

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Dillon Elementary - 01-0005  
 Dalene Hahnkamp  
 22 N. Cottom Drive  
 Dillon MT 59725

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$12,912.77	\$2,621.81	\$0.00	\$0.00	\$0.00	\$0.00	\$15,534.58
<b>Sponsor Total:</b>	<u>\$12,912.77</u>	<u>\$2,621.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,534.58</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Lima K-12 Schools - 01-0009  
 Shay Baize  
 PO Box 186  
 Lima MT 59739-0186

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,860.47	\$0.00	\$0.00	\$0.00	\$0.00	\$124.88	\$1,985.35
<b>Sponsor Total:</b>	<u>\$1,860.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$124.88</u>	<u>\$1,985.35</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Montana Youth Challenge Program - 01-6556  
 Lynnette Barnes  
 790 E Cornell Street  
 Dillon MT 59725

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$4,425.75	\$2,795.95	\$870.24	\$0.00	\$0.00	\$0.00	\$8,091.94
<b>Sponsor Total:</b>	<u>\$4,425.75</u>	<u>\$2,795.95</u>	<u>\$870.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,091.94</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Pryor Public Schools - 02-0021  
 Sarah Stewart  
 P.O. Box 229  
 Pryor MT 59066

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,424.05	\$1,158.18	\$0.00	\$0.00	\$0.00	\$182.19	\$4,764.42
<b>Sponsor Total:</b>	<u>\$3,424.05</u>	<u>\$1,158.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$182.19</u>	<u>\$4,764.42</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Hardin Elementary - 02-0023  
 Margy Lehman  
 401 Park Road  
 Hardin MT 59034

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$57,076.49	\$37,099.89	\$614.04	\$0.00	\$0.00	\$9,270.71	\$104,061.13
<b>Sponsor Total:</b>	<u>\$57,076.49</u>	<u>\$37,099.89</u>	<u>\$614.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,270.71</u>	<u>\$104,061.13</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Lodge Grass Elementary - 02-0025  
 Angie Good Luck  
 P.O. Box 810  
 Lodge Grass MT 59050

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$12,174.75	\$3,154.15	\$0.00	\$0.00	\$0.00	\$1,762.47	\$17,091.37
<b>Sponsor Total:</b>	<u>\$12,174.75</u>	<u>\$3,154.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,762.47</u>	<u>\$17,091.37</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Wyola Elementary - 02-0026  
 Regina Gros Ventre  
 P.O. Box 66  
 Wyola MT 59089

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Nov-15</b> Original Claim	\$6,407.10	\$3,701.40	\$486.36	\$0.00	\$0.00	\$500.00	\$11,094.86
<b>Dec-15</b> Original Claim	\$4,709.25	\$2,674.56	\$290.64	\$0.00	\$0.00	\$500.00	\$8,174.45
<b>Sponsor Total:</b>	<u>\$11,116.35</u>	<u>\$6,375.96</u>	<u>\$777.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,000.00</u>	<u>\$19,269.31</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Northern Cheyenne Elementary - 02-9028  
 Twila Small  
 P.O. Box 150  
 Busby MT 59016

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$8,461.63	\$3,890.53	\$0.00	\$0.00	\$0.00	\$502.44	\$12,854.60
<b>Sponsor Total:</b>	<u>\$8,461.63</u>	<u>\$3,890.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$502.44</u>	<u>\$12,854.60</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Chinook Elementary - 03-0028  
 Shanna Flores  
 PO Box 1059  
 Chinook MT 59523

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$5,110.72	\$1,820.19	\$0.00	\$0.00	\$0.00	\$0.00	\$6,930.91
<b>Sponsor Total:</b>	\$5,110.72	\$1,820.19	\$0.00	\$0.00	\$0.00	\$0.00	\$6,930.91

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Batch Number: 100320  
 Process Date: 01/20/2016

Harlem Elementary - 03-0030  
 Teresa Cornell  
 PO Box 339  
 Harlem MT 59526

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$20,371.90	\$6,241.90	\$432.60	\$0.00	\$0.00	\$2,403.52	\$29,449.92
<b>Sponsor Total:</b>	<u>\$20,371.90</u>	<u>\$6,241.90</u>	<u>\$432.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,403.52</u>	<u>\$29,449.92</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Zurich Elementary - 03-0034  
 Deanna Gilmore  
 PO Box 847  
 Zurich MT 59547

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$422.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$422.78
<b>Sponsor Total:</b>	\$422.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$422.78

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Batch Number: 100320  
 Process Date: 01/20/2016

Turner Elementary - 03-0044  
 Cindy Cowan  
 PO Box 40  
 Turner MT 59542

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,083.88	\$544.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,628.24
<b>Sponsor Total:</b>	<u>\$1,083.88</u>	<u>\$544.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,628.24</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Hays-Lodge Pole K-12 Schools - 03-1213  
 Daralyn Shambo  
 PO Box 110  
 Hays MT 59527

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$8,183.70	\$4,489.44	\$0.00	\$0.00	\$0.00	\$0.00	\$12,673.14
<b>Sponsor Total:</b>	<u>\$8,183.70</u>	<u>\$4,489.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,673.14</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

St Paul Mission School - 03-9176  
 Alma Young  
 P. O. Box 40  
 Hays MT 59527

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,055.50	\$1,492.50	\$0.00	\$0.00	\$0.00	\$564.07	\$5,112.07
<b>Sponsor Total:</b>	<u>\$3,055.50</u>	<u>\$1,492.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$564.07</u>	<u>\$5,112.07</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Townsend K-12 Schools - 04-0055  
 Lori Rains  
 201 North Spruce  
 Townsend MT 59644

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$10,377.53	\$2,503.83	\$142.59	\$0.00	\$0.00	\$0.00	\$13,023.95
<b>Sponsor Total:</b>	<u>\$10,377.53</u>	<u>\$2,503.83</u>	<u>\$142.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,023.95</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Red Lodge Public Schools - 05-0056  
 Donna Tandy  
 P.O. Box 1090  
 Red Lodge MT 59068

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$4,432.64	\$1,222.09	\$0.00	\$0.00	\$0.00	\$0.00	\$5,654.73
<b>Sponsor Total:</b>	<u>\$4,432.64</u>	<u>\$1,222.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,654.73</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Bridger K-12 Schools - 05-0059  
 Betty Sweet  
 106 N 4th Street  
 Bridger MT 59014

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,653.60	\$768.56	\$148.61	\$0.00	\$0.00	\$477.46	\$5,048.23
<b>Sponsor Total:</b>	<u>\$3,653.60</u>	<u>\$768.56</u>	<u>\$148.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$477.46</u>	<u>\$5,048.23</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Joliet Elementary - 05-0060  
 Sheryl Roberts  
 P.O. Box 590  
 Joliet MT 59041

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,711.87	\$338.02	\$0.00	\$0.00	\$0.00	\$0.00	\$4,049.89
<b>Sponsor Total:</b>	<u>\$3,711.87</u>	<u>\$338.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,049.89</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Roberts K-12 Schools - 05-0069  
 JaLayne Obert  
 PO Box 78  
 Roberts MT 59070

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,382.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,382.32
<b>Sponsor Total:</b>	<u>\$1,382.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,382.32</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Fromberg K-12 - 05-0072  
 Julie Jones  
 PO Box 189  
 Fromberg MT 59029

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,155.65	\$1,728.43	\$0.00	\$0.00	\$0.00	\$0.00	\$4,884.08
<b>Sponsor Total:</b>	<u>\$3,155.65</u>	<u>\$1,728.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,884.08</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Belfry K-12 Schools - 05-0076  
 Beth Pulse  
 P.O. Box 210  
 Belfry MT 59008

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,110.04	\$513.58	\$314.16	\$0.00	\$0.00	\$0.00	\$1,937.78
<b>Sponsor Total:</b>	<u>\$1,110.04</u>	<u>\$513.58</u>	<u>\$314.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,937.78</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Luther Elementary - 05-1231  
 Brande Young  
 4 Luther Roscoe Rd  
 Luther MT 59068

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$238.77	\$178.71	\$0.00	\$0.00	\$0.00	\$0.00	\$417.48
<b>Sponsor Total:</b>	\$238.77	\$178.71	\$0.00	\$0.00	\$0.00	\$0.00	\$417.48

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Batch Number: 100320  
 Process Date: 01/20/2016

Ekalaka Elementary - 06-0087  
 Ande Kortum  
 PO Box 458  
 Ekalaka MT 59324

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,062.81	\$268.48	\$0.00	\$0.00	\$0.00	\$224.36	\$2,555.65
<b>Sponsor Total:</b>	<u>\$2,062.81</u>	<u>\$268.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$224.36</u>	<u>\$2,555.65</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Great Falls Elementary - 07-0098  
 Jennifer Spellman  
 P.O. Box 2429  
 Great Falls MT 59403

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$168,970.61	\$59,339.64	\$0.00	\$0.00	\$0.00	\$39,496.73	\$267,806.98
<b>Sponsor Total:</b>	<u>\$168,970.61</u>	<u>\$59,339.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$39,496.73</u>	<u>\$267,806.98</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Cascade Elementary - 07-0101  
 Angela Johnson  
 PO Box 529  
 Cascade MT 59421

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,279.64	\$909.09	\$687.96	\$0.00	\$0.00	\$0.00	\$4,876.69
<b>Sponsor Total:</b>	<u>\$3,279.64</u>	<u>\$909.09</u>	<u>\$687.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,876.69</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Centerville Elementary - 07-0104  
 Rhonda Umphres  
 693 Stockett Rd  
 Sand Coulee MT 59472

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$4,006.50	\$1,442.03	\$274.68	\$0.00	\$0.00	\$984.47	\$6,707.68
<b>Sponsor Total:</b>	<u>\$4,006.50</u>	<u>\$1,442.03</u>	<u>\$274.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$984.47</u>	<u>\$6,707.68</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Belt Elementary - 07-0112  
 Nona Coughlan  
 PO Box 197  
 Belt MT 59412

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$4,511.38	\$1,541.61	\$244.79	\$0.00	\$0.00	\$0.00	\$6,297.78
<b>Sponsor Total:</b>	<u>\$4,511.38</u>	<u>\$1,541.61</u>	<u>\$244.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,297.78</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Vaughn Elementary - 07-0127  
 Lynda Kohut  
 PO Box 279  
 Vaughn MT 59487

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,492.91	\$1,308.94	\$939.12	\$0.00	\$0.00	\$0.00	\$4,740.97
<b>Sponsor Total:</b>	<u>\$2,492.91</u>	<u>\$1,308.94</u>	<u>\$939.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,740.97</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Ulm Elementary - 07-0131  
 Diane Whitmore  
 PO Box 189  
 Ulm MT 59485

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,462.73	\$1,061.50	\$7.42	\$0.00	\$0.00	\$0.00	\$3,531.65
<b>Sponsor Total:</b>	<u>\$2,462.73</u>	<u>\$1,061.50</u>	<u>\$7.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,531.65</u>

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 Division of School Food and Nutrition Programs  
 National School Lunch, School Breakfast and Special Milk

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Batch Number: 100320  
 Process Date: 01/20/2016

Sun River Valley Elementary - 07-1225  
 Belinda Klick  
 P O BOX 380  
 Simms MT 59477

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,832.85	\$1,065.71	\$217.56	\$0.00	\$0.00	\$0.00	\$5,116.12
<b>Sponsor Total:</b>	<u>\$3,832.85</u>	<u>\$1,065.71</u>	<u>\$217.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,116.12</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Our Lady Of Lourdes School - 07-9180  
 Michael Schneider  
 1305 5th Avenue South  
 Great Falls MT 59405

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,278.11	\$172.30	\$557.76	\$0.00	\$0.00	\$0.00	\$2,008.17
<b>Sponsor Total:</b>	<u>\$1,278.11</u>	<u>\$172.30</u>	<u>\$557.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,008.17</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Holy Spirit School - 07-9256  
 Sonia Palma  
 2820 Central Ave  
 Great Falls MT 59401

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,276.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,276.12
<b>Sponsor Total:</b>	<u>\$1,276.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,276.12</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,662.96	\$780.19	\$151.20	\$0.00	\$0.00	\$0.00	\$2,594.35
<b>Sponsor Total:</b>	<u>\$1,662.96</u>	<u>\$780.19</u>	<u>\$151.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,594.35</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$916.65	\$1,024.85	\$201.60	\$0.00	\$0.00	\$0.00	\$2,143.10
<b>Sponsor Total:</b>	<u>\$916.65</u>	<u>\$1,024.85</u>	<u>\$201.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,143.10</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Great Falls Childrens Receiving Home - 07-9679  
 Carrie Galvez  
 PO Box 1061  
 Great Falls MT 59403

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$374.85	\$378.10	\$0.00	\$0.00	\$0.00	\$0.00	\$752.95
<b>Sponsor Total:</b>	<u>\$374.85</u>	<u>\$378.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$752.95</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Cascade County Regional Youth Services - 07-9936  
 Linda Martin  
 1600 26th St. So.  
 Great Falls MT 59405

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$1,773.45	\$1,112.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2,885.86
<b>Sponsor Total:</b>	<u>\$1,773.45</u>	<u>\$1,112.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,885.86</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Great Falls Central Catholic High School - 07-9979  
 Monica Woelkers  
 2800 18th Avenue South  
 Great Falls MT 59405

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$615.21	\$397.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,012.68
<b>Sponsor Total:</b>	<u>\$615.21</u>	<u>\$397.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,012.68</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Fort Benton Elementary - 08-0133  
 Jeannette Nelson  
 PO Box 399  
 Fort Benton MT 59442

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$4,101.39	\$1,254.93	\$0.00	\$0.00	\$0.00	\$0.00	\$5,356.32
<b>Sponsor Total:</b>	<u>\$4,101.39</u>	<u>\$1,254.93</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,356.32</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Big Sandy Elementary - 08-0137  
 Maryetta Engle  
 Box 570  
 Big Sandy MT 59520

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,773.64	\$953.11	\$0.00	\$0.00	\$0.00	\$389.93	\$4,116.68
<b>Sponsor Total:</b>	<u>\$2,773.64</u>	<u>\$953.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$389.93</u>	<u>\$4,116.68</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Highwood K-12 - 08-0146  
 Pat Gray  
 160 West Street South  
 Highwood MT 59450

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$843.48	\$134.90	\$2.38	\$0.00	\$0.00	\$0.00	\$980.76
<b>Sponsor Total:</b>	<u>\$843.48</u>	<u>\$134.90</u>	<u>\$2.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$980.76</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Geraldine Public Schools - 08-0154  
 Brigitte Clark  
 PO Box 347  
 Geraldine MT 59446-0347

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,821.98	\$657.19	\$89.88	\$0.00	\$0.00	\$268.50	\$2,837.55
<b>Sponsor Total:</b>	<u>\$1,821.98</u>	<u>\$657.19</u>	<u>\$89.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$268.50</u>	<u>\$2,837.55</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Miles City Public Schools - 09-0172  
 Roberta Ginalias  
 1604 Main Street  
 Miles City MT 59301

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$24,068.71	\$4,591.96	\$0.00	\$0.00	\$0.00	\$0.00	\$28,660.67
<b>Sponsor Total:</b>	<u>\$24,068.71</u>	<u>\$4,591.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28,660.67</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Kircher Elementary - 09-0173  
 Jennifer Beardsley  
 331 Kircher Creek Road  
 Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$664.14	\$143.64	\$4.20	\$0.00	\$0.00	\$0.00	\$811.98
<b>Sponsor Total:</b>	<u>\$664.14</u>	<u>\$143.64</u>	<u>\$4.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$811.98</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Kinsey Elementary - 09-0187  
 Geneal Bott  
 7 Mastin Rd  
 Kinsey MT 59338

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$768.81	\$278.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,047.35
<b>Sponsor Total:</b>	<u>\$768.81</u>	<u>\$278.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,047.35</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Sacred Heart School - 09-9187  
 Sandi Toennis  
 519 North Center  
 Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$799.69	\$0.00	\$0.00	\$48.13	\$0.00	\$0.00	\$847.82
<b>Sponsor Total:</b>	<u>\$799.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$48.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$847.82</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Scobey K-12 Schools - 10-0194  
 Colleen Drury  
 PO Box 10  
 Scobey MT 59263

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,206.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,206.78
<b>Sponsor Total:</b>	<u>\$3,206.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,206.78</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Glendive Elementary - 11-0206  
 Anne Sadorf  
 P. O. Box 701  
 Glendive MT 59330

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$14,086.27	\$3,787.05	\$0.00	\$0.00	\$0.00	\$0.00	\$17,873.32
<b>Sponsor Total:</b>	<u>\$14,086.27</u>	<u>\$3,787.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,873.32</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Richey High School - 11-0228  
 Jodi Williams  
 PO Box 60  
 Richey MT 59259

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$685.24	\$171.18	\$0.00	\$0.00	\$0.00	\$0.00	\$856.42
<b>Sponsor Total:</b>	<u>\$685.24</u>	<u>\$171.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$856.42</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Deap Skyreach Group Home - 11-9766  
 Sylvia Danforth  
 2200 Box Elder  
 Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Nov-15</b> Original Claim	\$349.65	\$218.90	\$70.56	\$0.00	\$0.00	\$0.00	\$639.11
<b>Dec-15</b> Original Claim	\$368.55	\$232.83	\$73.08	\$0.00	\$0.00	\$0.00	\$674.46
<b>Sponsor Total:</b>	<u>\$718.20</u>	<u>\$451.73</u>	<u>\$143.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,313.57</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Anaconda Elementary - 12-0236  
 Kevin Patrick  
 1410 West Park Ave  
 Anaconda MT 59711

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$20,248.74	\$6,816.71	\$0.00	\$0.00	\$0.00	\$2,800.05	\$29,865.50
<b>Sponsor Total:</b>	<u>\$20,248.74</u>	<u>\$6,816.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,800.05</u>	<u>\$29,865.50</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Community Counseling & Correctional Services - 12-6581  
 Heather McLaughlin  
 360 Galen Street  
 Deer Lodge MT 59722

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$2,384.55	\$1,530.31	\$347.76	\$0.00	\$0.00	\$0.00	\$4,262.62
<b>Sponsor Total:</b>	<u>\$2,384.55</u>	<u>\$1,530.31</u>	<u>\$347.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,262.62</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

AWARE Inc. (Galen) - 12-6613  
 Geri Wyant  
 305 E. Pennsylvania  
 Anaconda MT 59711

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,286.90	\$1,488.52	\$488.04	\$0.00	\$0.00	\$0.00	\$4,263.46
<b>Sponsor Total:</b>	<u>\$2,286.90</u>	<u>\$1,488.52</u>	<u>\$488.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,263.46</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Baker K-12 Schools - 13-0244  
 Jennifer Mettler  
 P.O. Box 659  
 Baker MT 59313

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$5,374.83	\$381.99	\$140.14	\$0.00	\$0.00	\$0.00	\$5,896.96
<b>Sponsor Total:</b>	<u>\$5,374.83</u>	<u>\$381.99</u>	<u>\$140.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,896.96</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Plevna K-12 Schools - 13-0256  
 Nicole Buerkle  
 PO Box 158  
 Plevna MT 59344

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$970.40	\$244.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.34
<b>Sponsor Total:</b>	<u>\$970.40</u>	<u>\$244.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,215.34</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Lewistown Elementary - 14-0258  
 Rebekah Rhoades  
 215 7th Avenue South  
 Lewistown MT 59457

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$19,312.81	\$5,097.99	\$0.00	\$0.00	\$0.00	\$0.00	\$24,410.80
<b>Sponsor Total:</b>	<u>\$19,312.81</u>	<u>\$5,097.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24,410.80</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Grass Range Elementary - 14-0268  
 Jamie Goss  
 P. O. BOX 58  
 Grass Range MT 59032

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,222.58	\$169.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,391.93
<b>Sponsor Total:</b>	<u>\$1,222.58</u>	<u>\$169.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,391.93</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

King Colony Elementary - 14-0272  
 Ann Econom  
 Box 858  
 Lewistown MT 59457

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$282.38	\$179.18	\$73.92	\$0.00	\$0.00	\$0.00	\$535.48
<b>Sponsor Total:</b>	<u>\$282.38</u>	<u>\$179.18</u>	<u>\$73.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$535.48</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Moore Elementary - 14-0273  
 Cindy Barta  
 509 Highland Ave.  
 Moore MT 59464

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,762.15	\$337.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,099.47
<b>Sponsor Total:</b>	<u>\$1,762.15</u>	<u>\$337.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,099.47</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Roy K-12 Schools - 14-0280  
 Tiffany Knerr  
 P.O. Box 9  
 Roy MT 59471

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$598.58	\$149.01	\$0.00	\$0.00	\$0.00	\$0.00	\$747.59
<b>Sponsor Total:</b>	<u>\$598.58</u>	<u>\$149.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$747.59</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Denton Elementary - 14-0281  
 Karen Paugh  
 PO Box 1048  
 Denton MT 59430

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,033.09	\$242.60	\$0.00	\$0.00	\$0.00	\$112.25	\$1,387.94
<b>Sponsor Total:</b>	<u>\$1,033.09</u>	<u>\$242.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$112.25</u>	<u>\$1,387.94</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Winifred K-12 Schools - 14-0291  
 Ann Econom  
 Box 109  
 Winifred MT 59489

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,378.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,378.42
<b>Sponsor Total:</b>	<u>\$2,378.42</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,378.42</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Ayers Elementary - 14-1218  
 Marilyn Stahl  
 PO Box 77  
 Grass Range MT 59032

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$393.75	\$153.23	\$0.00	\$0.00	\$0.00	\$33.15	\$580.13
<b>Sponsor Total:</b>	<u>\$393.75</u>	<u>\$153.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$33.15</u>	<u>\$580.13</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Deer Park School - 15-0307  
 Peggy Martin  
 2105 Middle Road  
 Columbia Falls MT 59912

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,098.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,098.82
<b>Sponsor Total:</b>	<u>\$2,098.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,098.82</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Fair-Mont-Egan Elementary - 15-0308M  
 Meredith Kenlon  
 797 Fairmont Rd  
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$0.00	\$0.00	\$0.00	\$250.20	\$0.00	\$0.00	\$250.20
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$250.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$250.20</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Swan River Elementary - 15-0309  
 Dee Johnson  
 1205 Swan Highway  
 Bigfork MT 59911

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,454.48	\$427.62	\$186.48	\$0.00	\$0.00	\$0.00	\$3,068.58
<b>Sponsor Total:</b>	<u>\$2,454.48</u>	<u>\$427.62</u>	<u>\$186.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,068.58</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Kalispell Public Schools - 15-0311  
 Shari Culbert  
 106 NW Lane  
 Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$90,510.13	\$26,119.21	\$618.24	\$0.00	\$0.00	\$9,569.51	\$126,817.09
<b>Sponsor Total:</b>	<u>\$90,510.13</u>	<u>\$26,119.21</u>	<u>\$618.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,569.51</u>	<u>\$126,817.09</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Columbia Falls High School - 15-0313  
 Dustin Zuffelato  
 P.O. Box 1259  
 Columbia Falls MT 59912

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$32,370.41	\$9,571.09	\$946.68	\$0.00	\$0.00	\$5,709.46	\$48,597.64
<b>Sponsor Total:</b>	<u>\$32,370.41</u>	<u>\$9,571.09</u>	<u>\$946.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,709.46</u>	<u>\$48,597.64</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Cayuse Prairie Elementary - 15-0317  
 Heather Mumby  
 897 Lake Blaine Road  
 Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,306.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,306.55
<b>Sponsor Total:</b>	<u>\$3,306.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,306.55</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Kila Elementary - 15-0323  
 Sharon Leach  
 PO Box 40  
 Kila MT 59920

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,277.47	\$877.02	\$351.96	\$0.00	\$0.00	\$0.00	\$4,506.45
<b>Sponsor Total:</b>	<u>\$3,277.47</u>	<u>\$877.02</u>	<u>\$351.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,506.45</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Somers Elementary - 15-0327  
 Diane Fetterhoff  
 315 School Addition Rd  
 Somers MT 59932

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$9,055.60	\$2,632.17	\$0.00	\$0.00	\$0.00	\$314.80	\$12,002.57
<b>Sponsor Total:</b>	<u>\$9,055.60</u>	<u>\$2,632.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$314.80</u>	<u>\$12,002.57</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Bigfork High School - 15-0331  
 Lacey Porrvecchio  
 P O Box 188  
 Bigfork MT 59911

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$8,880.83	\$1,496.11	\$0.00	\$0.00	\$0.00	\$2,099.66	\$12,476.60
<b>Sponsor Total:</b>	<u>\$8,880.83</u>	<u>\$1,496.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,099.66</u>	<u>\$12,476.60</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Whitefish High School - 15-0335  
 Danelle Reisch  
 600 E. Second St.  
 Whitefish MT 59937

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$13,308.97	\$2,621.62	\$0.00	\$0.00	\$0.00	\$0.00	\$15,930.59
<b>Sponsor Total:</b>	<u>\$13,308.97</u>	<u>\$2,621.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,930.59</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Evergreen Elementary - 15-0339  
 Donna Tiegs  
 18 West Evergreen Dr.  
 Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$30,755.38	\$7,593.05	\$988.68	\$0.00	\$0.00	\$0.00	\$39,337.11
<b>Sponsor Total:</b>	<u>\$30,755.38</u>	<u>\$7,593.05</u>	<u>\$988.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$39,337.11</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Marion Elementary - 15-0341  
 Rae Mitchell  
 205 Gopher Lane  
 Marion MT 59925

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,182.61	\$1,461.47	\$0.00	\$0.00	\$0.00	\$538.64	\$5,182.72
<b>Sponsor Total:</b>	<u>\$3,182.61</u>	<u>\$1,461.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$538.64</u>	<u>\$5,182.72</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Olney-Bissell Elementary - 15-0342  
 Teresa Bruce  
 5955 Farm to Market Rd  
 Whitefish MT 59937

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,047.60	\$922.06	\$0.00	\$0.00	\$0.00	\$225.91	\$3,195.57
<b>Sponsor Total:</b>	<u>\$2,047.60</u>	<u>\$922.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$225.91</u>	<u>\$3,195.57</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

West Valley Elementary - 15-1184  
 Cindy Foley  
 2290 Farm to Market Road  
 Kalispell MT 59901

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$4,931.46	\$1,430.44	\$0.00	\$0.00	\$0.00	\$0.00	\$6,361.90
<b>Sponsor Total:</b>	<u>\$4,931.46</u>	<u>\$1,430.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,361.90</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

West Glacier Elementary - 15-1223M  
 Tracy Click  
 P.O. Box 309  
 West Glacier MT 59936

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$0.00	\$0.00	\$0.00	\$65.55	\$0.00	\$0.00	\$65.55
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$65.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$65.55</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Western Montana Mental Health - 15-6583  
 Mary Thramer  
 420 Windward Way  
 Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$195.30	\$336.31	\$89.88	\$0.00	\$0.00	\$0.00	\$621.49
<b>Sponsor Total:</b>	<u>\$195.30</u>	<u>\$336.31</u>	<u>\$89.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$621.49</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

St Matthews School - 15-9196  
 Angie Battello  
 602 S. Main Street  
 Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,480.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,480.73
<b>Sponsor Total:</b>	<u>\$1,480.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,480.73</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Manhattan High School - 16-0348  
 Ann Heisler  
 P. O. Box 425  
 Manhattan MT 59741

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$4,827.70	\$295.74	\$0.00	\$0.00	\$0.00	\$0.00	\$5,123.44
<b>Sponsor Total:</b>	<u>\$4,827.70</u>	<u>\$295.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,123.44</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Bozeman High School - 16-0351  
 Steve Johnson  
 PO Box 520  
 Bozeman MT 59715

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$35,179.48	\$5,603.58	\$1,537.62	\$0.00	\$0.00	\$990.58	\$43,311.26
<b>Sponsor Total:</b>	<u>\$35,179.48</u>	<u>\$5,603.58</u>	<u>\$1,537.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$990.58</u>	<u>\$43,311.26</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Willow Creek Elementary - 16-0354  
 Sherri Lower  
 PO Box 189  
 Willow Creek MT 59760

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,093.54	\$520.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,613.56
<b>Sponsor Total:</b>	<u>\$1,093.54</u>	<u>\$520.02</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,613.56</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Monforton Elementary - 16-0363  
 Kris Ortmeier  
 6001 Monforton School Road  
 Bozeman MT 59718

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Sep-15</b> Revision	\$0.00	\$0.00	\$(68.67)	\$0.00	\$0.00	\$0.00	-\$68.67
<b>Dec-15</b> Original Claim	\$3,205.60	\$408.06	\$68.67	\$0.00	\$0.00	\$0.00	\$3,682.33
<b>Sponsor Total:</b>	<u>\$3,205.60</u>	<u>\$408.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,613.66</u>

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

Batch Number: 100320  
 Process Date: 01/20/2016

Gallatin Gateway Elementary - 16-0364  
 Carrie Fisher  
 P O Box 265  
 Gallatin Gateway MT 59730

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Nov-15</b> Original Claim	\$2,437.66	\$533.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,971.58
<b>Dec-15</b> Original Claim	\$2,029.27	\$414.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,443.87
<b>Sponsor Total:</b>	<u>\$4,466.93</u>	<u>\$948.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,415.45</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Anderson Elementary - 16-0366  
 Tanya Roberts  
 10040 Cottonwood Road  
 Bozeman MT 59718

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,018.43	\$0.00	\$6.72	\$0.00	\$0.00	\$0.00	\$1,025.15
<b>Sponsor Total:</b>	<u>\$1,018.43</u>	<u>\$0.00</u>	<u>\$6.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,025.15</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Belgrade Elementary - 16-0368  
 Jay Bates  
 PO Box 166  
 Belgrade MT 59714

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$36,257.73	\$13,869.08	\$1,304.24	\$0.00	\$0.00	\$0.00	\$51,431.05
<b>Sponsor Total:</b>	<u>\$36,257.73</u>	<u>\$13,869.08</u>	<u>\$1,304.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$51,431.05</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

West Yellowstone K-12 Schools - 16-0374  
 Bunnie Weickum  
 PO Box 460  
 West Yellowstone MT 59758

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$4,436.32	\$858.31	\$0.00	\$0.00	\$0.00	\$0.00	\$5,294.63
<b>Sponsor Total:</b>	<u>\$4,436.32</u>	<u>\$858.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,294.63</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Big Sky School K-12 - 16-1239  
 Sue Becker  
 PO Box 161280  
 Big Sky MT 59716

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$1,175.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,175.01
<b>Sponsor Total:</b>	<u>\$1,175.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,175.01</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Manhattan Christian School - 16-9199  
 Janelle Gustafson  
 8000 Churchill Rd  
 Manhattan MT 59741

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$3,945.67	\$375.23	\$0.00	\$0.00	\$0.00	\$0.00	\$4,320.90
<b>Sponsor Total:</b>	<u>\$3,945.67</u>	<u>\$375.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,320.90</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Jordan Elementary - 17-0377  
 Anna Guesanburu  
 Box 409  
 Jordan MT 59337

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,513.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,513.20
<b>Sponsor Total:</b>	\$1,513.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,513.20

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Ross Elementary - 17-0394  
 Sarah Browning  
 1491 Old Stage RD  
 Mosby MT 59058

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Nov-15</b> Original Claim	\$59.85	\$37.81	\$0.00	\$0.00	\$0.00	\$25.25	\$122.91
<b>Dec-15</b> Original Claim	\$81.90	\$51.74	\$0.00	\$0.00	\$0.00	\$25.25	\$158.89
<b>Sponsor Total:</b>	<u>\$141.75</u>	<u>\$89.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$50.50</u>	<u>\$281.80</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$72,538.20	\$29,103.75	\$557.76	\$0.00	\$0.00	\$8,214.63	\$110,414.34
<b>Sponsor Total:</b>	<u>\$72,538.20</u>	<u>\$29,103.75</u>	<u>\$557.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,214.63</u>	<u>\$110,414.34</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Cut Bank Elementary - 18-0402  
 Scott Laird  
 101 3rd Ave. S.E.  
 Cut Bank MT 59427

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$15,761.61	\$4,814.71	\$0.00	\$0.00	\$0.00	\$0.00	\$20,576.32
<b>Sponsor Total:</b>	<u>\$15,761.61</u>	<u>\$4,814.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,576.32</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,354.40	\$865.20	\$92.40	\$0.00	\$0.00	\$46.07	\$2,358.07
<b>Sponsor Total:</b>	<u>\$1,354.40</u>	<u>\$865.20</u>	<u>\$92.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$46.07</u>	<u>\$2,358.07</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Ryegate K-12 Schools - 19-0407  
 Patti Bruner  
 PO Box 129  
 Ryegate MT 59074

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$1,183.05	\$597.82	\$0.00	\$0.00	\$0.00	\$193.23	\$1,974.10
<b>Sponsor Total:</b>	<u>\$1,183.05</u>	<u>\$597.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$193.23</u>	<u>\$1,974.10</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Lavina K-12 Schools - 19-0411  
 Julie Sperry  
 PO Box 290  
 Lavina MT 59046

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,702.78	\$877.28	\$0.00	\$0.00	\$0.00	\$263.33	\$2,843.39
<b>Sponsor Total:</b>	<u>\$1,702.78</u>	<u>\$877.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$263.33</u>	<u>\$2,843.39</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Philipsburg K-12 Schools - 20-0416  
 Tomme Carlyon  
 P.O. Box 400  
 Philipsburg MT 59858

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,691.42	\$677.33	\$35.28	\$0.00	\$0.00	\$0.00	\$4,404.03
<b>Sponsor Total:</b>	<u>\$3,691.42</u>	<u>\$677.33</u>	<u>\$35.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,404.03</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Hall Elementary - 20-0418M  
 Jo Radtke  
 109 W. Main St.  
 Hall MT 59837

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	\$0.00	\$64.00
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$64.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$64.00</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Drummond Elementary - 20-0419  
 Toby Wetsch  
 PO Box 349  
 Drummond MT 59832

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$2,596.05	\$642.78	\$0.00	\$0.00	\$0.00	\$144.89	\$3,383.72
<b>Sponsor Total:</b>	<u>\$2,596.05</u>	<u>\$642.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$144.89</u>	<u>\$3,383.72</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Davey Elementary - 21-0424M  
 Serena Dawson  
 P.O. BOX 1829  
 HAVRE MT 59501

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$0.00	\$0.00	\$0.00	\$14.92	\$0.00	\$0.00	\$14.92
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14.92</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Box Elder Elementary - 21-0425  
 Alvina Friede  
 P.O. Box 205  
 410 East Main Street  
 Box Elder MT 59521

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$17,934.57	\$8,592.60	\$228.48	\$0.00	\$0.00	\$1,471.60	\$28,227.25
<b>Sponsor Total:</b>	<u>\$17,934.57</u>	<u>\$8,592.60</u>	<u>\$228.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,471.60</u>	<u>\$28,227.25</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Havre Elementary - 21-0427  
 Mike Arnold  
 P.O. Box 7791  
 Havre MT 59501

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$30,590.51	\$9,460.28	\$0.00	\$0.00	\$0.00	\$2,269.71	\$42,320.50
<b>Sponsor Total:</b>	<u>\$30,590.51</u>	<u>\$9,460.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,269.71</u>	<u>\$42,320.50</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Rocky Boy Elementary - 21-1207  
 Deborah Arkinson  
 81 Mission Taylor Road  
 Box Elder MT 59521

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$17,860.52	\$9,716.11	\$0.00	\$0.00	\$0.00	\$1,521.53	\$29,098.16
<b>Sponsor Total:</b>	<u>\$17,860.52</u>	<u>\$9,716.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,521.53</u>	<u>\$29,098.16</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Gildford Colony Elementary - 21-1217  
 Sonya VandeSandt  
 P.O. Box 138  
 Gildford MT 59525

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$416.08	\$260.96	\$0.00	\$0.00	\$0.00	\$0.00	\$677.04
<b>Sponsor Total:</b>	<u>\$416.08</u>	<u>\$260.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$677.04</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

North Star High School District - 21-1234  
 Kathy Preeshl  
 PO Box 129  
 Rudyard MT 59540

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,683.00	\$1,059.67	\$0.00	\$0.00	\$0.00	\$0.00	\$3,742.67
<b>Sponsor Total:</b>	<u>\$2,683.00</u>	<u>\$1,059.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,742.67</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

St Jude Thaddeus School - 21-9203  
 Peggy Hanson  
 430 7th ave  
 Havre MT 59501

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$710.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$710.34
<b>Sponsor Total:</b>	<u>\$710.34</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$710.34</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Clancy Elementary - 22-0452  
 Michael Coover  
 Box 209  
 Clancy MT 59364

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,607.33	\$303.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,910.65
<b>Sponsor Total:</b>	<u>\$2,607.33</u>	<u>\$303.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,910.65</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Whitehall Elementary - 22-0453  
 Sylvia Larson  
 P.O. Box 1109  
 Whitehall MT 59759

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$6,459.70	\$1,117.53	\$391.44	\$0.00	\$0.00	\$880.45	\$8,849.12
<b>Sponsor Total:</b>	<u>\$6,459.70</u>	<u>\$1,117.53</u>	<u>\$391.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$880.45</u>	<u>\$8,849.12</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Boulder Elementary School - 22-0456  
 Britton Mann  
 PO Box 1346  
 Boulder MT 59632

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$4,874.41	\$1,013.78	\$395.64	\$0.00	\$0.00	\$737.42	\$7,021.25
<b>Sponsor Total:</b>	<u>\$4,874.41</u>	<u>\$1,013.78</u>	<u>\$395.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$737.42</u>	<u>\$7,021.25</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Montana City Elementary - 22-0460  
 Diane Smith  
 11 McClellan Creek Road  
 Clancy MT 59634

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,215.28	\$339.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,554.98
<b>Sponsor Total:</b>	<u>\$2,215.28</u>	<u>\$339.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,554.98</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Stanford K-12 Schools - 23-0464  
 Kelly Bokma  
 P.O. Box 506  
 Stanford MT 59479

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$1,210.81	\$270.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.01
<b>Sponsor Total:</b>	<u>\$1,210.81</u>	<u>\$270.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,481.01</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Hobson K-12 Schools - 23-0469  
 Sherri Bergstrom  
 PO Box 410  
 Hobson MT 59452

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,656.10	\$306.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,962.62
<b>Sponsor Total:</b>	<u>\$1,656.10</u>	<u>\$306.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,962.62</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Geyser Public Schools - 23-0472  
 Sandra Watkins  
 P.O. Box 70  
 Geyser MT 59447

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,742.57	\$779.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,521.75
<b>Sponsor Total:</b>	<u>\$1,742.57</u>	<u>\$779.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,521.75</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Arlee Elementary - 24-0474  
 Jennifer Ryan  
 72220 Fyant Street  
 Arlee MT 59821

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$11,598.98	\$6,559.51	\$150.36	\$0.00	\$0.00	\$1,383.48	\$19,692.33
<b>Sponsor Total:</b>	<u>\$11,598.98</u>	<u>\$6,559.51</u>	<u>\$150.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,383.48</u>	<u>\$19,692.33</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Polson High School - 24-0478  
 Deb Anderson  
 111 4th Ave E  
 Polson MT 59860

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$31,400.92	\$6,687.82	\$0.00	\$21.34	\$0.00	\$5,167.04	\$43,277.12
<b>Sponsor Total:</b>	<u>\$31,400.92</u>	<u>\$6,687.82</u>	<u>\$0.00</u>	<u>\$21.34</u>	<u>\$0.00</u>	<u>\$5,167.04</u>	<u>\$43,277.12</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

St Ignatius K-12 Schools - 24-0481  
 Adam Hawkaluk  
 P.O. Box 1540  
 St. Ignatius MT 59865

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$12,686.60	\$6,374.75	\$481.32	\$0.00	\$0.00	\$1,816.98	\$21,359.65
<b>Sponsor Total:</b>	<u>\$12,686.60</u>	<u>\$6,374.75</u>	<u>\$481.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,816.98</u>	<u>\$21,359.65</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Valley View Elementary - 24-0483  
 Sandi Fitzpatrick  
 42448 Valley View Rd  
 Polson MT 59860

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Nov-15</b> Original Claim	\$889.33	\$203.23	\$328.44	\$0.00	\$0.00	\$5.95	\$1,426.95
<b>Dec-15</b> Original Claim	\$830.28	\$177.72	\$302.40	\$0.00	\$0.00	\$0.00	\$1,310.40
<b>Sponsor Total:</b>	<u>\$1,719.61</u>	<u>\$380.95</u>	<u>\$630.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5.95</u>	<u>\$2,737.35</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Ronan High School - 24-1200  
 TJ Harold-Marmon  
 421 Andrew Street NW  
 Ronan MT 59864-2302

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$40,767.29	\$13,176.25	\$1,351.56	\$0.00	\$0.00	\$3,264.21	\$58,559.31
<b>Sponsor Total:</b>	<u>\$40,767.29</u>	<u>\$13,176.25</u>	<u>\$1,351.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,264.21</u>	<u>\$58,559.31</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Charlo Elementary - 24-1205  
 Sara Vaughan  
 P.O. Box 10  
 Charlo MT 59824

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$6,520.27	\$1,728.38	\$0.00	\$0.00	\$0.00	\$579.31	\$8,827.96
<b>Sponsor Total:</b>	<u>\$6,520.27</u>	<u>\$1,728.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$579.31</u>	<u>\$8,827.96</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Two Eagle River High School - 24-9396  
 Cheryl Morigeau  
 PO Box 160  
 Pablo MT 59855

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,055.82	\$875.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,931.54
<b>Sponsor Total:</b>	<u>\$2,055.82</u>	<u>\$875.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,931.54</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Cantlon Family Youth Home - 24-9683  
 Brittany Cathey  
 35129 Timberlane Rd  
 Ronan MT 59864

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$189.00	\$394.02	\$124.32	\$0.00	\$0.00	\$0.00	\$707.34
<b>Sponsor Total:</b>	<u>\$189.00</u>	<u>\$394.02</u>	<u>\$124.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$707.34</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

NKWUSM School - 24-9993  
 Rosemary Matt  
 P.O. Box 5  
 Arlee MT 59821

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,015.96	\$648.53	\$0.00	\$0.00	\$0.00	\$101.14	\$1,765.63
<b>Sponsor Total:</b>	<u>\$1,015.96</u>	<u>\$648.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$101.14</u>	<u>\$1,765.63</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Helena Elementary - 25-0487  
 Kim Harris  
 55 S. Rodney  
 Helena MT 59601

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$77,512.61	\$26,281.79	\$0.00	\$0.00	\$0.00	\$3,464.74	\$107,259.14
<b>Sponsor Total:</b>	<u>\$77,512.61</u>	<u>\$26,281.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,464.74</u>	<u>\$107,259.14</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

East Helena Elementary - 25-0492  
 Kim Aarstad  
 P.O. Box 1280  
 East Helena MT 59635

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$18,968.91	\$5,022.51	\$539.91	\$0.00	\$0.00	\$1,096.66	\$25,627.99
<b>Sponsor Total:</b>	<u>\$18,968.91</u>	<u>\$5,022.51</u>	<u>\$539.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,096.66</u>	<u>\$25,627.99</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Wolf Creek Elementary - 25-0495  
 Michelle Wirth  
 PO Box 200  
 Wolf Creek MT 59648

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$146.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146.57
<b>Sponsor Total:</b>	<u>\$146.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$146.57</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Auchard Creek Elementary - 25-0498  
 Albert Wipf  
 9605 Hwy 287  
 Wolf Creek MT 59648

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$535.50	\$338.30	\$142.80	\$0.00	\$0.00	\$75.00	\$1,091.60
<b>Sponsor Total:</b>	<u>\$535.50</u>	<u>\$338.30</u>	<u>\$142.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75.00</u>	<u>\$1,091.60</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Augusta High School - 25-0503  
 Jamie Fuller  
 Box 307  
 Augusta MT 59410

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,650.48	\$1,017.82	\$136.92	\$0.00	\$0.00	\$0.00	\$3,805.22
<b>Sponsor Total:</b>	<u>\$2,650.48</u>	<u>\$1,017.82</u>	<u>\$136.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,805.22</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Lincoln K-12 Schools - 25-1221  
 Carol Williams  
 PO BOX 39  
 Lincoln MT 59639

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,530.79	\$600.45	\$162.12	\$0.00	\$0.00	\$218.33	\$3,511.69
<b>Sponsor Total:</b>	<u>\$2,530.79</u>	<u>\$600.45</u>	<u>\$162.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$218.33</u>	<u>\$3,511.69</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Montana Department of Corrections - 25-9034  
 Jodi Stone  
 4 N. Haynes Ave.  
 Miles City MT 59301

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$4,419.45	\$2,795.95	\$834.12	\$0.00	\$0.00	\$0.00	\$8,049.52
<b>Sponsor Total:</b>	<u>\$4,419.45</u>	<u>\$2,795.95</u>	<u>\$834.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,049.52</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Florence Crittenton Home - 25-9667  
 Danielle Vincent  
 901 N. Harris  
 Helena MT 59601

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$469.35	\$358.20	\$107.52	\$0.00	\$0.00	\$0.00	\$935.07
<b>Sponsor Total:</b>	<u>\$469.35</u>	<u>\$358.20</u>	<u>\$107.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$935.07</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Intermountain Childrens Home - 25-9668  
 Sharon Pelletier  
 500 South Lamborn  
 Helena MT 59601

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,906.00	\$2,405.91	\$455.28	\$0.00	\$0.00	\$0.00	\$6,767.19
<b>Sponsor Total:</b>	<u>\$3,906.00</u>	<u>\$2,405.91</u>	<u>\$455.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,767.19</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Shodair Hospital - 25-9751  
 Mary Dalton-McKittrick  
 PO Box 5539  
 Helena MT 59604

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$5,184.90	\$3,229.77	\$1,029.84	\$0.00	\$0.00	\$0.00	\$9,444.51
<b>Sponsor Total:</b>	<u>\$5,184.90</u>	<u>\$3,229.77</u>	<u>\$1,029.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,444.51</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Chester-Joplin-InvernessPublic Schools - 26-1236  
 Renee Richter  
 PO Box 550  
 Chester MT 59522

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$3,824.52	\$972.62	\$0.00	\$0.00	\$0.00	\$0.00	\$4,797.14
<b>Sponsor Total:</b>	<u>\$3,824.52</u>	<u>\$972.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,797.14</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Troy Elementary - 27-0519  
 Kate Osterberg  
 P.O. Box 867  
 Troy MT 59935

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$9,446.77	\$6,076.38	\$0.00	\$0.00	\$0.00	\$732.50	\$16,255.65
<b>Sponsor Total:</b>	<u>\$9,446.77</u>	<u>\$6,076.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$732.50</u>	<u>\$16,255.65</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Libby K-12 Schools - 27-0522  
 Leslie Forster  
 724 Louisiana Ave.  
 Libby MT 59923

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$20,341.60	\$5,837.47	\$434.28	\$0.00	\$0.00	\$1,994.91	\$28,608.26
<b>Sponsor Total:</b>	<u>\$20,341.60</u>	<u>\$5,837.47</u>	<u>\$434.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,994.91</u>	<u>\$28,608.26</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Eureka Elementary - 27-0527  
 Janny Goff  
 PO Box 2000  
 Eureka MT 59917

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$12,841.24	\$4,914.97	\$402.36	\$0.00	\$0.00	\$1,676.03	\$19,834.60
<b>Sponsor Total:</b>	<u>\$12,841.24</u>	<u>\$4,914.97</u>	<u>\$402.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,676.03</u>	<u>\$19,834.60</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Fortine Elementary - 27-0529  
 Regan Lewis  
 PO Box 96  
 Fortine MT 59918

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$2,048.38	\$1,084.33	\$170.52	\$0.00	\$0.00	\$153.88	\$3,457.11
<b>Sponsor Total:</b>	<u>\$2,048.38</u>	<u>\$1,084.33</u>	<u>\$170.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$153.88</u>	<u>\$3,457.11</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Trego Elementary - 27-0534  
 Lori Guckenberger  
 PO Box 10  
 Trego MT 59934

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$763.02	\$486.34	\$232.68	\$0.00	\$0.00	\$130.81	\$1,612.85
<b>Sponsor Total:</b>	<u>\$763.02</u>	<u>\$486.34</u>	<u>\$232.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$130.81</u>	<u>\$1,612.85</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Alder Elementary - 28-0536  
 Kathleen Wuelfing  
 PO Box 127  
 Alder MT 59710

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$454.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$454.80
<b>Sponsor Total:</b>	<u>\$454.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$454.80</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Sheridan Elementary - 28-0537  
 Rebecca Larsen  
 PO Box 586  
 Sheridan MT 59749

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$2,727.25	\$834.39	\$192.36	\$0.00	\$0.00	\$0.00	\$3,754.00
<b>Sponsor Total:</b>	<u>\$2,727.25</u>	<u>\$834.39</u>	<u>\$192.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,754.00</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Twin Bridges K-12 Schools - 28-0540  
 Joyann Breakall  
 PO Box 419  
 Twin Bridges MT 59754

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,025.94	\$502.35	\$57.54	\$0.00	\$0.00	\$0.00	\$3,585.83
<b>Sponsor Total:</b>	<u>\$3,025.94</u>	<u>\$502.35</u>	<u>\$57.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,585.83</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Harrison K-12 Schools - 28-0543  
 Judi Ward  
 PO Box 7  
 Harrison MT 59735

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,485.39	\$445.30	\$0.00	\$0.00	\$0.00	\$196.68	\$2,127.37
<b>Sponsor Total:</b>	<u>\$1,485.39</u>	<u>\$445.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$196.68</u>	<u>\$2,127.37</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Ennis K-12 Schools - 28-0546  
 Ginger Martello  
 P.O. Box 517  
 Ennis MT 59729

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,860.13	\$1,207.92	\$72.38	\$0.00	\$0.00	\$0.00	\$5,140.43
<b>Sponsor Total:</b>	<u>\$3,860.13</u>	<u>\$1,207.92</u>	<u>\$72.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,140.43</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Circle High School - 29-0548  
 Della Van Horn  
 PO Box 99  
 Circle MT 59215

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$2,507.09	\$509.86	\$80.64	\$0.00	\$0.00	\$0.00	\$3,097.59
<b>Sponsor Total:</b>	<u>\$2,507.09</u>	<u>\$509.86</u>	<u>\$80.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,097.59</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Vida Elementary - 29-0566M  
 Della Van Horn  
 PO Box 180  
 Circle MT 59215

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$0.00	\$0.00	\$0.00	\$9.60	\$0.00	\$0.00	\$9.60
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9.60</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

White Sulphur Springs Elementary - 30-0570  
 Connie Davis  
 PO Box C  
 White Sulphur Springs MT 59645

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$5,170.38	\$1,268.43	\$0.00	\$0.00	\$0.00	\$520.49	\$6,959.30
<b>Sponsor Total:</b>	<u>\$5,170.38</u>	<u>\$1,268.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$520.49</u>	<u>\$6,959.30</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Alberton K-12 Schools - 31-0577  
 Anne Styles  
 P.O. Box 330  
 Alberton MT 59820

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,283.40	\$2,014.60	\$135.24	\$0.00	\$0.00	\$308.96	\$5,742.20
<b>Sponsor Total:</b>	<u>\$3,283.40</u>	<u>\$2,014.60</u>	<u>\$135.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$308.96</u>	<u>\$5,742.20</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Superior Elementary - 31-0579  
 Autumn Schultz  
 P O Box 400  
 Superior MT 59872

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$5,412.65	\$3,397.74	\$84.00	\$0.00	\$0.00	\$895.71	\$9,790.10
<b>Sponsor Total:</b>	<u>\$5,412.65</u>	<u>\$3,397.74</u>	<u>\$84.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$895.71</u>	<u>\$9,790.10</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

St Regis K-12 Schools - 31-0582  
 Tina Hill  
 PO Box 280  
 St. Regis MT 59866

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$4,383.70	\$2,414.88	\$267.96	\$0.00	\$0.00	\$0.00	\$7,066.54
<b>Sponsor Total:</b>	<u>\$4,383.70</u>	<u>\$2,414.88</u>	<u>\$267.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,066.54</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Missoula Elementary - 32-0583  
 Pat McHugh  
 215 South Sixth West  
 Missoula MT 59801

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$115,360.18	\$41,463.48	\$1,223.04	\$0.00	\$0.00	\$4,442.90	\$162,489.60
<b>Sponsor Total:</b>	<u>\$115,360.18</u>	<u>\$41,463.48</u>	<u>\$1,223.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,442.90</u>	<u>\$162,489.60</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Hellgate Elementary - 32-0586  
 Noreen Anderson  
 2385 Flynn Lane  
 Missoula MT 59808

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$23,120.01	\$6,960.08	\$0.00	\$0.00	\$0.00	\$0.00	\$30,080.09
<b>Sponsor Total:</b>	<u>\$23,120.01</u>	<u>\$6,960.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,080.09</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Lolo Elementary - 32-0588  
 Linda Tarno  
 11395 Highway 93 South  
 Lolo MT 59847

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$7,463.94	\$1,392.45	\$0.00	\$0.00	\$0.00	\$0.00	\$8,856.39
<b>Sponsor Total:</b>	<u>\$7,463.94</u>	<u>\$1,392.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,856.39</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Potomac Elementary - 32-0589  
 Jill Thornton  
 29750 Potomac Road  
 Bonner MT 59823

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,390.01	\$759.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,149.61
<b>Sponsor Total:</b>	<u>\$1,390.01</u>	<u>\$759.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,149.61</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Bonner Elementary - 32-0590  
 Carrie Ruff  
 PO Box 1004  
 Bonner MT 59823

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$7,886.67	\$2,871.57	\$0.00	\$0.00	\$0.00	\$0.00	\$10,758.24
<b>Sponsor Total:</b>	<u>\$7,886.67</u>	<u>\$2,871.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,758.24</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

DeSmet Elementary - 32-0592  
 Vicki Richards  
 6355 Padre Lane  
 Missoula MT 59808

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,386.21	\$1,906.20	\$0.00	\$0.00	\$0.00	\$463.70	\$5,756.11
<b>Sponsor Total:</b>	<u>\$3,386.21</u>	<u>\$1,906.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$463.70</u>	<u>\$5,756.11</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Target Range Elementary - 32-0593  
 Tammy Tulberg  
 4095 South Ave West  
 Missoula MT 59804

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$7,246.94	\$2,772.37	\$0.00	\$0.00	\$0.00	\$0.00	\$10,019.31
<b>Sponsor Total:</b>	<u>\$7,246.94</u>	<u>\$2,772.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,019.31</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Clinton Elementary - 32-0595  
 Rhonda Decker  
 PO Box 250  
 Clinton MT 59825

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,320.73	\$996.56	\$88.06	\$0.00	\$0.00	\$688.93	\$5,094.28
<b>Sponsor Total:</b>	<u>\$3,320.73</u>	<u>\$996.56</u>	<u>\$88.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$688.93</u>	<u>\$5,094.28</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$0.00	\$0.00	\$0.00	\$60.60	\$0.00	\$0.00	\$60.60
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$60.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$60.60</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Seeley Lake Elementary - 32-0597  
 Sally Johnson  
 Box 840  
 Seeley Lake MT 59868

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Nov-15</b> Original Claim	\$3,790.08	\$1,061.60	\$0.00	\$0.00	\$0.00	\$268.44	\$5,120.12
<b>Dec-15</b> Original Claim	\$3,042.43	\$707.52	\$0.00	\$0.00	\$0.00	\$351.35	\$4,101.30
<b>Sponsor Total:</b>	<u>\$6,832.51</u>	<u>\$1,769.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$619.79</u>	<u>\$9,221.42</u>

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

Batch Number: 100320  
 Process Date: 01/20/2016

Frenchtown K-12 Schools - 32-0599  
 Susie Johnston  
 P.O. Box 117  
 Frenchtown MT 59834-9733

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Nov-15</b> Original Claim	\$26,711.21	\$7,790.70	\$309.19	\$0.00	\$0.00	\$300.00	\$35,111.10
<b>Dec-15</b> Original Claim	\$15,943.50	\$4,157.52	\$76.72	\$0.00	\$0.00	\$200.00	\$20,377.74
<b>Sponsor Total:</b>	<u>\$42,654.71</u>	<u>\$11,948.22</u>	<u>\$385.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$500.00</u>	<u>\$55,488.84</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Partnership for Children - 32-6530  
 Katie Hankins  
 PO Box 8134  
 Missoula MT 59807

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$604.80	\$399.99	\$181.44	\$0.00	\$0.00	\$0.00	\$1,186.23
<b>Sponsor Total:</b>	<u>\$604.80</u>	<u>\$399.99</u>	<u>\$181.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,186.23</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Loyola-Sacred Heart High School - 32-9021  
 Carla Mendenhall  
 320 Edith  
 Missoula MT 59801

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,998.29	\$103.17	\$140.63	\$0.00	\$0.00	\$0.00	\$2,242.09
<b>Sponsor Total:</b>	<u>\$1,998.29</u>	<u>\$103.17</u>	<u>\$140.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,242.09</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Youth Homes - 32-9660  
 Erin Sipe  
 PO Box 7616  
 Missoula MT 59807

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$2,816.10	\$2,839.73	\$904.68	\$0.00	\$0.00	\$0.00	\$6,560.51
<b>Sponsor Total:</b>	<u>\$2,816.10</u>	<u>\$2,839.73</u>	<u>\$904.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,560.51</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Roundup Public Schools - 33-0605  
 Carolyn Bilden  
 700 Third Street West  
 Roundup MT 59072

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$12,149.87	\$3,401.15	\$409.92	\$0.00	\$0.00	\$1,389.69	\$17,350.63
<b>Sponsor Total:</b>	<u>\$12,149.87</u>	<u>\$3,401.15</u>	<u>\$409.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,389.69</u>	<u>\$17,350.63</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Melstone Elementary - 33-0607  
 Patti Wilson  
 P.O. Box 97  
 Melstone MT 59054

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,754.10	\$281.13	\$129.36	\$0.00	\$0.00	\$201.75	\$2,366.34
<b>Sponsor Total:</b>	<u>\$1,754.10</u>	<u>\$281.13</u>	<u>\$129.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$201.75</u>	<u>\$2,366.34</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Livingston School District - 34-0613  
 Ellen Conley  
 132 South B Street  
 Livingston MT 59047

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Oct-15</b> Original Claim	\$26,921.70	\$5,999.81	\$851.83	\$0.00	\$0.00	\$5,099.35	\$38,872.69
<b>Nov-15</b> Original Claim	\$23,664.18	\$5,142.28	\$713.58	\$0.00	\$0.00	\$5,692.09	\$35,212.13
<b>Sponsor Total:</b>	<u>\$50,585.88</u>	<u>\$11,142.09</u>	<u>\$1,565.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,791.44</u>	<u>\$74,084.82</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Gardiner Elementary - 34-0614  
 Cindy Sanders  
 510 Stone Street  
 Gardiner MT 59030-9378

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,031.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,031.09
<b>Sponsor Total:</b>	<u>\$1,031.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,031.09</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Arrowhead School - 34-1215  
 Cinda Self  
 P.O. Box 37  
 Pray MT 59065

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Nov-15</b> Original Claim	\$1,146.39	\$535.27	\$136.92	\$0.00	\$0.00	\$345.90	\$2,164.48
<b>Dec-15</b> Original Claim	\$939.04	\$363.05	\$29.40	\$0.00	\$0.00	\$254.21	\$1,585.70
<b>Sponsor Total:</b>	<u>\$2,085.43</u>	<u>\$898.32</u>	<u>\$166.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$600.11</u>	<u>\$3,750.18</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Shields Valley Elementary - 34-1227  
 Rhonda Lahaye  
 Box 131  
 Wilsall MT 59086

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,477.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,477.47
<b>Sponsor Total:</b>	<u>\$2,477.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,477.47</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$411.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$411.41
<b>Sponsor Total:</b>	<u>\$411.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$411.41</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Winnett K-12 Schools - 35-0642  
 Melissa Bohn  
 P.O. Box 167  
 Winnett MT 59087

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,209.30	\$1,428.23	\$903.84	\$0.00	\$0.00	\$169.77	\$4,711.14
<b>Sponsor Total:</b>	<u>\$2,209.30</u>	<u>\$1,428.23</u>	<u>\$903.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$169.77</u>	<u>\$4,711.14</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Dodson K-12 - 36-0648  
 Connie Jones  
 PO Box 278  
 124 1st Ave W.  
 Dodson MT 59524

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,929.09	\$894.00	\$19.32	\$0.00	\$0.00	\$166.83	\$4,009.24
<b>Sponsor Total:</b>	<u>\$2,929.09</u>	<u>\$894.00</u>	<u>\$19.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$166.83</u>	<u>\$4,009.24</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Saco High School - 36-0657  
 Kathy Siroky  
 PO Box 298  
 Saco MT 59261

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$990.56	\$313.22	\$0.00	\$0.00	\$0.00	\$88.12	\$1,391.90
<b>Sponsor Total:</b>	<u>\$990.56</u>	<u>\$313.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$88.12</u>	<u>\$1,391.90</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Malta K-12 Schools - 36-0659  
 Bev Lotton  
 PO Box 670  
 Malta MT 59538

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$8,458.03	\$2,779.77	\$115.92	\$0.00	\$0.00	\$1,467.00	\$12,820.72
<b>Sponsor Total:</b>	<u>\$8,458.03</u>	<u>\$2,779.77</u>	<u>\$115.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,467.00</u>	<u>\$12,820.72</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Whitewater K-12 Schools - 36-0663  
 Michelle Math  
 PO Box 46  
 Whitewater MT 59544

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,082.65	\$669.44	\$0.00	\$0.00	\$0.00	\$148.31	\$1,900.40
<b>Sponsor Total:</b>	<u>\$1,082.65</u>	<u>\$669.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$148.31</u>	<u>\$1,900.40</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Conrad Elementary - 37-0674  
 Bryan Jenkins  
 215 S Maryland  
 Conrad MT 59425

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$7,736.00	\$1,342.73	\$52.22	\$0.00	\$0.00	\$1,196.53	\$10,327.48
<b>Sponsor Total:</b>	<u>\$7,736.00</u>	<u>\$1,342.73</u>	<u>\$52.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,196.53</u>	<u>\$10,327.48</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Valier Elementary - 37-0679  
 Mary Lundy  
 PO Box 508  
 Valier MT 59486

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,545.86	\$1,062.89	\$0.00	\$0.00	\$0.00	\$553.84	\$5,162.59
<b>Sponsor Total:</b>	<u>\$3,545.86</u>	<u>\$1,062.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$553.84</u>	<u>\$5,162.59</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Heart Butte Elementary - 37-1226  
 Tiffany Sinclair  
 P.O. Box 259  
 Heart Butte MT 59448

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$6,507.90	\$3,038.73	\$0.00	\$0.00	\$0.00	\$389.72	\$9,936.35
<b>Sponsor Total:</b>	\$6,507.90	\$3,038.73	\$0.00	\$0.00	\$0.00	\$389.72	\$9,936.35

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Broadus Elementary - 38-0705  
 Dixie Mitchell  
 Box 500  
 Broadus MT 59317

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,694.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,694.03
<b>Sponsor Total:</b>	\$3,694.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,694.03

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Deer Lodge Elementary - 39-0712  
 Mickie McQueary  
 444 Montana Avenue  
 Deer Lodge MT 59722

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$9,824.64	\$2,306.85	\$0.00	\$0.00	\$0.00	\$615.61	\$12,747.10
<b>Sponsor Total:</b>	<u>\$9,824.64</u>	<u>\$2,306.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$615.61</u>	<u>\$12,747.10</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Elliston Elementary - 39-0719  
 Jodi Thomas  
 P.O. Box 160  
 Elliston MT 59728

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$365.93	\$122.61	\$0.00	\$0.00	\$0.00	\$49.54	\$538.08
<b>Sponsor Total:</b>	<u>\$365.93</u>	<u>\$122.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$49.54</u>	<u>\$538.08</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Terry K-12 Schools - 40-0726  
 Cathy Kalmbach  
 PO Box 187  
 Terry MT 59349

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,862.25	\$530.77	\$341.04	\$0.00	\$0.00	\$0.00	\$3,734.06
<b>Sponsor Total:</b>	<u>\$2,862.25</u>	<u>\$530.77</u>	<u>\$341.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,734.06</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Corvallis K-12 Schools - 41-0731  
 Vannesa Bargfrede  
 PO Box 700  
 Corvallis MT 59828

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$19,628.15	\$6,491.50	\$126.84	\$0.00	\$0.00	\$1,150.91	\$27,397.40
<b>Sponsor Total:</b>	<u>\$19,628.15</u>	<u>\$6,491.50</u>	<u>\$126.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,150.91</u>	<u>\$27,397.40</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Stevensville Elementary - 41-0732  
 William Schiele  
 300 Park Avenue  
 Stevensville MT 59870

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$14,013.16	\$4,351.14	\$0.00	\$0.00	\$0.00	\$1,222.84	\$19,587.14
<b>Sponsor Total:</b>	<u>\$14,013.16</u>	<u>\$4,351.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,222.84</u>	<u>\$19,587.14</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Hamilton K-12 Schools - 41-0735  
 Cathy Binando  
 217 Daly Ave.  
 Hamilton MT 59840

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$19,128.03	\$5,149.08	\$561.96	\$36.25	\$0.00	\$3,351.42	\$28,226.74
<b>Sponsor Total:</b>	<u>\$19,128.03</u>	<u>\$5,149.08</u>	<u>\$561.96</u>	<u>\$36.25</u>	<u>\$0.00</u>	<u>\$3,351.42</u>	<u>\$28,226.74</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Victor K-12 Schools - 41-0738  
 Luanne Bauman  
 425 4th Ave  
 Victor MT 59875

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$6,882.06	\$4,636.76	\$0.00	\$0.00	\$0.00	\$656.67	\$12,175.49
<b>Sponsor Total:</b>	<u>\$6,882.06</u>	<u>\$4,636.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$656.67</u>	<u>\$12,175.49</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Darby K-12 Schools - 41-0740  
 Lisa Poe  
 209 School Drive  
 Darby MT 59829

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$7,800.62	\$4,163.31	\$81.48	\$0.00	\$0.00	\$1,256.86	\$13,302.27
<b>Sponsor Total:</b>	<u>\$7,800.62</u>	<u>\$4,163.31</u>	<u>\$81.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,256.86</u>	<u>\$13,302.27</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Lone Rock Elementary - 41-0741  
 Jeannie Morgan  
 1112 Three Mile Creek Rd  
 Stevensville MT 59870

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$4,234.48	\$916.77	\$0.00	\$0.00	\$0.00	\$0.00	\$5,151.25
<b>Sponsor Total:</b>	<u>\$4,234.48</u>	<u>\$916.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,151.25</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Florence-Carlton K-12 Schools - 41-0743  
 Jessica Pyette  
 5602 Old Hwy 93  
 Florence MT 59833

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$9,312.97	\$1,422.13	\$0.00	\$0.00	\$0.00	\$0.00	\$10,735.10
<b>Sponsor Total:</b>	<u>\$9,312.97</u>	<u>\$1,422.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,735.10</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Sidney High School - 42-0746  
 Michelle Lambert  
 200 3rd Ave. SE  
 Sidney MT 59270

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$13,784.52	\$369.60	\$0.00	\$0.00	\$0.00	\$0.00	\$14,154.12
<b>Sponsor Total:</b>	<u>\$13,784.52</u>	<u>\$369.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,154.12</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Savage Elementary - 42-0747  
 Diana Miller  
 P O Box 110  
 Savage MT 59262

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,132.28	\$311.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,444.12
<b>Sponsor Total:</b>	<u>\$1,132.28</u>	<u>\$311.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,444.12</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Fairview Elementary - 42-0750  
 Jacklyn Young  
 Box 467  
 Fairview MT 59221

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,257.97	\$706.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,964.92
<b>Sponsor Total:</b>	<u>\$3,257.97</u>	<u>\$706.95</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,964.92</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Rau Elementary - 42-0754  
 Cindy Hecker  
 12138 County Rd 350  
 Sidney MT 59270

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$574.97	\$119.20	\$0.00	\$0.00	\$0.00	\$0.00	\$694.17
<b>Sponsor Total:</b>	<u>\$574.97</u>	<u>\$119.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$694.17</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Lambert Elementary - 42-0768  
 Sammie Nelson  
 P.O. Box 260  
 Lambert MT 59243

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$1,657.85	\$596.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,254.00
<b>Sponsor Total:</b>	<u>\$1,657.85</u>	<u>\$596.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,254.00</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Poplar High School - 43-0776  
 Wanda Kim  
 P.O. Box 458  
 Poplar MT 59255

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$31,934.44	\$13,392.72	\$0.00	\$0.00	\$0.00	\$2,105.83	\$47,432.99
<b>Sponsor Total:</b>	<u>\$31,934.44</u>	<u>\$13,392.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,105.83</u>	<u>\$47,432.99</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Culbertson High School - 43-0778  
 Lora Finnicum  
 P.O. Box 459  
 Culbertson MT 59218

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,943.60	\$1,038.13	\$0.00	\$0.00	\$0.00	\$0.00	\$4,981.73
<b>Sponsor Total:</b>	<u>\$3,943.60</u>	<u>\$1,038.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,981.73</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Wolf Point High School - 43-0781  
 Cheri' Nygard  
 213 6th Ave South  
 Wolf Point MT 59201

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$21,401.09	\$6,308.27	\$0.00	\$0.00	\$0.00	\$0.00	\$27,709.36
<b>Sponsor Total:</b>	<u>\$21,401.09</u>	<u>\$6,308.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$27,709.36</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Brockton Public Schools - 43-0783  
 Margery Shanks  
 P.O. Box 198  
 Brockton MT 59213

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$6,019.65	\$2,688.49	\$0.00	\$0.00	\$0.00	\$465.83	\$9,173.97
<b>Sponsor Total:</b>	\$6,019.65	\$2,688.49	\$0.00	\$0.00	\$0.00	\$465.83	\$9,173.97

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Bainville K-12 Schools - 43-0785  
 Jon Baumann  
 P.O. Box 177  
 Bainville MT 59212

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,671.92	\$908.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,580.76
<b>Sponsor Total:</b>	<u>\$1,671.92</u>	<u>\$908.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,580.76</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Froid High School - 43-0787  
 Joyce Harvey  
 PO Box 218  
 Froid MT 59226

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,742.28	\$291.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,033.86
<b>Sponsor Total:</b>	<u>\$1,742.28</u>	<u>\$291.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,033.86</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Forsyth Elementary - 44-0790  
 Robert Martelle  
 PO Box 319  
 Forsyth MT 59327

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,946.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,946.60
<b>Sponsor Total:</b>	<u>\$3,946.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,946.60</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Lame Deer Elementary - 44-0792  
 Lillian Bigman  
 P.O. Box 96  
 Lame Deer MT 59043

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$19,470.15	\$8,111.24	\$165.48	\$0.00	\$0.00	\$435.51	\$28,182.38
<b>Sponsor Total:</b>	<u>\$19,470.15</u>	<u>\$8,111.24</u>	<u>\$165.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$435.51</u>	<u>\$28,182.38</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Rosebud K-12 - 44-0795  
 Stacy Montgomery  
 P.O. Box 38  
 Rosebud MT 59347

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,140.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.25
<b>Sponsor Total:</b>	<u>\$1,140.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,140.25</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Colstrip Elementary - 44-0796  
 Joanne Schrupp  
 P O Box 159  
 Colstrip MT 59323-0159

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$9,396.72	\$2,674.15	\$0.00	\$0.00	\$0.00	\$0.00	\$12,070.87
<b>Sponsor Total:</b>	<u>\$9,396.72</u>	<u>\$2,674.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,070.87</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Ashland Elementary - 44-0800  
 Monica Morgan  
 PO Box 17  
 Ashland MT 59003

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,987.65	\$831.82	\$389.76	\$0.00	\$0.00	\$229.66	\$3,438.89
<b>Sponsor Total:</b>	\$1,987.65	\$831.82	\$389.76	\$0.00	\$0.00	\$229.66	\$3,438.89

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

St Labre Indian High School - 44-9222  
 Michelle Three Fingers  
 PO Box 77  
 Ashland MT 59003

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$20,595.54	\$10,462.51	\$380.52	\$0.00	\$0.00	\$2,784.89	\$34,223.46
<b>Sponsor Total:</b>	<u>\$20,595.54</u>	<u>\$10,462.51</u>	<u>\$380.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,784.89</u>	<u>\$34,223.46</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Plains Elementary - 45-0802  
 Virginia Holland  
 Box 549  
 Plains MT 59859

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$11,681.39	\$2,375.12	\$559.44	\$0.00	\$0.00	\$1,911.40	\$16,527.35
<b>Sponsor Total:</b>	\$11,681.39	\$2,375.12	\$559.44	\$0.00	\$0.00	\$1,911.40	\$16,527.35

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Thompson Falls Elementary - 45-0804  
 Christina Train  
 P.O.Box 129  
 Thompson Falls MT 59873

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$10,537.78	\$2,564.93	\$1,263.36	\$0.00	\$0.00	\$666.62	\$15,032.69
<b>Sponsor Total:</b>	<u>\$10,537.78</u>	<u>\$2,564.93</u>	<u>\$1,263.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$666.62</u>	<u>\$15,032.69</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Trout Creek Elementary - 45-0807  
 Mary Smith  
 4 School Lane  
 Trout Creek MT 59874

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,188.72	\$534.65	\$112.56	\$2.00	\$0.00	\$181.65	\$2,019.58
<b>Sponsor Total:</b>	<u>\$1,188.72</u>	<u>\$534.65</u>	<u>\$112.56</u>	<u>\$2.00</u>	<u>\$0.00</u>	<u>\$181.65</u>	<u>\$2,019.58</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Dixon Elementary - 45-0809  
 Charlotte Morigeau  
 PO Box 10  
 Dixon MT 59831

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,679.50	\$839.82	\$99.96	\$0.00	\$0.00	\$461.96	\$3,081.24
<b>Sponsor Total:</b>	<u>\$1,679.50</u>	<u>\$839.82</u>	<u>\$99.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$461.96</u>	<u>\$3,081.24</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Noxon Elementary - 45-0811  
 Diane Haskins  
 300 Noxon Ave.  
 Noxon MT 59853

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$4,378.94	\$1,844.77	\$294.84	\$0.00	\$0.00	\$532.73	\$7,051.28
<b>Sponsor Total:</b>	<u>\$4,378.94</u>	<u>\$1,844.77</u>	<u>\$294.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$532.73</u>	<u>\$7,051.28</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Hot Springs K-12 - 45-0815  
 Carmen Jackson  
 P.O. Box 1005  
 Hot Springs MT 59845

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$4,059.07	\$1,257.59	\$0.00	\$0.00	\$0.00	\$707.50	\$6,024.16
<b>Sponsor Total:</b>	<u>\$4,059.07</u>	<u>\$1,257.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$707.50</u>	<u>\$6,024.16</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Westby K-12 Schools - 46-0819  
 Donna Sorenson  
 PO Box 109  
 Westby MT 59275

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$826.63	\$278.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.71
<b>Sponsor Total:</b>	<u>\$826.63</u>	<u>\$278.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,104.71</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Medicine Lake K-12 Schools - 46-0822  
 Rhonda Opp  
 P.O. Box 265  
 Medicine Lake MT 59247

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$1,528.07	\$417.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,945.79
<b>Sponsor Total:</b>	<u>\$1,528.07</u>	<u>\$417.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,945.79</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Plentywood K-12 Schools - 46-0828  
 Kim Lindsey  
 100 E Laurel Avenue  
 Plentywood MT 59254

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$5,410.46	\$1,364.64	\$0.00	\$0.00	\$0.00	\$0.00	\$6,775.10
<b>Sponsor Total:</b>	<u>\$5,410.46</u>	<u>\$1,364.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,775.10</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Butte Elementary - 47-0840  
 Patty Heard  
 2801 Grand Ave  
 Butte MT 59701

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$55,019.86	\$16,438.30	\$0.00	\$0.00	\$0.00	\$5,917.91	\$77,376.07
<b>Sponsor Total:</b>	<u>\$55,019.86</u>	<u>\$16,438.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,917.91</u>	<u>\$77,376.07</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Ramsay Elementary - 47-0842  
 Connie Wock  
 PO Box 105  
 Ramsay MT 59748

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,353.16	\$766.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,119.62
<b>Sponsor Total:</b>	<u>\$2,353.16</u>	<u>\$766.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,119.62</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Park City Elementary - 48-0846  
 Sally Froelich  
 PO BOX 278  
 PARK CITY MT 59063

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$4,044.10	\$737.47	\$0.00	\$0.00	\$0.00	\$0.00	\$4,781.57
<b>Sponsor Total:</b>	<u>\$4,044.10</u>	<u>\$737.47</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,781.57</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Columbus Elementary - 48-0848  
 Merridy Gauthier  
 433 N. 3rd St.  
 Columbus MT 59019

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$7,262.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,262.50
<b>Sponsor Total:</b>	<u>\$7,262.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,262.50</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Reed Point Elementary - 48-0850  
 Melissa Bartelt  
 PO Box 338  
 Reed Point MT 59069

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$980.79	\$0.00	\$0.00	\$0.00	\$0.00	\$154.83	\$1,135.62
<b>Sponsor Total:</b>	<u>\$980.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$154.83</u>	<u>\$1,135.62</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Fishtail Elementary - 48-0853  
 Virginia Guthrie  
 Box 75  
 Fishtail MT 59028

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$98.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.16
<b>Sponsor Total:</b>	<u>\$98.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$98.16</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Rapelje Elementary - 48-0858  
 Jennifer Blodgett  
 PO Box 89  
 Rapelje MT 59067

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$644.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644.35
<b>Sponsor Total:</b>	<u>\$644.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$644.35</u>

Montana Office of Public Instruction  
 Division of School Food and Nutrition Programs  
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Batch Number: 100320  
 Process Date: 01/20/2016

Absarokee Elementary - 48-0861  
 Sara Kerr  
 327 S Woodard Ave.  
 Absarokee MT 59001

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,691.79	\$257.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,948.91
<b>Sponsor Total:</b>	<u>\$1,691.79</u>	<u>\$257.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,948.91</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Sweet Grass County High School - 49-0882  
 Alvin Buerkle  
 PO Box 886  
 Big Timber MT 59011

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$1,481.88	\$429.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,911.60
<b>Sponsor Total:</b>	<u>\$1,481.88</u>	<u>\$429.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,911.60</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Choteau Elementary - 50-0883  
 Patty Mellinger  
 204 7th Ave. NW  
 Choteau MT 59422

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Sep-15</b> Revision	\$425.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.88
<b>Dec-15</b> Original Claim	\$3,953.66	\$1,203.67	\$0.00	\$0.00	\$0.00	\$0.00	\$5,157.33
<b>Sponsor Total:</b>	<u>\$4,379.54</u>	<u>\$1,203.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,583.21</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Fairfield Elementary - 50-0890  
 Denise Grant  
 P.O. Box 399  
 Fairfield MT 59436

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$5,853.81	\$2,361.85	\$136.22	\$0.00	\$0.00	\$609.33	\$8,961.21
<b>Sponsor Total:</b>	<u>\$5,853.81</u>	<u>\$2,361.85</u>	<u>\$136.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$609.33</u>	<u>\$8,961.21</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Power Elementary - 50-0894  
 Steve Timmerman  
 P.O. Box 155  
 Power MT 59468

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,869.86	\$483.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,352.93
<b>Sponsor Total:</b>	<u>\$1,869.86</u>	<u>\$483.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,352.93</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Golden Ridge Elementary - 50-0896  
 Caroline Forseth  
 1374 Hwy 408  
 Fairfield MT 59436

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$16.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.45
<b>Sponsor Total:</b>	<u>\$16.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16.45</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Greenfield Elementary - 50-0900  
 Rachelle Pearson  
 590 Highway 431  
 Fairfield MT 59436

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,076.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076.70
<b>Sponsor Total:</b>	<u>\$1,076.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,076.70</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Dutton/Brady K-12 Schools - 50-1235  
 Betty Brumwell  
 101 2nd St. NE  
 Dutton MT 59433

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,336.64	\$1,585.43	\$252.28	\$0.00	\$0.00	\$177.66	\$5,352.01
<b>Sponsor Total:</b>	<u>\$3,336.64</u>	<u>\$1,585.43</u>	<u>\$252.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$177.66</u>	<u>\$5,352.01</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Sunburst K-12 Schools - 51-0903  
 Peg Tobin  
 P.O. Box 710  
 Sunburst MT 59482

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$1,659.67	\$514.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,173.97
<b>Sponsor Total:</b>	<u>\$1,659.67</u>	<u>\$514.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,173.97</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Shelby Elementary - 51-0910  
 Carmelita Flynn  
 1010 Oilfield Avenue  
 Shelby MT 59474

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$8,339.81	\$2,983.90	\$261.24	\$0.00	\$0.00	\$0.00	\$11,584.95
<b>Sponsor Total:</b>	<u>\$8,339.81</u>	<u>\$2,983.90</u>	<u>\$261.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,584.95</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Hysham K-12 Schools - 52-0923  
 Sally VanHemelryck  
 P.O. Box 272  
 Hysham MT 59038

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,423.30	\$0.00	\$0.00	\$0.00	\$0.00	\$266.70	\$1,690.00
<b>Sponsor Total:</b>	<u>\$1,423.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$266.70</u>	<u>\$1,690.00</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Glasgow K-12 Schools - 53-0926  
 Kelly Doornek  
 PO Box 28  
 Glasgow MT 59230

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$13,045.83	\$4,468.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,513.83
<b>Sponsor Total:</b>	<u>\$13,045.83</u>	<u>\$4,468.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,513.83</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Frazer Elementary - 53-0927  
 Dean Blount  
 PO Box 488  
 Frazer MT 59225-0488

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$5,730.56	\$3,237.14	\$0.00	\$0.00	\$0.00	\$697.59	\$9,665.29
<b>Sponsor Total:</b>	<u>\$5,730.56</u>	<u>\$3,237.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$697.59</u>	<u>\$9,665.29</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Hinsdale Elementary - 53-0932  
 Ernest Marinko  
 PO Box 398  
 Hinsdale MT 59241

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Nov-15</b> Original Claim	\$1,057.40	\$409.74	\$0.00	\$0.00	\$0.00	\$646.47	\$2,113.61
<b>Dec-15</b> Original Claim	\$949.10	\$385.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,334.33
<b>Sponsor Total:</b>	<u>\$2,006.50</u>	<u>\$794.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$646.47</u>	<u>\$3,447.94</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Opheim K-12 Schools - 53-0935  
 Connie Miller  
 PO Box 108  
 Opheim MT 59250

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$514.53	\$114.05	\$0.00	\$0.00	\$0.00	\$0.00	\$628.58
<b>Sponsor Total:</b>	<u>\$514.53</u>	<u>\$114.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$628.58</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Nashua K-12 Schools - 53-0937  
 Linda Parpart  
 PO Box 170  
 Nashua MT 59248

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,410.47	\$476.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,887.37
<b>Sponsor Total:</b>	<u>\$1,410.47</u>	<u>\$476.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,887.37</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Lustre Elementary - 53-0941  
 Shelley Keller  
 282 Lustre Road  
 Frazer MT 59225

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$761.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$761.78
<b>Sponsor Total:</b>	<u>\$761.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$761.78</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Harlowton H S - 54-0946  
 Lynn Lewis  
 PO Box 288  
 Harlowton MT 59036

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$7,444.37	\$3,083.11	\$245.28	\$0.00	\$0.00	\$576.83	\$11,349.59
<b>Sponsor Total:</b>	\$7,444.37	\$3,083.11	\$245.28	\$0.00	\$0.00	\$576.83	\$11,349.59

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Batch Number: 100320  
 Process Date: 01/20/2016

Judith Gap Elementary - 54-0948  
 Rose Mitchell  
 P.O. Box 67  
 Judith Gap MT 59453

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$584.67	\$302.49	\$0.00	\$0.00	\$0.00	\$0.00	\$887.16
<b>Sponsor Total:</b>	<u>\$584.67</u>	<u>\$302.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$887.16</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Wibaux K-12 Schools - 55-0964  
 Prairie Mannerter  
 121 North F St  
 Wibaux MT 59353

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,631.12	\$352.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.04
<b>Sponsor Total:</b>	<u>\$2,631.12</u>	<u>\$352.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,984.04</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Billings High School - 56-0966  
 Patricia Hubbard  
 415 North 30th Street  
 Billings MT 59102

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$222,955.84	\$62,347.12	\$0.00	\$0.00	\$0.00	\$10,670.32	\$295,973.28
<b>Sponsor Total:</b>	<u>\$222,955.84</u>	<u>\$62,347.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,670.32</u>	<u>\$295,973.28</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Lockwood Elementary - 56-0967  
 Laurie Noonkester  
 1932 U.S. Highway 87  
 Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$20,531.38	\$9,249.00	\$0.00	\$0.00	\$0.00	\$2,092.51	\$31,872.89
<b>Sponsor Total:</b>	<u>\$20,531.38</u>	<u>\$9,249.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,092.51</u>	<u>\$31,872.89</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Blue Creek Elementary - 56-0968  
 Roger Heimbigner  
 3652 Blue Creek Road  
 Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,270.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,270.97
<b>Sponsor Total:</b>	<u>\$2,270.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,270.97</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Laurel Elementary - 56-0970  
 Donnie McVee  
 410 Colorado Avenue  
 Laurel MT 59044

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$24,849.24	\$5,414.89	\$162.75	\$0.00	\$0.00	\$0.00	\$30,426.88
<b>Sponsor Total:</b>	<u>\$24,849.24</u>	<u>\$5,414.89</u>	<u>\$162.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,426.88</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Elder Grove Elementary - 56-0972  
 Roger Heimbigner  
 1532 South 64 Street West  
 Billings MT 59106

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$5,526.33	\$1,084.53	\$0.00	\$0.00	\$0.00	\$0.00	\$6,610.86
<b>Sponsor Total:</b>	<u>\$5,526.33</u>	<u>\$1,084.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,610.86</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Custer K-12 Schools - 56-0975  
 Marynell Perrin  
 PO Box 69  
 Custer MT 59024

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$1,037.35	\$261.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.96
<b>Sponsor Total:</b>	<u>\$1,037.35</u>	<u>\$261.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,298.96</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,283.11	\$797.06	\$0.00	\$0.00	\$0.00	\$164.43	\$2,244.60
<b>Sponsor Total:</b>	<u>\$1,283.11</u>	<u>\$797.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$164.43</u>	<u>\$2,244.60</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Broadview Elementary - 56-0978  
 Terri Reinhardt  
 P.O.Box 147  
 Broadview MT 59015

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$2,949.45	\$469.64	\$0.00	\$0.00	\$0.00	\$0.00	\$3,419.09
<b>Sponsor Total:</b>	<u>\$2,949.45</u>	<u>\$469.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,419.09</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Elysian Elementary - 56-0981  
 Laurie Hicketier  
 6416 Elysian Rd  
 Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$4,113.71	\$1,226.17	\$0.00	\$0.00	\$0.00	\$0.00	\$5,339.88
<b>Sponsor Total:</b>	<u>\$4,113.71</u>	<u>\$1,226.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,339.88</u>

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Batch Number: 100320  
 Process Date: 01/20/2016

Huntley Project K-12 Schools - 56-0983  
 Marlene Krum  
 1477 Ash Street  
 Worden MT 59088

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$12,125.58	\$3,479.29	\$0.00	\$0.00	\$0.00	\$0.00	\$15,604.87
<b>Sponsor Total:</b>	<u>\$12,125.58</u>	<u>\$3,479.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,604.87</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Shepherd Elementary - 56-0985  
 Janice Ripley  
 P.O. Box 8  
 Shepherd MT 59079

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$9,337.34	\$1,815.89	\$0.00	\$0.00	\$0.00	\$0.00	\$11,153.23
<b>Sponsor Total:</b>	<u>\$9,337.34</u>	<u>\$1,815.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,153.23</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Pioneer Elementary - 56-0987M  
 Han Lee  
 1520 Linda Lane  
 Billings MT 59105

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$0.00	\$0.00	\$0.00	\$94.00	\$0.00	\$0.00	\$94.00
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$94.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$94.00</u>

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

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Batch Number: 100320  
 Process Date: 01/20/2016

Independent Elementary - 56-0989  
 Debi Orelup  
 2907 Roundup Road  
 Billings MT 59105

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$2,437.92	\$821.29	\$0.00	\$0.00	\$0.00	\$0.00	\$3,259.21
<b>Sponsor Total:</b>	<u>\$2,437.92</u>	<u>\$821.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,259.21</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Billings Central Catholic Schools - 56-9050  
 Rita Brown  
 P.O. Box 31158  
 Billings MT 59107

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit &amp; Veg Pgm 4552</u>	<u>Payment Total</u>
<b>Dec-15</b> Original Claim	\$4,731.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,731.73
<b>Sponsor Total:</b>	<u>\$4,731.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,731.73</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Trinity Lutheran School - 56-9245  
 Richard Thomas  
 2802 Belvedere Ave  
 Billings MT 59102

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,205.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.59
<b>Sponsor Total:</b>	<u>\$1,205.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,205.59</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Youth Services Center - 56-9854  
 Cindi Kluksdahl  
 410 S 26th Street  
 Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$1,990.80	\$1,327.33	\$408.24	\$0.00	\$0.00	\$0.00	\$3,726.37
<b>Sponsor Total:</b>	<u>\$1,990.80</u>	<u>\$1,327.33</u>	<u>\$408.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,726.37</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Nov-15</b> Original Claim	\$6,689.95	\$4,421.91	\$663.60	\$0.00	\$0.00	\$0.00	\$11,775.46
<b>Sponsor Total:</b>	<u>\$6,689.95</u>	<u>\$4,421.91</u>	<u>\$663.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,775.46</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
 Process Date: 01/20/2016

Youth Dynamics Inc - 56-9994  
 Michael McLane  
 P.O. Box 1088  
 Boulder MT 59632

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-15</b> Original Claim	\$3,901.47	\$3,280.27	\$985.32	\$0.00	\$0.00	\$0.00	\$8,167.06
<b>Sponsor Total:</b>	<u>\$3,901.47</u>	<u>\$3,280.27</u>	<u>\$985.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,167.06</u>

Montana Office of Public Instruction  
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Batch Number: 100320  
Process Date: 01/20/2016

<b>Total School Lunch</b>	<b>\$2,365,139.21</b>
<b>Total School Breakfast</b>	<b>\$769,455.81</b>
<b>Total After School Snack</b>	<b>\$37,657.90</b>
<b>Total Special Milk</b>	<b>\$666.59</b>
<b>Total FFVP</b>	<b>184,262.35</b>
<b>Total State Match</b>	<b>0.00</b>
<b>Total Reimbursement</b>	<b><u><u>\$3,357,181.86</u></u></b>