</u>	<u>\$10,127.34</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$150.80	\$167.64	\$53.55	\$0.00	\$371.99
	Sponsor Total:	<u>\$150.80</u>	<u>\$167.64</u>	<u>\$53.55</u>	<u>\$0.00</u>	<u>\$371.99</u>

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

Batch Number: 100,019
 Process Date: 10/21/2005

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
Sep-05	Original Claim	\$60,032.18	\$11,377.09	\$0.00	\$0.00	\$71,409.27
	Sponsor Total:	<u>\$60,032.18</u>	<u>\$11,377.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$71,409.27</u>

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

Batch Number: 100,019
 Process Date: 10/21/2005

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
Sep-05	Original Claim	\$0.00	\$121.21	\$0.00	\$0.00	\$121.21
	Sponsor Total:	<u>\$0.00</u>	<u>\$121.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$121.21</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$15,399.36	\$2,350.46	\$0.00	\$0.00	\$17,749.82
	Sponsor Total:	<u>\$15,399.36</u>	<u>\$2,350.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,749.82</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$179.96	\$0.00	\$0.00	\$0.00	\$179.96
	Sponsor Total:	<u>\$179.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$179.96</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$4,031.38	\$1,323.93	\$0.00	\$0.00	\$5,355.31
	Sponsor Total:	<u>\$4,031.38</u>	<u>\$1,323.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,355.31</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Aug-05	Revision	\$0.00	\$0.00	\$1,531.53	\$0.00	\$1,531.53
Sep-05	Original Claim	\$7,268.04	\$4,714.22	\$1,369.62	\$0.00	\$13,351.88
Sponsor Total:		<u>\$7,268.04</u>	<u>\$4,714.22</u>	<u>\$2,901.15</u>	<u>\$0.00</u>	<u>\$14,883.41</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$519.48	\$502.83	\$0.00	\$0.00	\$1,022.31
	Sponsor Total:	<u>\$519.48</u>	<u>\$502.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,022.31</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$2,381.10	\$1,568.60	\$0.00	\$0.00	\$3,949.70
	Sponsor Total:	<u>\$2,381.10</u>	<u>\$1,568.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,949.70</u>

Montana Office of Public Instruction
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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
Aug-05	Original Claim	\$636.48	\$355.60	\$0.00	\$0.00	\$992.08
Sep-05	Original Claim	\$409.50	\$454.51	\$195.93	\$0.00	\$1,059.94
Sponsor Total:		<u>\$1,045.98</u>	<u>\$810.11</u>	<u>\$195.93</u>	<u>\$0.00</u>	<u>\$2,052.02</u>

Montana Office of Public Instruction
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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
Jul-05	Original Claim	\$3,959.28	\$2,588.14	\$0.00	\$0.00	\$6,547.42
Aug-05	Original Claim	\$3,722.94	\$2,452.24	\$0.00	\$0.00	\$6,175.18
Sep-05	Original Claim	\$3,746.34	\$2,447.71	\$274.05	\$0.00	\$6,468.10
Sponsor Total:		<u>\$11,428.56</u>	<u>\$7,488.09</u>	<u>\$274.05</u>	<u>\$0.00</u>	<u>\$19,190.70</u>

Montana Office of Public Instruction
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Chester-Joplin-InvernessPublic Schools - 26-1236
Debbie Sparks
PO Box 550
Chester MT 59522

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$3,199.20	\$509.60	\$0.00	\$0.00	\$3,708.80
	Sponsor Total:	<u>\$3,199.20</u>	<u>\$509.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,708.80</u>

Montana Office of Public Instruction
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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
Sep-05	Original Claim	\$9,896.40	\$2,964.13	\$0.00	\$0.00	\$12,860.53
	Sponsor Total:	<u>\$9,896.40</u>	<u>\$2,964.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,860.53</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$23,304.88	\$6,107.24	\$0.00	\$0.00	\$29,412.12
	Sponsor Total:	<u>\$23,304.88</u>	<u>\$6,107.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29,412.12</u>

Montana Office of Public Instruction
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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
Jul-05	Original Claim	\$1,202.90	\$606.73	\$277.02	\$0.00	\$2,086.65
Aug-05	Original Claim	\$557.00	\$333.87	\$128.12	\$0.00	\$1,018.99
Sep-05	Original Claim	\$11,206.56	\$2,781.93	\$125.41	\$0.00	\$14,113.90
Sponsor Total:		<u>\$12,966.46</u>	<u>\$3,722.53</u>	<u>\$530.55</u>	<u>\$0.00</u>	<u>\$17,219.54</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$1,028.64	\$563.19	\$0.00	\$0.00	\$1,591.83
	Sponsor Total:	<u>\$1,028.64</u>	<u>\$563.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,591.83</u>

Montana Office of Public Instruction
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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
Sep-05	Original Claim	\$1,449.50	\$871.49	\$0.00	\$0.00	\$2,320.99
	Sponsor Total:	<u>\$1,449.50</u>	<u>\$871.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,320.99</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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Alder Elem - 28-0536
Carolyn Baker
PO BOX 110
ALDER MT 59710

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$554.02	\$0.00	\$0.00	\$0.00	\$554.02
	Sponsor Total:	<u>\$554.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$554.02</u>

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

Batch Number: 100,019
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Sheridan Elem - 28-0537
LIZA SCHWEND
PO BOX 586
SHERIDAN MT 59749

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$2,156.72	\$588.54	\$0.00	\$0.00	\$2,745.26
	Sponsor Total:	<u>\$2,156.72</u>	<u>\$588.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,745.26</u>

Montana Office of Public Instruction
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Twin Bridges K-12 Schools - 28-0540
Linda Holden
PO Box 419
Twin Bridges MT 59754

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$4,852.24	\$1,028.35	\$0.00	\$0.00	\$5,880.59
	Sponsor Total:	<u>\$4,852.24</u>	<u>\$1,028.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,880.59</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$2,341.26	\$555.68	\$0.00	\$0.00	\$2,896.94
	Sponsor Total:	<u>\$2,341.26</u>	<u>\$555.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,896.94</u>

Montana Office of Public Instruction
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Circle H S - 29-0548
Margaret Burton
PO Box 99
Circle MT 59215

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$4,214.04	\$433.10	\$0.00	\$0.00	\$4,647.14
	Sponsor Total:	<u>\$4,214.04</u>	<u>\$433.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,647.14</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$6,447.40	\$2,102.27	\$0.00	\$0.00	\$8,549.67
	Sponsor Total:	<u>\$6,447.40</u>	<u>\$2,102.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,549.67</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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	Original Claim	\$3,928.90	\$1,983.75	\$0.00	\$0.00	\$5,912.65
	Sponsor Total:	<u>\$3,928.90</u>	<u>\$1,983.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,912.65</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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St Regis K-12 Schools - 31-0582
Larry Fields
PO Box K
St. Regis MT 59866

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$5,065.48	\$2,473.41	\$0.00	\$0.00	\$7,538.89
	Sponsor Total:	<u>\$5,065.48</u>	<u>\$2,473.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,538.89</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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Missoula Elem - 32-0583
 Linda Samel
 215 South Sixth west
 Missoula MT 59801

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$76,697.18	\$21,035.09	\$0.00	\$0.00	\$97,732.27
	Sponsor Total:	<u>\$76,697.18</u>	<u>\$21,035.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$97,732.27</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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Missoula H S - 32-0584
Linda Samel
215 S. 6th W.
915 South Ave West
Missoula MT 59801

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Sep-05	Original Claim	\$33,339.70	\$17,124.27	\$0.00	\$0.00	\$50,463.97
	Sponsor Total:	<u>\$33,339.70</u>	<u>\$17,124.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$50,463.97</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$16,865.12	\$3,906.74	\$0.00	\$354.51	\$21,126.37
	Sponsor Total:	<u>\$16,865.12</u>	<u>\$3,906.74</u>	<u>\$0.00</u>	<u>\$354.51</u>	<u>\$21,126.37</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$10,941.50	\$2,442.36	\$0.00	\$0.00	\$13,383.86
	Sponsor Total:	<u>\$10,941.50</u>	<u>\$2,442.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,383.86</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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Potomac Elem - 32-0589
Mary Whipple
29750 Potomac Road
Bonner MT 59823

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$1,409.72	\$0.00	\$0.00	\$34.83	\$1,444.55
	Sponsor Total:	<u>\$1,409.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$34.83</u>	<u>\$1,444.55</u>

Montana Office of Public Instruction
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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
Sep-05	Original Claim	\$8,503.30	\$2,997.08	\$0.00	\$121.66	\$11,622.04
	Sponsor Total:	<u>\$8,503.30</u>	<u>\$2,997.08</u>	<u>\$0.00</u>	<u>\$121.66</u>	<u>\$11,622.04</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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DeSmet Elem - 32-0592
Ellie Rasmussen
6355 Padre Lane
Missoula MT 59808

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$3,405.40	\$1,189.91	\$0.00	\$0.00	\$4,595.31
	Sponsor Total:	<u>\$3,405.40</u>	<u>\$1,189.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,595.31</u>

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

Batch Number: 100,019
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Target Range Elem - 32-0593
Belva Burtsfield
4095 South Ave West
Missoula MT 59804

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$4,725.36	\$1,028.06	\$0.00	\$117.68	\$5,871.10
	Sponsor Total:	<u>\$4,725.36</u>	<u>\$1,028.06</u>	<u>\$0.00</u>	<u>\$117.68</u>	<u>\$5,871.10</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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Clinton Elem - 32-0595
Linda Kindred
P.O. Box 250
Clinton MT 59825

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$3,241.18	\$934.80	\$0.00	\$0.00	\$4,175.98
	Sponsor Total:	<u>\$3,241.18</u>	<u>\$934.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,175.98</u>

Montana Office of Public Instruction
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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
Sep-05	Original Claim	\$0.00	\$0.00	\$0.00	\$73.85	\$73.85
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$73.85</u>	<u>\$73.85</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$15,580.74	\$2,103.34	\$0.00	\$117.96	\$17,802.04
	Sponsor Total:	<u>\$15,580.74</u>	<u>\$2,103.34</u>	<u>\$0.00</u>	<u>\$117.96</u>	<u>\$17,802.04</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Aug-05	Original Claim	\$996.84	\$653.83	\$141.12	\$0.00	\$1,791.79
Sep-05	Original Claim	\$741.78	\$492.26	\$136.08	\$0.00	\$1,370.12
	Sponsor Total:	<u>\$1,738.62</u>	<u>\$1,146.09</u>	<u>\$277.20</u>	<u>\$0.00</u>	<u>\$3,161.91</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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Partnership for Children - 32-6530
Dirk Beccari
PO Box 8134
Missoula MT 59807

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$351.00	\$486.22	\$158.76	\$0.00	\$995.98
	Sponsor Total:	<u>\$351.00</u>	<u>\$486.22</u>	<u>\$158.76</u>	<u>\$0.00</u>	<u>\$995.98</u>

Montana Office of Public Instruction
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Swan Valley Youth Academy - 32-6582
Wanda Chappell
58746 Hwy 83
Swan Lakw MT 59911

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Aug-05	Original Claim	\$945.36	\$629.67	\$0.00	\$0.00	\$1,575.03
	Sponsor Total:	<u>\$945.36</u>	<u>\$629.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,575.03</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Jul-05	Original Claim	\$0.00	\$43.32	\$30.21	\$0.00	\$73.53
Aug-05	Original Claim	\$0.00	\$47.00	\$24.29	\$0.00	\$71.29
Sep-05	Original Claim	\$2,543.46	\$62.68	\$117.51	\$0.00	\$2,723.65
Sponsor Total:		<u>\$2,543.46</u>	<u>\$153.00</u>	<u>\$172.01</u>	<u>\$0.00</u>	<u>\$2,868.47</u>

Montana Office of Public Instruction
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Batch Number: 100,019
Process Date: 10/21/2005

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
Aug-05	Original Claim	\$1,843.92	\$1,470.74	\$171.36	\$0.00	\$3,486.02
Sep-05	Original Claim	\$683.28	\$1,324.27	\$372.33	\$0.00	\$2,379.88
	Sponsor Total:	<u>\$2,527.20</u>	<u>\$2,795.01</u>	<u>\$543.69</u>	<u>\$0.00</u>	<u>\$5,865.90</u>

Montana Office of Public Instruction
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Batch Number: 100,019
Process Date: 10/21/2005

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Sep-05	Original Claim	\$12,513.04	\$2,202.11	\$0.00	\$0.00	\$14,715.15
	Sponsor Total:	<u>\$12,513.04</u>	<u>\$2,202.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,715.15</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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Melstone Elem - 33-0607
Mary Ellen Ryan
P.O. BOX 97
MELSTONE MT 59054

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$1,286.98	\$186.31	\$0.00	\$0.00	\$1,473.29
	Sponsor Total:	<u>\$1,286.98</u>	<u>\$186.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,473.29</u>

Montana Office of Public Instruction
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Batch Number: 100,019
Process Date: 10/21/2005

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	Original Claim	\$18,244.12	\$4,112.33	\$117.57	\$0.00	\$22,474.02
	Sponsor Total:	<u>\$18,244.12</u>	<u>\$4,112.33</u>	<u>\$117.57</u>	<u>\$0.00</u>	<u>\$22,474.02</u>

Montana Office of Public Instruction
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Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$1,955.96	\$0.00	\$4.15	\$0.00	\$1,960.11
	Sponsor Total:	<u>\$1,955.96</u>	<u>\$0.00</u>	<u>\$4.15</u>	<u>\$0.00</u>	<u>\$1,960.11</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$2,091.80	\$0.00	\$0.00	\$17.36	\$2,109.16
	Sponsor Total:	<u>\$2,091.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17.36</u>	<u>\$2,109.16</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$3,337.84	\$0.00	\$0.00	\$0.00	\$3,337.84
	Sponsor Total:	<u>\$3,337.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,337.84</u>

Montana Office of Public Instruction
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Batch Number: 100,019
 Process Date: 10/21/2005

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
Sep-05	Original Claim	\$1,733.16	\$0.00	\$0.00	\$0.00	\$1,733.16
	Sponsor Total:	<u>\$1,733.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,733.16</u>

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

Batch Number: 100,019
 Process Date: 10/21/2005

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Sep-05	Original Claim	\$3,636.14	\$2,450.47	\$187.11	\$0.00	\$6,273.72
	Sponsor Total:	<u>\$3,636.14</u>	<u>\$2,450.47</u>	<u>\$187.11</u>	<u>\$0.00</u>	<u>\$6,273.72</u>

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

Batch Number: 100,019
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Dodson Elem - 36-0647
 Barb Trenley
 PO Box 278
 124 1st Ave W.
 Dodson MT 59524

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Sep-05	Original Claim	\$2,504.24	\$1,141.36	\$133.56	\$0.00	\$3,779.16
	Sponsor Total:	<u>\$2,504.24</u>	<u>\$1,141.36</u>	<u>\$133.56</u>	<u>\$0.00</u>	<u>\$3,779.16</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$168.96	\$0.00	\$0.00	\$0.00	\$168.96
	Sponsor Total:	<u>\$168.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$168.96</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$2,696.18	\$906.53	\$0.00	\$0.00	\$3,602.71
	Sponsor Total:	<u>\$2,696.18</u>	<u>\$906.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,602.71</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$14,232.82	\$2,949.22	\$0.00	\$129.12	\$17,311.16
	Sponsor Total:	<u>\$14,232.82</u>	<u>\$2,949.22</u>	<u>\$0.00</u>	<u>\$129.12</u>	<u>\$17,311.16</u>

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

Batch Number: 100,019
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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
Sep-05	Original Claim	\$2,176.88	\$1,070.59	\$0.00	\$0.00	\$3,247.47
	Sponsor Total:	<u>\$2,176.88</u>	<u>\$1,070.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,247.47</u>

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

Batch Number: 100,019
 Process Date: 10/21/2005

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
Jul-05	Original Claim	\$301.86	\$258.21	\$0.00	\$0.00	\$560.07
	Sponsor Total:	<u>\$301.86</u>	<u>\$258.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$560.07</u>

Montana Office of Public Instruction
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Batch Number: 100,019
Process Date: 10/21/2005

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$1,048.34	\$557.17	\$0.00	\$0.00	\$1,605.51
	Sponsor Total:	<u>\$1,048.34</u>	<u>\$557.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,605.51</u>

Montana Office of Public Instruction
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Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$7,029.92	\$2,004.01	\$0.00	\$0.00	\$9,033.93
	Sponsor Total:	<u>\$7,029.92</u>	<u>\$2,004.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,033.93</u>

Montana Office of Public Instruction
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Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$4,108.14	\$654.13	\$0.00	\$0.00	\$4,762.27
	Sponsor Total:	<u>\$4,108.14</u>	<u>\$654.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,762.27</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$8,506.28	\$3,973.87	\$13.86	\$0.00	\$12,494.01
	Sponsor Total:	<u>\$8,506.28</u>	<u>\$3,973.87</u>	<u>\$13.86</u>	<u>\$0.00</u>	<u>\$12,494.01</u>

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
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Batch Number: 100,019
 Process Date: 10/21/2005

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
Sep-05	Original Claim	\$3,893.04	\$0.00	\$0.00	\$0.00	\$3,893.04
	Sponsor Total:	<u>\$3,893.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,893.04</u>

Montana Office of Public Instruction
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Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$10,610.48	\$2,223.09	\$90.76	\$0.00	\$12,924.33
	Sponsor Total:	<u>\$10,610.48</u>	<u>\$2,223.09</u>	<u>\$90.76</u>	<u>\$0.00</u>	<u>\$12,924.33</u>

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

Batch Number: 100,019
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Elliston Elem - 39-0719
Sheri Lindquist
P.O. Box 160
Elliston MT 59728

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$874.90	\$229.87	\$0.00	\$0.00	\$1,104.77
	Sponsor Total:	<u>\$874.90</u>	<u>\$229.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,104.77</u>

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

Batch Number: 100,019
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Terry K-12 Schools - 40-0726
Myrna Kogele
PO Box 187
Terry MT 59349

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$3,497.44	\$0.00	\$190.26	\$0.00	\$3,687.70
	Sponsor Total:	<u>\$3,497.44</u>	<u>\$0.00</u>	<u>\$190.26</u>	<u>\$0.00</u>	<u>\$3,687.70</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$16,981.52	\$2,420.89	\$0.00	\$0.00	\$19,402.41
	Sponsor Total:	<u>\$16,981.52</u>	<u>\$2,420.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,402.41</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

Hamilton K-12 Schools - 41-0735
Regina Newberry
217 Daly Ave.
Hamilton MT 59840

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$17,619.20	\$3,084.16	\$335.16	\$0.00	\$21,038.52
	Sponsor Total:	<u>\$17,619.20</u>	<u>\$3,084.16</u>	<u>\$335.16</u>	<u>\$0.00</u>	<u>\$21,038.52</u>

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

Batch Number: 100,019
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Victor K-12 Schools - 41-0738
 Cindy Snell
 425 4th Ave
 Victor MT 59875

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$4,704.44	\$879.49	\$0.00	\$0.00	\$5,583.93
	Sponsor Total:	<u>\$4,704.44</u>	<u>\$879.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,583.93</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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>
Sep-05	Original Claim	\$8,569.86	\$2,254.38	\$127.26	\$0.00	\$10,951.50
	Sponsor Total:	<u>\$8,569.86</u>	<u>\$2,254.38</u>	<u>\$127.26</u>	<u>\$0.00</u>	<u>\$10,951.50</u>

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

Batch Number: 100,019
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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
Sep-05	Original Claim	\$3,371.58	\$615.58	\$0.00	\$0.00	\$3,987.16
	Sponsor Total:	<u>\$3,371.58</u>	<u>\$615.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,987.16</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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Sidney H S - 42-0746
 Harry Metz
 200 3rd Ave. SE
 Sidney MT 59270

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$16,246.92	\$0.00	\$0.00	\$0.00	\$16,246.92
	Sponsor Total:	<u>\$16,246.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,246.92</u>

Montana Office of Public Instruction
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Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$1,907.84	\$329.08	\$0.00	\$0.00	\$2,236.92
	Sponsor Total:	<u>\$1,907.84</u>	<u>\$329.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,236.92</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$1,623.90	\$248.81	\$0.00	\$0.00	\$1,872.71
	Sponsor Total:	<u>\$1,623.90</u>	<u>\$248.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,872.71</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$1,505.64	\$0.00	\$0.00	\$0.00	\$1,505.64
	Sponsor Total:	<u>\$1,505.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,505.64</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$33,625.42	\$13,199.32	\$0.00	\$0.00	\$46,824.74
	Sponsor Total:	<u>\$33,625.42</u>	<u>\$13,199.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$46,824.74</u>

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

Batch Number: 100,019
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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
Sep-05	Original Claim	\$5,440.98	\$1,709.41	\$0.00	\$0.00	\$7,150.39
	Sponsor Total:	<u>\$5,440.98</u>	<u>\$1,709.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,150.39</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$948.64	\$680.76	\$0.00	\$0.00	\$1,629.40
	Sponsor Total:	<u>\$948.64</u>	<u>\$680.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,629.40</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$2,084.80	\$0.00	\$0.00	\$0.00	\$2,084.80
	Sponsor Total:	<u>\$2,084.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,084.80</u>

Montana Office of Public Instruction
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Batch Number: 100,019
Process Date: 10/21/2005

Forsyth Elem - 44-0790
Carol Quinlan
PO Box 319
Forsyth MT 59327

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$6,521.66	\$0.00	\$0.00	\$95.94	\$6,617.60
	Sponsor Total:	<u>\$6,521.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$95.94</u>	<u>\$6,617.60</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$21,979.74	\$7,879.88	\$0.00	\$0.00	\$29,859.62
	Sponsor Total:	<u>\$21,979.74</u>	<u>\$7,879.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29,859.62</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$3,902.18	\$0.00	\$0.00	\$0.00	\$3,902.18
	Sponsor Total:	<u>\$3,902.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,902.18</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$9,781.34	\$1,573.55	\$0.00	\$0.00	\$11,354.89
	Sponsor Total:	<u>\$9,781.34</u>	<u>\$1,573.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,354.89</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$3,714.36	\$1,197.26	\$0.00	\$0.00	\$4,911.62
	Sponsor Total:	<u>\$3,714.36</u>	<u>\$1,197.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,911.62</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$461.46	\$287.40	\$20.16	\$0.00	\$769.02
	Sponsor Total:	<u>\$461.46</u>	<u>\$287.40</u>	<u>\$20.16</u>	<u>\$0.00</u>	<u>\$769.02</u>

Montana Office of Public Instruction
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Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$9,919.98	\$1,548.11	\$0.00	\$94.82	\$11,562.91
	Sponsor Total:	<u>\$9,919.98</u>	<u>\$1,548.11</u>	<u>\$0.00</u>	<u>\$94.82</u>	<u>\$11,562.91</u>

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

Batch Number: 100,019
 Process Date: 10/21/2005

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
Sep-05	Original Claim	\$9,690.44	\$1,421.20	\$0.00	\$0.00	\$11,111.64
	Sponsor Total:	<u>\$9,690.44</u>	<u>\$1,421.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,111.64</u>

Montana Office of Public Instruction
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Trout Creek Elem - 45-0807
Cindy Munro
85 Pine Street
Trout Creek MT 59874

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$2,520.20	\$1,073.13	\$78.24	\$0.00	\$3,671.57
	Sponsor Total:	<u>\$2,520.20</u>	<u>\$1,073.13</u>	<u>\$78.24</u>	<u>\$0.00</u>	<u>\$3,671.57</u>

Montana Office of Public Instruction
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Paradise Elem - 45-0808
Darla Ritchey
P O Box 126
Paradise MT 59856

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$1,166.88	\$0.00	\$0.00	\$0.00	\$1,166.88
	Sponsor Total:	<u>\$1,166.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,166.88</u>

Montana Office of Public Instruction
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Dixon Elem - 45-0809
Karen Thomas
PO Box 10
Dixon MT 59831

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$2,795.18	\$1,085.24	\$90.72	\$0.00	\$3,971.14
	Sponsor Total:	<u>\$2,795.18</u>	<u>\$1,085.24</u>	<u>\$90.72</u>	<u>\$0.00</u>	<u>\$3,971.14</u>

Montana Office of Public Instruction
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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
Sep-05	Original Claim	\$3,988.34	\$732.19	\$0.00	\$0.00	\$4,720.53
	Sponsor Total:	<u>\$3,988.34</u>	<u>\$732.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,720.53</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
Sep-05	Original Claim	\$155.34	\$57.36	\$0.00	\$0.00	\$212.70
	Sponsor Total:	<u>\$155.34</u>	<u>\$57.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$212.70</u>

Montana Office of Public Instruction
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Hot Springs H S - 45-0815
Sheila Massingale
P.O. Box 1005
Hot Springs MT 59845

<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>
Sep-05	Original Claim	\$6,262.66	\$1,792.86	\$85.68	\$0.00	\$8,141.20
	Sponsor Total:	<u>\$6,262.66</u>	<u>\$1,792.86</u>	<u>\$85.68</u>	<u>\$0.00</u>	<u>\$8,141.20</u>

Montana Office of Public Instruction
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Westby K-12 Schools - 46-0819
Robin Solberg
PO Box 109
Westby MT 59275

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$791.58	\$233.71	\$0.00	\$0.00	\$1,025.29
	Sponsor Total:	<u>\$791.58</u>	<u>\$233.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,025.29</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$1,130.46	\$361.25	\$0.00	\$0.00	\$1,491.71
	Sponsor Total:	<u>\$1,130.46</u>	<u>\$361.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,491.71</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$6,706.06	\$1,387.71	\$0.00	\$0.00	\$8,093.77
	Sponsor Total:	<u>\$6,706.06</u>	<u>\$1,387.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,093.77</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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Butte Elem - 47-0840
Rick Kravas
2801 Grand Ave
Butte MT 59701

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$52,012.08	\$9,418.50	\$0.00	\$0.00	\$61,430.58
	Sponsor Total:	<u>\$52,012.08</u>	<u>\$9,418.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$61,430.58</u>

Montana Office of Public Instruction
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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
Sep-05	Original Claim	\$2,413.44	\$834.31	\$0.00	\$0.00	\$3,247.75
	Sponsor Total:	<u>\$2,413.44</u>	<u>\$834.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,247.75</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$4,657.58	\$0.00	\$0.00	\$127.90	\$4,785.48
	Sponsor Total:	<u>\$4,657.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$127.90</u>	<u>\$4,785.48</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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Reedpoint Elem - 48-0850
Jeanie Shellenberger
PO Box 338
Reed Point MT 59069

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$1,537.92	\$0.00	\$0.00	\$0.00	\$1,537.92
	Sponsor Total:	<u>\$1,537.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,537.92</u>

Montana Office of Public Instruction
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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
Sep-05	Original Claim	\$337.40	\$0.00	\$0.00	\$0.00	\$337.40
	Sponsor Total:	<u>\$337.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$337.40</u>

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Batch Number: 100,019
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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
Sep-05	Original Claim	\$1,709.52	\$0.00	\$0.00	\$0.00	\$1,709.52
	Sponsor Total:	<u>\$1,709.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,709.52</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$2,398.88	\$0.00	\$0.00	\$100.44	\$2,499.32
	Sponsor Total:	<u>\$2,398.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$100.44</u>	<u>\$2,499.32</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$281.12	\$0.00	\$0.00	\$0.00	\$281.12
	Sponsor Total:	<u>\$281.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$281.12</u>

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Batch Number: 100,019
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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>
Sep-05	Original Claim	\$1,640.12	\$335.89	\$0.00	\$0.00	\$1,976.01
	Sponsor Total:	<u>\$1,640.12</u>	<u>\$335.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,976.01</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Jul-05	Original Claim	\$317.50	\$117.16	\$0.00	\$0.00	\$434.66
	Sponsor Total:	<u>\$317.50</u>	<u>\$117.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$434.66</u>

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Batch Number: 100,019
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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
Sep-05	Original Claim	\$6,437.00	\$1,444.05	\$0.00	\$51.87	\$7,932.92
	Sponsor Total:	<u>\$6,437.00</u>	<u>\$1,444.05</u>	<u>\$0.00</u>	<u>\$51.87</u>	<u>\$7,932.92</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$3,014.00	\$0.00	\$0.00	\$0.00	\$3,014.00
	Sponsor Total:	<u>\$3,014.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,014.00</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$259.28	\$0.00	\$0.00	\$0.00	\$259.28
	Sponsor Total:	<u>\$259.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$259.28</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
Sep-05	Original Claim	\$1,052.24	\$0.00	\$0.00	\$0.00	\$1,052.24
	Sponsor Total:	<u>\$1,052.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,052.24</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$3,893.64	\$1,190.33	\$132.30	\$0.00	\$5,216.27
	Sponsor Total:	<u>\$3,893.64</u>	<u>\$1,190.33</u>	<u>\$132.30</u>	<u>\$0.00</u>	<u>\$5,216.27</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$2,991.74	\$421.35	\$0.00	\$0.00	\$3,413.09
	Sponsor Total:	<u>\$2,991.74</u>	<u>\$421.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,413.09</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
Sep-05	Original Claim	\$9,668.04	\$1,567.36	\$0.00	\$0.00	\$11,235.40
	Sponsor Total:	<u>\$9,668.04</u>	<u>\$1,567.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,235.40</u>

Montana Office of Public Instruction
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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
Sep-05	Original Claim	\$3,070.12	\$0.00	\$0.00	\$0.00	\$3,070.12
	Sponsor Total:	<u>\$3,070.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,070.12</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$12,587.64	\$3,278.08	\$0.00	\$149.68	\$16,015.40
	Sponsor Total:	<u>\$12,587.64</u>	<u>\$3,278.08</u>	<u>\$0.00</u>	<u>\$149.68</u>	<u>\$16,015.40</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$2,822.14	\$0.00	\$0.00	\$0.00	\$2,822.14
	Sponsor Total:	<u>\$2,822.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,822.14</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
Sep-05	Original Claim	\$814.18	\$0.00	\$0.00	\$0.00	\$814.18
	Sponsor Total:	<u>\$814.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$814.18</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$3,814.52	\$1,338.47	\$0.00	\$0.00	\$5,152.99
	Sponsor Total:	<u>\$3,814.52</u>	<u>\$1,338.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,152.99</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$1,300.64	\$0.00	\$0.00	\$0.00	\$1,300.64
	Sponsor Total:	<u>\$1,300.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,300.64</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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
Sep-05	Original Claim	\$2,076.10	\$683.29	\$0.00	\$0.00	\$2,759.39
	Sponsor Total:	<u>\$2,076.10</u>	<u>\$683.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,759.39</u>

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Batch Number: 100,019
 Process Date: 10/21/2005

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>
Sep-05	Original Claim	\$3,111.08	\$0.00	\$0.00	\$0.00	\$3,111.08
	Sponsor Total:	<u>\$3,111.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,111.08</u>

Montana Office of Public Instruction
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Batch Number: 100,019
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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	Original Claim	\$222,082.06	\$39,419.26	\$247.59	\$0.00	\$261,748.91
	Sponsor Total:	<u>\$222,082.06</u>	<u>\$39,419.26</u>	<u>\$247.59</u>	<u>\$0.00</u>	<u>\$261,748.91</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Sep-05	Original Claim	\$23,669.58	\$3,944.49	\$0.00	\$12.43	\$27,626.50
	Sponsor Total:	<u>\$23,669.58</u>	<u>\$3,944.49</u>	<u>\$0.00</u>	<u>\$12.43</u>	<u>\$27,626.50</u>

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

Batch Number: 100,019
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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
Sep-05	Original Claim	\$1,977.74	\$0.00	\$0.00	\$0.00	\$1,977.74
	Sponsor Total:	<u>\$1,977.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,977.74</u>

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

Batch Number: 100,019
Process Date: 10/21/2005

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
Sep-05	Original Claim	\$2,191.50	\$293.24	\$0.00	\$0.00	\$2,484.74
	Sponsor Total:	<u>\$2,191.50</u>	<u>\$293.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,484.74</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
Sep-05	Original Claim	\$15,243.24	\$1,589.90	\$0.00	\$0.00	\$16,833.14
	Sponsor Total:	<u>\$15,243.24</u>	<u>\$1,589.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,833.14</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
Sep-05	Original Claim	\$5,101.62	\$0.00	\$0.00	\$0.00	\$5,101.62
	Sponsor Total:	<u>\$5,101.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,101.62</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
Sep-05	Original Claim	\$1,539.08	\$0.00	\$0.00	\$0.00	\$1,539.08
	Sponsor Total:	<u>\$1,539.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,539.08</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
Sep-05	Original Claim	\$0.00	\$0.00	\$0.00	\$128.33	\$128.33
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$128.33</u>	<u>\$128.33</u>

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Broadview Elem - 56-0978
 Char Reintsma
 P.O.Box 147
 Broadview MT 59015

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$4,388.86	\$839.47	\$0.00	\$0.00	\$5,228.33
	Sponsor Total:	<u>\$4,388.86</u>	<u>\$839.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,228.33</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
Sep-05	Original Claim	\$3,104.18	\$1,500.51	\$0.00	\$0.00	\$4,604.69
	Sponsor Total:	<u>\$3,104.18</u>	<u>\$1,500.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,604.69</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
Sep-05	Original Claim	\$14,168.48	\$2,333.88	\$0.00	\$0.00	\$16,502.36
	Sponsor Total:	<u>\$14,168.48</u>	<u>\$2,333.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,502.36</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$12,003.12	\$0.00	\$0.00	\$0.00	\$12,003.12
	Sponsor Total:	<u>\$12,003.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,003.12</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$0.00	\$0.00	\$0.00	\$198.82	\$198.82
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$198.82</u>	<u>\$198.82</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
Sep-05	Original Claim	\$2,132.16	\$0.00	\$0.00	\$165.28	\$2,297.44
	Sponsor Total:	<u>\$2,132.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$165.28</u>	<u>\$2,297.44</u>

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Bach Group Home - 56-6592
Jodi Vietmeier
2210 George St.
2210 George St.
Billings MT 59102

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Sep-05	Original Claim	\$168.48	\$362.40	\$50.40	\$0.00	\$581.28
	Sponsor Total:	<u>\$168.48</u>	<u>\$362.40</u>	<u>\$50.40</u>	<u>\$0.00</u>	<u>\$581.28</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$6,932.70	\$0.00	\$0.00	\$0.00	\$6,932.70
	Sponsor Total:	<u>\$6,932.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,932.70</u>

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Trinity Lutheran School - 56-9245
Cindy Magnuson
2802 Belvedere Ave
Billings MT 59102

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Sep-05	Original Claim	\$1,134.48	\$0.00	\$0.00	\$0.00	\$1,134.48
	Sponsor Total:	<u>\$1,134.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,134.48</u>

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

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Sack</u>	<u>Special Milk</u>	<u>Payment Total</u>
Sep-05	Original Claim	\$259.74	\$354.85	\$124.11	\$0.00	\$738.70
	Sponsor Total:	<u>\$259.74</u>	<u>\$354.85</u>	<u>\$124.11</u>	<u>\$0.00</u>	<u>\$738.70</u>

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

<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>
Sep-05	Original Claim	\$1,352.52	\$1,060.02	\$442.26	\$0.00	\$2,854.80
	Sponsor Total:	<u>\$1,352.52</u>	<u>\$1,060.02</u>	<u>\$442.26</u>	<u>\$0.00</u>	<u>\$2,854.80</u>

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

Payment Period		School Lunch	School Breakfast Program	After School Sack	Special Milk	Payment Total
Jul-05	Original Claim	\$8,275.94	\$5,152.11	\$0.00	\$0.00	\$13,428.05
	Sponsor Total:	<u>\$8,275.94</u>	<u>\$5,152.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,428.05</u>

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Total School Lunch	\$1,905,577.26
Total School Breakfast	\$429,901.68
Total After School Snack	\$14,145.52
Total Special Milk	\$3,524.59
Total Reimbursement	<u><u>\$2,353,149.05</u></u>