

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

Batch Number: 100326
 Process Date: 04/19/2016

Grant Elementary - 01-0003M
 Penny Huxtable
 12420 Hwy324
 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|----------------|
| Mar-16 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$30.40 | \$0.00 | \$0.00 | \$30.40 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$30.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$30.40</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|--------------------------|--------------------------------------|--------------------------------|--------------------------|-------------------------|---------------------------------------|----------------------|
| Mar-16 Original Claim | \$18,595.81 | \$3,860.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,456.18 |
| Sponsor Total: | <u>\$18,595.81</u> | <u>\$3,860.37</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$22,456.18</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$2,244.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$214.10 | \$2,459.06 |
| Sponsor Total: | <u>\$2,244.96</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$214.10</u> | <u>\$2,459.06</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$8,423.10 | \$5,478.47 | \$1,716.12 | \$0.00 | \$0.00 | \$0.00 | \$15,617.69 |
| Sponsor Total: | <u>\$8,423.10</u> | <u>\$5,478.47</u> | <u>\$1,716.12</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$15,617.69</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Dec-15 Revision | \$(765.45) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$765.45 |
| Mar-16 Original Claim | \$4,296.60 | \$1,293.50 | \$0.00 | \$0.00 | \$0.00 | \$189.08 | \$5,779.18 |
| Sponsor Total: | <u>\$3,531.15</u> | <u>\$1,293.50</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$189.08</u> | <u>\$5,013.73</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|---------------|
| Mar-16 Original Claim | \$82,503.74 | \$53,306.42 | \$1,187.76 | \$0.00 | \$0.00 | \$0.00 | \$136,997.92 |
| Sponsor Total: | \$82,503.74 | \$53,306.42 | \$1,187.76 | \$0.00 | \$0.00 | \$0.00 | \$136,997.92 |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$9,949.54 | \$4,527.91 | \$0.00 | \$0.00 | \$0.00 | \$186.55 | \$14,664.00 |
| Sponsor Total: | <u>\$9,949.54</u> | <u>\$4,527.91</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$186.55</u> | <u>\$14,664.00</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|--------------------|
| Mar-16 Original Claim | \$7,746.79 | \$2,829.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,576.56 |
| Sponsor Total: | <u>\$7,746.79</u> | <u>\$2,829.77</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$10,576.56</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$23,616.67 | \$7,312.46 | \$405.72 | \$0.00 | \$0.00 | \$2,403.52 | \$33,738.37 |
| Sponsor Total: | <u>\$23,616.67</u> | <u>\$7,312.46</u> | <u>\$405.72</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,403.52</u> | <u>\$33,738.37</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$541.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$541.33 |
| Sponsor Total: | <u>\$541.33</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$541.33</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,565.51 | \$695.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,261.23 |
| Sponsor Total: | <u>\$1,565.51</u> | <u>\$695.72</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,261.23</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$12,385.80 | \$7,307.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,693.08 |
| Sponsor Total: | <u>\$12,385.80</u> | <u>\$7,307.28</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$19,693.08</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$4,542.30 | \$2,318.35 | \$0.00 | \$0.00 | \$0.00 | \$546.11 | \$7,406.76 |
| Sponsor Total: | <u>\$4,542.30</u> | <u>\$2,318.35</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$546.11</u> | <u>\$7,406.76</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$13,817.39 | \$3,326.95 | \$307.93 | \$0.00 | \$0.00 | \$0.00 | \$17,452.27 |
| Sponsor Total: | <u>\$13,817.39</u> | <u>\$3,326.95</u> | <u>\$307.93</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$17,452.27</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$5,725.58 | \$1,787.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,513.53 |
| Sponsor Total: | <u>\$5,725.58</u> | <u>\$1,787.95</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$7,513.53</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$4,902.95 | \$1,383.23 | \$222.95 | \$0.00 | \$0.00 | \$488.46 | \$6,997.59 |
| Sponsor Total: | <u>\$4,902.95</u> | <u>\$1,383.23</u> | <u>\$222.95</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$488.46</u> | <u>\$6,997.59</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Mar-16 Original Claim | \$5,047.29 | \$610.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,657.56 |
| Sponsor Total: | \$5,047.29 | \$610.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,657.56 |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$2,247.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,247.22 |
| Sponsor Total: | <u>\$2,247.22</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,247.22</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,489.86 | \$678.52 | \$452.76 | \$0.00 | \$0.00 | \$0.00 | \$2,621.14 |
| Sponsor Total: | <u>\$1,489.86</u> | <u>\$678.52</u> | <u>\$452.76</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,621.14</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Mar-16 Original Claim | \$275.59 | \$215.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$491.48 |
| Sponsor Total: | <u>\$275.59</u> | <u>\$215.89</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$491.48</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$3,062.95 | \$1,059.30 | \$0.00 | \$0.00 | \$0.00 | \$341.95 | \$4,464.20 |
| Sponsor Total: | <u>\$3,062.95</u> | <u>\$1,059.30</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$341.95</u> | <u>\$4,464.20</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Great Falls Elementary - 07-0098
 Jennifer Spellman
 P.O. Box 2429
 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 |
|------------------------------|---------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|---------------------|
| Mar-16 Original Claim | \$200,472.44 | \$72,069.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$272,542.06 |
| Sponsor Total: | <u>\$200,472.44</u> | <u>\$72,069.62</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$272,542.06</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$5,261.90 | \$1,642.17 | \$1,370.88 | \$0.00 | \$0.00 | \$0.00 | \$8,274.95 |
| Sponsor Total: | <u>\$5,261.90</u> | <u>\$1,642.17</u> | <u>\$1,370.88</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$8,274.95</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$5,668.40 | \$2,114.69 | \$421.68 | \$0.00 | \$0.00 | \$461.93 | \$8,666.70 |
| Sponsor Total: | <u>\$5,668.40</u> | <u>\$2,114.69</u> | <u>\$421.68</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$461.93</u> | <u>\$8,666.70</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$6,223.30 | \$1,873.41 | \$560.70 | \$0.00 | \$0.00 | \$0.00 | \$8,657.41 |
| Sponsor Total: | <u>\$6,223.30</u> | <u>\$1,873.41</u> | <u>\$560.70</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$8,657.41</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$3,706.11 | \$2,006.94 | \$1,463.28 | \$0.00 | \$0.00 | \$0.00 | \$7,176.33 |
| Sponsor Total: | <u>\$3,706.11</u> | <u>\$2,006.94</u> | <u>\$1,463.28</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$7,176.33</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$3,055.34 | \$1,302.81 | \$11.27 | \$0.00 | \$0.00 | \$0.00 | \$4,369.42 |
| Sponsor Total: | <u>\$3,055.34</u> | <u>\$1,302.81</u> | <u>\$11.27</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,369.42</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$5,179.87 | \$1,595.80 | \$340.20 | \$0.00 | \$0.00 | \$0.00 | \$7,115.87 |
| Sponsor Total: | <u>\$5,179.87</u> | <u>\$1,595.80</u> | <u>\$340.20</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$7,115.87</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,952.32 | \$316.08 | \$881.16 | \$0.00 | \$0.00 | \$0.00 | \$3,149.56 |
| Sponsor Total: | <u>\$1,952.32</u> | <u>\$316.08</u> | <u>\$881.16</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,149.56</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$2,168.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,168.14 |
| Sponsor Total: | <u>\$2,168.14</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,168.14</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$1,949.23 | \$978.44 | \$254.52 | \$0.00 | \$0.00 | \$0.00 | \$3,182.19 |
| Sponsor Total: | <u>\$1,949.23</u> | <u>\$978.44</u> | <u>\$254.52</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,182.19</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$441.00 | \$604.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,045.96 |
| Sponsor Total: | <u>\$441.00</u> | <u>\$604.96</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,045.96</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Cascade County Regional Youth Services - 07-9936
 Linda Martin
 1600 26th St. So.
 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$2,318.40 | \$1,476.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,794.98 |
| Sponsor Total: | <u>\$2,318.40</u> | <u>\$1,476.58</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,794.98</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$871.79 | \$470.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,342.20 |
| Sponsor Total: | <u>\$871.79</u> | <u>\$470.41</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,342.20</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$4,728.42 | \$1,481.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,210.31 |
| Sponsor Total: | <u>\$4,728.42</u> | <u>\$1,481.89</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,210.31</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$4,156.97 | \$1,509.54 | \$0.00 | \$0.00 | \$0.00 | \$571.14 | \$6,237.65 |
| Sponsor Total: | <u>\$4,156.97</u> | <u>\$1,509.54</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$571.14</u> | <u>\$6,237.65</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|---------------|
| Mar-16 Original Claim | \$1,776.30 | \$273.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,049.66 |
| Sponsor Total: | \$1,776.30 | \$273.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,049.66 |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$2,498.55 | \$1,056.23 | \$0.00 | \$0.00 | \$0.00 | \$322.23 | \$3,877.01 |
| Sponsor Total: | <u>\$2,498.55</u> | <u>\$1,056.23</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$322.23</u> | <u>\$3,877.01</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Miles City Public Schools - 09-0172
 Roberta Ginalias
 1604 Main Street
 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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$32,516.18 | \$5,387.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$37,903.18 |
| Sponsor Total: | <u>\$32,516.18</u> | <u>\$5,387.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$37,903.18</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$840.38 | \$184.58 | \$3.36 | \$0.00 | \$0.00 | \$0.00 | \$1,028.32 |
| Sponsor Total: | <u>\$840.38</u> | <u>\$184.58</u> | <u>\$3.36</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,028.32</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$874.24 | \$274.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,148.71 |
| Sponsor Total: | <u>\$874.24</u> | <u>\$274.47</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,148.71</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,037.57 | \$0.00 | \$0.00 | \$65.32 | \$0.00 | \$0.00 | \$1,102.89 |
| Sponsor Total: | <u>\$1,037.57</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$65.32</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,102.89</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$4,271.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,271.67 |
| Sponsor Total: | <u>\$4,271.67</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,271.67</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$21,843.37 | \$6,324.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,167.77 |
| Sponsor Total: | <u>\$21,843.37</u> | <u>\$6,324.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$28,167.77</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,085.44 | \$251.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,337.19 |
| Sponsor Total: | <u>\$1,085.44</u> | <u>\$251.75</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,337.19</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-----------------|
| Mar-16 Original Claim | \$381.15 | \$240.79 | \$77.28 | \$0.00 | \$0.00 | \$0.00 | \$699.22 |
| Sponsor Total: | <u>\$381.15</u> | <u>\$240.79</u> | <u>\$77.28</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$699.22</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Anaconda Elementary - 12-0236
 Kevin Patrick
 1410 West Park Ave
 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|--------------------|
| Mar-16 Original Claim | \$25,101.67 | \$8,365.67 | \$0.00 | \$0.00 | \$0.00 | \$1,062.04 | \$34,529.38 |
| Sponsor Total: | <u>\$25,101.67</u> | <u>\$8,365.67</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,062.04</u> | <u>\$34,529.38</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Community Counseling & Correctional Services - 12-6581
 Heather McLaughlin
 360 Galen Street
 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Mar-16 Original Claim | \$494.55 | \$316.41 | \$82.32 | \$0.00 | \$0.00 | \$0.00 | \$893.28 |
| Sponsor Total: | <u>\$494.55</u> | <u>\$316.41</u> | <u>\$82.32</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$893.28</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$2,794.05 | \$1,769.11 | \$579.60 | \$0.00 | \$0.00 | \$0.00 | \$5,142.76 |
| Sponsor Total: | <u>\$2,794.05</u> | <u>\$1,769.11</u> | <u>\$579.60</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,142.76</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Feb-16 Original Claim | \$6,085.01 | \$462.83 | \$139.72 | \$0.00 | \$0.00 | \$0.00 | \$6,687.56 |
| Mar-16 Original Claim | \$6,917.11 | \$559.30 | \$132.09 | \$0.00 | \$0.00 | \$0.00 | \$7,608.50 |
| Sponsor Total: | <u>\$13,002.12</u> | <u>\$1,022.13</u> | <u>\$271.81</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$14,296.06</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$1,115.97 | \$302.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,418.52 |
| Sponsor Total: | <u>\$1,115.97</u> | <u>\$302.55</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,418.52</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$25,359.33 | \$7,339.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$32,699.12 |
| Sponsor Total: | <u>\$25,359.33</u> | <u>\$7,339.79</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$32,699.12</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|---------------|
| Mar-16 Original Claim | \$1,614.93 | \$289.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,904.78 |
| Sponsor Total: | \$1,614.93 | \$289.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,904.78 |

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

Batch Number: 100326
 Process Date: 04/19/2016

King Colony Elementary - 14-0272
 Ann Econom
 Box 858
 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-----------------|
| Mar-16 Original Claim | \$331.11 | \$204.97 | \$86.52 | \$0.00 | \$0.00 | \$0.00 | \$622.60 |
| Sponsor Total: | <u>\$331.11</u> | <u>\$204.97</u> | <u>\$86.52</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$622.60</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$2,408.30 | \$538.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,947.10 |
| Sponsor Total: | <u>\$2,408.30</u> | <u>\$538.80</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,947.10</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$844.64 | \$190.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,035.10 |
| Sponsor Total: | <u>\$844.64</u> | <u>\$190.46</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,035.10</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$1,325.09 | \$325.30 | \$0.00 | \$0.00 | \$0.00 | \$155.08 | \$1,805.47 |
| Sponsor Total: | <u>\$1,325.09</u> | <u>\$325.30</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$155.08</u> | <u>\$1,805.47</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$3,005.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,005.52 |
| Sponsor Total: | <u>\$3,005.52</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,005.52</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Mar-16 Original Claim | \$485.10 | \$187.06 | \$0.00 | \$0.00 | \$0.00 | \$29.00 | \$701.16 |
| Sponsor Total: | <u>\$485.10</u> | <u>\$187.06</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$29.00</u> | <u>\$701.16</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$2,689.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,689.22 |
| Sponsor Total: | <u>\$2,689.22</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,689.22</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Fair-Mont-Egan Elementary - 15-0308M
 Meredith Kenlon
 797 Fairmont Rd
 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Mar-16 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$274.00 | \$0.00 | \$0.00 | \$274.00 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$274.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$274.00</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$3,699.17 | \$762.97 | \$262.08 | \$0.00 | \$0.00 | \$0.00 | \$4,724.22 |
| Sponsor Total: | <u>\$3,699.17</u> | <u>\$762.97</u> | <u>\$262.08</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,724.22</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|---------------------|
| Mar-16 Original Claim | \$98,702.64 | \$31,122.90 | \$792.75 | \$0.00 | \$0.00 | \$5,934.56 | \$136,552.85 |
| Sponsor Total: | <u>\$98,702.64</u> | <u>\$31,122.90</u> | <u>\$792.75</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,934.56</u> | <u>\$136,552.85</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$37,819.60 | \$12,880.75 | \$1,162.56 | \$0.00 | \$0.00 | \$5,581.75 | \$57,444.66 |
| Sponsor Total: | <u>\$37,819.60</u> | <u>\$12,880.75</u> | <u>\$1,162.56</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,581.75</u> | <u>\$57,444.66</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$3,461.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,461.39 |
| Sponsor Total: | <u>\$3,461.39</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,461.39</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$3,692.99 | \$928.20 | \$368.76 | \$0.00 | \$0.00 | \$0.00 | \$4,989.95 |
| Sponsor Total: | <u>\$3,692.99</u> | <u>\$928.20</u> | <u>\$368.76</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,989.95</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$10,949.41 | \$3,235.10 | \$0.00 | \$0.00 | \$0.00 | \$652.58 | \$14,837.09 |
| Sponsor Total: | <u>\$10,949.41</u> | <u>\$3,235.10</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$652.58</u> | <u>\$14,837.09</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$13,544.56 | \$2,350.16 | \$0.00 | \$0.00 | \$0.00 | \$1,484.67 | \$17,379.39 |
| Sponsor Total: | <u>\$13,544.56</u> | <u>\$2,350.16</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,484.67</u> | <u>\$17,379.39</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$17,661.34 | \$3,952.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,614.02 |
| Sponsor Total: | <u>\$17,661.34</u> | <u>\$3,952.68</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$21,614.02</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|--------------------|
| Mar-16 Original Claim | \$36,062.95 | \$9,056.88 | \$1,222.20 | \$0.00 | \$0.00 | \$0.00 | \$46,342.03 |
| Sponsor Total: | <u>\$36,062.95</u> | <u>\$9,056.88</u> | <u>\$1,222.20</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$46,342.03</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$3,750.17 | \$1,778.52 | \$0.00 | \$0.00 | \$0.00 | \$403.41 | \$5,932.10 |
| Sponsor Total: | <u>\$3,750.17</u> | <u>\$1,778.52</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$403.41</u> | <u>\$5,932.10</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$2,639.95 | \$1,110.13 | \$0.00 | \$0.00 | \$0.00 | \$458.03 | \$4,208.11 |
| Sponsor Total: | <u>\$2,639.95</u> | <u>\$1,110.13</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$458.03</u> | <u>\$4,208.11</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

West Valley Elementary - 15-1184
 Cindy Foley
 2290 Farm to Market 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$7,104.65 | \$2,064.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,169.62 |
| Sponsor Total: | <u>\$7,104.65</u> | <u>\$2,064.97</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$9,169.62</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Mar-16 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$77.65 | \$0.00 | \$0.00 | \$77.65 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$77.65</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$77.65</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-----------------|
| Mar-16 Original Claim | \$245.70 | \$477.60 | \$132.72 | \$0.00 | \$0.00 | \$0.00 | \$856.02 |
| Sponsor Total: | <u>\$245.70</u> | <u>\$477.60</u> | <u>\$132.72</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$856.02</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,790.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,790.13 |
| Sponsor Total: | <u>\$1,790.13</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,790.13</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$5,363.34 | \$357.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,720.63 |
| Sponsor Total: | <u>\$5,363.34</u> | <u>\$357.29</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,720.63</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|---------------|
| Mar-16 Original Claim | \$44,427.30 | \$8,392.11 | \$2,257.08 | \$0.00 | \$0.00 | \$1,196.92 | \$56,273.41 |
| Sponsor Total: | \$44,427.30 | \$8,392.11 | \$2,257.08 | \$0.00 | \$0.00 | \$1,196.92 | \$56,273.41 |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|---------------|
| Mar-16 Original Claim | \$1,243.24 | \$548.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,791.39 |
| Sponsor Total: | \$1,243.24 | \$548.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,791.39 |

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

Batch Number: 100326
 Process Date: 04/19/2016

Three Forks Elementary - 16-0360
 Randi Strickland
 212 East Neal
 Three Forks MT 59752

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$9,595.30 | \$3,875.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,471.14 |
| Sponsor Total: | <u>\$9,595.30</u> | <u>\$3,875.84</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$13,471.14</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Sep-15 Revision | \$0.00 | \$0.00 | \$(95.62) | \$0.00 | \$0.00 | \$0.00 | -\$95.62 |
| Mar-16 Original Claim | \$3,957.08 | \$541.80 | \$95.62 | \$0.00 | \$0.00 | \$0.00 | \$4,594.50 |
| Sponsor Total: | <u>\$3,957.08</u> | <u>\$541.80</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,498.88</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$2,707.93 | \$607.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,315.59 |
| Sponsor Total: | <u>\$2,707.93</u> | <u>\$607.66</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,315.59</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,297.51 | \$0.00 | \$7.42 | \$0.00 | \$0.00 | \$0.00 | \$1,304.93 |
| Sponsor Total: | <u>\$1,297.51</u> | <u>\$0.00</u> | <u>\$7.42</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,304.93</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$46,202.40 | \$15,869.29 | \$1,436.54 | \$0.00 | \$0.00 | \$0.00 | \$63,508.23 |
| Sponsor Total: | <u>\$46,202.40</u> | <u>\$15,869.29</u> | <u>\$1,436.54</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$63,508.23</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$4,869.36 | \$946.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,815.97 |
| Sponsor Total: | <u>\$4,869.36</u> | <u>\$946.61</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,815.97</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$1,635.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,635.59 |
| Sponsor Total: | <u>\$1,635.59</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,635.59</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$4,329.60 | \$407.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,737.31 |
| Sponsor Total: | <u>\$4,329.60</u> | <u>\$407.71</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,737.31</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$2,167.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,167.06 |
| Sponsor Total: | <u>\$2,167.06</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,167.06</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Mar-16 Original Claim | \$91.35 | \$59.70 | \$0.00 | \$0.00 | \$0.00 | \$25.00 | \$176.05 |
| Sponsor Total: | <u>\$91.35</u> | <u>\$59.70</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$25.00</u> | <u>\$176.05</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|---------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|---------------------|
| Mar-16 Original Claim | \$102,075.75 | \$40,651.72 | \$677.04 | \$0.00 | \$0.00 | \$0.00 | \$143,404.51 |
| Sponsor Total: | <u>\$102,075.75</u> | <u>\$40,651.72</u> | <u>\$677.04</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$143,404.51</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$19,790.49 | \$6,548.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,338.90 |
| Sponsor Total: | <u>\$19,790.49</u> | <u>\$6,548.41</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$26,338.90</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$2,117.20 | \$804.01 | \$121.80 | \$0.00 | \$0.00 | \$107.78 | \$3,150.79 |
| Sponsor Total: | <u>\$2,117.20</u> | <u>\$804.01</u> | <u>\$121.80</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$107.78</u> | <u>\$3,150.79</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$1,863.96 | \$900.39 | \$0.00 | \$0.00 | \$0.00 | \$193.23 | \$2,957.58 |
| Sponsor Total: | <u>\$1,863.96</u> | <u>\$900.39</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$193.23</u> | <u>\$2,957.58</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$2,556.93 | \$1,316.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,873.19 |
| Sponsor Total: | <u>\$2,556.93</u> | <u>\$1,316.26</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,873.19</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$3,944.58 | \$822.43 | \$83.16 | \$0.00 | \$0.00 | \$0.00 | \$4,850.17 |
| Sponsor Total: | <u>\$3,944.58</u> | <u>\$822.43</u> | <u>\$83.16</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,850.17</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Mar-16 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$76.80 | \$0.00 | \$0.00 | \$76.80 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$76.80</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$76.80</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$3,384.39 | \$816.99 | \$0.00 | \$0.00 | \$0.00 | \$290.42 | \$4,491.80 |
| Sponsor Total: | <u>\$3,384.39</u> | <u>\$816.99</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$290.42</u> | <u>\$4,491.80</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Mar-16 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$23.73 | \$0.00 | \$0.00 | \$23.73 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$23.73</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$23.73</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$22,304.35 | \$9,185.08 | \$64.68 | \$0.00 | \$0.00 | \$73.00 | \$31,627.11 |
| Sponsor Total: | <u>\$22,304.35</u> | <u>\$9,185.08</u> | <u>\$64.68</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$73.00</u> | <u>\$31,627.11</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$42,288.14 | \$13,821.90 | \$0.00 | \$0.00 | \$0.00 | \$3,242.90 | \$59,352.94 |
| Sponsor Total: | <u>\$42,288.14</u> | <u>\$13,821.90</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,242.90</u> | <u>\$59,352.94</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$624.12 | \$391.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,015.56 |
| Sponsor Total: | <u>\$624.12</u> | <u>\$391.44</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,015.56</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$3,928.58 | \$1,493.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,421.74 |
| Sponsor Total: | <u>\$3,928.58</u> | <u>\$1,493.16</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,421.74</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,125.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,125.05 |
| Sponsor Total: | <u>\$1,125.05</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,125.05</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Whitehall Elementary - 22-0453
 Patti Drake
 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$8,770.58 | \$1,693.58 | \$472.08 | \$0.00 | \$0.00 | \$1,297.30 | \$12,233.54 |
| Sponsor Total: | <u>\$8,770.58</u> | <u>\$1,693.58</u> | <u>\$472.08</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,297.30</u> | <u>\$12,233.54</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$5,148.99 | \$1,010.61 | \$603.96 | \$0.00 | \$0.00 | \$545.98 | \$7,309.54 |
| Sponsor Total: | <u>\$5,148.99</u> | <u>\$1,010.61</u> | <u>\$603.96</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$545.98</u> | <u>\$7,309.54</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$3,274.18 | \$680.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,954.47 |
| Sponsor Total: | <u>\$3,274.18</u> | <u>\$680.29</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,954.47</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$2,050.59 | \$512.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,563.13 |
| Sponsor Total: | <u>\$2,050.59</u> | <u>\$512.54</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,563.13</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,974.89 | \$442.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,417.38 |
| Sponsor Total: | <u>\$1,974.89</u> | <u>\$442.49</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,417.38</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$1,968.51 | \$906.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,874.53 |
| Sponsor Total: | <u>\$1,968.51</u> | <u>\$906.02</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,874.53</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Arlee Elementary - 24-0474
 Jennifer Ryan
 72220 Fyant Street
 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|--------------------|
| Mar-16 Original Claim | \$13,599.26 | \$8,327.15 | \$115.92 | \$0.00 | \$0.00 | \$2,126.47 | \$24,168.80 |
| Sponsor Total: | <u>\$13,599.26</u> | <u>\$8,327.15</u> | <u>\$115.92</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,126.47</u> | <u>\$24,168.80</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$36,991.68 | \$9,472.21 | \$0.00 | \$41.36 | \$0.00 | \$3,073.69 | \$49,578.94 |
| Sponsor Total: | <u>\$36,991.68</u> | <u>\$9,472.21</u> | <u>\$0.00</u> | <u>\$41.36</u> | <u>\$0.00</u> | <u>\$3,073.69</u> | <u>\$49,578.94</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$15,288.29 | \$8,135.31 | \$915.60 | \$0.00 | \$0.00 | \$1,401.84 | \$25,741.04 |
| Sponsor Total: | <u>\$15,288.29</u> | <u>\$8,135.31</u> | <u>\$915.60</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,401.84</u> | <u>\$25,741.04</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$921.22 | \$284.44 | \$416.64 | \$0.00 | \$0.00 | \$60.66 | \$1,682.96 |
| Sponsor Total: | <u>\$921.22</u> | <u>\$284.44</u> | <u>\$416.64</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$60.66</u> | <u>\$1,682.96</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$50,571.95 | \$16,219.32 | \$1,696.80 | \$0.00 | \$0.00 | \$4,238.46 | \$72,726.53 |
| Sponsor Total: | <u>\$50,571.95</u> | <u>\$16,219.32</u> | <u>\$1,696.80</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,238.46</u> | <u>\$72,726.53</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Nov-15 Revision | \$(460.81) | \$(88.40) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$549.21 |
| Dec-15 Revision | \$(236.30) | \$(79.90) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$316.20 |
| Mar-16 Original Claim | \$7,759.93 | \$2,031.97 | \$0.00 | \$0.00 | \$0.00 | \$679.53 | \$10,471.43 |
| Sponsor Total: | <u>\$7,062.82</u> | <u>\$1,863.67</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$679.53</u> | <u>\$9,606.02</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$2,074.72 | \$867.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,942.48 |
| Sponsor Total: | <u>\$2,074.72</u> | <u>\$867.76</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,942.48</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,332.81 | \$822.82 | \$0.00 | \$0.00 | \$0.00 | \$388.54 | \$2,544.17 |
| Sponsor Total: | <u>\$1,332.81</u> | <u>\$822.82</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$388.54</u> | <u>\$2,544.17</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$25,570.52 | \$7,344.09 | \$993.30 | \$0.00 | \$0.00 | \$1,097.40 | \$35,005.31 |
| Sponsor Total: | <u>\$25,570.52</u> | <u>\$7,344.09</u> | <u>\$993.30</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,097.40</u> | <u>\$35,005.31</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$310.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$310.34 |
| Sponsor Total: | <u>\$310.34</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$310.34</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$630.00 | \$398.00 | \$168.00 | \$0.00 | \$0.00 | \$5.00 | \$1,201.00 |
| Sponsor Total: | <u>\$630.00</u> | <u>\$398.00</u> | <u>\$168.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5.00</u> | <u>\$1,201.00</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$2,616.63 | \$1,110.85 | \$129.36 | \$0.00 | \$0.00 | \$0.00 | \$3,856.84 |
| Sponsor Total: | <u>\$2,616.63</u> | <u>\$1,110.85</u> | <u>\$129.36</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,856.84</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$2,871.15 | \$628.84 | \$268.80 | \$0.00 | \$0.00 | \$219.51 | \$3,988.30 |
| Sponsor Total: | <u>\$2,871.15</u> | <u>\$628.84</u> | <u>\$268.80</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$219.51</u> | <u>\$3,988.30</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$4,649.40 | \$2,931.27 | \$811.44 | \$0.00 | \$0.00 | \$0.00 | \$8,392.11 |
| Sponsor Total: | <u>\$4,649.40</u> | <u>\$2,931.27</u> | <u>\$811.44</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$8,392.11</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-----------------|
| Mar-16 Original Claim | \$207.90 | \$173.13 | \$53.76 | \$0.00 | \$0.00 | \$0.00 | \$434.79 |
| Sponsor Total: | <u>\$207.90</u> | <u>\$173.13</u> | <u>\$53.76</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$434.79</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$3,855.60 | \$2,455.66 | \$603.12 | \$0.00 | \$0.00 | \$0.00 | \$6,914.38 |
| Sponsor Total: | <u>\$3,855.60</u> | <u>\$2,455.66</u> | <u>\$603.12</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,914.38</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$5,203.80 | \$3,365.09 | \$816.48 | \$0.00 | \$0.00 | \$0.00 | \$9,385.37 |
| Sponsor Total: | <u>\$5,203.80</u> | <u>\$3,365.09</u> | <u>\$816.48</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$9,385.37</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$5,104.97 | \$1,335.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,440.64 |
| Sponsor Total: | <u>\$5,104.97</u> | <u>\$1,335.67</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,440.64</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Jan-16 Revision | \$0.00 | \$0.00 | \$525.84 | \$0.00 | \$0.00 | \$0.00 | \$525.84 |
| Feb-16 Revision | \$0.00 | \$0.00 | \$586.32 | \$0.00 | \$0.00 | \$0.00 | \$586.32 |
| Mar-16 Original Claim | \$13,275.54 | \$8,115.12 | \$606.48 | \$0.00 | \$0.00 | \$865.44 | \$22,862.58 |
| Sponsor Total: | <u>\$13,275.54</u> | <u>\$8,115.12</u> | <u>\$1,718.64</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$865.44</u> | <u>\$23,974.74</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$26,120.03 | \$8,610.45 | \$388.92 | \$0.00 | \$0.00 | \$3,707.00 | \$38,826.40 |
| Sponsor Total: | <u>\$26,120.03</u> | <u>\$8,610.45</u> | <u>\$388.92</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,707.00</u> | <u>\$38,826.40</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$14,541.00 | \$6,090.39 | \$469.56 | \$0.00 | \$0.00 | \$795.31 | \$21,896.26 |
| Sponsor Total: | <u>\$14,541.00</u> | <u>\$6,090.39</u> | <u>\$469.56</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$795.31</u> | <u>\$21,896.26</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$2,821.57 | \$1,354.70 | \$222.60 | \$0.00 | \$0.00 | \$221.59 | \$4,620.46 |
| Sponsor Total: | <u>\$2,821.57</u> | <u>\$1,354.70</u> | <u>\$222.60</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$221.59</u> | <u>\$4,620.46</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Trego Elementary - 27-0534
 Lori Guckenberg
 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$971.47 | \$614.32 | \$290.64 | \$0.00 | \$0.00 | \$129.64 | \$2,006.07 |
| Sponsor Total: | <u>\$971.47</u> | <u>\$614.32</u> | <u>\$290.64</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$129.64</u> | <u>\$2,006.07</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$682.96 | \$368.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,051.18 |
| Sponsor Total: | <u>\$682.96</u> | <u>\$368.22</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,051.18</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$3,006.17 | \$1,236.00 | \$263.76 | \$0.00 | \$0.00 | \$0.00 | \$4,505.93 |
| Sponsor Total: | <u>\$3,006.17</u> | <u>\$1,236.00</u> | <u>\$263.76</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,505.93</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$3,731.92 | \$625.70 | \$74.55 | \$0.00 | \$0.00 | \$0.00 | \$4,432.17 |
| Sponsor Total: | <u>\$3,731.92</u> | <u>\$625.70</u> | <u>\$74.55</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,432.17</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$1,879.64 | \$585.17 | \$0.00 | \$0.00 | \$0.00 | \$196.68 | \$2,661.49 |
| Sponsor Total: | <u>\$1,879.64</u> | <u>\$585.17</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$196.68</u> | <u>\$2,661.49</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$5,559.34 | \$1,782.66 | \$82.74 | \$0.00 | \$0.00 | \$0.00 | \$7,424.74 |
| Sponsor Total: | <u>\$5,559.34</u> | <u>\$1,782.66</u> | <u>\$82.74</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$7,424.74</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$3,395.69 | \$625.06 | \$111.72 | \$0.00 | \$0.00 | \$0.00 | \$4,132.47 |
| Sponsor Total: | <u>\$3,395.69</u> | <u>\$625.06</u> | <u>\$111.72</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,132.47</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Mar-16 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$27.00 | \$0.00 | \$0.00 | \$27.00 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$27.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$27.00</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$6,126.13 | \$1,434.89 | \$0.00 | \$0.00 | \$0.00 | \$986.55 | \$8,547.57 |
| Sponsor Total: | <u>\$6,126.13</u> | <u>\$1,434.89</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$986.55</u> | <u>\$8,547.57</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$4,553.33 | \$2,818.16 | \$282.24 | \$0.00 | \$0.00 | \$531.48 | \$8,185.21 |
| Sponsor Total: | <u>\$4,553.33</u> | <u>\$2,818.16</u> | <u>\$282.24</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$531.48</u> | <u>\$8,185.21</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Jan-16 Revision | \$3.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.52 |
| Mar-16 Original Claim | \$7,253.55 | \$4,758.66 | \$147.84 | \$0.00 | \$0.00 | \$453.98 | \$12,614.03 |
| Sponsor Total: | <u>\$7,257.07</u> | <u>\$4,758.66</u> | <u>\$147.84</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$453.98</u> | <u>\$12,617.55</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$5,333.44 | \$2,850.38 | \$356.16 | \$0.00 | \$0.00 | \$0.00 | \$8,539.98 |
| Sponsor Total: | <u>\$5,333.44</u> | <u>\$2,850.38</u> | <u>\$356.16</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$8,539.98</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|---------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|---------------------|
| Mar-16 Original Claim | \$175,558.29 | \$68,510.65 | \$2,555.28 | \$0.00 | \$0.00 | \$10,309.41 | \$256,933.63 |
| Sponsor Total: | <u>\$175,558.29</u> | <u>\$68,510.65</u> | <u>\$2,555.28</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$10,309.41</u> | <u>\$256,933.63</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|--------------------|
| Mar-16 Original Claim | \$30,924.49 | \$10,211.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$41,135.98 |
| Sponsor Total: | <u>\$30,924.49</u> | <u>\$10,211.49</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$41,135.98</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$12,152.65 | \$2,237.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,390.58 |
| Sponsor Total: | <u>\$12,152.65</u> | <u>\$2,237.93</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$14,390.58</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$2,234.13 | \$1,253.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,487.20 |
| Sponsor Total: | <u>\$2,234.13</u> | <u>\$1,253.07</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,487.20</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$12,686.65 | \$5,218.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,905.56 |
| Sponsor Total: | <u>\$12,686.65</u> | <u>\$5,218.91</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$17,905.56</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$5,455.18 | \$3,141.36 | \$0.00 | \$0.00 | \$0.00 | \$36.28 | \$8,632.82 |
| Sponsor Total: | <u>\$5,455.18</u> | <u>\$3,141.36</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$36.28</u> | <u>\$8,632.82</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$11,084.52 | \$1,616.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,701.17 |
| Sponsor Total: | <u>\$11,084.52</u> | <u>\$1,616.65</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$12,701.17</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$5,155.87 | \$1,833.73 | \$136.99 | \$0.00 | \$0.00 | \$737.40 | \$7,863.99 |
| Sponsor Total: | <u>\$5,155.87</u> | <u>\$1,833.73</u> | <u>\$136.99</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$737.40</u> | <u>\$7,863.99</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Mar-16 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$104.30 | \$0.00 | \$0.00 | \$104.30 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$104.30</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$104.30</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|---------------|
| Mar-16 Original Claim | \$5,067.85 | \$1,754.68 | \$0.00 | \$0.00 | \$0.00 | \$581.14 | \$7,403.67 |
| Sponsor Total: | \$5,067.85 | \$1,754.68 | \$0.00 | \$0.00 | \$0.00 | \$581.14 | \$7,403.67 |

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

Batch Number: 100326
 Process Date: 04/19/2016

Frenchtown K-12 Schools - 32-0599
 Shauna Anderson
 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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$28,499.61 | \$8,700.38 | \$284.27 | \$0.00 | \$0.00 | \$2,366.96 | \$39,851.22 |
| Sponsor Total: | <u>\$28,499.61</u> | <u>\$8,700.38</u> | <u>\$284.27</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,366.96</u> | <u>\$39,851.22</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Mar-16 Original Claim | \$267.75 | \$169.15 | \$201.60 | \$0.00 | \$0.00 | \$0.00 | \$638.50 |
| Sponsor Total: | <u>\$267.75</u> | <u>\$169.15</u> | <u>\$201.60</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$638.50</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$2,644.71 | \$181.50 | \$185.78 | \$0.00 | \$0.00 | \$0.00 | \$3,011.99 |
| Sponsor Total: | <u>\$2,644.71</u> | <u>\$181.50</u> | <u>\$185.78</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,011.99</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,905.75 | \$2,845.70 | \$1,010.52 | \$0.00 | \$0.00 | \$0.00 | \$5,761.97 |
| Sponsor Total: | <u>\$1,905.75</u> | <u>\$2,845.70</u> | <u>\$1,010.52</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,761.97</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$15,935.96 | \$4,564.82 | \$530.04 | \$0.00 | \$0.00 | \$1,817.45 | \$22,848.27 |
| Sponsor Total: | <u>\$15,935.96</u> | <u>\$4,564.82</u> | <u>\$530.04</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,817.45</u> | <u>\$22,848.27</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,919.63 | \$281.19 | \$137.76 | \$0.00 | \$0.00 | \$409.49 | \$2,748.07 |
| Sponsor Total: | <u>\$1,919.63</u> | <u>\$281.19</u> | <u>\$137.76</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$409.49</u> | <u>\$2,748.07</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,768.50 | \$39.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,807.54 |
| Sponsor Total: | <u>\$1,768.50</u> | <u>\$39.04</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,807.54</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Feb-16 Original Claim | \$1,197.78 | \$541.18 | \$199.92 | \$0.00 | \$0.00 | \$156.20 | \$2,095.08 |
| Sponsor Total: | <u>\$1,197.78</u> | <u>\$541.18</u> | <u>\$199.92</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$156.20</u> | <u>\$2,095.08</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$2,800.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,800.78 |
| Sponsor Total: | <u>\$2,800.78</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,800.78</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Mar-16 Original Claim | \$446.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$446.47 |
| Sponsor Total: | <u>\$446.47</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$446.47</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$3,015.02 | \$1,823.79 | \$1,363.32 | \$0.00 | \$0.00 | \$208.94 | \$6,411.07 |
| Sponsor Total: | <u>\$3,015.02</u> | <u>\$1,823.79</u> | <u>\$1,363.32</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$208.94</u> | <u>\$6,411.07</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$3,739.17 | \$1,613.37 | \$8.40 | \$0.00 | \$0.00 | \$266.00 | \$5,626.94 |
| Sponsor Total: | <u>\$3,739.17</u> | <u>\$1,613.37</u> | <u>\$8.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$266.00</u> | <u>\$5,626.94</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,306.13 | \$381.61 | \$0.00 | \$0.00 | \$0.00 | \$178.67 | \$1,866.41 |
| Sponsor Total: | <u>\$1,306.13</u> | <u>\$381.61</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$178.67</u> | <u>\$1,866.41</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$9,591.32 | \$3,143.17 | \$115.92 | \$0.00 | \$0.00 | \$1,978.75 | \$14,829.16 |
| Sponsor Total: | <u>\$9,591.32</u> | <u>\$3,143.17</u> | <u>\$115.92</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,978.75</u> | <u>\$14,829.16</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,397.22 | \$855.91 | \$0.00 | \$0.00 | \$0.00 | \$155.53 | \$2,408.66 |
| Sponsor Total: | <u>\$1,397.22</u> | <u>\$855.91</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$155.53</u> | <u>\$2,408.66</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Conrad Elementary - 37-0674
 Afton Lamoreaux
 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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$10,143.66 | \$1,823.63 | \$40.95 | \$0.00 | \$0.00 | \$1,570.53 | \$13,578.77 |
| Sponsor Total: | <u>\$10,143.66</u> | <u>\$1,823.63</u> | <u>\$40.95</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,570.53</u> | <u>\$13,578.77</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$3,776.42 | \$1,287.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,064.17 |
| Sponsor Total: | <u>\$3,776.42</u> | <u>\$1,287.75</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,064.17</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$8,583.75 | \$3,924.28 | \$0.00 | \$0.00 | \$0.00 | \$279.35 | \$12,787.38 |
| Sponsor Total: | <u>\$8,583.75</u> | <u>\$3,924.28</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$279.35</u> | <u>\$12,787.38</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$5,265.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,265.91 |
| Sponsor Total: | <u>\$5,265.91</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,265.91</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$13,419.28 | \$3,210.77 | \$0.00 | \$0.00 | \$0.00 | \$2,060.00 | \$18,690.05 |
| Sponsor Total: | <u>\$13,419.28</u> | <u>\$3,210.77</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,060.00</u> | <u>\$18,690.05</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Mar-16 Original Claim | \$425.38 | \$155.86 | \$0.00 | \$0.00 | \$0.00 | \$88.11 | \$669.35 |
| Sponsor Total: | <u>\$425.38</u> | <u>\$155.86</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$88.11</u> | <u>\$669.35</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|--------------------|
| Mar-16 Original Claim | \$23,184.81 | \$8,868.64 | \$145.32 | \$0.00 | \$0.00 | \$1,143.04 | \$33,341.81 |
| Sponsor Total: | <u>\$23,184.81</u> | <u>\$8,868.64</u> | <u>\$145.32</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,143.04</u> | <u>\$33,341.81</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$18,685.25 | \$5,988.18 | \$0.00 | \$0.00 | \$0.00 | \$1,395.49 | \$26,068.92 |
| Sponsor Total: | <u>\$18,685.25</u> | <u>\$5,988.18</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,395.49</u> | <u>\$26,068.92</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$27,762.26 | \$7,796.02 | \$783.72 | \$53.00 | \$0.00 | \$4,635.41 | \$41,030.41 |
| Sponsor Total: | <u>\$27,762.26</u> | <u>\$7,796.02</u> | <u>\$783.72</u> | <u>\$53.00</u> | <u>\$0.00</u> | <u>\$4,635.41</u> | <u>\$41,030.41</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|--------------------|
| Mar-16 Original Claim | \$8,023.58 | \$4,672.53 | \$94.08 | \$0.00 | \$0.00 | \$1,148.85 | \$13,939.04 |
| Sponsor Total: | <u>\$8,023.58</u> | <u>\$4,672.53</u> | <u>\$94.08</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,148.85</u> | <u>\$13,939.04</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$5,631.50 | \$1,357.55 | \$0.00 | \$0.00 | \$0.00 | \$2,437.97 | \$9,427.02 |
| Sponsor Total: | <u>\$5,631.50</u> | <u>\$1,357.55</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,437.97</u> | <u>\$9,427.02</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$12,057.98 | \$2,499.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,557.71 |
| Sponsor Total: | <u>\$12,057.98</u> | <u>\$2,499.73</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$14,557.71</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Sidney High School - 42-0746
 Michelle Lambert
 200 3rd Ave. SE
 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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$16,878.98 | \$650.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,529.93 |
| Sponsor Total: | <u>\$16,878.98</u> | <u>\$650.95</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$17,529.93</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,756.74 | \$463.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,220.11 |
| Sponsor Total: | <u>\$1,756.74</u> | <u>\$463.37</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,220.11</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$4,127.97 | \$969.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,097.79 |
| Sponsor Total: | <u>\$4,127.97</u> | <u>\$969.82</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,097.79</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Rau Elementary - 42-0754
 Cindy Hecker
 12138 County Rd 350
 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Mar-16 Original Claim | \$705.07 | \$239.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$944.73 |
| Sponsor Total: | <u>\$705.07</u> | <u>\$239.66</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$944.73</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$1,778.55 | \$710.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,488.78 |
| Sponsor Total: | <u>\$1,778.55</u> | <u>\$710.23</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,488.78</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$40,634.99 | \$16,738.34 | \$0.00 | \$0.00 | \$0.00 | \$4,807.62 | \$62,180.95 |
| Sponsor Total: | <u>\$40,634.99</u> | <u>\$16,738.34</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,807.62</u> | <u>\$62,180.95</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$28,253.53 | \$9,010.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$37,264.51 |
| Sponsor Total: | <u>\$28,253.53</u> | <u>\$9,010.98</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$37,264.51</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|--------------------|
| Mar-16 Original Claim | \$7,720.65 | \$2,658.64 | \$0.00 | \$0.00 | \$0.00 | \$465.82 | \$10,845.11 |
| Sponsor Total: | <u>\$7,720.65</u> | <u>\$2,658.64</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$465.82</u> | <u>\$10,845.11</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$2,448.70 | \$1,202.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,650.85 |
| Sponsor Total: | <u>\$2,448.70</u> | <u>\$1,202.15</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,650.85</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$2,075.82 | \$342.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,418.45 |
| Sponsor Total: | <u>\$2,075.82</u> | <u>\$342.63</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,418.45</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$5,837.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,837.53 |
| Sponsor Total: | <u>\$5,837.53</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,837.53</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$26,834.85 | \$10,433.57 | \$322.56 | \$0.00 | \$0.00 | \$1,577.13 | \$39,168.11 |
| Sponsor Total: | <u>\$26,834.85</u> | <u>\$10,433.57</u> | <u>\$322.56</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,577.13</u> | <u>\$39,168.11</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$1,593.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21.55 | \$1,614.98 |
| Sponsor Total: | <u>\$1,593.43</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$21.55</u> | <u>\$1,614.98</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|--------------------|
| Mar-16 Original Claim | \$12,036.75 | \$3,864.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,900.90 |
| Sponsor Total: | <u>\$12,036.75</u> | <u>\$3,864.15</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$15,900.90</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

St Labre Indian High School - 44-9222
 Michelle Three Fingers
 PO Box 77
 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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$26,991.19 | \$13,336.09 | \$627.48 | \$0.00 | \$0.00 | \$2,349.78 | \$43,304.54 |
| Sponsor Total: | <u>\$26,991.19</u> | <u>\$13,336.09</u> | <u>\$627.48</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,349.78</u> | <u>\$43,304.54</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|--------------------|
| Mar-16 Original Claim | \$14,866.87 | \$3,073.39 | \$1,416.24 | \$0.00 | \$0.00 | \$227.03 | \$19,583.53 |
| Sponsor Total: | <u>\$14,866.87</u> | <u>\$3,073.39</u> | <u>\$1,416.24</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$227.03</u> | <u>\$19,583.53</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Thompson Falls Elementary - 45-0804
 Christina Train
 206 Haley Ave
 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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$13,433.02 | \$3,525.18 | \$2,148.72 | \$0.00 | \$0.00 | \$740.07 | \$19,846.99 |
| Sponsor Total: | <u>\$13,433.02</u> | <u>\$3,525.18</u> | <u>\$2,148.72</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$740.07</u> | <u>\$19,846.99</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,735.15 | \$767.47 | \$125.16 | \$3.60 | \$0.00 | \$244.70 | \$2,876.08 |
| Sponsor Total: | <u>\$1,735.15</u> | <u>\$767.47</u> | <u>\$125.16</u> | <u>\$3.60</u> | <u>\$0.00</u> | <u>\$244.70</u> | <u>\$2,876.08</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$2,717.70 | \$1,329.11 | \$271.32 | \$0.00 | \$0.00 | \$274.61 | \$4,592.74 |
| Sponsor Total: | <u>\$2,717.70</u> | <u>\$1,329.11</u> | <u>\$271.32</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$274.61</u> | <u>\$4,592.74</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$6,333.52 | \$3,008.10 | \$588.00 | \$0.00 | \$0.00 | \$215.91 | \$10,145.53 |
| Sponsor Total: | <u>\$6,333.52</u> | <u>\$3,008.10</u> | <u>\$588.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$215.91</u> | <u>\$10,145.53</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$5,505.37 | \$1,806.40 | \$0.00 | \$0.00 | \$0.00 | \$597.81 | \$7,909.58 |
| Sponsor Total: | <u>\$5,505.37</u> | <u>\$1,806.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$597.81</u> | <u>\$7,909.58</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$918.23 | \$327.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,245.27 |
| Sponsor Total: | <u>\$918.23</u> | <u>\$327.04</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,245.27</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$2,238.87 | \$696.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,935.78 |
| Sponsor Total: | <u>\$2,238.87</u> | <u>\$696.91</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,935.78</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$6,777.85 | \$1,643.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,421.17 |
| Sponsor Total: | <u>\$6,777.85</u> | <u>\$1,643.32</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$8,421.17</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|---------------------|
| Mar-16 Original Claim | \$77,122.77 | \$23,020.53 | \$0.00 | \$0.00 | \$0.00 | \$5,651.79 | \$105,795.09 |
| Sponsor Total: | <u>\$77,122.77</u> | <u>\$23,020.53</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,651.79</u> | <u>\$105,795.09</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Ramsay Elementary - 47-0842
 Lucinda LaSalle
 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Jan-16 Revision | \$1.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.60 |
| Mar-16 Original Claim | \$3,226.71 | \$1,112.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,338.97 |
| Sponsor Total: | <u>\$3,228.31</u> | <u>\$1,112.26</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,340.57</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$5,918.65 | \$1,226.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,144.84 |
| Sponsor Total: | <u>\$5,918.65</u> | <u>\$1,226.19</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$7,144.84</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$9,737.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,737.58 |
| Sponsor Total: | <u>\$9,737.58</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$9,737.58</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,366.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$256.44 | \$1,623.11 |
| Sponsor Total: | <u>\$1,366.67</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$256.44</u> | <u>\$1,623.11</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-----------------|
| Feb-16 Original Claim | \$144.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$144.80 |
| Mar-16 Original Claim | \$135.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.41 |
| Sponsor Total: | <u>\$280.21</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$280.21</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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

| 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-----------------|
| Mar-16 Original Claim | \$914.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$914.78 |
| Sponsor Total: | <u>\$914.78</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$914.78</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$2,582.70 | \$366.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,949.31 |
| Sponsor Total: | <u>\$2,582.70</u> | <u>\$366.61</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,949.31</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Big Timber Elementary - 49-0865
 Bob Buster
 PO Box 887
 Big Timber MT 59011

| 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$5,909.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,909.22 |
| Sponsor Total: | <u>\$5,909.22</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$5,909.22</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Sweet Grass County High School - 49-0882
 Alvin Buerkle
 PO Box 886
 Big Timber MT 59011

| 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,832.70 | \$630.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,462.70 |
| Sponsor Total: | <u>\$1,832.70</u> | <u>\$630.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,462.70</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$5,047.87 | \$1,655.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,703.41 |
| Sponsor Total: | <u>\$5,047.87</u> | <u>\$1,655.54</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,703.41</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$6,875.22 | \$2,852.00 | \$174.51 | \$0.00 | \$0.00 | \$801.44 | \$10,703.17 |
| Sponsor Total: | <u>\$6,875.22</u> | <u>\$2,852.00</u> | <u>\$174.51</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$801.44</u> | <u>\$10,703.17</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$2,680.53 | \$675.32 | \$0.00 | \$0.00 | \$0.00 | \$442.45 | \$3,798.30 |
| Sponsor Total: | <u>\$2,680.53</u> | <u>\$675.32</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$442.45</u> | <u>\$3,798.30</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Mar-16 Original Claim | \$25.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.55 |
| Sponsor Total: | <u>\$25.55</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$25.55</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Oct-15 Revision | \$(38.63) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$38.63 |
| Mar-16 Original Claim | \$1,531.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,531.50 |
| Sponsor Total: | <u>\$1,492.87</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,492.87</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$4,199.44 | \$1,938.59 | \$346.43 | \$0.00 | \$0.00 | \$313.67 | \$6,798.13 |
| Sponsor Total: | <u>\$4,199.44</u> | <u>\$1,938.59</u> | <u>\$346.43</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$313.67</u> | <u>\$6,798.13</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$2,261.17 | \$665.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,926.47 |
| Sponsor Total: | <u>\$2,261.17</u> | <u>\$665.30</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,926.47</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$9,545.10 | \$3,533.88 | \$339.36 | \$0.00 | \$0.00 | \$0.00 | \$13,418.34 |
| Sponsor Total: | <u>\$9,545.10</u> | <u>\$3,533.88</u> | <u>\$339.36</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$13,418.34</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,983.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$154.80 | \$2,138.60 |
| Sponsor Total: | <u>\$1,983.80</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$154.80</u> | <u>\$2,138.60</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$17,517.88 | \$6,265.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,783.29 |
| Sponsor Total: | <u>\$17,517.88</u> | <u>\$6,265.41</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$23,783.29</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Frazer Elementary - 53-0927
 Dean Blount
 PO Box 488
 Frazer MT 59225-0488

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$7,095.80 | \$3,980.61 | \$0.00 | \$0.00 | \$0.00 | \$4.00 | \$11,080.41 |
| Sponsor Total: | <u>\$7,095.80</u> | <u>\$3,980.61</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4.00</u> | <u>\$11,080.41</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$1,518.34 | \$674.93 | \$0.00 | \$0.00 | \$0.00 | \$76.14 | \$2,269.41 |
| Sponsor Total: | <u>\$1,518.34</u> | <u>\$674.93</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$76.14</u> | <u>\$2,269.41</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Mar-16 Original Claim | \$712.33 | \$191.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$903.76 |
| Sponsor Total: | <u>\$712.33</u> | <u>\$191.43</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$903.76</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,920.93 | \$515.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,436.63 |
| Sponsor Total: | <u>\$1,920.93</u> | <u>\$515.70</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$2,436.63</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,081.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,081.37 |
| Sponsor Total: | <u>\$1,081.37</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,081.37</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Harlowton Public Schools - 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$8,857.80 | \$3,667.37 | \$244.44 | \$0.00 | \$0.00 | \$1,486.89 | \$14,256.50 |
| Sponsor Total: | <u>\$8,857.80</u> | <u>\$3,667.37</u> | <u>\$244.44</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,486.89</u> | <u>\$14,256.50</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Judith Gap Elementary - 54-0948
 Rose Mitchell
 P.O. Box 67
 Judith Gap MT 59453

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$908.05 | \$417.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,325.32 |
| Sponsor Total: | <u>\$908.05</u> | <u>\$417.27</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,325.32</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$2,973.60 | \$511.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,485.13 |
| Sponsor Total: | <u>\$2,973.60</u> | <u>\$511.53</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,485.13</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|---------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|---------------------|
| Mar-16 Original Claim | \$327,421.74 | \$97,789.40 | \$0.00 | \$0.00 | \$0.00 | \$22,754.83 | \$447,965.97 |
| Sponsor Total: | <u>\$327,421.74</u> | <u>\$97,789.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$22,754.83</u> | <u>\$447,965.97</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$34,424.24 | \$16,623.93 | \$0.00 | \$0.00 | \$0.00 | \$6,327.69 | \$57,375.86 |
| Sponsor Total: | <u>\$34,424.24</u> | <u>\$16,623.93</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,327.69</u> | <u>\$57,375.86</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$3,450.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,450.54 |
| Sponsor Total: | <u>\$3,450.54</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$3,450.54</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Canyon Creek Elementary - 56-0969
 Jeanne Carroll
 3139 Duck 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$3,733.38 | \$661.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,394.78 |
| Sponsor Total: | <u>\$3,733.38</u> | <u>\$661.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,394.78</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$32,971.16 | \$8,105.30 | \$295.82 | \$0.00 | \$0.00 | \$0.00 | \$41,372.28 |
| Sponsor Total: | <u>\$32,971.16</u> | <u>\$8,105.30</u> | <u>\$295.82</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$41,372.28</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$7,374.70 | \$1,587.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,962.69 |
| Sponsor Total: | <u>\$7,374.70</u> | <u>\$1,587.99</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$8,962.69</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Custer K-12 Schools - 56-0975
 Marynell Perrin
 PO Box 69
 Custer MT 59024

| 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,330.76 | \$500.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,831.03 |
| Sponsor Total: | <u>\$1,330.76</u> | <u>\$500.27</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,831.03</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,777.64 | \$1,109.40 | \$0.00 | \$0.00 | \$0.00 | \$171.53 | \$3,058.57 |
| Sponsor Total: | <u>\$1,777.64</u> | <u>\$1,109.40</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$171.53</u> | <u>\$3,058.57</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|-------------------|
| Mar-16 Original Claim | \$3,835.73 | \$587.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,422.78 |
| Sponsor Total: | <u>\$3,835.73</u> | <u>\$587.05</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,422.78</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$5,611.68 | \$2,118.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,729.73 |
| Sponsor Total: | <u>\$5,611.68</u> | <u>\$2,118.05</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$7,729.73</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$19,244.97 | \$5,599.16 | \$308.49 | \$0.00 | \$0.00 | \$0.00 | \$25,152.62 |
| Sponsor Total: | <u>\$19,244.97</u> | <u>\$5,599.16</u> | <u>\$308.49</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$25,152.62</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|--------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$14,854.48 | \$3,144.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,998.82 |
| Sponsor Total: | <u>\$14,854.48</u> | <u>\$3,144.34</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$17,998.82</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Pioneer Elementary - 56-0987M
 Han Lee
 1520 Linda Lane
 Billings MT 59105

| 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 |
|------------------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Mar-16 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$144.65 | \$0.00 | \$0.00 | \$144.65 |
| Sponsor Total: | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$144.65</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$144.65</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Independent Elementary - 56-0989
 Debi Orelup
 2907 Roundup Road
 Billings MT 59105

| 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$3,397.60 | \$1,356.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,753.90 |
| Sponsor Total: | <u>\$3,397.60</u> | <u>\$1,356.30</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,753.90</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Billings Central Catholic Schools - 56-9050
 Rita Brown
 P.O. Box 31158
 Billings MT 59107

| 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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$6,260.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,260.73 |
| Sponsor Total: | <u>\$6,260.73</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$6,260.73</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|-------------------|
| Mar-16 Original Claim | \$1,971.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,971.97 |
| Sponsor Total: | <u>\$1,971.97</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$1,971.97</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

Youth Services Center - 56-9854
 Cindi Kluksdahl
 410 S 26th Street
 Billings MT 59101

| <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 & Veg Pgm 4552</u> | <u>Payment Total</u> |
|------------------------------|------------------------------|--|------------------------------------|------------------------------|-----------------------------|---|--------------------------|
| Mar-16 Original Claim | \$2,271.15 | \$1,430.81 | \$437.64 | \$0.00 | \$0.00 | \$0.00 | \$4,139.60 |
| Sponsor Total: | <u>\$2,271.15</u> | <u>\$1,430.81</u> | <u>\$437.64</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$4,139.60</u> |

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

Batch Number: 100326
 Process Date: 04/19/2016

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 |
|------------------------------|-------------------|-------------------------------|-------------------------|-------------------|------------------|----------------------------|--------------------|
| Mar-16 Original Claim | \$6,815.41 | \$4,440.27 | \$924.84 | \$0.00 | \$0.00 | \$0.00 | \$12,180.52 |
| Sponsor Total: | <u>\$6,815.41</u> | <u>\$4,440.27</u> | <u>\$924.84</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$12,180.52</u> |

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

Batch Number: 100326
Process Date: 04/19/2016

| | |
|---------------------------------|-------------------------------------|
| Total School Lunch | \$2,854,642.62 |
| Total School Breakfast | \$951,465.74 |
| Total After School Snack | \$48,126.12 |
| Total Special Milk | \$921.81 |
| Total FFVP | 133,562.16 |
| Total State Match | 0.00 |
| Total Reimbursement | <u><u>\$3,988,718.45</u></u> |