

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

Batch Number: 100297
 Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$6,689.65	\$721.62	\$7,411.27
	Sponsor Total:	<u>\$6,689.65</u>	<u>\$721.62</u>	<u>\$7,411.27</u>

**Alaska Department of Education & Early Development
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Batch Number: 100297
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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	Original Claim	\$0.00	\$2,619.60	\$2,619.60
Jul-15	Advance	\$51,265.50	\$0.00	\$51,265.50
	Sponsor Total:	<u>\$51,265.50</u>	<u>\$2,619.60</u>	<u>\$53,885.10</u>

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Batch Number: 100297
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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>
Jun-15	Original Claim	\$8,363.25	\$867.43	\$9,230.68
	Sponsor Total:	<u>\$8,363.25</u>	<u>\$867.43</u>	<u>\$9,230.68</u>

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Batch Number: 100297
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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>
Jun-15	Original Claim	\$3,862.17	\$397.68	\$4,259.85
	Sponsor Total:	<u>\$3,862.17</u>	<u>\$397.68</u>	<u>\$4,259.85</u>

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Batch Number: 100297
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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-15	Original Claim	\$1,197.03	\$123.86	\$1,320.89
	Sponsor Total:	<u>\$1,197.03</u>	<u>\$123.86</u>	<u>\$1,320.89</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-15	Original Claim	\$2,763.45	\$283.51	\$3,046.96
	Sponsor Total:	<u><u>\$2,763.45</u></u>	<u><u>\$283.51</u></u>	<u><u>\$3,046.96</u></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-15	Original Claim	\$20,667.90	\$2,160.73	\$22,828.63
	Sponsor Total:	<u>\$20,667.90</u>	<u>\$2,160.73</u>	<u>\$22,828.63</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-15	Original Claim	\$3,174.60	\$331.89	\$3,506.49
	Sponsor Total:	<u>\$3,174.60</u>	<u>\$331.89</u>	<u>\$3,506.49</u>

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Fromberg Elementary - 05-0071S
Daisy Hoffman
Box 189
Fromberg MT 59029

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-15	Original Claim	\$0.00	\$134.20	\$134.20
Jul-15	Advance	\$193.70	\$0.00	\$193.70
	Sponsor Total:	<u>\$193.70</u>	<u>\$134.20</u>	<u>\$327.90</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-15	Original Claim	\$1,340.25	\$137.95	\$1,478.20
	Sponsor Total:	<u>\$1,340.25</u>	<u>\$137.95</u>	<u>\$1,478.20</u>

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Batch Number: 100297
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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>
Jun-15	Original Claim	\$785.40	\$82.11	\$867.51
	Sponsor Total:	<u>\$785.40</u>	<u>\$82.11</u>	<u>\$867.51</u>

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Batch Number: 100297
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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>
Jun-15	Original Claim	\$290.40	\$30.36	\$320.76
	Sponsor Total:	<u>\$290.40</u>	<u>\$30.36</u>	<u>\$320.76</u>

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Batch Number: 100297
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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-15	Original Claim	\$8,664.63	\$895.28	\$9,559.91
	Sponsor Total:	<u>\$8,664.63</u>	<u>\$895.28</u>	<u>\$9,559.91</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-15	Original Claim	\$3,884.64	\$399.30	\$4,283.94
	Sponsor Total:	<u>\$3,884.64</u>	<u>\$399.30</u>	<u>\$4,283.94</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-15	Original Claim	\$2,353.59	\$242.21	\$2,595.80
	Sponsor Total:	<u>\$2,353.59</u>	<u>\$242.21</u>	<u>\$2,595.80</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-15	Original Claim	\$168.30	\$17.60	\$185.90
	Sponsor Total:	<u>\$168.30</u>	<u>\$17.60</u>	<u>\$185.90</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-15	Original Claim	\$6,516.75	\$674.19	\$7,190.94
	Sponsor Total:	<u>\$6,516.75</u>	<u>\$674.19</u>	<u>\$7,190.94</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-15	Original Claim	\$1,286.20	\$904.90	\$2,191.10
	Sponsor Total:	<u>\$1,286.20</u>	<u>\$904.90</u>	<u>\$2,191.10</u>

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

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Batch Number: 100297
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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-15	Original Claim	\$630.81	\$64.74	\$695.55
Jun-15	Original Claim	\$2,048.10	\$210.29	\$2,258.39
	Sponsor Total:	<u>\$2,678.91</u>	<u>\$275.03</u>	<u>\$2,953.94</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>
Jun-15	Original Claim	\$2,835.84	\$294.90	\$3,130.74
	Sponsor Total:	<u>\$2,835.84</u>	<u>\$294.90</u>	<u>\$3,130.74</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>
Jun-15	Original Claim	\$9,275.37	\$961.90	\$10,237.27
	Sponsor Total:	<u>\$9,275.37</u>	<u>\$961.90</u>	<u>\$10,237.27</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-15	Original Claim	\$2,822.76	\$293.25	\$3,116.01
	Sponsor Total:	<u>\$2,822.76</u>	<u>\$293.25</u>	<u>\$3,116.01</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>
Jun-15	Original Claim	\$15,740.37	\$1,635.97	\$17,376.34
	Sponsor Total:	<u>\$15,740.37</u>	<u>\$1,635.97</u>	<u>\$17,376.34</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-15	Original Claim	\$46,510.98	\$4,855.95	\$51,366.93
	Sponsor Total:	<u>\$46,510.98</u>	<u>\$4,855.95</u>	<u>\$51,366.93</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-15	Original Claim	\$640.80	\$66.68	\$707.48
	Sponsor Total:	<u>\$640.80</u>	<u>\$66.68</u>	<u>\$707.48</u>

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Batch Number: 100297
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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-15	Original Claim	\$932.07	\$96.20	\$1,028.27
	Sponsor Total:	<u>\$932.07</u>	<u>\$96.20</u>	<u>\$1,028.27</u>

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Box Elder Elementary - 21-0425
 Stacy Jones
 Box 205
 Box Elder MT 59521

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-15	Original Claim	\$7,357.02	\$757.15	\$8,114.17
	Sponsor Total:	<u>\$7,357.02</u>	<u>\$757.15</u>	<u>\$8,114.17</u>

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Batch Number: 100297
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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-15	Original Claim	\$8,690.28	\$899.73	\$9,590.01
	Sponsor Total:	<u>\$8,690.28</u>	<u>\$899.73</u>	<u>\$9,590.01</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>
Jun-15	Original Claim	\$19,120.47	\$1,967.24	\$21,087.71
	Sponsor Total:	<u>\$19,120.47</u>	<u>\$1,967.24</u>	<u>\$21,087.71</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>
Jun-15	Original Claim	\$8,773.71	\$901.83	\$9,675.54
	Sponsor Total:	<u>\$8,773.71</u>	<u>\$901.83</u>	<u>\$9,675.54</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-15	Original Claim	\$6,050.22	\$656.54	\$6,706.76
	Sponsor Total:	<u>\$6,050.22</u>	<u>\$656.54</u>	<u>\$6,706.76</u>

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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>
Jun-15	Original Claim	\$1,432.14	\$147.64	\$1,579.78
	Sponsor Total:	<u>\$1,432.14</u>	<u>\$147.64</u>	<u>\$1,579.78</u>

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Batch Number: 100297
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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>
Jun-15	Original Claim	\$3,740.31	\$385.49	\$4,125.80
	Sponsor Total:	<u>\$3,740.31</u>	<u>\$385.49</u>	<u>\$4,125.80</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-15	Original Claim	\$7,246.71	\$750.06	\$7,996.77
	Sponsor Total:	<u>\$7,246.71</u>	<u>\$750.06</u>	<u>\$7,996.77</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-15	Original Claim	\$5,494.71	\$565.07	\$6,059.78
	Sponsor Total:	<u>\$5,494.71</u>	<u>\$565.07</u>	<u>\$6,059.78</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-15	Original Claim	\$12,056.07	\$1,245.44	\$13,301.51
	Sponsor Total:	<u>\$12,056.07</u>	<u>\$1,245.44</u>	<u>\$13,301.51</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>
Jun-15	Original Claim	\$7,316.54	\$794.81	\$8,111.35
	Sponsor Total:	<u>\$7,316.54</u>	<u>\$794.81</u>	<u>\$8,111.35</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-15	Original Claim	\$4,925.34	\$506.38	\$5,431.72
	Sponsor Total:	<u>\$4,925.34</u>	<u>\$506.38</u>	<u>\$5,431.72</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>
Jun-15	Original Claim	\$7,444.80	\$778.32	\$8,223.12
	Sponsor Total:	<u>\$7,444.80</u>	<u>\$778.32</u>	<u>\$8,223.12</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-15	Original Claim	\$10,102.80	\$1,046.01	\$11,148.81
	Sponsor Total:	<u><u>\$10,102.80</u></u>	<u><u>\$1,046.01</u></u>	<u><u>\$11,148.81</u></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>
Jun-15	Original Claim	\$3,300.84	\$338.67	\$3,639.51
	Sponsor Total:	<u>\$3,300.84</u>	<u>\$338.67</u>	<u>\$3,639.51</u>

**Alaska Department of Education & Early Development
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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-15	Original Claim	\$4,837.77	\$498.06	\$5,335.83
	Sponsor Total:	<u>\$4,837.77</u>	<u>\$498.06</u>	<u>\$5,335.83</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>
Jun-15	Original Claim	\$4,260.03	\$439.34	\$4,699.37
	Sponsor Total:	<u><u>\$4,260.03</u></u>	<u><u>\$439.34</u></u>	<u><u>\$4,699.37</u></u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$788.70	\$81.34	\$870.04
	Sponsor Total:	<u>\$788.70</u>	<u>\$81.34</u>	<u>\$870.04</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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	Original Claim	\$0.00	\$120.79	\$120.79
Jul-15	Advance	\$2,911.23	\$0.00	\$2,911.23
	Sponsor Total:	<u>\$2,911.23</u>	<u>\$120.79</u>	<u>\$3,032.02</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$28,847.31	\$2,984.48	\$31,831.79
	Sponsor Total:	<u>\$28,847.31</u>	<u>\$2,984.48</u>	<u>\$31,831.79</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$1,202.76	\$125.40	\$1,328.16
	Sponsor Total:	<u>\$1,202.76</u>	<u>\$125.40</u>	<u>\$1,328.16</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$722.70	\$75.55	\$798.25
	Sponsor Total:	<u>\$722.70</u>	<u>\$75.55</u>	<u>\$798.25</u>

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

Batch Number: 100297
 Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$4,928.44	\$553.99	\$5,482.43
	Sponsor Total:	<u>\$4,928.44</u>	<u>\$553.99</u>	<u>\$5,482.43</u>

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

Batch Number: 100297
 Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$3,157.77	\$327.57	\$3,485.34
	Sponsor Total:	<u><u>\$3,157.77</u></u>	<u><u>\$327.57</u></u>	<u><u>\$3,485.34</u></u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$6,700.02	\$692.51	\$7,392.53
	Sponsor Total:	<u>\$6,700.02</u>	<u>\$692.51</u>	<u>\$7,392.53</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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-15	Original Claim	\$4,234.71	\$436.38	\$4,671.09
	Sponsor Total:	<u>\$4,234.71</u>	<u>\$436.38</u>	<u>\$4,671.09</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$877.11	\$89.99	\$967.10
	Sponsor Total:	<u>\$877.11</u>	<u>\$89.99</u>	<u>\$967.10</u>

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

Batch Number: 100297
Process Date: 07/24/2015

Dodson K-12 - 36-0648
Dottie Simanton
PO Box 278
Dodson MT 59524

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Advance	\$(72.60)	\$0.00	-\$72.60
Jun-15	Original Claim	\$72.60	\$7.59	\$80.19
	Sponsor Total:	<u>\$0.00</u>	<u>\$7.59</u>	<u>\$7.59</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$5,242.38	\$544.52	\$5,786.90
	Sponsor Total:	<u>\$5,242.38</u>	<u>\$544.52</u>	<u>\$5,786.90</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$3,468.06	\$357.58	\$3,825.64
	Sponsor Total:	<u>\$3,468.06</u>	<u>\$357.58</u>	<u>\$3,825.64</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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-15	Original Claim	\$2,703.06	\$280.64	\$2,983.70
	Sponsor Total:	<u>\$2,703.06</u>	<u>\$280.64</u>	<u>\$2,983.70</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$2,548.38	\$261.26	\$2,809.64
	Sponsor Total:	<u><u>\$2,548.38</u></u>	<u><u>\$261.26</u></u>	<u><u>\$2,809.64</u></u>

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

Batch Number: 100297
Process Date: 07/24/2015

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

Payment Period		General Operating	Administration	Payment Total
Aug-14	Advance	\$(322.97)	\$0.00	-\$322.97
Jun-15	Original Claim	\$1,399.80	\$146.04	\$1,545.84
Jul-15	Advance	\$7,759.05	\$66.67	\$7,825.72
	Sponsor Total:	<u>\$8,835.88</u>	<u>\$212.71</u>	<u>\$9,048.59</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$1,102.20	\$115.23	\$1,217.43
	Sponsor Total:	<u>\$1,102.20</u>	<u>\$115.23</u>	<u>\$1,217.43</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$16,471.41	\$1,703.85	\$18,175.26
	Sponsor Total:	<u><u>\$16,471.41</u></u>	<u><u>\$1,703.85</u></u>	<u><u>\$18,175.26</u></u>

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

Batch Number: 100297
Process Date: 07/24/2015

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	Original Claim	\$0.00	\$0.00	\$0.00
Jul-15	Advance	\$38,077.65	\$4,139.00	\$42,216.65
	Sponsor Total:	<u>\$38,077.65</u>	<u>\$4,139.00</u>	<u>\$42,216.65</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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	Original Claim	\$0.00	\$882.32	\$882.32
Jul-15	Advance	\$11,797.50	\$0.00	\$11,797.50
	Sponsor Total:	<u>\$11,797.50</u>	<u>\$882.32</u>	<u>\$12,679.82</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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	Original Claim	\$98.17	\$0.00	\$98.17
	Sponsor Total:	<u>\$98.17</u>	<u>\$0.00</u>	<u>\$98.17</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$16,671.27	\$1,720.37	\$18,391.64
	Sponsor Total:	<u><u>\$16,671.27</u></u>	<u><u>\$1,720.37</u></u>	<u><u>\$18,391.64</u></u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$3,678.84	\$395.65	\$4,074.49
	Sponsor Total:	<u>\$3,678.84</u>	<u>\$395.65</u>	<u>\$4,074.49</u>

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

Batch Number: 100297
 Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$3,010.83	\$310.76	\$3,321.59
	Sponsor Total:	<u>\$3,010.83</u>	<u>\$310.76</u>	<u>\$3,321.59</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$659.61	\$67.66	\$727.27
	Sponsor Total:	<u>\$659.61</u>	<u>\$67.66</u>	<u>\$727.27</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$774.90	\$76.88	\$851.78
	Sponsor Total:	<u>\$774.90</u>	<u>\$76.88</u>	<u>\$851.78</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$2,222.52	\$229.65	\$2,452.17
	Sponsor Total:	<u>\$2,222.52</u>	<u>\$229.65</u>	<u>\$2,452.17</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$15,818.37	\$1,641.39	\$17,459.76
	Sponsor Total:	<u>\$15,818.37</u>	<u>\$1,641.39</u>	<u>\$17,459.76</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$1,545.63	\$159.80	\$1,705.43
	Sponsor Total:	<u>\$1,545.63</u>	<u>\$159.80</u>	<u>\$1,705.43</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$1,977.93	\$203.88	\$2,181.81
	Sponsor Total:	<u>\$1,977.93</u>	<u>\$203.88</u>	<u>\$2,181.81</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$12,053.88	\$1,238.16	\$13,292.04
	Sponsor Total:	<u><u>\$12,053.88</u></u>	<u><u>\$1,238.16</u></u>	<u><u>\$13,292.04</u></u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$5,852.79	\$601.88	\$6,454.67
	Sponsor Total:	<u>\$5,852.79</u>	<u>\$601.88</u>	<u>\$6,454.67</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$3,094.98	\$320.11	\$3,415.09
	Sponsor Total:	<u>\$3,094.98</u>	<u>\$320.11</u>	<u>\$3,415.09</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$13,381.88	\$1,379.70	\$14,761.58
	Sponsor Total:	<u>\$13,381.88</u>	<u>\$1,379.70</u>	<u>\$14,761.58</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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	Original Claim	\$37,987.07	\$3,322.07	\$41,309.14
	Sponsor Total:	<u>\$37,987.07</u>	<u>\$3,322.07</u>	<u>\$41,309.14</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$12,065.67	\$1,025.04	\$13,090.71
	Sponsor Total:	<u>\$12,065.67</u>	<u>\$1,025.04</u>	<u>\$13,090.71</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
May-15	Original Claim	\$1,603.71	\$164.54	\$1,768.25
Jun-15	Original Claim	\$9,443.94	\$968.90	\$10,412.84
	Sponsor Total:	<u>\$11,047.65</u>	<u>\$1,133.44</u>	<u>\$12,181.09</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$12,344.58	\$1,277.83	\$13,622.41
	Sponsor Total:	<u>\$12,344.58</u>	<u>\$1,277.83</u>	<u>\$13,622.41</u>

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

Batch Number: 100297
Process Date: 07/24/2015

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>
Jun-15	Original Claim	\$14,632.53	\$1,416.59	\$16,049.12
	Sponsor Total:	<u><u>\$14,632.53</u></u>	<u><u>\$1,416.59</u></u>	<u><u>\$16,049.12</u></u>

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

Batch Number: 100297
Process Date: 07/24/2015

Total Operating:	\$640,590.64
Total Administration:	\$62,695.64
Total Reimbursement	<u><u>\$703,286.28</u></u>