

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$8,258.80	\$885.46	\$9,144.26
	Sponsor Total:	<u>\$8,258.80</u>	<u>\$885.46</u>	<u>\$9,144.26</u>

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

Batch Number: 100302
Process Date: 08/25/2015

Hardin Elementary - 02-0023
Patrice Benjamin
702 No Terry Avenue
Hardin MT 59034

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-15	Advance	\$(3,121.36)	\$0.00	-\$3,121.36
Jul-15	Original Claim	\$3,121.36	\$1,847.34	\$4,968.70
	Sponsor Total:	<u>\$0.00</u>	<u>\$1,847.34</u>	<u>\$1,847.34</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$7,599.00	\$789.90	\$8,388.90
	Sponsor Total:	<u>\$7,599.00</u>	<u>\$789.90</u>	<u>\$8,388.90</u>

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

Batch Number: 100302
 Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$4,176.60	\$429.47	\$4,606.07
	Sponsor Total:	<u>\$4,176.60</u>	<u>\$429.47</u>	<u>\$4,606.07</u>

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

Batch Number: 100302
 Process Date: 08/25/2015

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	Original Claim	\$3,761.73	\$389.47	\$4,151.20
	Sponsor Total:	<u>\$3,761.73</u>	<u>\$389.47</u>	<u>\$4,151.20</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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-15	Original Claim	\$2,759.22	\$283.04	\$3,042.26
	Sponsor Total:	<u>\$2,759.22</u>	<u>\$283.04</u>	<u>\$3,042.26</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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-15	Original Claim	\$17,410.80	\$1,820.22	\$19,231.02
	Sponsor Total:	<u>\$17,410.80</u>	<u>\$1,820.22</u>	<u>\$19,231.02</u>

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

Batch Number: 100302
Process Date: 08/25/2015

Fort Belknap Upward Bound - 03-6523A
Becky Toth
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-15	Original Claim	\$4,079.37	\$421.80	\$4,501.17
	Sponsor Total:	<u>\$4,079.37</u>	<u>\$421.80</u>	<u>\$4,501.17</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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

Payment Period		General Operating	Administration	Payment Total
Jun-15	Revision	\$(62.70)	\$(6.56)	-\$69.26
Jul-15	Original Claim	\$2,686.20	\$280.83	\$2,967.03
	Sponsor Total:	\$2,623.50	\$274.27	\$2,897.77

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$899.13	\$92.62	\$991.75
	Sponsor Total:	<u>\$899.13</u>	<u>\$92.62</u>	<u>\$991.75</u>

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

Batch Number: 100302
 Process Date: 08/25/2015

Calvary Episcopal Church - 05-6663
 Yvonne Johnson
 PO Box 348
 Red Lodge MT 59068

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-15	Original Claim	\$1,006.50	\$105.22	\$1,111.72
	Sponsor Total:	<u>\$1,006.50</u>	<u>\$105.22</u>	<u>\$1,111.72</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$1,138.50	\$119.02	\$1,257.52
	Sponsor Total:	<u>\$1,138.50</u>	<u>\$119.02</u>	<u>\$1,257.52</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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-15	Original Claim	\$9,670.56	\$1,000.68	\$10,671.24
	Sponsor Total:	<u>\$9,670.56</u>	<u>\$1,000.68</u>	<u>\$10,671.24</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$4,127.25	\$423.97	\$4,551.22
	Sponsor Total:	<u>\$4,127.25</u>	<u>\$423.97</u>	<u>\$4,551.22</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$300.30	\$31.39	\$331.69
	Sponsor Total:	<u>\$300.30</u>	<u>\$31.39</u>	<u>\$331.69</u>

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

Batch Number: 100302
Process Date: 08/25/2015

Sun River Valley Elementary - 07-1225
Joyce Hogan
P O BOX 380
Simms MT 59477

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-15	Original Claim	\$3,605.13	\$371.08	\$3,976.21
	Sponsor Total:	<u>\$3,605.13</u>	<u>\$371.08</u>	<u>\$3,976.21</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$13,436.55	\$1,388.33	\$14,824.88
	Sponsor Total:	<u>\$13,436.55</u>	<u>\$1,388.33</u>	<u>\$14,824.88</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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-15	Original Claim	\$12,105.78	\$1,256.80	\$13,362.58
	Sponsor Total:	<u>\$12,105.78</u>	<u>\$1,256.80</u>	<u>\$13,362.58</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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-15	Advance	\$(1,367.53)	\$(614.03)	-\$1,981.56
Jul-15	Original Claim	\$10,905.09	\$1,122.31	\$12,027.40
	Sponsor Total:	<u><u>\$9,537.56</u></u>	<u><u>\$508.28</u></u>	<u><u>\$10,045.84</u></u>

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

Batch Number: 100302
 Process Date: 08/25/2015

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-15	Original Claim	\$1,943.85	\$199.54	\$2,143.39
	Sponsor Total:	<u>\$1,943.85</u>	<u>\$199.54</u>	<u>\$2,143.39</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$6,320.55	\$654.98	\$6,975.53
	Sponsor Total:	<u>\$6,320.55</u>	<u>\$654.98</u>	<u>\$6,975.53</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$16,149.96	\$1,674.54	\$17,824.50
	Sponsor Total:	<u>\$16,149.96</u>	<u>\$1,674.54</u>	<u>\$17,824.50</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$6,582.87	\$685.25	\$7,268.12
	Sponsor Total:	<u>\$6,582.87</u>	<u>\$685.25</u>	<u>\$7,268.12</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$26,721.78	\$2,770.81	\$29,492.59
	Sponsor Total:	<u><u>\$26,721.78</u></u>	<u><u>\$2,770.81</u></u>	<u><u>\$29,492.59</u></u>

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

Batch Number: 100302
Process Date: 08/25/2015

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-15	Original Claim	\$41,025.68	\$4,291.52	\$45,317.20
	Sponsor Total:	<u>\$41,025.68</u>	<u>\$4,291.52</u>	<u>\$45,317.20</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$1,108.59	\$115.28	\$1,223.87
	Sponsor Total:	<u>\$1,108.59</u>	<u>\$115.28</u>	<u>\$1,223.87</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$2,277.54	\$235.73	\$2,513.27
	Sponsor Total:	<u><u>\$2,277.54</u></u>	<u><u>\$235.73</u></u>	<u><u>\$2,513.27</u></u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$10,257.66	\$1,062.77	\$11,320.43
	Sponsor Total:	<u>\$10,257.66</u>	<u>\$1,062.77</u>	<u>\$11,320.43</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$15,305.85	\$1,576.90	\$16,882.75
	Sponsor Total:	<u><u>\$15,305.85</u></u>	<u><u>\$1,576.90</u></u>	<u><u>\$16,882.75</u></u>

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

Batch Number: 100302
Process Date: 08/25/2015

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-15	Original Claim	\$10,702.11	\$1,099.49	\$11,801.60
	Sponsor Total:	<u><u>\$10,702.11</u></u>	<u><u>\$1,099.49</u></u>	<u><u>\$11,801.60</u></u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$6,537.52	\$716.91	\$7,254.43
	Sponsor Total:	<u>\$6,537.52</u>	<u>\$716.91</u>	<u>\$7,254.43</u>

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

Batch Number: 100302
Process Date: 08/25/2015

Boulder Elementary School - 22-0456
Rochelle Hesford
P.O.Box 1346
Boulder MT 59632

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-15	Original Claim	\$4,475.19	\$461.39	\$4,936.58
	Sponsor Total:	<u>\$4,475.19</u>	<u>\$461.39</u>	<u>\$4,936.58</u>

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

Batch Number: 100302
Process Date: 08/25/2015

Arlee Elementary - 24-0474
Karen Hunter
72220 Fyant Street
Arlee MT 59821

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-15	Original Claim	\$5,215.56	\$538.26	\$5,753.82
	Sponsor Total:	<u>\$5,215.56</u>	<u>\$538.26</u>	<u>\$5,753.82</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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-15	Original Claim	\$12,692.13	\$1,316.13	\$14,008.26
	Sponsor Total:	<u>\$12,692.13</u>	<u>\$1,316.13</u>	<u>\$14,008.26</u>

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

Batch Number: 100302
Process Date: 08/25/2015

Polson High School (Migrant) - 24-0478S
Lena Burland
111 4th Ave. East
Polson MT 59860

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-15	Original Claim	\$2,838.99	\$293.36	\$3,132.35
	Sponsor Total:	<u><u>\$2,838.99</u></u>	<u><u>\$293.36</u></u>	<u><u>\$3,132.35</u></u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$8,176.56	\$847.92	\$9,024.48
	Sponsor Total:	<u>\$8,176.56</u>	<u>\$847.92</u>	<u>\$9,024.48</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$7,799.00	\$847.68	\$8,646.68
	Sponsor Total:	<u>\$7,799.00</u>	<u>\$847.68</u>	<u>\$8,646.68</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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-15	Original Claim	\$3,686.19	\$378.50	\$4,064.69
	Sponsor Total:	<u>\$3,686.19</u>	<u>\$378.50</u>	<u>\$4,064.69</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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-15	Original Claim	\$14,259.30	\$1,490.74	\$15,750.04
	Sponsor Total:	<u>\$14,259.30</u>	<u>\$1,490.74</u>	<u>\$15,750.04</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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-15	Original Claim	\$15,566.82	\$1,609.10	\$17,175.92
	Sponsor Total:	<u>\$15,566.82</u>	<u>\$1,609.10</u>	<u>\$17,175.92</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$3,643.38	\$373.81	\$4,017.19
	Sponsor Total:	<u><u>\$3,643.38</u></u>	<u><u>\$373.81</u></u>	<u><u>\$4,017.19</u></u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$4,415.46	\$454.82	\$4,870.28
	Sponsor Total:	<u>\$4,415.46</u>	<u>\$454.82</u>	<u>\$4,870.28</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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-15	Original Claim	\$2,388.57	\$245.64	\$2,634.21
	Sponsor Total:	<u>\$2,388.57</u>	<u>\$245.64</u>	<u>\$2,634.21</u>

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

Batch Number: 100302
 Process Date: 08/25/2015

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>
Jun-15	Advance	\$(635.82)	\$0.00	-\$635.82
Jul-15	Original Claim	\$635.82	\$239.15	\$874.97
	Sponsor Total:	<u>\$0.00</u>	<u>\$239.15</u>	<u>\$239.15</u>

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

Batch Number: 100302
Process Date: 08/25/2015

Sheridan Elementary - 28-0537
Linda Browne
PO Box 586
Sheridan MT 59749

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-15	Original Claim	\$1,729.14	\$178.69	\$1,907.83
	Sponsor Total:	<u>\$1,729.14</u>	<u>\$178.69</u>	<u>\$1,907.83</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-15	Original Claim	\$2,730.57	\$280.90	\$3,011.47
	Sponsor Total:	<u>\$2,730.57</u>	<u>\$280.90</u>	<u>\$3,011.47</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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-15	Original Claim	\$49,293.90	\$5,098.16	\$54,392.06
	Sponsor Total:	<u><u>\$49,293.90</u></u>	<u><u>\$5,098.16</u></u>	<u><u>\$54,392.06</u></u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$1,255.11	\$130.82	\$1,385.93
	Sponsor Total:	<u>\$1,255.11</u>	<u>\$130.82</u>	<u>\$1,385.93</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$1,679.70	\$175.60	\$1,855.30
	Sponsor Total:	<u>\$1,679.70</u>	<u>\$175.60</u>	<u>\$1,855.30</u>

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

Batch Number: 100302
 Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$6,476.14	\$735.37	\$7,211.51
	Sponsor Total:	<u>\$6,476.14</u>	<u>\$735.37</u>	<u>\$7,211.51</u>

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

Batch Number: 100302
 Process Date: 08/25/2015

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-15	Original Claim	\$5,762.55	\$598.46	\$6,361.01
	Sponsor Total:	<u><u>\$5,762.55</u></u>	<u><u>\$598.46</u></u>	<u><u>\$6,361.01</u></u>

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

Batch Number: 100302
Process Date: 08/25/2015

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-15	Original Claim	\$5,636.88	\$582.62	\$6,219.50
	Sponsor Total:	<u>\$5,636.88</u>	<u>\$582.62</u>	<u>\$6,219.50</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$12,392.91	\$1,276.76	\$13,669.67
	Sponsor Total:	<u>\$12,392.91</u>	<u>\$1,276.76</u>	<u>\$13,669.67</u>

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

Batch Number: 100302
Process Date: 08/25/2015

Arrowhead School - 34-1215
Glenda Roberts
P.O. Box 37
Pray MT 59065

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-15	Original Claim	\$991.29	\$101.71	\$1,093.00
	Sponsor Total:	<u>\$991.29</u>	<u>\$101.71</u>	<u>\$1,093.00</u>

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

Batch Number: 100302
Process Date: 08/25/2015

Conrad Elementary - 37-0674
Catherine Jochems
215 S. Maryland St.
Conrad MT 59425

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-15	Original Claim	\$5,905.02	\$613.13	\$6,518.15
	Sponsor Total:	<u>\$5,905.02</u>	<u>\$613.13</u>	<u>\$6,518.15</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$6,564.63	\$683.00	\$7,247.63
	Sponsor Total:	<u>\$6,564.63</u>	<u>\$683.00</u>	<u>\$7,247.63</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$3,514.62	\$362.71	\$3,877.33
	Sponsor Total:	<u>\$3,514.62</u>	<u>\$362.71</u>	<u>\$3,877.33</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$2,712.39	\$279.62	\$2,992.01
	Sponsor Total:	<u><u>\$2,712.39</u></u>	<u><u>\$279.62</u></u>	<u><u>\$2,992.01</u></u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$1,504.80	\$157.32	\$1,662.12
	Sponsor Total:	<u>\$1,504.80</u>	<u>\$157.32</u>	<u>\$1,662.12</u>

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

Batch Number: 100302
Process Date: 08/25/2015

Poplar High School - 43-0776
Mary Plante
P.O. Box 458
Poplar MT 59255

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-15	Original Claim	\$8,774.13	\$908.65	\$9,682.78
	Sponsor Total:	<u>\$8,774.13</u>	<u>\$908.65</u>	<u>\$9,682.78</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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-15	Advance	\$(6,952.65)	\$(2,621.86)	-\$9,574.51
Jul-15	Original Claim	\$6,952.65	\$2,621.86	\$9,574.51
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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-15	Advance	\$(1,604.26)	\$0.00	-\$1,604.26
Jul-15	Original Claim	\$1,604.26	\$1,130.22	\$2,734.48
	Sponsor Total:	<u>\$0.00</u>	<u>\$1,130.22</u>	<u>\$1,130.22</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jun-15	Advance	\$0.00	\$(78.99)	-\$78.99
Jul-15	Original Claim	\$954.18	\$99.74	\$1,053.92
	Sponsor Total:	<u>\$954.18</u>	<u>\$20.75</u>	<u>\$974.93</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$10,301.19	\$1,066.94	\$11,368.13
	Sponsor Total:	<u>\$10,301.19</u>	<u>\$1,066.94</u>	<u>\$11,368.13</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$4,958.80	\$532.63	\$5,491.43
	Sponsor Total:	<u>\$4,958.80</u>	<u>\$532.63</u>	<u>\$5,491.43</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$3,246.90	\$335.72	\$3,582.62
	Sponsor Total:	<u>\$3,246.90</u>	<u>\$335.72</u>	<u>\$3,582.62</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$835.80	\$85.26	\$921.06
	Sponsor Total:	<u>\$835.80</u>	<u>\$85.26</u>	<u>\$921.06</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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-15	Original Claim	\$1,966.02	\$201.82	\$2,167.84
	Sponsor Total:	<u>\$1,966.02</u>	<u>\$201.82</u>	<u>\$2,167.84</u>

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

Batch Number: 100302
Process Date: 08/25/2015

Noxon Elementary - 45-0811
Louise Chandler
300 Noxon Ave
Noxon MT 59853

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-15	Original Claim	\$2,171.46	\$223.54	\$2,395.00
	Sponsor Total:	<u>\$2,171.46</u>	<u>\$223.54</u>	<u>\$2,395.00</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$434.82	\$45.07	\$479.89
	Sponsor Total:	<u>\$434.82</u>	<u>\$45.07</u>	<u>\$479.89</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$3,742.08	\$387.05	\$4,129.13
	Sponsor Total:	<u>\$3,742.08</u>	<u>\$387.05</u>	<u>\$4,129.13</u>

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

Batch Number: 100302
 Process Date: 08/25/2015

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-15	Original Claim	\$20,735.13	\$2,153.76	\$22,888.89
	Sponsor Total:	<u>\$20,735.13</u>	<u>\$2,153.76</u>	<u>\$22,888.89</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$1,988.82	\$204.92	\$2,193.74
	Sponsor Total:	<u>\$1,988.82</u>	<u>\$204.92</u>	<u>\$2,193.74</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$4,359.93	\$451.00	\$4,810.93
	Sponsor Total:	<u>\$4,359.93</u>	<u>\$451.00</u>	<u>\$4,810.93</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$12,653.52	\$1,300.90	\$13,954.42
	Sponsor Total:	<u><u>\$12,653.52</u></u>	<u><u>\$1,300.90</u></u>	<u><u>\$13,954.42</u></u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$6,641.67	\$682.82	\$7,324.49
	Sponsor Total:	<u>\$6,641.67</u>	<u>\$682.82</u>	<u>\$7,324.49</u>

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

Batch Number: 100302
 Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$2,680.62	\$276.73	\$2,957.35
	Sponsor Total:	<u>\$2,680.62</u>	<u>\$276.73</u>	<u>\$2,957.35</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$8,553.12	\$877.56	\$9,430.68
	Sponsor Total:	<u>\$8,553.12</u>	<u>\$877.56</u>	<u>\$9,430.68</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jun-15	Revision	\$4,025.23	\$338.09	\$4,363.32
Jul-15	Original Claim	\$67,006.50	\$5,837.69	\$72,844.19
	Sponsor Total:	<u>\$71,031.73</u>	<u>\$6,175.78</u>	<u>\$77,207.51</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$14,875.68	\$1,263.01	\$16,138.69
	Sponsor Total:	<u>\$14,875.68</u>	<u>\$1,263.01</u>	<u>\$16,138.69</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$10,509.27	\$1,078.28	\$11,587.55
	Sponsor Total:	<u>\$10,509.27</u>	<u>\$1,078.28</u>	<u>\$11,587.55</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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-15	Original Claim	\$10,582.41	\$1,097.98	\$11,680.39
	Sponsor Total:	<u>\$10,582.41</u>	<u>\$1,097.98</u>	<u>\$11,680.39</u>

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

Batch Number: 100302
Process Date: 08/25/2015

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>
Jul-15	Original Claim	\$20,992.73	\$2,002.81	\$22,995.54
	Sponsor Total:	<u>\$20,992.73</u>	<u>\$2,002.81</u>	<u>\$22,995.54</u>

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

Batch Number: 100302
Process Date: 08/25/2015

Total Operating:	\$667,727.05
Total Administration:	\$70,376.65
Total Reimbursement	<u><u>\$738,103.70</u></u>