

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

Batch Number: 100264
Process Date: 07/17/2014

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>
Jun-14	Original Claim	\$2,578.08	\$267.54	\$2,845.62
	Sponsor Total:	<u>\$2,578.08</u>	<u>\$267.54</u>	<u>\$2,845.62</u>

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Batch Number: 100264
Process Date: 07/17/2014

Hardin Elementary - 02-0023
Patrice Benjamin
585 West John Deere Rd.
Hardin MT 59034

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$2,840.84	\$2,937.08	\$5,777.92
	Sponsor Total:	<u>\$2,840.84</u>	<u>\$2,937.08</u>	<u>\$5,777.92</u>

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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>
May-14	Original Claim	\$982.43	\$101.48	\$1,083.91
Jun-14	Original Claim	\$9,806.25	\$1,016.26	\$10,822.51
	Sponsor Total:	<u>\$10,788.68</u>	<u>\$1,117.74</u>	<u>\$11,906.42</u>

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Northern Cheyenne Elementary - 02-9028
Alice Little Sun
PO Box 150
Busby MT 59016

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$1,914.36	\$197.78	\$2,112.14
	Sponsor Total:	<u>\$1,914.36</u>	<u>\$197.78</u>	<u>\$2,112.14</u>

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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>
Jun-14	Original Claim	\$3,224.68	\$330.41	\$3,555.09
	Sponsor Total:	<u>\$3,224.68</u>	<u>\$330.41</u>	<u>\$3,555.09</u>

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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>
Jun-14	Original Claim	\$16,541.13	\$1,726.26	\$18,267.39
	Sponsor Total:	<u>\$16,541.13</u>	<u>\$1,726.26</u>	<u>\$18,267.39</u>

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Townsend K-12 Schools - 04-0055
Vicki Thomason
201 North Spruce
Townsend MT 59644

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$3,193.95	\$333.33	\$3,527.28
	Sponsor Total:	<u>\$3,193.95</u>	<u>\$333.33</u>	<u>\$3,527.28</u>

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Fromberg Elementary - 05-0071S
Foos Heathert
Box 189
Fromberg MT 59029

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$576.15	\$153.61	\$729.76
	Sponsor Total:	<u>\$576.15</u>	<u>\$153.61</u>	<u>\$729.76</u>

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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-14	Original Claim	\$1,203.50	\$123.72	\$1,327.22
	Sponsor Total:	<u>\$1,203.50</u>	<u>\$123.72</u>	<u>\$1,327.22</u>

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Calvary Episcopal Church - 05-6663
Martha Sullivan
PO Box 348
Red Lodge MT 59068

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$818.55	\$85.43	\$903.98
	Sponsor Total:	<u>\$818.55</u>	<u>\$85.43</u>	<u>\$903.98</u>

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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>
Jun-14	Original Claim	\$9,264.99	\$955.42	\$10,220.41
	Sponsor Total:	<u>\$9,264.99</u>	<u>\$955.42</u>	<u>\$10,220.41</u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$4,395.67	\$452.18	\$4,847.85
	Sponsor Total:	<u>\$4,395.67</u>	<u>\$452.18</u>	<u>\$4,847.85</u>

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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-14	Original Claim	\$3,092.89	\$318.49	\$3,411.38
	Sponsor Total:	<u>\$3,092.89</u>	<u>\$318.49</u>	<u>\$3,411.38</u>

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Vaughn Elementary - 07-0127
Phyllis Gondeiro
PO Box 279
Vaughn MT 59487

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$578.39	\$60.14	\$638.53
	Sponsor Total:	<u>\$578.39</u>	<u>\$60.14</u>	<u>\$638.53</u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$7,545.34	\$778.26	\$8,323.60
	Sponsor Total:	<u>\$7,545.34</u>	<u>\$778.26</u>	<u>\$8,323.60</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>
Jun-14	Original Claim	\$0.00	\$769.46	\$769.46
	Sponsor Total:	<u>\$0.00</u>	<u>\$769.46</u>	<u>\$769.46</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>
May-14	Original Claim	\$434.73	\$44.60	\$479.33
Jun-14	Original Claim	\$1,637.53	\$167.89	\$1,805.42
	Sponsor Total:	<u>\$2,072.26</u>	<u>\$212.49</u>	<u>\$2,284.75</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>
May-14	Original Claim	\$511.38	\$52.48	\$563.86
Jun-14	Original Claim	\$2,546.72	\$261.50	\$2,808.22
	Sponsor Total:	<u>\$3,058.10</u>	<u>\$313.98</u>	<u>\$3,372.08</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-14	Original Claim	\$3,587.30	\$370.73	\$3,958.03
	Sponsor Total:	<u>\$3,587.30</u>	<u>\$370.73</u>	<u>\$3,958.03</u>

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Kalispell Public Schools - 15-0311
Lorie Hafer
106 NW Lane
Kalispell MT 59901

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$8,027.18	\$832.57	\$8,859.75
	Sponsor Total:	<u>\$8,027.18</u>	<u>\$832.57</u>	<u>\$8,859.75</u>

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Somers Elementary - 15-0327
Robin Vogler
PO Box 159
Somers MT 59932

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$478.77	\$49.17	\$527.94
	Sponsor Total:	<u>\$478.77</u>	<u>\$49.17</u>	<u>\$527.94</u>

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Whitefish High School - 15-0335
Jay Stagg
600 East 2nd St.
Whitefish MT 59937

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$2,133.85	\$220.97	\$2,354.82
	Sponsor Total:	<u>\$2,133.85</u>	<u>\$220.97</u>	<u>\$2,354.82</u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$9,767.87	\$1,016.59	\$10,784.46
	Sponsor Total:	<u>\$9,767.87</u>	<u>\$1,016.59</u>	<u>\$10,784.46</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>
Jun-14	Original Claim	\$32,660.55	\$3,404.38	\$36,064.93
	Sponsor Total:	<u>\$32,660.55</u>	<u>\$3,404.38</u>	<u>\$36,064.93</u>

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Prairie Peace Lutheran Church - 18-6661
Jode Duncan
1 Apine Ave.
Cut Bank MT 59427

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$498.65	\$51.74	\$550.39
	Sponsor Total:	<u>\$498.65</u>	<u>\$51.74</u>	<u>\$550.39</u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$1,355.00	\$139.25	\$1,494.25
	Sponsor Total:	<u>\$1,355.00</u>	<u>\$139.25</u>	<u>\$1,494.25</u>

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Granite County Medical Foundation - 20-6655
Lisa Gomez
P.O. Box 445
Drummond MT 59832

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$457.37	\$183.52	\$640.89
	Sponsor Total:	<u>\$457.37</u>	<u>\$183.52</u>	<u>\$640.89</u>

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Box Elder Elementary - 21-0425
Sonya Horn
Box 205
Box Elder MT 59521

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$5,778.62	\$594.39	\$6,373.01
	Sponsor Total:	<u>\$5,778.62</u>	<u>\$594.39</u>	<u>\$6,373.01</u>

**Montana Office of Public Instruction
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Havre Elementary - 21-0427
Debbie Otto
PO Box 7791
Havre MT 59501

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$6,837.72	\$705.25	\$7,542.97
	Sponsor Total:	<u>\$6,837.72</u>	<u>\$705.25</u>	<u>\$7,542.97</u>

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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>
May-14	Original Claim	\$640.37	\$65.73	\$706.10
Jun-14	Original Claim	\$9,637.26	\$989.07	\$10,626.33
	Sponsor Total:	<u>\$10,277.63</u>	<u>\$1,054.80</u>	<u>\$11,332.43</u>

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HELP Com and Boys & Girls Club - 21-6637
McKay Olson
PO Box 68
Havre MT 59501

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$6,271.41	\$673.71	\$6,945.12
	Sponsor Total:	<u>\$6,271.41</u>	<u>\$673.71</u>	<u>\$6,945.12</u>

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Boulder Elementary School - 22-0456
Camille McGoven
P.O.Box 1346
Boulder MT 59632

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$2,293.13	\$236.66	\$2,529.79
	Sponsor Total:	<u>\$2,293.13</u>	<u>\$236.66</u>	<u>\$2,529.79</u>

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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>
Jun-14	Original Claim	\$2,757.28	\$284.12	\$3,041.40
	Sponsor Total:	<u>\$2,757.28</u>	<u>\$284.12</u>	<u>\$3,041.40</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>
Jun-14	Original Claim	\$4,868.72	\$504.17	\$5,372.89
	Sponsor Total:	<u>\$4,868.72</u>	<u>\$504.17</u>	<u>\$5,372.89</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>
Jun-14	Original Claim	\$4,126.66	\$423.83	\$4,550.49
	Sponsor Total:	<u>\$4,126.66</u>	<u>\$423.83</u>	<u>\$4,550.49</u>

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Ronan High School - 24-1200
Marsha Wartick
421 Andrew Street NW
Ronan MT 59864

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$9,669.07	\$996.69	\$10,665.76
	Sponsor Total:	<u>\$9,669.07</u>	<u>\$996.69</u>	<u>\$10,665.76</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>
Jun-14	Original Claim	\$5,568.07	\$570.99	\$6,139.06
	Sponsor Total:	<u>\$5,568.07</u>	<u>\$570.99</u>	<u>\$6,139.06</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>
Jun-14	Original Claim	\$6,468.74	\$668.75	\$7,137.49
	Sponsor Total:	<u>\$6,468.74</u>	<u>\$668.75</u>	<u>\$7,137.49</u>

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Auchard Creek Elementary - 25-0498
Susan Hofer
9605 HWY 287
Wolf Creek MT 59648

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
May-14	Original Claim	\$272.70	\$27.95	\$300.65
Jun-14	Original Claim	\$2,720.58	\$278.78	\$2,999.36
	Sponsor Total:	<u>\$2,993.28</u>	<u>\$306.73</u>	<u>\$3,300.01</u>

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Libby K-12 Schools - 27-0522
Ellen Mills
724 Louisiana Ave
Libby MT 59923

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$6,314.07	\$649.77	\$6,963.84
	Sponsor Total:	<u>\$6,314.07</u>	<u>\$649.77</u>	<u>\$6,963.84</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>
Jun-14	Original Claim	\$1,011.05	\$104.16	\$1,115.21
	Sponsor Total:	<u>\$1,011.05</u>	<u>\$104.16</u>	<u>\$1,115.21</u>

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Troy Community Baptist Church - 27-6654
Susan Nikolaus
P.O. Box 462
Troy MT 59935

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$553.65	\$190.76	\$744.41
	Sponsor Total:	<u>\$553.65</u>	<u>\$190.76</u>	<u>\$744.41</u>

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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>
Jun-14	Original Claim	\$23,796.04	\$2,459.18	\$26,255.22
	Sponsor Total:	<u>\$23,796.04</u>	<u>\$2,459.18</u>	<u>\$26,255.22</u>

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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-14	Original Claim	\$1,411.59	\$146.37	\$1,557.96
	Sponsor Total:	<u>\$1,411.59</u>	<u>\$146.37</u>	<u>\$1,557.96</u>

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Missoula Human Resource Council - 32-6525
Maggie Driscoll
1801 South Higgins Ave
Missoula MT 59801

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$369.15	\$38.53	\$407.68
	Sponsor Total:	<u>\$369.15</u>	<u>\$38.53</u>	<u>\$407.68</u>

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Claim Payment Summary**

Batch Number: 100264
Process Date: 07/17/2014

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>
May-14	Original Claim	\$1,076.97	\$111.23	\$1,188.20
Jun-14	Original Claim	\$5,341.46	\$552.82	\$5,894.28
	Sponsor Total:	<u>\$6,418.43</u>	<u>\$664.05</u>	<u>\$7,082.48</u>

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

Batch Number: 100264
Process Date: 07/17/2014

Park H S - 34-0613
John Polacik
132 South B St
Livingston MT 59047

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$5,134.57	\$528.30	\$5,662.87
	Sponsor Total:	<u>\$5,134.57</u>	<u>\$528.30</u>	<u>\$5,662.87</u>

Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary

Batch Number: 100264
Process Date: 07/17/2014

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-14	Original Claim	\$7,453.99	\$767.35	\$8,221.34
	Sponsor Total:	<u>\$7,453.99</u>	<u>\$767.35</u>	<u>\$8,221.34</u>

Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary

Batch Number: 100264
Process Date: 07/17/2014

Terry K-12 Schools - 40-0726
Cheryl Morrison
PO Box 187
Terry MT 59349

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$1,654.51	\$170.40	\$1,824.91
	Sponsor Total:	<u>\$1,654.51</u>	<u>\$170.40</u>	<u>\$1,824.91</u>

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

Batch Number: 100264
Process Date: 07/17/2014

Corvallis K-12 Schools - 41-0731
Kathy Martin
PO Box 700
Corvallis MT 59828

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$2,870.05	\$296.72	\$3,166.77
	Sponsor Total:	<u>\$2,870.05</u>	<u>\$296.72</u>	<u>\$3,166.77</u>

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

Batch Number: 100264
Process Date: 07/17/2014

Darby K-12 Schools - 41-0740
Thong Robbins
209 School Drive
Darby MT 59829

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$3,158.75	\$324.11	\$3,482.86
	Sponsor Total:	<u>\$3,158.75</u>	<u>\$324.11</u>	<u>\$3,482.86</u>

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

Batch Number: 100264
Process Date: 07/17/2014

St Mary's Mission Parish - 41-6642
Rita Hall
333 Charlos Street
Stevensville MT 59870

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$359.18	\$154.01	\$513.19
	Sponsor Total:	<u>\$359.18</u>	<u>\$154.01</u>	<u>\$513.19</u>

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

Batch Number: 100264
Process Date: 07/17/2014

Grace Lutheran Church - 41-6663
Amanda Adams
275 Hattie Lane
Hamilton MT 59840

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$17.66	\$99.83	\$117.49
	Sponsor Total:	<u>\$17.66</u>	<u>\$99.83</u>	<u>\$117.49</u>

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

Batch Number: 100264
Process Date: 07/17/2014

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>
Jun-14	Original Claim	\$16,066.27	\$1,659.51	\$17,725.78
	Sponsor Total:	<u>\$16,066.27</u>	<u>\$1,659.51</u>	<u>\$17,725.78</u>

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

Batch Number: 100264
Process Date: 07/17/2014

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-14	Original Claim	\$3,889.68	\$2,236.35	\$6,126.03
	Sponsor Total:	<u>\$3,889.68</u>	<u>\$2,236.35</u>	<u>\$6,126.03</u>

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

Batch Number: 100264
Process Date: 07/17/2014

Lame Deer Elementary - 44-0792
Evie Bixby
PO Box 96
Lame Deer MT 59043

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$5,335.78	\$1,046.33	\$6,382.11
	Sponsor Total:	<u>\$5,335.78</u>	<u>\$1,046.33</u>	<u>\$6,382.11</u>

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

Batch Number: 100264
Process Date: 07/17/2014

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
May-14	Original Claim	\$263.85	\$27.26	\$291.11
Jun-14	Original Claim	\$53.20	\$111.27	\$164.47
	Sponsor Total:	<u>\$317.05</u>	<u>\$138.53</u>	<u>\$455.58</u>

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

Batch Number: 100264
Process Date: 07/17/2014

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$16,114.77	\$1,658.65	\$17,773.42
	Sponsor Total:	<u>\$16,114.77</u>	<u>\$1,658.65</u>	<u>\$17,773.42</u>

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

Batch Number: 100264
Process Date: 07/17/2014

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>
Jun-14	Original Claim	\$3,390.81	\$362.42	\$3,753.23
	Sponsor Total:	<u>\$3,390.81</u>	<u>\$362.42</u>	<u>\$3,753.23</u>

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

Batch Number: 100264
Process Date: 07/17/2014

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-14	Original Claim	\$3,350.98	\$345.56	\$3,696.54
	Sponsor Total:	<u>\$3,350.98</u>	<u>\$345.56</u>	<u>\$3,696.54</u>

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

Batch Number: 100264
Process Date: 07/17/2014

Trout Creek Elementary - 45-0807
Renna Mummert
4 School Lane
Trout Creek MT 59874

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$653.76	\$66.97	\$720.73
	Sponsor Total:	<u>\$653.76</u>	<u>\$66.97</u>	<u>\$720.73</u>

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

Batch Number: 100264
Process Date: 07/17/2014

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>
Jun-14	Original Claim	\$851.92	\$84.50	\$936.42
	Sponsor Total:	<u>\$851.92</u>	<u>\$84.50</u>	<u>\$936.42</u>

Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary

Batch Number: 100264
Process Date: 07/17/2014

Hot Springs K-12 - 45-0815
Rebekah Uski
PO Box 1005
Hot Springs MT 59845

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$1,964.04	\$202.71	\$2,166.75
	Sponsor Total:	<u>\$1,964.04</u>	<u>\$202.71</u>	<u>\$2,166.75</u>

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

Batch Number: 100264
Process Date: 07/17/2014

Butte Human Resource Council XII - 47-6524
Barry Brophy
PO Box3886
Butte MT 59702

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$12,306.23	\$1,272.81	\$13,579.04
	Sponsor Total:	<u>\$12,306.23</u>	<u>\$1,272.81</u>	<u>\$13,579.04</u>

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

Batch Number: 100264
Process Date: 07/17/2014

Montana Tech Upward Bound - 47-9046
Jackie Smitham
1300 W Park St
Butte MT 59701

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$3,385.66	\$349.47	\$3,735.13
	Sponsor Total:	<u>\$3,385.66</u>	<u>\$349.47</u>	<u>\$3,735.13</u>

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

Batch Number: 100264
Process Date: 07/17/2014

Absarokee Elementary - 48-0861
Tammy South
327 S Woodard Ave
Absarokee MT 59001

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$2,097.03	\$215.82	\$2,312.85
	Sponsor Total:	<u>\$2,097.03</u>	<u>\$215.82</u>	<u>\$2,312.85</u>

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

Batch Number: 100264
Process Date: 07/17/2014

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>
May-14	Original Claim	\$3,525.80	\$361.34	\$3,887.14
Jun-14	Original Claim	\$12,487.37	\$1,281.78	\$13,769.15
	Sponsor Total:	<u>\$16,013.17</u>	<u>\$1,643.12</u>	<u>\$17,656.29</u>

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

Batch Number: 100264
Process Date: 07/17/2014

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>
Jun-14	Original Claim	\$6,206.55	\$637.38	\$6,843.93
	Sponsor Total:	<u>\$6,206.55</u>	<u>\$637.38</u>	<u>\$6,843.93</u>

Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary

Batch Number: 100264
Process Date: 07/17/2014

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>
Jun-14	Original Claim	\$4,475.03	\$462.71	\$4,937.74
	Sponsor Total:	<u>\$4,475.03</u>	<u>\$462.71</u>	<u>\$4,937.74</u>

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

Batch Number: 100264
Process Date: 07/17/2014

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>
Jun-14	Original Claim	\$15,052.89	\$1,551.11	\$16,604.00
	Sponsor Total:	<u>\$15,052.89</u>	<u>\$1,551.11</u>	<u>\$16,604.00</u>

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

Batch Number: 100264
Process Date: 07/17/2014

Billings High School - 56-0966
Leo Hudetz
415 North 30th Street
Billings MT 59102

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$27,018.57	\$2,335.72	\$29,354.29
	Sponsor Total:	<u>\$27,018.57</u>	<u>\$2,335.72</u>	<u>\$29,354.29</u>

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

Batch Number: 100264
Process Date: 07/17/2014

Lockwood Elementary - 56-0967
Laurie Noonkester
1932 US Highway 87
Billings MT 59101

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$11,675.75	\$991.13	\$12,666.88
	Sponsor Total:	<u>\$11,675.75</u>	<u>\$991.13</u>	<u>\$12,666.88</u>

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

Batch Number: 100264
Process Date: 07/17/2014

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>
May-14	Original Claim	\$1,105.95	\$113.34	\$1,219.29
Jun-14	Original Claim	\$10,697.27	\$1,096.21	\$11,793.48
	Sponsor Total:	<u>\$11,803.22</u>	<u>\$1,209.55</u>	<u>\$13,012.77</u>

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

Batch Number: 100264
Process Date: 07/17/2014

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>
Jun-14	Original Claim	\$10,386.98	\$1,074.27	\$11,461.25
	Sponsor Total:	<u>\$10,386.98</u>	<u>\$1,074.27</u>	<u>\$11,461.25</u>

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

Batch Number: 100264
Process Date: 07/17/2014

Boys & Girls Club of Yellowstone County - 56-6588
Annie Hasiak
505 Orchard Lane
Billings MT 59101

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original Claim	\$17,205.99	\$1,840.38	\$19,046.37
	Sponsor Total:	<u>\$17,205.99</u>	<u>\$1,840.38</u>	<u>\$19,046.37</u>

Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary

Batch Number: 100264
Process Date: 07/17/2014

Total Operating:	\$450,649.25
Total Administration:	\$52,400.87
Total Reimbursement	<u>\$503,050.12</u>