

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

Batch Number: 100355
Process Date: 10/18/2016

Anaconda Family Resource Center - 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>
Aug-16	Original Claim	\$2,545.58	\$262.31	\$2,807.89
	Sponsor Total:	<u>\$2,545.58</u>	<u>\$262.31</u>	<u>\$2,807.89</u>

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Gallatin Valley Food Bank - 16-6512S
Lyra Leigh-Nedbor
602 Bond St
Bozeman MT 59715

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-16	Original Claim	\$17,052.23	\$1,771.08	\$18,823.31
	Sponsor Total:	<u>\$17,052.23</u>	<u>\$1,771.08</u>	<u>\$18,823.31</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-16	Original Claim	\$466.86	\$48.86	\$515.72
	Sponsor Total:	<u>\$466.86</u>	<u>\$48.86</u>	<u>\$515.72</u>

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Total Operating:	\$20,064.67
Total Administration:	\$2,082.25
Total Reimbursement	<u><u>\$22,146.92</u></u>