

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$2,482.60	\$256.26	\$2,738.86
	<b>Sponsor Total:</b>	<u>\$2,482.60</u>	<u>\$256.26</u>	<u>\$2,738.86</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Jul-13</b>	Original Claim	\$26,087.12	\$2,741.64	\$28,828.76
<b>Aug-13</b>	Original Claim	\$7,507.74	\$789.03	\$8,296.77
	<b>Sponsor Total:</b>	<u>\$33,594.86</u>	<u>\$3,530.67</u>	<u>\$37,125.53</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$1,799.22	\$189.09	\$1,988.31
	<b>Sponsor Total:</b>	<u>\$1,799.22</u>	<u>\$189.09</u>	<u>\$1,988.31</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$144.56	\$15.00	\$159.56
	<b>Sponsor Total:</b>	<u>\$144.56</u>	<u>\$15.00</u>	<u>\$159.56</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$4,653.12	\$483.84	\$5,136.96
	<b>Sponsor Total:</b>	<u>\$4,653.12</u>	<u>\$483.84</u>	<u>\$5,136.96</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$3,686.36	\$387.42	\$4,073.78
	<b>Sponsor Total:</b>	<u>\$3,686.36</u>	<u>\$387.42</u>	<u>\$4,073.78</u>

**Montana Office of Public Instruction  
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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Jun-13</b>	Advance	\$(239.69)	\$(20.22)	-\$259.91
<b>Jul-13</b>	Original Claim	\$(2,392.30)	\$164.04	-\$2,228.26
<b>Aug-13</b>	Original Claim	\$2,631.99	\$0.00	\$2,631.99
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$143.82</u>	<u>\$143.82</u>

**Montana Office of Public Instruction  
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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$1,235.42	\$127.59	\$1,363.01
	<b>Sponsor Total:</b>	<u>\$1,235.42</u>	<u>\$127.59</u>	<u>\$1,363.01</u>

**Montana Office of Public Instruction  
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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$1,585.04	\$164.04	\$1,749.08
	<b>Sponsor Total:</b>	<u>\$1,585.04</u>	<u>\$164.04</u>	<u>\$1,749.08</u>

**Montana Office of Public Instruction  
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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$3,205.10	\$333.87	\$3,538.97
	<b>Sponsor Total:</b>	<u>\$3,205.10</u>	<u>\$333.87</u>	<u>\$3,538.97</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$9,716.08	\$1,011.00	\$10,727.08
	<b>Sponsor Total:</b>	<u>\$9,716.08</u>	<u>\$1,011.00</u>	<u>\$10,727.08</u>

**Montana Office of Public Instruction  
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Batch Number: 100247  
Process Date: 09/17/2013

Somers Elementary - 15-0327  
Robin Vogler  
PO Box 159  
Somers MT 59932

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jun-13</b>	Original Claim	\$480.52	\$49.62	\$530.14
	<b>Sponsor Total:</b>	<u>\$480.52</u>	<u>\$49.62</u>	<u>\$530.14</u>

**Montana Office of Public Instruction  
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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$1,108.42	\$116.49	\$1,224.91
	<b>Sponsor Total:</b>	<u>\$1,108.42</u>	<u>\$116.49</u>	<u>\$1,224.91</u>

**Montana Office of Public Instruction  
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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$16,213.30	\$1,701.57	\$17,914.87
	<b>Sponsor Total:</b>	<u>\$16,213.30</u>	<u>\$1,701.57</u>	<u>\$17,914.87</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

Granite County Medical Foundation - 20-6655  
Linda Smith  
P.O. Box 445  
Drummond MT 59832

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-13</b>	Original Claim	\$78.96	\$8.28	\$87.24
	<b>Sponsor Total:</b>	<u>\$78.96</u>	<u>\$8.28</u>	<u>\$87.24</u>

Montana Office of Public Instruction  
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Batch Number: 100247  
Process Date: 09/17/2013

Rocky Boy Elementary - 21-1207  
Gerri LaMere  
81 Mission Taylor Road  
Box Elder MT 59521

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-13</b>	Original Claim	\$15,755.52	\$1,630.08	\$17,385.60
<b>Aug-13</b>	Original Claim	\$6,211.42	\$641.19	\$6,852.61
	<b>Sponsor Total:</b>	<u>\$21,966.94</u>	<u>\$2,271.27</u>	<u>\$24,238.21</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$7,151.12	\$740.04	\$7,891.16
	<b>Sponsor Total:</b>	<u>\$7,151.12</u>	<u>\$740.04</u>	<u>\$7,891.16</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$4,336.21	\$475.65	\$4,811.86
	<b>Sponsor Total:</b>	<u>\$4,336.21</u>	<u>\$475.65</u>	<u>\$4,811.86</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$1,026.74	\$106.53	\$1,133.27
	<b>Sponsor Total:</b>	<u>\$1,026.74</u>	<u>\$106.53</u>	<u>\$1,133.27</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

Geyser Public Schools - 23-0472  
Mary Hofer  
PO Box 70  
Geyser MT 59447

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-13</b>	Original Claim	\$1,747.76	\$180.60	\$1,928.36
	<b>Sponsor Total:</b>	<u>\$1,747.76</u>	<u>\$180.60</u>	<u>\$1,928.36</u>

**Montana Office of Public Instruction  
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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$1,278.04	\$133.50	\$1,411.54
	<b>Sponsor Total:</b>	<u>\$1,278.04</u>	<u>\$133.50</u>	<u>\$1,411.54</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$14,591.64	\$1,524.06	\$16,115.70
	<b>Sponsor Total:</b>	<u>\$14,591.64</u>	<u>\$1,524.06</u>	<u>\$16,115.70</u>

**Montana Office of Public Instruction  
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Batch Number: 100247  
Process Date: 09/17/2013

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-13</b>	Original Claim	\$1,758.40	\$184.80	\$1,943.20
	<b>Sponsor Total:</b>	<u>\$1,758.40</u>	<u>\$184.80</u>	<u>\$1,943.20</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$2,936.92	\$303.42	\$3,240.34
	<b>Sponsor Total:</b>	<u>\$2,936.92</u>	<u>\$303.42</u>	<u>\$3,240.34</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$3,960.08	\$416.04	\$4,376.12
	<b>Sponsor Total:</b>	<u>\$3,960.08</u>	<u>\$416.04</u>	<u>\$4,376.12</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$2,045.72	\$213.18	\$2,258.90
	<b>Sponsor Total:</b>	<u>\$2,045.72</u>	<u>\$213.18</u>	<u>\$2,258.90</u>

**Montana Office of Public Instruction  
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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$1,701.12	\$175.68	\$1,876.80
	<b>Sponsor Total:</b>	<u>\$1,701.12</u>	<u>\$175.68</u>	<u>\$1,876.80</u>

Montana Office of Public Instruction  
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Batch Number: 100247  
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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>
<b>Aug-13</b>	Original Claim	\$974.86	\$100.83	\$1,075.69
	<b>Sponsor Total:</b>	<u>\$974.86</u>	<u>\$100.83</u>	<u>\$1,075.69</u>

**Montana Office of Public Instruction  
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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Jul-13</b>	Advance	\$(152.22)	\$0.00	-\$152.22
<b>Aug-13</b>	Original Claim	\$152.22	\$115.74	\$267.96
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$115.74</u>	<u>\$115.74</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$12,979.02	\$1,348.83	\$14,327.85
	<b>Sponsor Total:</b>	<u>\$12,979.02</u>	<u>\$1,348.83</u>	<u>\$14,327.85</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$913.74	\$96.03	\$1,009.77
	<b>Sponsor Total:</b>	<u>\$913.74</u>	<u>\$96.03</u>	<u>\$1,009.77</u>

**Montana Office of Public Instruction  
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Batch Number: 100247  
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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>
<b>Aug-13</b>	Original Claim	\$436.46	\$45.87	\$482.33
	<b>Sponsor Total:</b>	<u>\$436.46</u>	<u>\$45.87</u>	<u>\$482.33</u>

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Batch Number: 100247  
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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>
<b>Aug-13</b>	Original Claim	\$333.92	\$34.80	\$368.72
	<b>Sponsor Total:</b>	<u>\$333.92</u>	<u>\$34.80</u>	<u>\$368.72</u>

**Montana Office of Public Instruction  
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Batch Number: 100247  
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Park High School - 34-0613S  
John Polacik  
132 South B Street  
Livingston MT 59047

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-13</b>	Original Claim	\$3,416.36	\$353.22	\$3,769.58
	<b>Sponsor Total:</b>	<u>\$3,416.36</u>	<u>\$353.22</u>	<u>\$3,769.58</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$1,516.84	\$158.34	\$1,675.18
	<b>Sponsor Total:</b>	<u>\$1,516.84</u>	<u>\$158.34</u>	<u>\$1,675.18</u>

**Montana Office of Public Instruction  
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Claim Payment Summary**

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$2,519.78	\$263.13	\$2,782.91
	<b>Sponsor Total:</b>	<u>\$2,519.78</u>	<u>\$263.13</u>	<u>\$2,782.91</u>

**Montana Office of Public Instruction  
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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$1,618.04	\$167.82	\$1,785.86
	<b>Sponsor Total:</b>	<u>\$1,618.04</u>	<u>\$167.82</u>	<u>\$1,785.86</u>

**Montana Office of Public Instruction  
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Batch Number: 100247  
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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>
<b>Aug-13</b>	Original Claim	\$0.00	\$145.53	\$145.53
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$145.53</u>	<u>\$145.53</u>

**Montana Office of Public Instruction  
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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Jul-13</b>	Original Claim	\$7,990.60	\$2,501.40	\$10,492.00
<b>Aug-13</b>	Original Claim	\$1,710.78	\$1,166.85	\$2,877.63
	<b>Sponsor Total:</b>	<u>\$9,701.38</u>	<u>\$3,668.25</u>	<u>\$13,369.63</u>

**Montana Office of Public Instruction  
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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Jul-13</b>	Original Claim	\$7,767.08	\$806.82	\$8,573.90
	<b>Sponsor Total:</b>	<u>\$7,767.08</u>	<u>\$806.82</u>	<u>\$8,573.90</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Jul-13</b>	Original Claim	\$5,828.62	\$630.57	\$6,459.19
	<b>Sponsor Total:</b>	<u>\$5,828.62</u>	<u>\$630.57</u>	<u>\$6,459.19</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$266.10	\$27.81	\$293.91
	<b>Sponsor Total:</b>	<u>\$266.10</u>	<u>\$27.81</u>	<u>\$293.91</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$203.00	\$20.94	\$223.94
	<b>Sponsor Total:</b>	<u>\$203.00</u>	<u>\$20.94</u>	<u>\$223.94</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

Butte Kiwanis - 47-6522  
Sharlet Best  
PO Box 3407  
Butte MT 59702

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-13</b>	Original Claim	\$469.98	\$48.87	\$518.85
	<b>Sponsor Total:</b>	<u>\$469.98</u>	<u>\$48.87</u>	<u>\$518.85</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$7,432.00	\$768.00	\$8,200.00
	<b>Sponsor Total:</b>	<u>\$7,432.00</u>	<u>\$768.00</u>	<u>\$8,200.00</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$3,427.62	\$354.33	\$3,781.95
	<b>Sponsor Total:</b>	<u>\$3,427.62</u>	<u>\$354.33</u>	<u>\$3,781.95</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$3,584.98	\$373.17	\$3,958.15
	<b>Sponsor Total:</b>	<u>\$3,584.98</u>	<u>\$373.17</u>	<u>\$3,958.15</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$4,678.18	\$482.97	\$5,161.15
	<b>Sponsor Total:</b>	<u>\$4,678.18</u>	<u>\$482.97</u>	<u>\$5,161.15</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$20,121.12	\$1,746.18	\$21,867.30
	<b>Sponsor Total:</b>	<u>\$20,121.12</u>	<u>\$1,746.18</u>	<u>\$21,867.30</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$5,069.78	\$523.41	\$5,593.19
	<b>Sponsor Total:</b>	<u>\$5,069.78</u>	<u>\$523.41</u>	<u>\$5,593.19</u>

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

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Batch Number: 100247  
Process Date: 09/17/2013

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>
<b>Aug-13</b>	Original Claim	\$5,373.60	\$599.58	\$5,973.18
	<b>Sponsor Total:</b>	<u>\$5,373.60</u>	<u>\$599.58</u>	<u>\$5,973.18</u>

Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary

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Batch Number: 100247  
Process Date: 09/17/2013

<b>Total Operating:</b>	<b>\$243,116.71</b>
<b>Total Administration:</b>	<b>\$28,124.37</b>
<b>Total Reimbursement</b>	<b><u>\$271,241.08</u></b>