

**Alaska Department of Education & Early Development
Division of Teaching and Learning Support
Summer Food Service Program**

Batch Number: 100310
Process Date: 09/25/2015

Dillon Elementary - 01-0005
Pam Scott
22 N. Cottom Drive
Dillon MT 59725

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-15	Original Claim	\$5,668.74	\$608.47	\$6,277.21
	Sponsor Total:	<u>\$5,668.74</u>	<u>\$608.47</u>	<u>\$6,277.21</u>

**Alaska Department of Education & Early Development
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Summer Food Service Program**

Batch Number: 100310
Process Date: 09/25/2015

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>
Aug-15	Original Claim	\$1,582.83	\$163.79	\$1,746.62
	Sponsor Total:	<u>\$1,582.83</u>	<u>\$163.79</u>	<u>\$1,746.62</u>

**Alaska Department of Education & Early Development
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Batch Number: 100310
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Wyola Elementary - 02-0026
Valencia CrookedArm
PO Box 66
Wyola MT 59089

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-15	Original Claim	\$1,126.59	\$115.85	\$1,242.44
	Sponsor Total:	<u>\$1,126.59</u>	<u>\$115.85</u>	<u>\$1,242.44</u>

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Batch Number: 100310
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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>
Jul-15	Revision	\$950.28	\$98.51	\$1,048.79
	Sponsor Total:	<u>\$950.28</u>	<u>\$98.51</u>	<u>\$1,048.79</u>

**Alaska Department of Education & Early Development
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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>
Aug-15	Original Claim	\$2,118.48	\$217.32	\$2,335.80
	Sponsor Total:	<u>\$2,118.48</u>	<u>\$217.32</u>	<u>\$2,335.80</u>

**Alaska Department of Education & Early Development
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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>
Aug-15	Original Claim	\$4,996.20	\$522.33	\$5,518.53
	Sponsor Total:	<u>\$4,996.20</u>	<u>\$522.33</u>	<u>\$5,518.53</u>

**Alaska Department of Education & Early Development
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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>
Aug-15	Original Claim	\$1,597.20	\$166.98	\$1,764.18
	Sponsor Total:	<u>\$1,597.20</u>	<u>\$166.98</u>	<u>\$1,764.18</u>

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Bridger United Methodist Church - 05-6668
 Ellen Hill
 P. O. Box 466
 Bridger MT 59014

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-15	Original Claim	\$260.70	\$27.26	\$287.96
	Sponsor Total:	<u>\$260.70</u>	<u>\$27.26</u>	<u>\$287.96</u>

**Alaska Department of Education & Early Development
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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>
Aug-15	Original Claim	\$105.60	\$11.04	\$116.64
	Sponsor Total:	<u>\$105.60</u>	<u>\$11.04</u>	<u>\$116.64</u>

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Batch Number: 100310
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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>
Aug-15	Original Claim	\$9,319.95	\$962.60	\$10,282.55
	Sponsor Total:	<u>\$9,319.95</u>	<u>\$962.60</u>	<u>\$10,282.55</u>

**Alaska Department of Education & Early Development
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Batch Number: 100310
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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>
Aug-15	Original Claim	\$3,440.85	\$357.76	\$3,798.61
	Sponsor Total:	<u><u>\$3,440.85</u></u>	<u><u>\$357.76</u></u>	<u><u>\$3,798.61</u></u>

**Alaska Department of Education & Early Development
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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>
Aug-15	Original Claim	\$4,722.30	\$485.93	\$5,208.23
	Sponsor Total:	<u>\$4,722.30</u>	<u>\$485.93</u>	<u>\$5,208.23</u>

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Batch Number: 100310
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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>
Aug-15	Original Claim	\$1,298.88	\$133.36	\$1,432.24
	Sponsor Total:	<u><u>\$1,298.88</u></u>	<u><u>\$133.36</u></u>	<u><u>\$1,432.24</u></u>

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Boys & Girls Club of Lewistown - 14-6587
Casey Gumeson
134 Park Street
Lewistown MT 59457

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-15	Original Claim	\$3,002.37	\$310.93	\$3,313.30
	Sponsor Total:	<u>\$3,002.37</u>	<u>\$310.93</u>	<u>\$3,313.30</u>

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Kalispell Public Schools - 15-0311
Suzanne Ekness
106 NW Lane
Kalispell MT 59901

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-15	Original Claim	\$9,510.75	\$989.51	\$10,500.26
	Sponsor Total:	<u>\$9,510.75</u>	<u>\$989.51</u>	<u>\$10,500.26</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>
Aug-15	Original Claim	\$2,710.29	\$282.13	\$2,992.42
	Sponsor Total:	<u>\$2,710.29</u>	<u>\$282.13</u>	<u>\$2,992.42</u>

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Gallatin Valley Food Bank - 16-6512S
Lyra Leigh-Nedbor
PO Box 1129
Bozeman MT 59771

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-15	Original Claim	\$15,490.14	\$1,606.25	\$17,096.39
	Sponsor Total:	<u>\$15,490.14</u>	<u>\$1,606.25</u>	<u>\$17,096.39</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>
Aug-15	Original Claim	\$18,831.81	\$1,964.04	\$20,795.85
	Sponsor Total:	<u>\$18,831.81</u>	<u>\$1,964.04</u>	<u>\$20,795.85</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>
Aug-15	Original Claim	\$1,163.37	\$120.78	\$1,284.15
	Sponsor Total:	<u><u>\$1,163.37</u></u>	<u><u>\$120.78</u></u>	<u><u>\$1,284.15</u></u>

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Rocky Boy Elementary - 21-1207
Marvina Standing rock
81 Mission Taylor Road
Box Elder MT 59521

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-15	Original Claim	\$8,626.71	\$884.03	\$9,510.74
	Sponsor Total:	<u><u>\$8,626.71</u></u>	<u><u>\$884.03</u></u>	<u><u>\$9,510.74</u></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>
Aug-15	Original Claim	\$10,694.88	\$1,098.00	\$11,792.88
	Sponsor Total:	<u>\$10,694.88</u>	<u>\$1,098.00</u>	<u>\$11,792.88</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>
Aug-15	Original Claim	\$4,685.12	\$512.22	\$5,197.34
	Sponsor Total:	<u>\$4,685.12</u>	<u>\$512.22</u>	<u>\$5,197.34</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>
Aug-15	Original Claim	\$3,637.05	\$376.96	\$4,014.01
	Sponsor Total:	<u><u>\$3,637.05</u></u>	<u><u>\$376.96</u></u>	<u><u>\$4,014.01</u></u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-15	Original Claim	\$5,983.12	\$645.89	\$6,629.01
	Sponsor Total:	<u>\$5,983.12</u>	<u>\$645.89</u>	<u>\$6,629.01</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>
Aug-15	Original Claim	\$2,075.04	\$212.94	\$2,287.98
	Sponsor Total:	<u>\$2,075.04</u>	<u>\$212.94</u>	<u>\$2,287.98</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>
Aug-15	Original Claim	\$4,392.30	\$459.19	\$4,851.49
	Sponsor Total:	<u>\$4,392.30</u>	<u>\$459.19</u>	<u>\$4,851.49</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>
Aug-15	Original Claim	\$4,263.93	\$440.56	\$4,704.49
	Sponsor Total:	<u>\$4,263.93</u>	<u>\$440.56</u>	<u>\$4,704.49</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>
Aug-15	Original Claim	\$2,898.48	\$297.14	\$3,195.62
	Sponsor Total:	<u><u>\$2,898.48</u></u>	<u><u>\$297.14</u></u>	<u><u>\$3,195.62</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>
Aug-15	Original Claim	\$364.68	\$37.49	\$402.17
	Sponsor Total:	<u>\$364.68</u>	<u>\$37.49</u>	<u>\$402.17</u>

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Troy Community Baptist Church - 27-6654
Rita Farnham
P.O. Box 462
Troy MT 59935

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-15	Advance	\$(594.44)	\$0.00	-\$594.44
Aug-15	Original Claim	\$594.44	\$63.33	\$657.77
	Sponsor Total:	<u>\$0.00</u>	<u>\$63.33</u>	<u>\$63.33</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>
Aug-15	Original Claim	\$21,256.41	\$2,201.88	\$23,458.29
	Sponsor Total:	<u><u>\$21,256.41</u></u>	<u><u>\$2,201.88</u></u>	<u><u>\$23,458.29</u></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>
Aug-15	Original Claim	\$277.20	\$28.98	\$306.18
	Sponsor Total:	<u>\$277.20</u>	<u>\$28.98</u>	<u>\$306.18</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>
Aug-15	Original Claim	\$765.60	\$80.04	\$845.64
	Sponsor Total:	<u>\$765.60</u>	<u>\$80.04</u>	<u>\$845.64</u>

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Missoula Food Bank - 32-6667
 Jessica Lee
 219 South 3rd Street West
 Missoula MT 59801

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-15	Original Claim	\$3,282.18	\$363.07	\$3,645.25
	Sponsor Total:	<u><u>\$3,282.18</u></u>	<u><u>\$363.07</u></u>	<u><u>\$3,645.25</u></u>

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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>
Aug-15	Original Claim	\$3,982.68	\$411.81	\$4,394.49
	Sponsor Total:	<u>\$3,982.68</u>	<u>\$411.81</u>	<u>\$4,394.49</u>

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Livingston School District - 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>
Aug-15	Original Claim	\$4,666.17	\$480.12	\$5,146.29
	Sponsor Total:	<u>\$4,666.17</u>	<u>\$480.12</u>	<u>\$5,146.29</u>

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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>
Aug-15	Original Claim	\$2,053.50	\$213.67	\$2,267.17
	Sponsor Total:	<u>\$2,053.50</u>	<u>\$213.67</u>	<u>\$2,267.17</u>

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Darby K-12 Schools - 41-0740
Kim Barrick
209 School Drive
Darby MT 59829

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-15	Original Claim	\$780.75	\$80.36	\$861.11
	Sponsor Total:	<u>\$780.75</u>	<u>\$80.36</u>	<u>\$861.11</u>

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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>
Jul-15	Original Claim	\$0.00	\$328.83	\$328.83
	Sponsor Total:	<u>\$0.00</u>	<u>\$328.83</u>	<u>\$328.83</u>

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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>
Aug-15	Original Claim	\$1,032.90	\$107.98	\$1,140.88
	Sponsor Total:	<u>\$1,032.90</u>	<u>\$107.98</u>	<u>\$1,140.88</u>

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Batch Number: 100310
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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>
Jul-15	Advance	\$(15,452.10)	\$(1,603.03)	-\$17,055.13
Aug-15	Original Claim	\$15,452.10	\$1,603.03	\$17,055.13
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-15	Original Claim	\$435.60	\$45.54	\$481.14
	Sponsor Total:	<u>\$435.60</u>	<u>\$45.54</u>	<u>\$481.14</u>

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Plains Elementary - 45-0802
Kathleen Mathers
Box 549
Plains MT 59859

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-15	Original Claim	\$1,925.55	\$207.18	\$2,132.73
	Sponsor Total:	<u>\$1,925.55</u>	<u>\$207.18</u>	<u>\$2,132.73</u>

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Butte Kiwanis - 47-6522
Emily Tafoya
PO Box 3407
Butte MT 59702

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-15	Original Claim	\$532.02	\$55.04	\$587.06
	Sponsor Total:	<u>\$532.02</u>	<u>\$55.04</u>	<u>\$587.06</u>

**Alaska Department of Education & Early Development
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Batch Number: 100310
Process Date: 09/25/2015

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>
Aug-15	Original Claim	\$1,136.52	\$116.81	\$1,253.33
	Sponsor Total:	<u>\$1,136.52</u>	<u>\$116.81</u>	<u>\$1,253.33</u>

**Alaska Department of Education & Early Development
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Batch Number: 100310
Process Date: 09/25/2015

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-15	Original Claim	\$8,200.59	\$842.69	\$9,043.28
	Sponsor Total:	<u>\$8,200.59</u>	<u>\$842.69</u>	<u>\$9,043.28</u>

**Alaska Department of Education & Early Development
Division of Teaching and Learning Support
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Batch Number: 100310
Process Date: 09/25/2015

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>
Aug-15	Original Claim	\$4,384.56	\$449.97	\$4,834.53
	Sponsor Total:	<u>\$4,384.56</u>	<u>\$449.97</u>	<u>\$4,834.53</u>

**Alaska Department of Education & Early Development
Division of Teaching and Learning Support
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Batch Number: 100310
Process Date: 09/25/2015

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>
Aug-15	Original Claim	\$1,693.77	\$175.02	\$1,868.79
	Sponsor Total:	<u>\$1,693.77</u>	<u>\$175.02</u>	<u>\$1,868.79</u>

**Alaska Department of Education & Early Development
Division of Teaching and Learning Support
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Batch Number: 100310
Process Date: 09/25/2015

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>
Aug-15	Original Claim	\$3,980.73	\$408.42	\$4,389.15
	Sponsor Total:	<u>\$3,980.73</u>	<u>\$408.42</u>	<u>\$4,389.15</u>

**Alaska Department of Education & Early Development
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Batch Number: 100310
Process Date: 09/25/2015

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>
Aug-15	Original Claim	\$28,538.40	\$2,486.30	\$31,024.70
	Sponsor Total:	<u>\$28,538.40</u>	<u>\$2,486.30</u>	<u>\$31,024.70</u>

**Alaska Department of Education & Early Development
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Batch Number: 100310
Process Date: 09/25/2015

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>
Aug-15	Original Claim	\$3,074.49	\$260.97	\$3,335.46
	Sponsor Total:	<u>\$3,074.49</u>	<u>\$260.97</u>	<u>\$3,335.46</u>

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Batch Number: 100310
Process Date: 09/25/2015

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>
Aug-15	Original Claim	\$8,231.34	\$844.55	\$9,075.89
	Sponsor Total:	<u>\$8,231.34</u>	<u>\$844.55</u>	<u>\$9,075.89</u>

**Alaska Department of Education & Early Development
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Batch Number: 100310
Process Date: 09/25/2015

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>
Aug-15	Original Claim	\$11,210.43	\$1,052.30	\$12,262.73
	Sponsor Total:	<u>\$11,210.43</u>	<u>\$1,052.30</u>	<u>\$12,262.73</u>

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Batch Number: 100310
Process Date: 09/25/2015

Total Operating:	\$246,960.03
Total Administration:	\$25,414.12
Total Reimbursement	<u><u>\$272,374.15</u></u>