

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

Batch Number: 100348
Process Date: 09/20/2016

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>
Aug-16	Original Claim	\$14,278.82	\$1,465.85	\$15,744.67
	Sponsor Total:	<u>\$14,278.82</u>	<u>\$1,465.85</u>	<u>\$15,744.67</u>

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Claim Payment Summary**

Batch Number: 100348
Process Date: 09/20/2016

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-16	Original Claim	\$3,285.04	\$338.10	\$3,623.14
	Sponsor Total:	<u>\$3,285.04</u>	<u>\$338.10</u>	<u>\$3,623.14</u>

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School Nutrition Programs
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Batch Number: 100348
Process Date: 09/20/2016

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-16	Original Claim	\$2,844.77	\$292.21	\$3,136.98
Aug-16	Original Claim	\$1,921.72	\$197.35	\$2,119.07
	Sponsor Total:	<u>\$4,766.49</u>	<u>\$489.56</u>	<u>\$5,256.05</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>
Aug-16	Original Claim	\$6,502.02	\$680.89	\$7,182.91
	Sponsor Total:	<u>\$6,502.02</u>	<u>\$680.89</u>	<u>\$7,182.91</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>
Aug-16	Original Claim	\$2,644.20	\$276.90	\$2,921.10
	Sponsor Total:	<u>\$2,644.20</u>	<u>\$276.90</u>	<u>\$2,921.10</u>

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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>
Aug-16	Original Claim	\$308.49	\$32.30	\$340.79
	Sponsor Total:	<u>\$308.49</u>	<u>\$32.30</u>	<u>\$340.79</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>
Aug-16	Original Claim	\$10,433.62	\$1,088.36	\$11,521.98
	Sponsor Total:	<u>\$10,433.62</u>	<u>\$1,088.36</u>	<u>\$11,521.98</u>

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Vaughn Elementary - 07-0127
Elizabeth Thibert
PO Box 279
Vaughn MT 59487

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-16	Original Claim	\$284.76	\$29.82	\$314.58
	Sponsor Total:	<u>\$284.76</u>	<u>\$29.82</u>	<u>\$314.58</u>

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Boys & Girls Club of Cascade County - 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>
Aug-16	Original Claim	\$10,262.67	\$1,059.62	\$11,322.29
	Sponsor Total:	<u>\$10,262.67</u>	<u>\$1,059.62</u>	<u>\$11,322.29</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>
Aug-16	Original Claim	\$4,780.62	\$497.94	\$5,278.56
	Sponsor Total:	<u>\$4,780.62</u>	<u>\$497.94</u>	<u>\$5,278.56</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>
Aug-16	Original Claim	\$1,412.41	\$145.24	\$1,557.65
	Sponsor Total:	<u>\$1,412.41</u>	<u>\$145.24</u>	<u>\$1,557.65</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>
Aug-16	Original Claim	\$2,504.52	\$259.43	\$2,763.95
	Sponsor Total:	<u>\$2,504.52</u>	<u>\$259.43</u>	<u>\$2,763.95</u>

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Kalispell Public Schools - 15-0311
April Bronson
106 NW Lane
Kalispell MT 59901

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-16	Original Claim	\$9,843.55	\$1,021.93	\$10,865.48
	Sponsor Total:	<u>\$9,843.55</u>	<u>\$1,021.93</u>	<u>\$10,865.48</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>
Aug-16	Original Claim	\$3,849.32	\$402.29	\$4,251.61
	Sponsor Total:	<u>\$3,849.32</u>	<u>\$402.29</u>	<u>\$4,251.61</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>
Aug-16	Original Claim	\$24,788.70	\$2,588.44	\$27,377.14
	Sponsor Total:	<u>\$24,788.70</u>	<u>\$2,588.44</u>	<u>\$27,377.14</u>

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Philipsburg K-12 Schools - 20-0416
Jason White
P.O. Box 400
Philipsburg MT 59858

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-16	Original Claim	\$309.51	\$32.22	\$341.73
	Sponsor Total:	<u>\$309.51</u>	<u>\$32.22</u>	<u>\$341.73</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>
Aug-16	Original Claim	\$4,543.08	\$470.35	\$5,013.43
	Sponsor Total:	<u>\$4,543.08</u>	<u>\$470.35</u>	<u>\$5,013.43</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>
Aug-16	Original Claim	\$11,339.61	\$1,165.59	\$12,505.20
	Sponsor Total:	<u>\$11,339.61</u>	<u>\$1,165.59</u>	<u>\$12,505.20</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>
Aug-16	Original Claim	\$6,262.60	\$683.80	\$6,946.40
	Sponsor Total:	<u>\$6,262.60</u>	<u>\$683.80</u>	<u>\$6,946.40</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>
Aug-16	Original Claim	\$5,759.52	\$598.05	\$6,357.57
	Sponsor Total:	<u>\$5,759.52</u>	<u>\$598.05</u>	<u>\$6,357.57</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>
Aug-16	Original Claim	\$6,016.66	\$655.47	\$6,672.13
	Sponsor Total:	<u>\$6,016.66</u>	<u>\$655.47</u>	<u>\$6,672.13</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>
Aug-16	Original Claim	\$2,507.49	\$257.69	\$2,765.18
	Sponsor Total:	<u>\$2,507.49</u>	<u>\$257.69</u>	<u>\$2,765.18</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>
Aug-16	Original Claim	\$11,932.80	\$1,249.60	\$13,182.40
	Sponsor Total:	<u>\$11,932.80</u>	<u>\$1,249.60</u>	<u>\$13,182.40</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>
Aug-16	Original Claim	\$6,760.73	\$702.18	\$7,462.91
	Sponsor Total:	<u>\$6,760.73</u>	<u>\$702.18</u>	<u>\$7,462.91</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>
Aug-16	Original Claim	\$3,512.47	\$360.80	\$3,873.27
	Sponsor Total:	<u>\$3,512.47</u>	<u>\$360.80</u>	<u>\$3,873.27</u>

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Helena Family YMCA - 25-6662
Darla Dexter
1200 N. Last Chance Gulch
Helena MT 59601

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-16	Original Claim	\$1,129.71	\$135.20	\$1,264.91
	Sponsor Total:	<u>\$1,129.71</u>	<u>\$135.20</u>	<u>\$1,264.91</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>
Aug-16	Original Claim	\$993.22	\$102.39	\$1,095.61
	Sponsor Total:	<u>\$993.22</u>	<u>\$102.39</u>	<u>\$1,095.61</u>

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Troy Community Baptist Church - 27-6657
Rita Farnham
P.O. Box 462
Troy MT 59935

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-16	Original Claim	\$446.46	\$46.79	\$493.25
	Sponsor Total:	<u>\$446.46</u>	<u>\$46.79</u>	<u>\$493.25</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>
Aug-16	Original Claim	\$21,567.66	\$2,235.09	\$23,802.75
	Sponsor Total:	<u>\$21,567.66</u>	<u>\$2,235.09</u>	<u>\$23,802.75</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>
Aug-16	Original Claim	\$1,057.68	\$110.76	\$1,168.44
	Sponsor Total:	<u>\$1,057.68</u>	<u>\$110.76</u>	<u>\$1,168.44</u>

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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>
Aug-16	Original Claim	\$9,730.61	\$1,045.32	\$10,775.93
	Sponsor Total:	<u>\$9,730.61</u>	<u>\$1,045.32</u>	<u>\$10,775.93</u>

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River of Life Ministries - 32-6674
Angela Johnson
4007 HWY 200 E
Missoula MT 59802

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-16	Original Claim	\$2,244.18	\$235.01	\$2,479.19
	Sponsor Total:	<u>\$2,244.18</u>	<u>\$235.01</u>	<u>\$2,479.19</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>
Aug-16	Original Claim	\$4,168.10	\$431.61	\$4,599.71
	Sponsor Total:	<u>\$4,168.10</u>	<u>\$431.61</u>	<u>\$4,599.71</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-16	Original Claim	\$2,985.85	\$311.82	\$3,297.67
	Sponsor Total:	<u>\$2,985.85</u>	<u>\$311.82</u>	<u>\$3,297.67</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>
Aug-16	Original Claim	\$1,263.20	\$131.60	\$1,394.80
	Sponsor Total:	<u>\$1,263.20</u>	<u>\$131.60</u>	<u>\$1,394.80</u>

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Darby K-12 Schools - 41-0740
Dave Thomas
209 School Drive
Darby MT 59829

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-16	Original Claim	\$873.00	\$90.24	\$963.24
	Sponsor Total:	<u>\$873.00</u>	<u>\$90.24</u>	<u>\$963.24</u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-16	Original Claim	\$2,210.36	\$231.17	\$2,441.53
Aug-16	Original Claim	\$1,527.46	\$159.87	\$1,687.33
	Sponsor Total:	<u>\$3,737.82</u>	<u>\$391.04</u>	<u>\$4,128.86</u>

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Grace Lutheran Church - 41-6663
Robin Stahlecker
275 Hattie Lane
Hamilton MT 59840

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-16	Original Claim	\$878.01	\$91.94	\$969.95
	Sponsor Total:	<u>\$878.01</u>	<u>\$91.94</u>	<u>\$969.95</u>

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Frontier Elementary - 43-0774
Christine Eggar
6996 Roy St
Wolf Point MT 59201

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-16	Original Claim	\$668.80	\$72.40	\$741.20
	Sponsor Total:	<u>\$668.80</u>	<u>\$72.40</u>	<u>\$741.20</u>

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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>
Aug-16	Original Claim	\$13,307.44	\$1,381.83	\$14,689.27
	Sponsor Total:	<u>\$13,307.44</u>	<u>\$1,381.83</u>	<u>\$14,689.27</u>

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Rosebud Community Hospital, Inc - 44-6643
Laura Kidwell
P.O. Box 268
Forsyth MT 59327

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-16	Original Claim	\$942.42	\$98.69	\$1,041.11
	Sponsor Total:	<u>\$942.42</u>	<u>\$98.69</u>	<u>\$1,041.11</u>

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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>
Aug-16	Original Claim	\$2,486.49	\$266.50	\$2,752.99
	Sponsor Total:	<u>\$2,486.49</u>	<u>\$266.50</u>	<u>\$2,752.99</u>

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Dixon Elementary - 45-0809
Sharon Groom
PO Box 10
Dixon MT 59831

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-16	Original Claim	\$250.00	\$25.78	\$275.78
	Sponsor Total:	<u>\$250.00</u>	<u>\$25.78</u>	<u>\$275.78</u>

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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-16	Original Claim	\$5,373.26	\$556.86	\$5,930.12
	Sponsor Total:	<u>\$5,373.26</u>	<u>\$556.86</u>	<u>\$5,930.12</u>

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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>
Aug-16	Original Claim	\$847.50	\$88.75	\$936.25
	Sponsor Total:	<u>\$847.50</u>	<u>\$88.75</u>	<u>\$936.25</u>

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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>
Aug-16	Original Claim	\$892.99	\$91.84	\$984.83
	Sponsor Total:	<u>\$892.99</u>	<u>\$91.84</u>	<u>\$984.83</u>

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

Batch Number: 100348
Process Date: 09/20/2016

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>
Aug-16	Original Claim	\$8,877.12	\$914.55	\$9,791.67
	Sponsor Total:	<u>\$8,877.12</u>	<u>\$914.55</u>	<u>\$9,791.67</u>

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

Batch Number: 100348
Process Date: 09/20/2016

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>
Aug-16	Original Claim	\$3,153.42	\$323.93	\$3,477.35
	Sponsor Total:	<u>\$3,153.42</u>	<u>\$323.93</u>	<u>\$3,477.35</u>

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

Batch Number: 100348
Process Date: 09/20/2016

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>
Aug-16	Original Claim	\$1,124.94	\$116.21	\$1,241.15
	Sponsor Total:	<u>\$1,124.94</u>	<u>\$116.21</u>	<u>\$1,241.15</u>

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

Batch Number: 100348
Process Date: 09/20/2016

Harlowton Public Schools - 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>
Aug-16	Original Claim	\$4,546.49	\$467.02	\$5,013.51
	Sponsor Total:	<u>\$4,546.49</u>	<u>\$467.02</u>	<u>\$5,013.51</u>

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

Batch Number: 100348
Process Date: 09/20/2016

Billings High School - 56-0966
Patricia Hubbard
415 North 30th Street
Billings MT 59102

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-16	Original Claim	\$32,980.10	\$2,868.56	\$35,848.66
	Sponsor Total:	<u>\$32,980.10</u>	<u>\$2,868.56</u>	<u>\$35,848.66</u>

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

Batch Number: 100348
Process Date: 09/20/2016

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>
Aug-16	Original Claim	\$6,771.14	\$578.98	\$7,350.12
	Sponsor Total:	<u>\$6,771.14</u>	<u>\$578.98</u>	<u>\$7,350.12</u>

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

Batch Number: 100348
Process Date: 09/20/2016

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>
Aug-16	Original Claim	\$8,528.00	\$876.00	\$9,404.00
	Sponsor Total:	<u>\$8,528.00</u>	<u>\$876.00</u>	<u>\$9,404.00</u>

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

Batch Number: 100348
Process Date: 09/20/2016

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>
Aug-16	Original Claim	\$15,828.34	\$1,417.08	\$17,245.42
	Sponsor Total:	<u>\$15,828.34</u>	<u>\$1,417.08</u>	<u>\$17,245.42</u>

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

Batch Number: 100348
Process Date: 09/20/2016

Total Operating:	\$316,543.65
Total Administration:	\$32,056.21
Total Reimbursement	<u><u>\$348,599.86</u></u>