

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

Batch Number: 100242
Process Date: 07/15/2013

Pryor Public Schools - 02-0021
Karen Goes Ahead
P.O. Box 229
Pryor MT 59066

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$2,095.52	\$217.68	\$2,313.20
	Sponsor Total:	<u>\$2,095.52</u>	<u>\$217.68</u>	<u>\$2,313.20</u>

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Batch Number: 100242
Process Date: 07/15/2013

Hardin Elementary - 02-0023
Patrice Benjamin
Route 1 Box 1001
Hardin MT 59034

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$3,129.14	\$423.86	\$3,553.00
	Sponsor Total:	<u>\$3,129.14</u>	<u>\$423.86</u>	<u>\$3,553.00</u>

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Batch Number: 100242
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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-13	Original Claim	\$5,473.78	\$572.61	\$6,046.39
	Sponsor Total:	<u>\$5,473.78</u>	<u>\$572.61</u>	<u>\$6,046.39</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>
May-13	Original Claim	\$681.72	\$70.38	\$752.10
Jun-13	Original Claim	\$3,369.54	\$347.85	\$3,717.39
	Sponsor Total:	<u>\$4,051.26</u>	<u>\$418.23</u>	<u>\$4,469.49</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-13	Original Claim	\$25,207.92	\$2,649.24	\$27,857.16
	Sponsor Total:	<u>\$25,207.92</u>	<u>\$2,649.24</u>	<u>\$27,857.16</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-13	Original Claim	\$2,581.08	\$271.26	\$2,852.34
	Sponsor Total:	<u>\$2,581.08</u>	<u>\$271.26</u>	<u>\$2,852.34</u>

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Fromberg Elementary - 05-0071S
Orpha Prewett
Box 189
Fromberg MT 59029

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$164.90	\$19.40	\$184.30
	Sponsor Total:	<u>\$164.90</u>	<u>\$19.40</u>	<u>\$184.30</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-13	Original Claim	\$740.92	\$76.62	\$817.54
	Sponsor Total:	<u>\$740.92</u>	<u>\$76.62</u>	<u>\$817.54</u>

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Great Falls Elementary - 07-0098
Stephanie Bautista
PO Box 2429
Great Falls MT 59403

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$4,635.38	\$483.81	\$5,119.19
	Sponsor Total:	<u>\$4,635.38</u>	<u>\$483.81</u>	<u>\$5,119.19</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-13	Original Claim	\$3,585.94	\$371.73	\$3,957.67
	Sponsor Total:	<u>\$3,585.94</u>	<u>\$371.73</u>	<u>\$3,957.67</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-13	Original Claim	\$4,285.20	\$445.32	\$4,730.52
	Sponsor Total:	<u>\$4,285.20</u>	<u>\$445.32</u>	<u>\$4,730.52</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>
Jun-13	Original Claim	\$760.84	\$79.86	\$840.70
	Sponsor Total:	<u>\$760.84</u>	<u>\$79.86</u>	<u>\$840.70</u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$6,169.40	\$641.58	\$6,810.98
	Sponsor Total:	<u>\$6,169.40</u>	<u>\$641.58</u>	<u>\$6,810.98</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-13	Original Claim	\$1,124.12	\$804.54	\$1,928.66
	Sponsor Total:	<u>\$1,124.12</u>	<u>\$804.54</u>	<u>\$1,928.66</u>

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King Colony Elementary - 14-0272
Pamela Hofer
PO Box 858
Lewistown MT 59457

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
May-13	Original Claim	\$262.70	\$27.15	\$289.85
Jun-13	Original Claim	\$2,083.34	\$215.07	\$2,298.41
	Sponsor Total:	<u>\$2,346.04</u>	<u>\$242.22</u>	<u>\$2,588.26</u>

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Ayers Elementary - 14-1218
Marilyn Stahl
Box 77
Grass Range MT 59032

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
May-13	Original Claim	\$487.68	\$50.40	\$538.08
Jun-13	Original Claim	\$1,752.16	\$181.20	\$1,933.36
	Sponsor Total:	<u>\$2,239.84</u>	<u>\$231.60</u>	<u>\$2,471.44</u>

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Boys & Girls Club of Lewistown - 14-6587
Laurie Fowler
134 Park Street
Lewistown MT 59457

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$5,048.52	\$525.78	\$5,574.30
	Sponsor Total:	<u>\$5,048.52</u>	<u>\$525.78</u>	<u>\$5,574.30</u>

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Kalispell Public Schools - 15-0311
Katie Wheeler
233 1st Ave E
Kalispell MT 59901

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$9,275.60	\$964.68	\$10,240.28
	Sponsor Total:	<u>\$9,275.60</u>	<u>\$964.68</u>	<u>\$10,240.28</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-13	Original Claim	\$3,454.04	\$358.62	\$3,812.66
	Sponsor Total:	<u>\$3,454.04</u>	<u>\$358.62</u>	<u>\$3,812.66</u>

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Kalispell Salvation Army - 15-6521
Florence Barnes
PO Box 8357
Kalispell MT 59904

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	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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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-13	Original Claim	\$42,426.24	\$4,432.32	\$46,858.56
	Sponsor Total:	<u>\$42,426.24</u>	<u>\$4,432.32</u>	<u>\$46,858.56</u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$6,842.04	\$709.74	\$7,551.78
	Sponsor Total:	<u>\$6,842.04</u>	<u>\$709.74</u>	<u>\$7,551.78</u>

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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-13	Original Claim	\$5,209.56	\$541.98	\$5,751.54
	Sponsor Total:	<u>\$5,209.56</u>	<u>\$541.98</u>	<u>\$5,751.54</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-13	Original Claim	\$4,718.66	\$488.49	\$5,207.15
	Sponsor Total:	<u>\$4,718.66</u>	<u>\$488.49</u>	<u>\$5,207.15</u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$5,571.77	\$609.30	\$6,181.07
	Sponsor Total:	<u>\$5,571.77</u>	<u>\$609.30</u>	<u>\$6,181.07</u>

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Arlee Elementary - 24-0474
Diane Aguilar
72220 Fyant Street
Arlee MT 59821

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$1,362.88	\$141.60	\$1,504.48
	Sponsor Total:	<u>\$1,362.88</u>	<u>\$141.60</u>	<u>\$1,504.48</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-13	Original Claim	\$5,580.96	\$582.48	\$6,163.44
	Sponsor Total:	<u>\$5,580.96</u>	<u>\$582.48</u>	<u>\$6,163.44</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-13	Original Claim	\$3,873.76	\$401.52	\$4,275.28
	Sponsor Total:	<u>\$3,873.76</u>	<u>\$401.52</u>	<u>\$4,275.28</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-13	Original Claim	\$4,396.08	\$459.00	\$4,855.08
	Sponsor Total:	<u>\$4,396.08</u>	<u>\$459.00</u>	<u>\$4,855.08</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-13	Original Claim	\$5,597.86	\$579.45	\$6,177.31
	Sponsor Total:	<u>\$5,597.86</u>	<u>\$579.45</u>	<u>\$6,177.31</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-13	Original Claim	\$8,712.26	\$906.09	\$9,618.35
	Sponsor Total:	<u>\$8,712.26</u>	<u>\$906.09</u>	<u>\$9,618.35</u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$8,145.52	\$842.52	\$8,988.04
	Sponsor Total:	<u>\$8,145.52</u>	<u>\$842.52</u>	<u>\$8,988.04</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-13	Original Claim	\$1,501.74	\$155.79	\$1,657.53
	Sponsor Total:	<u>\$1,501.74</u>	<u>\$155.79</u>	<u>\$1,657.53</u>

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Fortine Elementary - 27-0529
Kathy Snedigar
PO Box 96
Fortine MT 59918

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$1,021.88	\$105.90	\$1,127.78
	Sponsor Total:	<u>\$1,021.88</u>	<u>\$105.90</u>	<u>\$1,127.78</u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$132.70	\$175.83	\$308.53
	Sponsor Total:	<u>\$132.70</u>	<u>\$175.83</u>	<u>\$308.53</u>

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Sheridan Elementary - 28-0537
Jeanie Derby
PO Box 586
Sheridan MT 59749

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$1,061.74	\$110.19	\$1,171.93
	Sponsor Total:	<u>\$1,061.74</u>	<u>\$110.19</u>	<u>\$1,171.93</u>

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White Sulphur Springs Elementary - 30-0569
Debbie Bodell
PO Box C
White Sulphur Springs MT 59645

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$1,745.04	\$181.80	\$1,926.84
	Sponsor Total:	<u>\$1,745.04</u>	<u>\$181.80</u>	<u>\$1,926.84</u>

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Alberton K-12 Schools - 31-0577
Connie Dove
P.O. Box 330
Alberton MT 59820

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$1,496.96	\$155.04	\$1,652.00
	Sponsor Total:	<u>\$1,496.96</u>	<u>\$155.04</u>	<u>\$1,652.00</u>

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Missoula Elementary - 32-0583
Stacey Rossmiller
915 South Ave West
Missoula MT 59801

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$24,955.48	\$2,591.58	\$27,547.06
	Sponsor Total:	<u>\$24,955.48</u>	<u>\$2,591.58</u>	<u>\$27,547.06</u>

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Seeley Lake Elementary - 32-0597
Sally Johnson
P.O. Box 840
Seeley Lake MT 59868

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$1,943.66	\$204.27	\$2,147.93
	Sponsor Total:	<u>\$1,943.66</u>	<u>\$204.27</u>	<u>\$2,147.93</u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$1,061.32	\$111.54	\$1,172.86
	Sponsor Total:	<u>\$1,061.32</u>	<u>\$111.54</u>	<u>\$1,172.86</u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$1,944.74	\$202.65	\$2,147.39
	Sponsor Total:	<u>\$1,944.74</u>	<u>\$202.65</u>	<u>\$2,147.39</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>
May-13	Original Claim	\$700.66	\$72.93	\$773.59
Jun-13	Original Claim	\$4,692.90	\$489.69	\$5,182.59
	Sponsor Total:	<u>\$5,393.56</u>	<u>\$562.62</u>	<u>\$5,956.18</u>

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Heart Butte Elementary - 37-1226
Lawrence Horn
P.O. Box 259
Heart Butte MT 59448

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$5,375.22	\$557.73	\$5,932.95
	Sponsor Total:	<u>\$5,375.22</u>	<u>\$557.73</u>	<u>\$5,932.95</u>

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Terry K-12 Schools - 40-0726
Lynn Stickel
PO Box 187
Terry MT 59349

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$2,310.46	\$240.15	\$2,550.61
	Sponsor Total:	<u>\$2,310.46</u>	<u>\$240.15</u>	<u>\$2,550.61</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>
Jun-13	Original Claim	\$3,468.50	\$362.13	\$3,830.63
	Sponsor Total:	<u>\$3,468.50</u>	<u>\$362.13</u>	<u>\$3,830.63</u>

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

Batch Number: 100242
Process Date: 07/15/2013

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$2,733.30	\$282.69	\$3,015.99
	Sponsor Total:	<u>\$2,733.30</u>	<u>\$282.69</u>	<u>\$3,015.99</u>

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

Batch Number: 100242
Process Date: 07/15/2013

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$22.60	\$118.47	\$141.07
	Sponsor Total:	<u>\$22.60</u>	<u>\$118.47</u>	<u>\$141.07</u>

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

Batch Number: 100242
Process Date: 07/15/2013

Poplar High School - 43-0776
Vance Christiansen
P.O. Box 458
Poplar MT 59255

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$13,318.40	\$1,387.68	\$14,706.08
	Sponsor Total:	<u>\$13,318.40</u>	<u>\$1,387.68</u>	<u>\$14,706.08</u>

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

Batch Number: 100242
Process Date: 07/15/2013

St Labre Indian High School - 44-9222
Starr Fulmer
PO Box 77
Ashland MT 59003

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$14,893.78	\$1,542.45	\$16,436.23
	Sponsor Total:	<u>\$14,893.78</u>	<u>\$1,542.45</u>	<u>\$16,436.23</u>

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

Batch Number: 100242
Process Date: 07/15/2013

Plains Elementary - 45-0802
Larri-Jo Ovitt
Box 549
Plains MT 59859

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$3,398.43	\$369.63	\$3,768.06
	Sponsor Total:	<u>\$3,398.43</u>	<u>\$369.63</u>	<u>\$3,768.06</u>

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

Batch Number: 100242
Process Date: 07/15/2013

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-13	Original Claim	\$835.74	\$86.31	\$922.05
	Sponsor Total:	<u>\$835.74</u>	<u>\$86.31</u>	<u>\$922.05</u>

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

Batch Number: 100242
Process Date: 07/15/2013

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-13	Original Claim	\$351.13	\$43.29	\$394.42
	Sponsor Total:	<u>\$351.13</u>	<u>\$43.29</u>	<u>\$394.42</u>

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

Batch Number: 100242
Process Date: 07/15/2013

Noxon Elementary - 45-0811
Tami Mercer
300 Noxon Ave
Noxon MT 59853

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$183.20	\$18.96	\$202.16
	Sponsor Total:	<u>\$183.20</u>	<u>\$18.96</u>	<u>\$202.16</u>

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

Batch Number: 100242
Process Date: 07/15/2013

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-13	Original Claim	\$2,902.40	\$301.92	\$3,204.32
	Sponsor Total:	<u>\$2,902.40</u>	<u>\$301.92</u>	<u>\$3,204.32</u>

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

Batch Number: 100242
Process Date: 07/15/2013

Butte Human Resource Council XII - 47-6524
Barry Brophy
304 N Main
Butte MT 59701

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Original Claim	\$11,657.32	\$1,213.86	\$12,871.18
	Sponsor Total:	<u>\$11,657.32</u>	<u>\$1,213.86</u>	<u>\$12,871.18</u>

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

Batch Number: 100242
Process Date: 07/15/2013

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-13	Original Claim	\$2,937.94	\$305.49	\$3,243.43
	Sponsor Total:	<u>\$2,937.94</u>	<u>\$305.49</u>	<u>\$3,243.43</u>

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

Batch Number: 100242
Process Date: 07/15/2013

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
May-13	Original Claim	\$366.90	\$37.89	\$404.79
Jun-13	Original Claim	\$11,407.92	\$1,179.00	\$12,586.92
	Sponsor Total:	<u>\$11,774.82</u>	<u>\$1,216.89</u>	<u>\$12,991.71</u>

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

Batch Number: 100242
Process Date: 07/15/2013

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-13	Original Claim	\$4,068.70	\$420.87	\$4,489.57
	Sponsor Total:	<u>\$4,068.70</u>	<u>\$420.87</u>	<u>\$4,489.57</u>

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

Batch Number: 100242
Process Date: 07/15/2013

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-13	Original Claim	\$5,037.78	\$523.89	\$5,561.67
	Sponsor Total:	<u>\$5,037.78</u>	<u>\$523.89</u>	<u>\$5,561.67</u>

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

Batch Number: 100242
Process Date: 07/15/2013

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-13	Original Claim	\$10,294.87	\$1,072.05	\$11,366.92
	Sponsor Total:	<u>\$10,294.87</u>	<u>\$1,072.05</u>	<u>\$11,366.92</u>

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

Batch Number: 100242
Process Date: 07/15/2013

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-13	Original Claim	\$32,775.32	\$2,844.36	\$35,619.68
	Sponsor Total:	<u>\$32,775.32</u>	<u>\$2,844.36</u>	<u>\$35,619.68</u>

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

Batch Number: 100242
Process Date: 07/15/2013

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-13	Original Claim	\$10,712.50	\$909.89	\$11,622.39
	Sponsor Total:	<u>\$10,712.50</u>	<u>\$909.89</u>	<u>\$11,622.39</u>

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

Batch Number: 100242
Process Date: 07/15/2013

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-13	Original Claim	\$444.60	\$45.90	\$490.50
Jun-13	Original Claim	\$5,257.96	\$542.82	\$5,800.78
	Sponsor Total:	<u>\$5,702.56</u>	<u>\$588.72</u>	<u>\$6,291.28</u>

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

Batch Number: 100242
Process Date: 07/15/2013

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-13	Original Claim	\$9,565.16	\$996.90	\$10,562.06
	Sponsor Total:	<u>\$9,565.16</u>	<u>\$996.90</u>	<u>\$10,562.06</u>

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

Batch Number: 100242
Process Date: 07/15/2013

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-13	Original Claim	\$10,487.13	\$1,173.51	\$11,660.64
	Sponsor Total:	<u>\$10,487.13</u>	<u>\$1,173.51</u>	<u>\$11,660.64</u>

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

Batch Number: 100242
Process Date: 07/15/2013

Total Operating:	\$395,873.11
Total Administration:	\$41,628.18
Total Reimbursement	<u>\$437,501.29</u>