

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$0.00	\$0.00	\$0.00	\$35.15	\$0.00	\$0.00	\$35.15
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$35.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$35.15</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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>
May-16 Original Claim	\$19,420.14	\$4,377.26	\$0.00	\$0.00	\$0.00	\$0.00	\$23,797.40
Sponsor Total:	<u>\$19,420.14</u>	<u>\$4,377.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,797.40</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,738.16	\$0.00	\$0.00	\$0.00	\$0.00	\$198.37	\$1,936.53
Sponsor Total:	<u>\$1,738.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$198.37</u>	<u>\$1,936.53</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$7,556.85	\$4,793.91	\$1,396.08	\$0.00	\$0.00	\$0.00	\$13,746.84
Sponsor Total:	<u>\$7,556.85</u>	<u>\$4,793.91</u>	<u>\$1,396.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,746.84</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

<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>
May-16 Original Claim	\$4,063.50	\$1,550.21	\$0.00	\$0.00	\$0.00	\$450.25	\$6,063.96
Sponsor Total:	<u>\$4,063.50</u>	<u>\$1,550.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$450.25</u>	<u>\$6,063.96</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$93,287.58	\$64,459.13	\$420.84	\$0.00	\$0.00	\$0.00	\$158,167.55
Sponsor Total:	<u>\$93,287.58</u>	<u>\$64,459.13</u>	<u>\$420.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$158,167.55</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$12,663.00	\$3,669.56	\$0.00	\$0.00	\$0.00	\$0.00	\$16,332.56
Sponsor Total:	<u>\$12,663.00</u>	<u>\$3,669.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,332.56</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
Apr-16 Original Claim	\$6,725.25	\$3,498.42	\$431.76	\$0.00	\$0.00	\$500.00	\$11,155.43
Sponsor Total:	<u>\$6,725.25</u>	<u>\$3,498.42</u>	<u>\$431.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$500.00</u>	<u>\$11,155.43</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

<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>
May-16 Original Claim	\$6,379.96	\$2,624.05	\$0.00	\$0.00	\$0.00	\$0.00	\$9,004.01
Sponsor Total:	<u>\$6,379.96</u>	<u>\$2,624.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,004.01</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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>
May-16 Original Claim	\$20,918.13	\$7,136.97	\$203.28	\$0.00	\$0.00	\$0.01	\$28,258.39
Sponsor Total:	<u>\$20,918.13</u>	<u>\$7,136.97</u>	<u>\$203.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.01</u>	<u>\$28,258.39</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$527.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$527.99
Sponsor Total:	<u>\$527.99</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$527.99</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,261.73	\$566.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.16
Sponsor Total:	<u>\$1,261.73</u>	<u>\$566.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,828.16</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$10,168.20	\$6,055.57	\$0.00	\$0.00	\$0.00	\$0.00	\$16,223.77
Sponsor Total:	<u>\$10,168.20</u>	<u>\$6,055.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16,223.77</u>

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

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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
May-16 Original Claim	\$12,419.81	\$3,264.62	\$208.60	\$0.00	\$0.00	\$0.00	\$15,893.03
Sponsor Total:	<u>\$12,419.81</u>	<u>\$3,264.62</u>	<u>\$208.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,893.03</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$6,590.76	\$2,176.62	\$0.00	\$0.00	\$0.00	\$0.00	\$8,767.38
Sponsor Total:	<u>\$6,590.76</u>	<u>\$2,176.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,767.38</u>

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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
May-16 Original Claim	\$4,315.16	\$1,224.43	\$119.14	\$0.00	\$0.00	\$0.00	\$5,658.73
Sponsor Total:	<u>\$4,315.16</u>	<u>\$1,224.43</u>	<u>\$119.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,658.73</u>

Montana Office of Public Instruction
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 Process Date: 06/21/2016

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
May-16 Original Claim	\$4,261.75	\$673.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.60
Sponsor Total:	<u>\$4,261.75</u>	<u>\$673.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,935.60</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$2,424.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,424.45
Sponsor Total:	<u>\$2,424.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,424.45</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$2,449.10	\$1,259.15	\$0.00	\$0.00	\$0.00	\$125.00	\$3,833.25
Sponsor Total:	<u>\$2,449.10</u>	<u>\$1,259.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$125.00</u>	<u>\$3,833.25</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,041.08	\$409.04	\$332.64	\$0.00	\$0.00	\$0.00	\$1,782.76
Sponsor Total:	<u>\$1,041.08</u>	<u>\$409.04</u>	<u>\$332.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,782.76</u>

Montana Office of Public Instruction
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Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,410.13	\$787.77	\$0.00	\$0.00	\$0.00	\$547.99	\$3,745.89
Sponsor Total:	<u>\$2,410.13</u>	<u>\$787.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$547.99</u>	<u>\$3,745.89</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$304,892.65	\$113,686.80	\$0.00	\$0.00	\$0.00	\$8,283.18	\$426,862.63
Sponsor Total:	<u>\$304,892.65</u>	<u>\$113,686.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,283.18</u>	<u>\$426,862.63</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$2,479.65	\$1,779.75	\$1,461.60	\$0.00	\$0.00	\$0.00	\$5,721.00
Sponsor Total:	<u>\$2,479.65</u>	<u>\$1,779.75</u>	<u>\$1,461.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,721.00</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$5,120.06	\$1,896.97	\$158.76	\$0.00	\$0.00	\$0.00	\$7,175.79
Sponsor Total:	\$5,120.06	\$1,896.97	\$158.76	\$0.00	\$0.00	\$0.00	\$7,175.79

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$6,349.03	\$2,254.42	\$527.52	\$0.00	\$0.00	\$0.00	\$9,130.97
Sponsor Total:	<u>\$6,349.03</u>	<u>\$2,254.42</u>	<u>\$527.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,130.97</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$3,705.74	\$1,885.39	\$1,181.04	\$0.00	\$0.00	\$0.00	\$6,772.17
Sponsor Total:	<u>\$3,705.74</u>	<u>\$1,885.39</u>	<u>\$1,181.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,772.17</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$3,150.03	\$1,388.54	\$8.75	\$0.00	\$0.00	\$0.00	\$4,547.32
Sponsor Total:	<u>\$3,150.03</u>	<u>\$1,388.54</u>	<u>\$8.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,547.32</u>

Montana Office of Public Instruction
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Batch Number: 100332
 Process Date: 06/21/2016

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

<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>
May-16 Original Claim	\$5,675.17	\$1,804.12	\$145.32	\$0.00	\$0.00	\$0.00	\$7,624.61
Sponsor Total:	<u>\$5,675.17</u>	<u>\$1,804.12</u>	<u>\$145.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,624.61</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,820.11	\$369.16	\$919.80	\$0.00	\$0.00	\$0.00	\$3,109.07
Sponsor Total:	<u>\$1,820.11</u>	<u>\$369.16</u>	<u>\$919.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,109.07</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
Apr-16 Revision	\$27.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.30
May-16 Original Claim	\$2,193.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,193.40
Sponsor Total:	<u>\$2,220.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,220.70</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

<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>
May-16 Original Claim	\$2,296.83	\$1,090.79	\$219.24	\$0.00	\$0.00	\$0.00	\$3,606.86
Sponsor Total:	<u>\$2,296.83</u>	<u>\$1,090.79</u>	<u>\$219.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,606.86</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$778.05	\$1,126.34	\$328.44	\$0.00	\$0.00	\$0.00	\$2,232.83
Sponsor Total:	<u>\$778.05</u>	<u>\$1,126.34</u>	<u>\$328.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,232.83</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$585.90	\$690.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,276.43
Sponsor Total:	<u>\$585.90</u>	<u>\$690.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,276.43</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,608.20	\$1,683.54	\$0.00	\$0.00	\$0.00	\$0.00	\$4,291.74
Sponsor Total:	<u>\$2,608.20</u>	<u>\$1,683.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,291.74</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,019.50	\$520.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.29
Sponsor Total:	<u>\$1,019.50</u>	<u>\$520.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,540.29</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$4,309.11	\$1,322.46	\$0.00	\$0.00	\$0.00	\$0.00	\$5,631.57
Sponsor Total:	<u>\$4,309.11</u>	<u>\$1,322.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,631.57</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$3,758.01	\$1,325.58	\$0.00	\$0.00	\$0.00	\$481.40	\$5,564.99
Sponsor Total:	<u>\$3,758.01</u>	<u>\$1,325.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$481.40</u>	<u>\$5,564.99</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,568.89	\$239.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.81
Sponsor Total:	<u>\$1,568.89</u>	<u>\$239.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,808.81</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$2,355.67	\$1,024.41	\$0.00	\$0.00	\$0.00	\$0.00	\$3,380.08
Sponsor Total:	<u>\$2,355.67</u>	<u>\$1,024.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,380.08</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-16 Original Claim	\$26,215.39	\$4,749.44	\$0.00	\$0.00	\$0.00	\$0.00	\$30,964.83
Sponsor Total:	<u>\$26,215.39</u>	<u>\$4,749.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$30,964.83</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-16 Original Claim	\$261.50	\$55.96	\$1.68	\$0.00	\$0.00	\$0.00	\$319.14
Sponsor Total:	<u>\$261.50</u>	<u>\$55.96</u>	<u>\$1.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$319.14</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$259.13	\$132.28	\$0.00	\$0.00	\$0.00	\$0.00	\$391.41
Sponsor Total:	<u>\$259.13</u>	<u>\$132.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$391.41</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$814.06	\$0.00	\$0.00	\$52.73	\$0.00	\$0.00	\$866.79
Sponsor Total:	<u>\$814.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$52.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$866.79</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$3,733.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.36
Sponsor Total:	<u>\$3,733.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,733.36</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$19,483.23	\$5,570.26	\$0.00	\$0.00	\$0.00	\$0.00	\$25,053.49
Sponsor Total:	<u>\$19,483.23</u>	<u>\$5,570.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,053.49</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$941.59	\$167.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.45
Sponsor Total:	<u>\$941.59</u>	<u>\$167.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,109.45</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$387.45	\$246.76	\$73.92	\$0.00	\$0.00	\$0.00	\$708.13
Sponsor Total:	<u>\$387.45</u>	<u>\$246.76</u>	<u>\$73.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$708.13</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
Apr-16 Revision	\$15.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.75
May-16 Original Claim	\$27,826.58	\$9,194.37	\$0.00	\$0.00	\$0.00	\$1,899.41	\$38,920.36
Sponsor Total:	<u>\$27,842.33</u>	<u>\$9,194.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,899.41</u>	<u>\$38,936.11</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$667.80	\$429.84	\$121.80	\$0.00	\$0.00	\$0.00	\$1,219.44
Sponsor Total:	<u>\$667.80</u>	<u>\$429.84</u>	<u>\$121.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,219.44</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,806.65	\$1,568.12	\$604.80	\$0.00	\$0.00	\$0.00	\$4,979.57
Sponsor Total:	<u>\$2,806.65</u>	<u>\$1,568.12</u>	<u>\$604.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,979.57</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
Apr-16 Original Claim	\$6,529.89	\$493.37	\$131.95	\$0.00	\$0.00	\$0.00	\$7,155.21
May-16 Original Claim	\$6,157.31	\$510.92	\$143.78	\$0.00	\$0.00	\$0.00	\$6,812.01
Sponsor Total:	<u>\$12,687.20</u>	<u>\$1,004.29</u>	<u>\$275.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,967.22</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$1,097.68	\$292.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,390.28
Sponsor Total:	<u>\$1,097.68</u>	<u>\$292.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,390.28</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$22,134.79	\$6,701.14	\$0.00	\$0.00	\$0.00	\$0.00	\$28,835.93
Sponsor Total:	<u>\$22,134.79</u>	<u>\$6,701.14</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28,835.93</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,103.30	\$124.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.97
Sponsor Total:	<u>\$1,103.30</u>	<u>\$124.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,227.97</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$327.59	\$202.98	\$85.68	\$0.00	\$0.00	\$120.61	\$736.86
Sponsor Total:	<u>\$327.59</u>	<u>\$202.98</u>	<u>\$85.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$120.61</u>	<u>\$736.86</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,161.37	\$463.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2,624.85
Sponsor Total:	<u>\$2,161.37</u>	<u>\$463.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,624.85</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$492.60	\$115.64	\$0.00	\$0.00	\$0.00	\$0.00	\$608.24
Sponsor Total:	<u>\$492.60</u>	<u>\$115.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$608.24</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,144.53	\$314.16	\$0.00	\$0.00	\$0.00	\$10.30	\$1,468.99
Sponsor Total:	<u>\$1,144.53</u>	<u>\$314.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10.30</u>	<u>\$1,468.99</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,749.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,749.52
Sponsor Total:	<u>\$1,749.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,749.52</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$400.05	\$149.25	\$0.00	\$0.00	\$0.00	\$28.08	\$577.38
Sponsor Total:	<u>\$400.05</u>	<u>\$149.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$28.08</u>	<u>\$577.38</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,858.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,858.06
Sponsor Total:	<u>\$2,858.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,858.06</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$4,851.89	\$1,098.13	\$382.20	\$0.00	\$0.00	\$0.00	\$6,332.22
Sponsor Total:	<u>\$4,851.89</u>	<u>\$1,098.13</u>	<u>\$382.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,332.22</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$140,825.42	\$44,573.75	\$1,080.24	\$0.00	\$0.00	\$2,200.77	\$188,680.18
Sponsor Total:	<u>\$140,825.42</u>	<u>\$44,573.75</u>	<u>\$1,080.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,200.77</u>	<u>\$188,680.18</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$53,639.84	\$17,384.79	\$1,434.72	\$0.00	\$0.00	\$0.00	\$72,459.35
Sponsor Total:	<u>\$53,639.84</u>	<u>\$17,384.79</u>	<u>\$1,434.72</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$72,459.35</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$4,938.21	\$675.35	\$0.00	\$0.00	\$0.00	\$0.00	\$5,613.56
Sponsor Total:	<u>\$4,938.21</u>	<u>\$675.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,613.56</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$5,174.61	\$1,193.77	\$453.60	\$0.00	\$0.00	\$0.00	\$6,821.98
Sponsor Total:	<u>\$5,174.61</u>	<u>\$1,193.77</u>	<u>\$453.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,821.98</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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>
May-16 Original Claim	\$15,412.33	\$4,420.66	\$0.00	\$0.00	\$0.00	\$6,215.91	\$26,048.90
Sponsor Total:	<u>\$15,412.33</u>	<u>\$4,420.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,215.91</u>	<u>\$26,048.90</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$19,743.07	\$3,682.82	\$0.00	\$0.00	\$0.00	\$1,184.68	\$24,610.57
Sponsor Total:	<u>\$19,743.07</u>	<u>\$3,682.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,184.68</u>	<u>\$24,610.57</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$23,898.64	\$5,972.68	\$0.00	\$0.00	\$0.00	\$0.00	\$29,871.32
Sponsor Total:	<u>\$23,898.64</u>	<u>\$5,972.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$29,871.32</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$53,061.05	\$13,289.75	\$1,775.76	\$0.00	\$0.00	\$0.00	\$68,126.56
Sponsor Total:	<u>\$53,061.05</u>	<u>\$13,289.75</u>	<u>\$1,775.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$68,126.56</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$5,338.67	\$2,648.89	\$0.00	\$0.00	\$0.00	\$0.00	\$7,987.56
Sponsor Total:	<u>\$5,338.67</u>	<u>\$2,648.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,987.56</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$3,627.12	\$1,564.82	\$0.00	\$0.00	\$0.00	\$0.00	\$5,191.94
Sponsor Total:	<u>\$3,627.12</u>	<u>\$1,564.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,191.94</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$10,026.30	\$3,078.13	\$0.00	\$0.00	\$0.00	\$0.00	\$13,104.43
Sponsor Total:	<u>\$10,026.30</u>	<u>\$3,078.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,104.43</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$0.00	\$0.00	\$0.00	\$84.65	\$0.00	\$0.00	\$84.65
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$84.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$84.65</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$173.25	\$384.07	\$114.24	\$0.00	\$0.00	\$0.00	\$671.56
Sponsor Total:	<u>\$173.25</u>	<u>\$384.07</u>	<u>\$114.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$671.56</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,149.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,149.38
Sponsor Total:	<u>\$2,149.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,149.38</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$7,835.16	\$474.84	\$0.00	\$0.00	\$0.00	\$0.00	\$8,310.00
Sponsor Total:	<u>\$7,835.16</u>	<u>\$474.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,310.00</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-16 Original Claim	\$64,240.05	\$11,589.97	\$3,252.06	\$0.00	\$0.00	\$1,858.81	\$80,940.89
Sponsor Total:	<u>\$64,240.05</u>	<u>\$11,589.97</u>	<u>\$3,252.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,858.81</u>	<u>\$80,940.89</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,293.18	\$580.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,873.21
Sponsor Total:	<u>\$1,293.18</u>	<u>\$580.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,873.21</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$9,466.16	\$3,937.10	\$0.00	\$0.00	\$0.00	\$0.00	\$13,403.26
Sponsor Total:	<u>\$9,466.16</u>	<u>\$3,937.10</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13,403.26</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$7,237.46	\$922.74	\$101.01	\$0.00	\$0.00	\$0.00	\$8,261.21
Sponsor Total:	<u>\$7,237.46</u>	<u>\$922.74</u>	<u>\$101.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,261.21</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$3,914.33	\$1,025.79	\$0.00	\$0.00	\$0.00	\$0.00	\$4,940.12
Sponsor Total:	<u>\$3,914.33</u>	<u>\$1,025.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,940.12</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$56,552.53	\$19,986.35	\$1,821.54	\$0.00	\$0.00	\$0.00	\$78,360.42
Sponsor Total:	<u>\$56,552.53</u>	<u>\$19,986.35</u>	<u>\$1,821.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$78,360.42</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$6,859.01	\$1,526.85	\$0.00	\$0.00	\$0.00	\$0.00	\$8,385.86
Sponsor Total:	<u>\$6,859.01</u>	<u>\$1,526.85</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,385.86</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,113.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,113.07
Sponsor Total:	<u>\$2,113.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,113.07</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

Manhattan Christian School - 16-9199
 Janelle Gustafson
 8000 Churchill Rd
 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
May-16 Original Claim	\$4,478.18	\$360.38	\$0.00	\$0.00	\$0.00	\$0.00	\$4,838.56
Sponsor Total:	<u>\$4,478.18</u>	<u>\$360.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,838.56</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,290.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,290.46
Sponsor Total:	<u>\$1,290.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,290.46</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$20,813.60	\$6,580.36	\$0.00	\$0.00	\$0.00	\$0.00	\$27,393.96
Sponsor Total:	<u>\$20,813.60</u>	<u>\$6,580.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$27,393.96</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$2,236.15	\$867.48	\$98.28	\$0.00	\$0.00	\$417.93	\$3,619.84
Sponsor Total:	<u>\$2,236.15</u>	<u>\$867.48</u>	<u>\$98.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$417.93</u>	<u>\$3,619.84</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$1,841.71	\$917.92	\$0.00	\$0.00	\$0.00	\$193.23	\$2,952.86
Sponsor Total:	<u>\$1,841.71</u>	<u>\$917.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$193.23</u>	<u>\$2,952.86</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,276.84	\$1,220.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,496.99
Sponsor Total:	<u>\$2,276.84</u>	<u>\$1,220.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,496.99</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$3,797.13	\$875.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,672.78
Sponsor Total:	<u>\$3,797.13</u>	<u>\$875.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,672.78</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$0.00	\$0.00	\$0.00	\$43.00	\$0.00	\$0.00	\$43.00
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$43.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$43.00</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$2,996.82	\$811.39	\$0.00	\$0.00	\$0.00	\$420.00	\$4,228.21
Sponsor Total:	<u>\$2,996.82</u>	<u>\$811.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$420.00</u>	<u>\$4,228.21</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$0.00	\$0.00	\$0.00	\$17.13	\$0.00	\$0.00	\$17.13
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17.13</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$19,779.91	\$7,846.60	\$330.96	\$0.00	\$0.00	\$0.00	\$27,957.47
Sponsor Total:	<u>\$19,779.91</u>	<u>\$7,846.60</u>	<u>\$330.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$27,957.47</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$46,254.29	\$14,771.91	\$0.00	\$0.00	\$0.00	\$1,404.66	\$62,430.86
Sponsor Total:	<u>\$46,254.29</u>	<u>\$14,771.91</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,404.66</u>	<u>\$62,430.86</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$29,686.13	\$13,335.59	\$0.00	\$0.00	\$0.00	\$72.03	\$43,093.75
Sponsor Total:	<u>\$29,686.13</u>	<u>\$13,335.59</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$72.03</u>	<u>\$43,093.75</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$836.00	\$513.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,349.76
Sponsor Total:	<u>\$836.00</u>	<u>\$513.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,349.76</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$3,658.06	\$1,509.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,167.61
Sponsor Total:	<u>\$3,658.06</u>	<u>\$1,509.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,167.61</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,322.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,322.84
Sponsor Total:	<u>\$1,322.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,322.84</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$4,705.11	\$625.16	\$0.00	\$0.00	\$0.00	\$0.00	\$5,330.27
Sponsor Total:	<u>\$4,705.11</u>	<u>\$625.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,330.27</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$7,516.92	\$1,445.53	\$201.60	\$0.00	\$0.00	\$337.63	\$9,501.68
Sponsor Total:	<u>\$7,516.92</u>	<u>\$1,445.53</u>	<u>\$201.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$337.63</u>	<u>\$9,501.68</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$7,720.16	\$1,727.63	\$640.92	\$0.00	\$0.00	\$0.00	\$10,088.71
Sponsor Total:	<u>\$7,720.16</u>	<u>\$1,727.63</u>	<u>\$640.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,088.71</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$3,766.44	\$758.22	\$0.00	\$0.00	\$0.00	\$0.00	\$4,524.66
Sponsor Total:	<u>\$3,766.44</u>	<u>\$758.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,524.66</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,515.00	\$402.89	\$0.00	\$0.00	\$0.00	\$0.00	\$1,917.89
Sponsor Total:	<u>\$1,515.00</u>	<u>\$402.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,917.89</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,772.68	\$430.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,202.99
Sponsor Total:	<u>\$1,772.68</u>	<u>\$430.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,202.99</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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>
May-16 Original Claim	\$1,416.80	\$643.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,060.35
Sponsor Total:	<u>\$1,416.80</u>	<u>\$643.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,060.35</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$16,480.08	\$8,947.16	\$177.24	\$0.00	\$0.00	\$0.00	\$25,604.48
Sponsor Total:	<u>\$16,480.08</u>	<u>\$8,947.16</u>	<u>\$177.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$25,604.48</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$43,190.82	\$12,011.74	\$0.00	\$40.88	\$0.00	\$6,672.30	\$61,915.74
Sponsor Total:	<u>\$43,190.82</u>	<u>\$12,011.74</u>	<u>\$0.00</u>	<u>\$40.88</u>	<u>\$0.00</u>	<u>\$6,672.30</u>	<u>\$61,915.74</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$20,433.81	\$10,719.83	\$0.00	\$0.00	\$0.00	\$0.00	\$31,153.64
Sponsor Total:	<u>\$20,433.81</u>	<u>\$10,719.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$31,153.64</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$859.14	\$323.84	\$387.24	\$0.00	\$0.00	\$274.75	\$1,844.97
Sponsor Total:	<u>\$859.14</u>	<u>\$323.84</u>	<u>\$387.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$274.75</u>	<u>\$1,844.97</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$7,541.56	\$2,194.62	\$0.00	\$0.00	\$0.00	\$784.93	\$10,521.11
Sponsor Total:	<u>\$7,541.56</u>	<u>\$2,194.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$784.93</u>	<u>\$10,521.11</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$2,255.75	\$975.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,231.55
Sponsor Total:	<u>\$2,255.75</u>	<u>\$975.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,231.55</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

Cantlon Family Youth Home - 24-9683
 Michelle Shizuku
 35129 Timberlane Rd
 Ronan MT 59864

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$239.40	\$401.98	\$120.96	\$0.00	\$0.00	\$0.00	\$762.34
Sponsor Total:	<u>\$239.40</u>	<u>\$401.98</u>	<u>\$120.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$762.34</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,506.80	\$953.04	\$0.00	\$0.00	\$0.00	\$1,160.45	\$3,620.29
Sponsor Total:	<u>\$1,506.80</u>	<u>\$953.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,160.45</u>	<u>\$3,620.29</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$35,372.90	\$9,124.03	\$1,177.61	\$0.00	\$0.00	\$1,097.27	\$46,771.81
Sponsor Total:	<u>\$35,372.90</u>	<u>\$9,124.03</u>	<u>\$1,177.61</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,097.27</u>	<u>\$46,771.81</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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>
May-16 Original Claim	\$436.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$436.67
Sponsor Total:	<u>\$436.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$436.67</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$535.50	\$338.30	\$142.80	\$0.00	\$0.00	\$4.00	\$1,020.60
Sponsor Total:	<u>\$535.50</u>	<u>\$338.30</u>	<u>\$142.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4.00</u>	<u>\$1,020.60</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,170.64	\$971.84	\$73.92	\$0.00	\$0.00	\$0.00	\$3,216.40
Sponsor Total:	<u>\$2,170.64</u>	<u>\$971.84</u>	<u>\$73.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,216.40</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,912.65	\$579.64	\$180.60	\$0.00	\$0.00	\$0.00	\$3,672.89
Sponsor Total:	<u>\$2,912.65</u>	<u>\$579.64</u>	<u>\$180.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,672.89</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$343.35	\$290.54	\$88.20	\$0.00	\$0.00	\$0.00	\$722.09
Sponsor Total:	<u>\$343.35</u>	<u>\$290.54</u>	<u>\$88.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$722.09</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$3,568.95	\$2,445.71	\$661.92	\$0.00	\$0.00	\$0.00	\$6,676.58
Sponsor Total:	<u>\$3,568.95</u>	<u>\$2,445.71</u>	<u>\$661.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,676.58</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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>
May-16 Original Claim	\$5,093.55	\$3,182.01	\$792.12	\$0.00	\$0.00	\$0.00	\$9,067.68
Sponsor Total:	<u>\$5,093.55</u>	<u>\$3,182.01</u>	<u>\$792.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,067.68</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

Chester-Joplin-Inverness Public 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
May-16 Original Claim	\$4,486.28	\$1,233.86	\$0.00	\$0.00	\$0.00	\$0.00	\$5,720.14
Sponsor Total:	<u>\$4,486.28</u>	<u>\$1,233.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,720.14</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$15,215.03	\$9,623.26	\$433.44	\$0.00	\$0.00	\$1,281.60	\$26,553.33
Sponsor Total:	<u>\$15,215.03</u>	<u>\$9,623.26</u>	<u>\$433.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,281.60</u>	<u>\$26,553.33</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

<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>
May-16 Original Claim	\$32,533.72	\$11,326.63	\$0.00	\$0.00	\$0.00	\$6,109.34	\$49,969.69
Sponsor Total:	<u>\$32,533.72</u>	<u>\$11,326.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,109.34</u>	<u>\$49,969.69</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$13,515.25	\$5,734.96	\$0.84	\$0.00	\$0.00	\$14.88	\$19,265.93
Sponsor Total:	<u>\$13,515.25</u>	<u>\$5,734.96</u>	<u>\$0.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14.88</u>	<u>\$19,265.93</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$3,715.65	\$1,631.48	\$271.32	\$0.00	\$0.00	\$336.51	\$5,954.96
Sponsor Total:	<u>\$3,715.65</u>	<u>\$1,631.48</u>	<u>\$271.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$336.51</u>	<u>\$5,954.96</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$750.42	\$484.06	\$224.28	\$0.00	\$0.00	\$61.42	\$1,520.18
Sponsor Total:	<u>\$750.42</u>	<u>\$484.06</u>	<u>\$224.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$61.42</u>	<u>\$1,520.18</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$590.04	\$300.05	\$0.00	\$0.00	\$0.00	\$0.00	\$890.09
Sponsor Total:	<u>\$590.04</u>	<u>\$300.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$890.09</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,975.88	\$1,246.41	\$180.60	\$0.00	\$0.00	\$0.00	\$4,402.89
Sponsor Total:	<u>\$2,975.88</u>	<u>\$1,246.41</u>	<u>\$180.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,402.89</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$3,664.12	\$632.37	\$37.38	\$0.00	\$0.00	\$0.00	\$4,333.87
Sponsor Total:	<u>\$3,664.12</u>	<u>\$632.37</u>	<u>\$37.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,333.87</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$1,527.02	\$705.54	\$0.00	\$0.00	\$0.00	\$196.69	\$2,429.25
Sponsor Total:	<u>\$1,527.02</u>	<u>\$705.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$196.69</u>	<u>\$2,429.25</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$4,970.59	\$1,879.78	\$113.89	\$0.00	\$0.00	\$0.00	\$6,964.26
Sponsor Total:	<u>\$4,970.59</u>	<u>\$1,879.78</u>	<u>\$113.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,964.26</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,670.89	\$531.81	\$97.44	\$0.00	\$0.00	\$0.00	\$3,300.14
Sponsor Total:	<u>\$2,670.89</u>	<u>\$531.81</u>	<u>\$97.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,300.14</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$0.00	\$0.00	\$0.00	\$9.60	\$0.00	\$0.00	\$9.60
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9.60</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

<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>
May-16 Original Claim	\$5,016.67	\$1,112.27	\$0.00	\$0.00	\$0.00	\$313.27	\$6,442.21
Sponsor Total:	<u>\$5,016.67</u>	<u>\$1,112.27</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$313.27</u>	<u>\$6,442.21</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$5,030.62	\$3,282.81	\$189.84	\$0.00	\$0.00	\$192.03	\$8,695.30
Sponsor Total:	<u>\$5,030.62</u>	<u>\$3,282.81</u>	<u>\$189.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$192.03</u>	<u>\$8,695.30</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$8,435.61	\$5,568.09	\$41.16	\$0.00	\$0.00	\$793.98	\$14,838.84
Sponsor Total:	<u>\$8,435.61</u>	<u>\$5,568.09</u>	<u>\$41.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$793.98</u>	<u>\$14,838.84</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$6,827.90	\$3,837.79	\$367.08	\$0.00	\$0.00	\$0.00	\$11,032.77
Sponsor Total:	<u>\$6,827.90</u>	<u>\$3,837.79</u>	<u>\$367.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,032.77</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$209,392.92	\$82,068.59	\$485.52	\$0.00	\$0.00	\$9,704.47	\$301,651.50
Sponsor Total:	<u>\$209,392.92</u>	<u>\$82,068.59</u>	<u>\$485.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$9,704.47</u>	<u>\$301,651.50</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$37,504.23	\$12,188.21	\$0.00	\$0.00	\$0.00	\$0.00	\$49,692.44
Sponsor Total:	\$37,504.23	\$12,188.21	\$0.00	\$0.00	\$0.00	\$0.00	\$49,692.44

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$12,926.12	\$2,267.24	\$0.00	\$0.00	\$0.00	\$0.00	\$15,193.36
Sponsor Total:	\$12,926.12	\$2,267.24	\$0.00	\$0.00	\$0.00	\$0.00	\$15,193.36

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,999.90	\$1,028.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,028.35
Sponsor Total:	<u>\$1,999.90</u>	<u>\$1,028.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,028.35</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$14,616.44	\$6,199.57	\$0.00	\$0.00	\$0.00	\$0.00	\$20,816.01
Sponsor Total:	<u>\$14,616.44</u>	<u>\$6,199.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$20,816.01</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$6,851.91	\$4,111.52	\$0.00	\$0.00	\$0.00	\$0.00	\$10,963.43
Sponsor Total:	<u>\$6,851.91</u>	<u>\$4,111.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,963.43</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$13,333.59	\$5,897.77	\$0.00	\$0.00	\$0.00	\$0.00	\$19,231.36
Sponsor Total:	<u>\$13,333.59</u>	<u>\$5,897.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,231.36</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$5,493.08	\$2,072.62	\$110.67	\$0.00	\$0.00	\$226.68	\$7,903.05
Sponsor Total:	<u>\$5,493.08</u>	<u>\$2,072.62</u>	<u>\$110.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$226.68</u>	<u>\$7,903.05</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$0.00	\$0.00	\$0.00	\$146.60	\$0.00	\$0.00	\$146.60
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$146.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$146.60</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$6,002.14	\$2,020.87	\$0.00	\$0.00	\$0.00	\$1,353.48	\$9,376.49
Sponsor Total:	<u>\$6,002.14</u>	<u>\$2,020.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,353.48</u>	<u>\$9,376.49</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$31,099.61	\$9,189.90	\$94.01	\$0.00	\$0.00	\$558.80	\$40,942.32
Sponsor Total:	<u>\$31,099.61</u>	<u>\$9,189.90</u>	<u>\$94.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$558.80</u>	<u>\$40,942.32</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$409.50	\$274.62	\$201.60	\$0.00	\$0.00	\$0.00	\$885.72
Sponsor Total:	<u>\$409.50</u>	<u>\$274.62</u>	<u>\$201.60</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$885.72</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

<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>
May-16 Original Claim	\$3,204.73	\$189.53	\$164.15	\$0.00	\$0.00	\$0.00	\$3,558.41
Sponsor Total:	<u>\$3,204.73</u>	<u>\$189.53</u>	<u>\$164.15</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,558.41</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,129.40	\$3,036.74	\$990.36	\$0.00	\$0.00	\$0.00	\$6,156.50
Sponsor Total:	<u>\$2,129.40</u>	<u>\$3,036.74</u>	<u>\$990.36</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,156.50</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$14,565.75	\$5,709.18	\$203.28	\$0.00	\$0.00	\$2,829.69	\$23,307.90
Sponsor Total:	<u>\$14,565.75</u>	<u>\$5,709.18</u>	<u>\$203.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,829.69</u>	<u>\$23,307.90</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,616.68	\$247.41	\$47.04	\$0.00	\$0.00	\$0.00	\$1,911.13
Sponsor Total:	\$1,616.68	\$247.41	\$47.04	\$0.00	\$0.00	\$0.00	\$1,911.13

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$35,489.88	\$9,041.57	\$778.54	\$0.00	\$0.00	\$0.00	\$45,309.99
Sponsor Total:	\$35,489.88	\$9,041.57	\$778.54	\$0.00	\$0.00	\$0.00	\$45,309.99

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,196.03	\$33.81	\$0.00	\$0.00	\$0.00	\$0.00	\$2,229.84
Sponsor Total:	<u>\$2,196.03</u>	<u>\$33.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,229.84</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
Mar-16 Original Claim	\$1,202.91	\$493.04	\$174.72	\$0.00	\$0.00	\$0.00	\$1,870.67
Apr-16 Original Claim	\$1,110.87	\$476.94	\$163.80	\$0.00	\$0.00	\$0.00	\$1,751.61
May-16 Original Claim	\$1,446.99	\$520.08	\$118.44	\$0.00	\$0.00	\$0.00	\$2,085.51
Sponsor Total:	<u>\$3,760.77</u>	<u>\$1,490.06</u>	<u>\$456.96</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,707.79</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,580.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,580.71
Sponsor Total:	<u>\$2,580.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,580.71</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$590.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$590.29
Sponsor Total:	<u>\$590.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$590.29</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,724.53	\$1,820.17	\$1,247.40	\$0.00	\$0.00	\$271.20	\$6,063.30
Sponsor Total:	<u>\$2,724.53</u>	<u>\$1,820.17</u>	<u>\$1,247.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$271.20</u>	<u>\$6,063.30</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,950.09	\$696.83	\$14.28	\$0.00	\$0.00	\$144.00	\$2,805.20
Sponsor Total:	<u>\$1,950.09</u>	<u>\$696.83</u>	<u>\$14.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$144.00</u>	<u>\$2,805.20</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

Saco High School - 36-0657
 Mandy Sunford
 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
May-16 Original Claim	\$1,245.51	\$412.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,657.62
Sponsor Total:	<u>\$1,245.51</u>	<u>\$412.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,657.62</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$9,290.52	\$2,961.13	\$70.56	\$0.00	\$0.00	\$0.00	\$12,322.21
Sponsor Total:	<u>\$9,290.52</u>	<u>\$2,961.13</u>	<u>\$70.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,322.21</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,032.01	\$653.79	\$0.00	\$0.00	\$0.00	\$158.10	\$1,843.90
Sponsor Total:	<u>\$1,032.01</u>	<u>\$653.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$158.10</u>	<u>\$1,843.90</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$12,563.72	\$2,289.70	\$56.84	\$0.00	\$0.00	\$404.24	\$15,314.50
Sponsor Total:	<u>\$12,563.72</u>	<u>\$2,289.70</u>	<u>\$56.84</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$404.24</u>	<u>\$15,314.50</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$4,002.29	\$1,406.22	\$0.00	\$0.00	\$0.00	\$127.71	\$5,536.22
Sponsor Total:	<u>\$4,002.29</u>	<u>\$1,406.22</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$127.71</u>	<u>\$5,536.22</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$9,232.65	\$4,268.55	\$0.00	\$0.00	\$0.00	\$105.16	\$13,606.36
Sponsor Total:	<u>\$9,232.65</u>	<u>\$4,268.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$105.16</u>	<u>\$13,606.36</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$4,435.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,435.13
Sponsor Total:	<u>\$4,435.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,435.13</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$15,036.61	\$4,023.26	\$0.00	\$0.00	\$0.00	\$0.00	\$19,059.87
Sponsor Total:	<u>\$15,036.61</u>	<u>\$4,023.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19,059.87</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$459.49	\$212.49	\$0.00	\$0.00	\$0.00	\$89.91	\$761.89
Sponsor Total:	<u>\$459.49</u>	<u>\$212.49</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$89.91</u>	<u>\$761.89</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$33,262.20	\$12,838.97	\$13.09	\$0.00	\$0.00	\$672.61	\$46,786.87
Sponsor Total:	<u>\$33,262.20</u>	<u>\$12,838.97</u>	<u>\$13.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$672.61</u>	<u>\$46,786.87</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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>
May-16 Original Claim	\$22,534.37	\$6,864.79	\$0.00	\$0.00	\$0.00	\$2,259.43	\$31,658.59
Sponsor Total:	<u>\$22,534.37</u>	<u>\$6,864.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,259.43</u>	<u>\$31,658.59</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$29,307.76	\$8,798.68	\$870.24	\$40.00	\$0.00	\$6,666.95	\$45,683.63
Sponsor Total:	<u>\$29,307.76</u>	<u>\$8,798.68</u>	<u>\$870.24</u>	<u>\$40.00</u>	<u>\$0.00</u>	<u>\$6,666.95</u>	<u>\$45,683.63</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$10,297.52	\$7,529.19	\$0.00	\$0.00	\$0.00	\$0.00	\$17,826.71
Sponsor Total:	<u>\$10,297.52</u>	<u>\$7,529.19</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,826.71</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$10,221.58	\$6,031.51	\$124.32	\$0.00	\$0.00	\$916.43	\$17,293.84
Sponsor Total:	<u>\$10,221.58</u>	<u>\$6,031.51</u>	<u>\$124.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$916.43</u>	<u>\$17,293.84</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$6,557.80	\$1,404.44	\$0.00	\$0.00	\$0.00	\$1,798.48	\$9,760.72
Sponsor Total:	<u>\$6,557.80</u>	<u>\$1,404.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,798.48</u>	<u>\$9,760.72</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$17,879.22	\$4,049.43	\$0.00	\$0.00	\$0.00	\$0.00	\$21,928.65
Sponsor Total:	<u>\$17,879.22</u>	<u>\$4,049.43</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21,928.65</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$16,857.98	\$863.45	\$0.00	\$0.00	\$0.00	\$0.00	\$17,721.43
Sponsor Total:	<u>\$16,857.98</u>	<u>\$863.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$17,721.43</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,142.74	\$315.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,458.60
Sponsor Total:	<u>\$1,142.74</u>	<u>\$315.86</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,458.60</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$3,936.13	\$872.79	\$0.00	\$0.00	\$0.00	\$0.00	\$4,808.92
Sponsor Total:	<u>\$3,936.13</u>	<u>\$872.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,808.92</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$874.59	\$184.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,058.90
Sponsor Total:	<u>\$874.59</u>	<u>\$184.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,058.90</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,480.63	\$573.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,054.60
Sponsor Total:	<u>\$1,480.63</u>	<u>\$573.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,054.60</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

Frontier Elementary - 43-0774
 Angela Hernandez
 6996 Roy St
 Wolf Point MT 59201

<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>
May-16 Original Claim	\$4,838.77	\$3,291.79	\$110.04	\$0.00	\$0.00	\$414.17	\$8,654.77
Sponsor Total:	<u>\$4,838.77</u>	<u>\$3,291.79</u>	<u>\$110.04</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$414.17</u>	<u>\$8,654.77</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$38,162.83	\$15,012.65	\$0.00	\$0.00	\$0.00	\$2,388.84	\$55,564.32
Sponsor Total:	<u>\$38,162.83</u>	<u>\$15,012.65</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,388.84</u>	<u>\$55,564.32</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

<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>
May-16 Original Claim	\$4,279.95	\$1,415.64	\$0.00	\$0.00	\$0.00	\$1,330.84	\$7,026.43
Sponsor Total:	<u>\$4,279.95</u>	<u>\$1,415.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,330.84</u>	<u>\$7,026.43</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$31,297.66	\$9,556.53	\$0.00	\$0.00	\$0.00	\$0.00	\$40,854.19
Sponsor Total:	<u>\$31,297.66</u>	<u>\$9,556.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$40,854.19</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$5,950.35	\$2,033.78	\$0.00	\$0.00	\$0.00	\$464.83	\$8,448.96
Sponsor Total:	<u>\$5,950.35</u>	<u>\$2,033.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$464.83</u>	<u>\$8,448.96</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,610.12	\$773.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,383.15
Sponsor Total:	<u>\$1,610.12</u>	<u>\$773.03</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,383.15</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,449.19	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,686.86
Sponsor Total:	<u>\$1,449.19</u>	<u>\$237.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,686.86</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$5,246.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,246.16
Sponsor Total:	<u>\$5,246.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,246.16</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

<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>
May-16 Original Claim	\$26,560.80	\$9,764.93	\$49.56	\$0.00	\$0.00	\$1,987.35	\$38,362.64
Sponsor Total:	<u>\$26,560.80</u>	<u>\$9,764.93</u>	<u>\$49.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,987.35</u>	<u>\$38,362.64</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$1,270.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,270.51
Sponsor Total:	<u>\$1,270.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,270.51</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$9,926.42	\$2,996.41	\$0.00	\$0.00	\$0.00	\$0.00	\$12,922.83
Sponsor Total:	<u>\$9,926.42</u>	<u>\$2,996.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,922.83</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-16 Original Claim	\$2,227.05	\$1,012.91	\$168.00	\$0.00	\$0.00	\$288.96	\$3,696.92
Sponsor Total:	<u>\$2,227.05</u>	<u>\$1,012.91</u>	<u>\$168.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$288.96</u>	<u>\$3,696.92</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$29,820.49	\$15,378.38	\$1,229.76	\$0.00	\$0.00	\$1,864.74	\$48,293.37
Sponsor Total:	<u>\$29,820.49</u>	<u>\$15,378.38</u>	<u>\$1,229.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,864.74</u>	<u>\$48,293.37</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$9,831.36	\$2,051.78	\$577.92	\$0.00	\$0.00	\$0.00	\$12,461.06
Sponsor Total:	<u>\$9,831.36</u>	<u>\$2,051.78</u>	<u>\$577.92</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,461.06</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$16,311.71	\$4,156.64	\$848.40	\$0.00	\$0.00	\$2,027.69	\$23,344.44
Sponsor Total:	<u>\$16,311.71</u>	<u>\$4,156.64</u>	<u>\$848.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,027.69</u>	<u>\$23,344.44</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,082.02	\$934.03	\$63.00	\$1.80	\$0.00	\$466.23	\$3,547.08
Sponsor Total:	<u>\$2,082.02</u>	<u>\$934.03</u>	<u>\$63.00</u>	<u>\$1.80</u>	<u>\$0.00</u>	<u>\$466.23</u>	<u>\$3,547.08</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,752.72	\$1,436.86	\$109.20	\$0.00	\$0.00	\$32.16	\$4,330.94
Sponsor Total:	<u>\$2,752.72</u>	<u>\$1,436.86</u>	<u>\$109.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$32.16</u>	<u>\$4,330.94</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$7,440.93	\$3,620.46	\$536.76	\$0.00	\$0.00	\$0.00	\$11,598.15
Sponsor Total:	<u>\$7,440.93</u>	<u>\$3,620.46</u>	<u>\$536.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11,598.15</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$5,981.81	\$1,999.37	\$0.00	\$0.00	\$0.00	\$0.00	\$7,981.18
Sponsor Total:	<u>\$5,981.81</u>	<u>\$1,999.37</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,981.18</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$709.77	\$282.35	\$0.00	\$0.00	\$0.00	\$0.00	\$992.12
Sponsor Total:	<u>\$709.77</u>	<u>\$282.35</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$992.12</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,145.54	\$591.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,737.44
Sponsor Total:	<u>\$2,145.54</u>	<u>\$591.90</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,737.44</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$5,861.64	\$1,545.87	\$0.00	\$0.00	\$0.00	\$0.00	\$7,407.51
Sponsor Total:	<u>\$5,861.64</u>	<u>\$1,545.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,407.51</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

<u>Payment Period</u>	<u>School Lunch 4550</u>	<u>School Breakfast Program 4550</u>	<u>After School Snack 4550</u>	<u>Special Milk 4550</u>	<u>State Match 3220</u>	<u>Fresh Fruit & Veg Pgm 4552</u>	<u>Payment Total</u>
May-16 Original Claim	\$87,777.22	\$26,929.58	\$0.00	\$0.00	\$0.00	\$0.00	\$114,706.80
Sponsor Total:	<u>\$87,777.22</u>	<u>\$26,929.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$114,706.80</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$3,740.48	\$1,387.41	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.89
Sponsor Total:	<u>\$3,740.48</u>	<u>\$1,387.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,127.89</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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>
May-16 Original Claim	\$5,206.32	\$1,112.16	\$0.00	\$0.00	\$0.00	\$0.00	\$6,318.48
Sponsor Total:	<u>\$5,206.32</u>	<u>\$1,112.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,318.48</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$10,765.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,765.28
Sponsor Total:	<u>\$10,765.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,765.28</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$630.56	\$0.00	\$0.00	\$0.00	\$0.00	\$405.96	\$1,036.52
Sponsor Total:	<u>\$630.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$405.96</u>	<u>\$1,036.52</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
Apr-16 Original Claim	\$79.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.42
May-16 Original Claim	\$58.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.87
Sponsor Total:	<u>\$138.29</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$138.29</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$280.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.54
Sponsor Total:	<u>\$280.54</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$280.54</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,022.38	\$875.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,898.05
Sponsor Total:	<u>\$2,022.38</u>	<u>\$875.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,898.05</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$4,937.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,937.16
Sponsor Total:	<u>\$4,937.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,937.16</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,616.04	\$687.39	\$0.00	\$0.00	\$0.00	\$0.00	\$2,303.43
Sponsor Total:	<u>\$1,616.04</u>	<u>\$687.39</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,303.43</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$6,306.71	\$1,826.26	\$0.00	\$0.00	\$0.00	\$0.00	\$8,132.97
Sponsor Total:	<u>\$6,306.71</u>	<u>\$1,826.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,132.97</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$8,016.79	\$3,391.28	\$142.45	\$0.00	\$0.00	\$280.97	\$11,831.49
Sponsor Total:	<u>\$8,016.79</u>	<u>\$3,391.28</u>	<u>\$142.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$280.97</u>	<u>\$11,831.49</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,785.41	\$788.48	\$0.00	\$0.00	\$0.00	\$378.39	\$3,952.28
Sponsor Total:	<u>\$2,785.41</u>	<u>\$788.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$378.39</u>	<u>\$3,952.28</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$15.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.75
Sponsor Total:	<u>\$15.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15.75</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,475.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,475.57
Sponsor Total:	<u>\$1,475.57</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,475.57</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$3,656.49	\$1,772.84	\$378.07	\$0.00	\$0.00	\$1,279.70	\$7,087.10
Sponsor Total:	<u>\$3,656.49</u>	<u>\$1,772.84</u>	<u>\$378.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,279.70</u>	<u>\$7,087.10</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

Sunburst K-12 Schools - 51-0903
 Peg Tobin
 P.O. Box 710
 Sunburst MT 59482

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$2,298.07	\$680.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,978.47
Sponsor Total:	<u>\$2,298.07</u>	<u>\$680.40</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,978.47</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$10,750.97	\$3,799.43	\$295.68	\$0.00	\$0.00	\$0.00	\$14,846.08
Sponsor Total:	<u>\$10,750.97</u>	<u>\$3,799.43</u>	<u>\$295.68</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,846.08</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,237.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,237.17
Sponsor Total:	<u>\$1,237.17</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,237.17</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

Glasgow K-12 Schools - 53-0926
 Kelly Doornek
 PO Box 28
 Glasgow MT 59230

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$19,420.76	\$6,946.58	\$0.00	\$0.00	\$0.00	\$0.00	\$26,367.34
Sponsor Total:	<u>\$19,420.76</u>	<u>\$6,946.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$26,367.34</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$7,778.42	\$4,270.32	\$0.00	\$0.00	\$0.00	\$0.00	\$12,048.74
Sponsor Total:	<u>\$7,778.42</u>	<u>\$4,270.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,048.74</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,170.73	\$495.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,665.74
Sponsor Total:	<u>\$1,170.73</u>	<u>\$495.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,665.74</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$605.68	\$163.12	\$0.00	\$0.00	\$0.00	\$0.00	\$768.80
Sponsor Total:	<u>\$605.68</u>	<u>\$163.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$768.80</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,551.69	\$414.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1,966.48
Sponsor Total:	<u>\$1,551.69</u>	<u>\$414.79</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,966.48</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,164.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,164.73
Sponsor Total:	<u>\$1,164.73</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,164.73</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$8,733.39	\$3,673.26	\$140.28	\$0.00	\$0.00	\$787.42	\$13,334.35
Sponsor Total:	<u>\$8,733.39</u>	<u>\$3,673.26</u>	<u>\$140.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$787.42</u>	<u>\$13,334.35</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$797.41	\$358.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,156.16
Sponsor Total:	<u>\$797.41</u>	<u>\$358.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,156.16</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$2,552.77	\$391.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,944.74
Sponsor Total:	<u>\$2,552.77</u>	<u>\$391.97</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,944.74</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$323,861.97	\$101,944.87	\$0.00	\$0.00	\$0.00	\$7,698.47	\$433,505.31
Sponsor Total:	<u>\$323,861.97</u>	<u>\$101,944.87</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,698.47</u>	<u>\$433,505.31</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$37,775.99	\$17,642.12	\$0.00	\$0.00	\$0.00	\$3,001.56	\$58,419.67
Sponsor Total:	<u>\$37,775.99</u>	<u>\$17,642.12</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,001.56</u>	<u>\$58,419.67</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$3,965.60	\$607.45	\$0.00	\$0.00	\$0.00	\$0.00	\$4,573.05
Sponsor Total:	<u>\$3,965.60</u>	<u>\$607.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,573.05</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$28,849.22	\$7,622.76	\$251.44	\$0.00	\$0.00	\$0.00	\$36,723.42
Sponsor Total:	<u>\$28,849.22</u>	<u>\$7,622.76</u>	<u>\$251.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$36,723.42</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$6,899.24	\$1,476.05	\$0.00	\$0.00	\$0.00	\$0.00	\$8,375.29
Sponsor Total:	<u>\$6,899.24</u>	<u>\$1,476.05</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,375.29</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,225.66	\$436.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,661.74
Sponsor Total:	<u>\$1,225.66</u>	<u>\$436.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,661.74</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,906.97	\$1,187.63	\$0.00	\$0.00	\$0.00	\$234.47	\$3,329.07
Sponsor Total:	<u>\$1,906.97</u>	<u>\$1,187.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$234.47</u>	<u>\$3,329.07</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

Broadview Elementary - 56-0978
 Terri Reinhardt
 P.O.Box 147
 Broadview MT 59015

<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>
May-16 Original Claim	\$3,568.84	\$575.11	\$0.00	\$0.00	\$0.00	\$0.00	\$4,143.95
Sponsor Total:	<u>\$3,568.84</u>	<u>\$575.11</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,143.95</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$5,032.64	\$1,736.74	\$0.00	\$0.00	\$0.00	\$0.00	\$6,769.38
Sponsor Total:	<u>\$5,032.64</u>	<u>\$1,736.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,769.38</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$18,024.49	\$5,247.23	\$0.00	\$0.00	\$0.00	\$0.00	\$23,271.72
Sponsor Total:	<u>\$18,024.49</u>	<u>\$5,247.23</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23,271.72</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$11,989.37	\$2,652.21	\$0.00	\$0.00	\$0.00	\$0.00	\$14,641.58
Sponsor Total:	<u>\$11,989.37</u>	<u>\$2,652.21</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$14,641.58</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$0.00	\$0.00	\$0.00	\$111.77	\$0.00	\$0.00	\$111.77
Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$111.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$111.77</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$3,614.71	\$1,316.64	\$0.00	\$0.00	\$0.00	\$0.00	\$4,931.35
Sponsor Total:	<u>\$3,614.71</u>	<u>\$1,316.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,931.35</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$6,291.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,291.94
Sponsor Total:	<u>\$6,291.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,291.94</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

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
May-16 Original Claim	\$1,849.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,849.81
Sponsor Total:	<u>\$1,849.81</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,849.81</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

Youth Services Center - 56-9854
 Cindi Kluksdahl
 410 S 26th Street
 Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$2,466.45	\$1,578.07	\$471.24	\$0.00	\$0.00	\$0.00	\$4,515.76
Sponsor Total:	<u>\$2,466.45</u>	<u>\$1,578.07</u>	<u>\$471.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,515.76</u>

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

Batch Number: 100332
 Process Date: 06/21/2016

Youth Dynamics Inc - 56-9994
 Michael McLane
 P.O. Box 1088
 Boulder MT 59632

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
May-16 Original Claim	\$4,180.57	\$3,650.34	\$1,050.00	\$0.00	\$0.00	\$0.00	\$8,880.91
Sponsor Total:	<u>\$4,180.57</u>	<u>\$3,650.34</u>	<u>\$1,050.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,880.91</u>

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

Batch Number: 100332
Process Date: 06/21/2016

Total School Lunch	\$3,128,587.23
Total School Breakfast	\$1,074,216.44
Total After School Snack	\$39,024.09
Total Special Milk	\$583.31
Total FFVP	99,863.76
Total State Match	0.00
Total Reimbursement	<u><u>\$4,342,274.83</u></u>