

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Pryor Public Schools - 02-0021
Karen Goes Ahead
P.O. Box 229
Pryor MT 59066

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$5,653.24	\$587.64	\$6,240.88
	Sponsor Total:	<u>\$5,653.24</u>	<u>\$587.64</u>	<u>\$6,240.88</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$11,162.97	\$1,032.02	\$12,194.99
	Sponsor Total:	<u>\$11,162.97</u>	<u>\$1,032.02</u>	<u>\$12,194.99</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Lodge Grass Elementary - 02-0025
Benedicta Little Wolf
PO Box 810
Lodge Grass MT 59050

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$7,159.14	\$741.01	\$7,900.15
	Sponsor Total:	<u><u>\$7,159.14</u></u>	<u><u>\$741.01</u></u>	<u><u>\$7,900.15</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Chinook Elementary - 03-0028
Heidi Brown
PO Box 1059
Chinook MT 59523-1059

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$2,290.42	\$235.18	\$2,525.60
	Sponsor Total:	<u>\$2,290.42</u>	<u>\$235.18</u>	<u>\$2,525.60</u>

**Montana Office of Public Instruction
School Nutrition Programs
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Fort Belknap Community Council - 03-6523
Peggy Healy
656 Agency Main Street
Harlem MT 59526

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$29,709.54	\$3,106.88	\$32,816.42
	Sponsor Total:	<u><u>\$29,709.54</u></u>	<u><u>\$3,106.88</u></u>	<u><u>\$32,816.42</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
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Batch Number: 100213
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Fort Belknap Upward Bound - 03-6523A
Pamela Conatser
656 Agency Main Street
Fort Belknap Agency
Harlem MT 59526

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$3,254.46	\$337.62	\$3,592.08
	Sponsor Total:	<u>\$3,254.46</u>	<u>\$337.62</u>	<u>\$3,592.08</u>

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School Nutrition Programs
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Batch Number: 100213
Process Date: 08/21/2012

Boys/Girls Club Little Rockies - 03-6640
Chantel King
P O Box 58
Hays MT 59527

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$1,395.36	\$145.92	\$1,541.28
	Sponsor Total:	<u>\$1,395.36</u>	<u>\$145.92</u>	<u>\$1,541.28</u>

**Montana Office of Public Instruction
School Nutrition Programs
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Batch Number: 100213
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Belfry K-12 Schools - 05-0076
Annette Price
P.O. Box 210
Belfry MT 59008

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$681.06	\$70.19	\$751.25
Jul-12	Original Claim	\$862.84	\$88.91	\$951.75
	Sponsor Total:	<u>\$1,543.90</u>	<u>\$159.10</u>	<u>\$1,703.00</u>

**Montana Office of Public Instruction
School Nutrition Programs
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Batch Number: 100213
Process Date: 08/21/2012

Great Falls Elementary - 07-0098
Stephanie Bautista
PO Box 2429
Great Falls MT 59403

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$1,397.78	\$145.29	\$1,543.07
	Sponsor Total:	<u><u>\$1,397.78</u></u>	<u><u>\$145.29</u></u>	<u><u>\$1,543.07</u></u>

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School Nutrition Programs
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Batch Number: 100213
Process Date: 08/21/2012

Cascade Elementary - 07-0101
Jennifer Standley
PO Box 529
Cascade MT 59421

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$4,757.38	\$490.61	\$5,247.99
	Sponsor Total:	<u><u>\$4,757.38</u></u>	<u><u>\$490.61</u></u>	<u><u>\$5,247.99</u></u>

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Batch Number: 100213
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Centerville Elementary - 07-0104
Coleen MacDonald
693 Stockett Road
Sand Coulee MT 59472

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$4,149.24	\$427.77	\$4,577.01
	Sponsor Total:	<u><u>\$4,149.24</u></u>	<u><u>\$427.77</u></u>	<u><u>\$4,577.01</u></u>

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Vaughn Elementary - 07-0127
Shanda Sawyer
PO BOX 279
VAUGHN MT 59487

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$725.22	\$75.84	\$801.06
	Sponsor Total:	<u>\$725.22</u>	<u>\$75.84</u>	<u>\$801.06</u>

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Sun River Valley Elementary - 07-1225
Jolene Steyee
P O BOX 380
Simms MT 59477

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$2,848.76	\$294.18	\$3,142.94
	Sponsor Total:	<u><u>\$2,848.76</u></u>	<u><u>\$294.18</u></u>	<u><u>\$3,142.94</u></u>

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Great Falls Community Food Bank - 07-6651
Justin Loch
1620 12th Ave N
Great Falls MT 59401

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$807.84	\$84.48	\$892.32
	Sponsor Total:	<u>\$807.84</u>	<u>\$84.48</u>	<u>\$892.32</u>

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Great Falls Boys & Girls Clubs - 07-9837S
Quinn Boehme
P O Box 652
Great Falls MT 59403

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$7,970.74	\$821.52	\$8,792.26
	Sponsor Total:	<u>\$7,970.74</u>	<u>\$821.52</u>	<u>\$8,792.26</u>

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First Baptist Church - 09-6559
Anna Brandt
900 Palmer St
Miles City MT 59301

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$7,411.32	\$775.04	\$8,186.36
	Sponsor Total:	<u><u>\$7,411.32</u></u>	<u><u>\$775.04</u></u>	<u><u>\$8,186.36</u></u>

**Montana Office of Public Instruction
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Batch Number: 100213
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Anaconda Prevent Child Abuse - 12-6610
Debra Cuny
118 East 7th Street Suite 1B
Anaconda MT 59711

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Advance	\$(1,511.30)	\$0.00	-\$1,511.30
Jul-12	Original Claim	\$2,968.75	\$571.59	\$3,540.34
	Sponsor Total:	<u>\$1,457.45</u>	<u>\$571.59</u>	<u>\$2,029.04</u>

**Montana Office of Public Instruction
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Deerfield Elementary - 14-0264
Margaret Stahl
705 Deerfield RD
Lewistown MT 59457

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$2,249.70	\$231.32	\$2,481.02
	Sponsor Total:	<u><u>\$2,249.70</u></u>	<u><u>\$231.32</u></u>	<u><u>\$2,481.02</u></u>

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King Colony Elementary - 14-0272
Pamela Hofer
PO Box 858
Lewistown MT 59457

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$1,413.94	\$145.26	\$1,559.20
	Sponsor Total:	<u><u>\$1,413.94</u></u>	<u><u>\$145.26</u></u>	<u><u>\$1,559.20</u></u>

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Batch Number: 100213
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Spring Creek Colony Elementary - 14-0288
Kathy Walter
PO Box 518
Lewistown MT 59457

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$2,523.52	\$259.48	\$2,783.00
	Sponsor Total:	<u><u>\$2,523.52</u></u>	<u><u>\$259.48</u></u>	<u><u>\$2,783.00</u></u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$2,599.80	\$267.28	\$2,867.08
	Sponsor Total:	<u><u>\$2,599.80</u></u>	<u><u>\$267.28</u></u>	<u><u>\$2,867.08</u></u>

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Boys & Girls Club of Lewistown - 14-6587
Laurie Fowler
134 Park Street
Lewistown MT 59457

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Revision	\$3,050.24	\$315.63	\$3,365.87
Jul-12	Original Claim	\$4,340.04	\$448.94	\$4,788.98
	Sponsor Total:	<u><u>\$7,390.28</u></u>	<u><u>\$764.57</u></u>	<u><u>\$8,154.85</u></u>

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Kalispell Public Schools - 15-0311
Jennifer Montague
233 1st Ave E
Kalispell MT 59901

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$8,375.80	\$866.78	\$9,242.58
	Sponsor Total:	<u><u>\$8,375.80</u></u>	<u><u>\$866.78</u></u>	<u><u>\$9,242.58</u></u>

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Kalispell Salvation Army - 15-6521
Florence Barnes
PO Box 8357
Kalispell MT 59904

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$2,735.64	\$286.08	\$3,021.72
	Sponsor Total:	<u><u>\$2,735.64</u></u>	<u><u>\$286.08</u></u>	<u><u>\$3,021.72</u></u>

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Gallatin Valley Food Bank - 16-6512
Lori Christenson
PO Box 1129
Bozeman MT 59771

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$10,192.86	\$1,065.92	\$11,258.78
	Sponsor Total:	<u><u>\$10,192.86</u></u>	<u><u>\$1,065.92</u></u>	<u><u>\$11,258.78</u></u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$16,541.44	\$1,724.32	\$18,265.76
	Sponsor Total:	<u><u>\$16,541.44</u></u>	<u><u>\$1,724.32</u></u>	<u><u>\$18,265.76</u></u>

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Batch Number: 100213
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Rocky Boy Elementary - 21-1207
Gerri LaMere
R R 1 Box 620
Box Elder MT 59521

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$17,343.56	\$1,788.49	\$19,132.05
	Sponsor Total:	<u><u>\$17,343.56</u></u>	<u><u>\$1,788.49</u></u>	<u><u>\$19,132.05</u></u>

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Batch Number: 100213
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Gildford Colony Elementary - 21-1217
Paul Stahl
P.O. Box 138
Gildford MT 59525

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$4,515.32	\$465.56	\$4,980.88
	Sponsor Total:	<u><u>\$4,515.32</u></u>	<u><u>\$465.56</u></u>	<u><u>\$4,980.88</u></u>

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Batch Number: 100213
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HELP Com and Boys & Girls Club - 21-6637
Shanell Bagno
PO Box 68
Havre MT 59501

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$5,103.75	\$556.11	\$5,659.86
	Sponsor Total:	<u><u>\$5,103.75</u></u>	<u><u>\$556.11</u></u>	<u><u>\$5,659.86</u></u>

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Geyser Public Schools - 23-0472
Mary Hofer
PO Box 70
Geyser MT 59447

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$2,381.92	\$244.64	\$2,626.56
	Sponsor Total:	<u><u>\$2,381.92</u></u>	<u><u>\$244.64</u></u>	<u><u>\$2,626.56</u></u>

**Montana Office of Public Instruction
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Batch Number: 100213
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Arlee Elementary - 24-0474
Diane Aguilar
72220 Fyant Street
Arlee MT 59821

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$3,252.68	\$336.42	\$3,589.10
	Sponsor Total:	<u><u>\$3,252.68</u></u>	<u><u>\$336.42</u></u>	<u><u>\$3,589.10</u></u>

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Polson High School - 24-0478
James Steiner
111 4th Ave E
Polson MT 59860

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$8,027.64	\$834.68	\$8,862.32
	Sponsor Total:	<u>\$8,027.64</u>	<u>\$834.68</u>	<u>\$8,862.32</u>

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St Ignatius K-12 Schools - 24-0481
Karen Belluomini
P.O. Box 1540
St. Ignatius MT 59865

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$544.96	\$56.07	\$601.03
	Sponsor Total:	<u>\$544.96</u>	<u>\$56.07</u>	<u>\$601.03</u>

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Boys/Girls Club of Flathead Reservation - 24-6641
Marsha Wartick
P.O. Box 334
Ronan MT 59864

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$2,784.60	\$291.20	\$3,075.80
	Sponsor Total:	<u><u>\$2,784.60</u></u>	<u><u>\$291.20</u></u>	<u><u>\$3,075.80</u></u>

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Salish Kootenai Community College - 24-9440
Mike Tryon
PO Box 70
Pablo MT 59855

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$3,624.42	\$373.43	\$3,997.85
	Sponsor Total:	<u><u>\$3,624.42</u></u>	<u><u>\$373.43</u></u>	<u><u>\$3,997.85</u></u>

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Helena Elementary - 25-0487
Robert Worthy
55 South Rodney
Helena MT 59601

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$12,699.00	\$1,328.00	\$14,027.00
	Sponsor Total:	<u><u>\$12,699.00</u></u>	<u><u>\$1,328.00</u></u>	<u><u>\$14,027.00</u></u>

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East Helena Elementary - 25-0492
Deb Felton
P.O. Box 1280
East Helena MT 59635

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$7,532.48	\$779.69	\$8,312.17
	Sponsor Total:	<u><u>\$7,532.48</u></u>	<u><u>\$779.69</u></u>	<u><u>\$8,312.17</u></u>

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Eureka Elementary - 27-0527
Susan Pluid
PO Box 2000
Eureka MT 59917

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$2,352.30	\$243.20	\$2,595.50
	Sponsor Total:	<u><u>\$2,352.30</u></u>	<u><u>\$243.20</u></u>	<u><u>\$2,595.50</u></u>

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Fortine Elementary - 27-0529
Kathy Snedigar
PO Box 96
Fortine MT 59918

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$1,751.46	\$180.52	\$1,931.98
	Sponsor Total:	<u>\$1,751.46</u>	<u>\$180.52</u>	<u>\$1,931.98</u>

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Sheridan Elementary - 28-0537
LINDA WALTER
PO BOX 586
SHERIDAN MT 59749

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$1,457.22	\$150.14	\$1,607.36
	Sponsor Total:	<u>\$1,457.22</u>	<u>\$150.14</u>	<u>\$1,607.36</u>

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White Sulphur Springs Elementary - 30-0569
Debbie Bodell
PO Box C
White Sulphur Springs MT 59645

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$1,911.92	\$197.97	\$2,109.89
	Sponsor Total:	<u><u>\$1,911.92</u></u>	<u><u>\$197.97</u></u>	<u><u>\$2,109.89</u></u>

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Alberton K-12 Schools - 31-0577
Resa Briscoe
P.O. Box 330
Alberton MT 59820

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$1,423.94	\$146.70	\$1,570.64
	Sponsor Total:	<u>\$1,423.94</u>	<u>\$146.70</u>	<u>\$1,570.64</u>

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St Regis K-12 Schools - 31-0582
Dawn Palmer
POB 280
St. Regis MT 59866

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$4,104.30	\$422.31	\$4,526.61
	Sponsor Total:	<u>\$4,104.30</u>	<u>\$422.31</u>	<u>\$4,526.61</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Missoula Elementary - 32-0583
Stacey Rossmiller
915 South Ave West
Missoula MT 59801

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$30,759.98	\$3,180.38	\$33,940.36
	Sponsor Total:	<u>\$30,759.98</u>	<u>\$3,180.38</u>	<u>\$33,940.36</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$1,315.80	\$137.60	\$1,453.40
Jul-12	Original Claim	\$2,328.66	\$243.52	\$2,572.18
	Sponsor Total:	<u><u>\$3,644.46</u></u>	<u><u>\$381.12</u></u>	<u><u>\$4,025.58</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

University of Montana Upward Bound - 32-9024
Cristin Zachariasen
Upward Bound
001 Brantly Hall, UM
Missoula MT 59812

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$4,218.56	\$437.59	\$4,656.15
	Sponsor Total:	<u>\$4,218.56</u>	<u>\$437.59</u>	<u>\$4,656.15</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Roundup Youth Center - 33-6631
Stacey Isle
544 Main Street
Roundup MT 59072

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$3,757.50	\$389.28	\$4,146.78
	Sponsor Total:	<u><u>\$3,757.50</u></u>	<u><u>\$389.28</u></u>	<u><u>\$4,146.78</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Arrowhead School - 34-1215
Debra House
P.O. Box 37
Pray MT 59065

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$397.80	\$41.60	\$439.40
	Sponsor Total:	<u>\$397.80</u>	<u>\$41.60</u>	<u>\$439.40</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Phillips Co Boys & Girls Club - 36-6635
Kim Witmer
P.O. Box 475
Malta MT 59538

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Advance	\$(197.74)	\$0.00	-\$197.74
Jul-12	Original Claim	\$197.74	\$40.31	\$238.05
	Sponsor Total:	<u>\$0.00</u>	<u>\$40.31</u>	<u>\$40.31</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Heart Butte Elementary - 37-1226
Andrea Dusty Bull
P.O. Box 259
Heart Butte MT 59448

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$6,035.66	\$623.54	\$6,659.20
Jul-12	Original Claim	\$7,019.22	\$726.40	\$7,745.62
	Sponsor Total:	<u><u>\$13,054.88</u></u>	<u><u>\$1,349.94</u></u>	<u><u>\$14,404.82</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Terry K-12 Schools - 40-0726
Mikki Lantis
PO Box 187
Terry MT 59349

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$1,831.24	\$189.04	\$2,020.28
	Sponsor Total:	<u><u>\$1,831.24</u></u>	<u><u>\$189.04</u></u>	<u><u>\$2,020.28</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$2,515.82	\$259.58	\$2,775.40
	Sponsor Total:	<u><u>\$2,515.82</u></u>	<u><u>\$259.58</u></u>	<u><u>\$2,775.40</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

North Valley Public Library - 41-6642
Rita Pfau
333 Charlos Street
Stevensville MT 59870

Payment Period		General Operating	Administration	Payment Total
Jun-12	Advance	\$(1,133.32)	\$0.00	-\$1,133.32
Jul-12	Original Claim	\$1,133.32	\$197.76	\$1,331.08
Sponsor Total:		<u>\$0.00</u>	<u>\$197.76</u>	<u>\$197.76</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Poplar High School - 43-0776
Vance Christiansen
P.O. Box 458
Poplar MT 59255

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$3,481.30	\$363.79	\$3,845.09
	Sponsor Total:	<u><u>\$3,481.30</u></u>	<u><u>\$363.79</u></u>	<u><u>\$3,845.09</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Fort Peck Tribes - 43-6405
Mary PLante
PO Box 1027
Poplar MT 59255

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$1,448.88	\$(785.92)	\$662.96
Jul-12	Original Claim	\$1,645.20	\$785.92	\$2,431.12
	Sponsor Total:	<u>\$3,094.08</u>	<u>\$0.00</u>	<u>\$3,094.08</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Boys & Girls Club of N Cheyenne Nation - 44-6639
Lane Spotted Elk
P.O. Box 309
Lame Deer MT 59043

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$4,131.12	\$427.07	\$4,558.19
	Sponsor Total:	<u>\$4,131.12</u>	<u>\$427.07</u>	<u>\$4,558.19</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Rosebud Community Hospital, Inc - 44-6643
Debra Fix
P.O. Box 268
Forsyth MT 59327

Payment Period		General Operating	Administration	Payment Total
Jun-12	Advance	\$0.00	\$(39.34)	-\$39.34
Jul-12	Original Claim	\$0.00	\$39.34	\$39.34
Sponsor Total:		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

St Labre Indian High School - 44-9222
Starr Fulmer
PO Box 77
Ashland MT 59003

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$14,608.94	\$1,511.76	\$16,120.70
Jul-12	Original Claim	\$8,204.90	\$850.28	\$9,055.18
	Sponsor Total:	<u><u>\$22,813.84</u></u>	<u><u>\$2,362.04</u></u>	<u><u>\$25,175.88</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Plains Elementary - 45-0802
Larri-Jo Ovitt
Box 549
Plains MT 59859

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$4,033.47	\$433.69	\$4,467.16
	Sponsor Total:	<u>\$4,033.47</u>	<u>\$433.69</u>	<u>\$4,467.16</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Thompson Falls Elementary - 45-0804
Terri Dowell
P.O Box 129
Thompson Falls MT 59873

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$5,651.62	\$586.33	\$6,237.95
Jul-12	Original Claim	\$5,821.22	\$604.08	\$6,425.30
	Sponsor Total:	<u><u>\$11,472.84</u></u>	<u><u>\$1,190.41</u></u>	<u><u>\$12,663.25</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Dixon Elementary - 45-0809
Breezy Coston
PO Box 10
Dixon MT 59831

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$2,244.64	\$232.05	\$2,476.69
	Sponsor Total:	<u><u>\$2,244.64</u></u>	<u><u>\$232.05</u></u>	<u><u>\$2,476.69</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Noxon Elementary - 45-0811
Tami Mercer
300 Noxon Ave
Noxon MT 59853

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$1,733.32	\$178.80	\$1,912.12
	Sponsor Total:	<u><u>\$1,733.32</u></u>	<u><u>\$178.80</u></u>	<u><u>\$1,912.12</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Butte Human Resource Council XII - 47-6524
Barry Brophy
304 N Main
Butte MT 59701

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$21,724.72	\$2,256.26	\$23,980.98
	Sponsor Total:	<u><u>\$21,724.72</u></u>	<u><u>\$2,256.26</u></u>	<u><u>\$23,980.98</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Montana Tech Upward Bound - 47-9046
Tammy Gordon
1300 W Park St
Butte MT 59701

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$3,774.20	\$387.84	\$4,162.04
	Sponsor Total:	<u><u>\$3,774.20</u></u>	<u><u>\$387.84</u></u>	<u><u>\$4,162.04</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Dutton/Brady K-12 Schools - 50-1235
Barbara Sheldon
101 2nd St NE
Dutton MT 59433

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$9,870.90	\$1,015.12	\$10,886.02
	Sponsor Total:	<u><u>\$9,870.90</u></u>	<u><u>\$1,015.12</u></u>	<u><u>\$10,886.02</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Shelby Elementary - 51-0910
Robin Stubbs
1010 Oilfield Avenue
Shelby MT 59474

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$4,575.84	\$470.34	\$5,046.18
	Sponsor Total:	<u><u>\$4,575.84</u></u>	<u><u>\$470.34</u></u>	<u><u>\$5,046.18</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Frazer Elementary - 53-0927
Julie Flynn
Box 488
Frazer MT 59225

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
May-12	Original Claim	\$195.92	\$20.42	\$216.34
Jun-12	Original Claim	\$4,341.56	\$449.28	\$4,790.84
Jul-12	Original Claim	\$2,430.36	\$252.20	\$2,682.56
	Sponsor Total:	<u>\$6,967.84</u>	<u>\$721.90</u>	<u>\$7,689.74</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Harlowton H S - 54-0946
Tamara Mager
PO Box 288
Harlowton MT 59036

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$11,134.96	\$1,143.62	\$12,278.58
	Sponsor Total:	<u>\$11,134.96</u>	<u>\$1,143.62</u>	<u>\$12,278.58</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Broadview Elementary - 56-0978
Debbie Badgett
PO Box 147
Broadview MT 59015

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$6,007.10	\$616.86	\$6,623.96
	Sponsor Total:	<u><u>\$6,007.10</u></u>	<u><u>\$616.86</u></u>	<u><u>\$6,623.96</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$5,907.08	\$620.75	\$6,527.83
	Sponsor Total:	<u>\$5,907.08</u>	<u>\$620.75</u>	<u>\$6,527.83</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100213
Process Date: 08/21/2012

Total Operating:	\$411,676.70
Total Administration:	\$42,924.97
Total Reimbursement	<u><u>\$454,601.67</u></u>