

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

Batch Number: 100218
Process Date: 10/03/2012

Wyola Elementary - 02-0026
Valencia CrookedArm
PO Box 66
1 Mondell Ave
Wyola MT 59089

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$5,172.68	\$531.61	\$5,704.29
	Sponsor Total:	<u>\$5,172.68</u>	<u>\$531.61</u>	<u>\$5,704.29</u>

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Northern Cheyenne Elementary - 02-9028
Eloise Snow
PO Box 150
Busby MT 59016

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$4,689.34	\$484.07	\$5,173.41
Jul-12	Original Claim	\$3,390.40	\$351.84	\$3,742.24
	Sponsor Total:	<u><u>\$8,079.74</u></u>	<u><u>\$835.91</u></u>	<u><u>\$8,915.65</u></u>

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Bridger K-12 Schools - 05-0059
Corinne Turnsplenty
429 west park
Bridger MT 59014

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$819.33	\$96.00	\$915.33
	Sponsor Total:	<u><u>\$819.33</u></u>	<u><u>\$96.00</u></u>	<u><u>\$915.33</u></u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-12	Original Claim	\$159.12	\$16.64	\$175.76
	Sponsor Total:	<u>\$159.12</u>	<u>\$16.64</u>	<u>\$175.76</u>

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Rocky Mountain Development Council - 25-6579
Shawna Donaldson
P.O. Box 1717
Helena MT 59624

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Advance	\$(126.79)	\$(183.15)	-\$309.94
Aug-12	Original Claim	\$126.79	\$183.15	\$309.94
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</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-12	Original Claim	\$1,367.82	\$143.04	\$1,510.86
	Sponsor Total:	<u>\$1,367.82</u>	<u>\$143.04</u>	<u>\$1,510.86</u>

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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>
Aug-12	Original Claim	\$1,474.14	\$153.04	\$1,627.18
	Sponsor Total:	<u>\$1,474.14</u>	<u>\$153.04</u>	<u>\$1,627.18</u>

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Brockton Public Schools - 43-0783
Ethelene Whitehawk
PO Box 198
Brockton MT 59213

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-12	Original Claim	\$3,646.36	\$376.00	\$4,022.36
	Sponsor Total:	<u><u>\$3,646.36</u></u>	<u><u>\$376.00</u></u>	<u><u>\$4,022.36</u></u>

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Total Operating:	\$20,719.19
Total Administration:	\$2,152.24
Total Reimbursement	<u><u>\$22,871.43</u></u>