

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

Batch Number: 100,139
Process Date: 08/24/2009

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>
Jul-09	Original Claim	\$4,656.33	\$486.30	\$5,142.63
	Sponsor Total:	<u>\$4,656.33</u>	<u>\$486.30</u>	<u>\$5,142.63</u>

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Claim Payment Summary**

Batch Number: 100,139
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Hardin Elementary - 02-0023
Sharon Peterson
Route 1 Box 1001
Hardin MT 59034

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$489.79	\$248.19	\$737.98
	Sponsor Total:	<u>\$489.79</u>	<u>\$248.19</u>	<u>\$737.98</u>

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Claim Payment Summary**

Batch Number: 100,139
Process Date: 08/24/2009

Wyola Elementary - 02-0026
Valencia Crooked Arm
PO Box 66
Wyola MT 59089

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$2,965.74	\$315.50	\$3,281.24
	Sponsor Total:	<u>\$2,965.74</u>	<u>\$315.50</u>	<u>\$3,281.24</u>

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Batch Number: 100,139
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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-09	Original Claim	\$1,724.97	\$179.87	\$1,904.84
Jul-09	Original Claim	\$3,268.62	\$340.48	\$3,609.10
	Sponsor Total:	<u><u>\$4,993.59</u></u>	<u><u>\$520.35</u></u>	<u><u>\$5,513.94</u></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>
Jun-09	Revision	\$36.60	\$3.88	\$40.48
Jul-09	Original Claim	\$3,072.21	\$316.96	\$3,389.17
	Sponsor Total:	<u>\$3,108.81</u>	<u>\$320.84</u>	<u>\$3,429.65</u>

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Fort Belknap Community Council - 03-6523
Peggy Healy
RR1 Box 66
Harlem MT 59526

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Advance	\$(2,058.72)	\$(1,465.32)	-\$3,524.04
Jul-09	Original Claim	\$26,429.76	\$2,776.04	\$29,205.80
	Sponsor Total:	<u><u>\$24,371.04</u></u>	<u><u>\$1,310.72</u></u>	<u><u>\$25,681.76</u></u>

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Fort Belknap Upward Bound - 03-6523A
Pamela Conatser
RR1 Box 66
Harlem MT 59526

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$2,415.72	\$250.92	\$2,666.64
	Sponsor Total:	<u>\$2,415.72</u>	<u>\$250.92</u>	<u>\$2,666.64</u>

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Belfry K-12 Schools - 05-0076
Sheri McClane
P.O. Box 210
Belfry MT 59008

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$618.84	\$64.10	\$682.94
	Sponsor Total:	<u>\$618.84</u>	<u>\$64.10</u>	<u>\$682.94</u>

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Great Falls Elementary - 07-0098
Jennifer Spellman
PO Box 2429
Great Falls MT 59403

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$25,567.65	\$2,648.33	\$28,215.98
	Sponsor Total:	<u><u>\$25,567.65</u></u>	<u><u>\$2,648.33</u></u>	<u><u>\$28,215.98</u></u>

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Cascade Elementary - 07-0101
Fred Larsen
PO Box 529
Cascade MT 59421

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$4,169.13	\$430.48	\$4,599.61
Jul-09	Original Claim	\$2,570.94	\$266.20	\$2,837.14
	Sponsor Total:	<u><u>\$6,740.07</u></u>	<u><u>\$696.68</u></u>	<u><u>\$7,436.75</u></u>

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Sun River Valley Elementary - 07-1225
Jolene Steyee
P O BOX 380
Simms MT 59477

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$4,011.75	\$415.97	\$4,427.72
	Sponsor Total:	<u>\$4,011.75</u>	<u>\$415.97</u>	<u>\$4,427.72</u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$7,936.41	\$821.73	\$8,758.14
	Sponsor Total:	<u>\$7,936.41</u>	<u>\$821.73</u>	<u>\$8,758.14</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-09	Revision	\$(299.52)	\$(31.46)	-\$330.98
Jul-09	Original Claim	\$665.95	\$764.42	\$1,430.37
	Sponsor Total:	<u>\$366.43</u>	<u>\$732.96</u>	<u>\$1,099.39</u>

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Anaconda Prevent Child Abuse - 12-6610
Christine Leipheimer
118 East 7th Street Suite 1B
Anaconda MT 59711

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$7,211.18	\$(638.63)	\$6,572.55
Jul-09	Original Claim	\$6,137.94	\$638.63	\$6,776.57
	Sponsor Total:	<u>\$13,349.12</u>	<u>\$0.00</u>	<u>\$13,349.12</u>

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King Colony Elementary - 14-0272
Rita Hofer
PO Box 25
Moore MT 59464

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$2,946.87	\$304.32	\$3,251.19
	Sponsor Total:	<u><u>\$2,946.87</u></u>	<u><u>\$304.32</u></u>	<u><u>\$3,251.19</u></u>

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Spring Creek Colony Elementary - 14-0288
Kathy Walter
PO Box 518
Lewistown MT 59457

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$1,733.52	\$179.36	\$1,912.88
	Sponsor Total:	<u><u>\$1,733.52</u></u>	<u><u>\$179.36</u></u>	<u><u>\$1,912.88</u></u>

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Ayers Elementary - 14-1218
Marilyn Stahl
Mile Post 106 Hwy 87 W
Box 77
Grass Range MT 59032

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$2,012.13	\$207.68	\$2,219.81
	Sponsor Total:	<u><u>\$2,012.13</u></u>	<u><u>\$207.68</u></u>	<u><u>\$2,219.81</u></u>

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Kalispell Salvation Army - 15-6521
Florence Barnes
110 Bountiful Drive
Kalispell MT 59901

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$774.72	\$81.37	\$856.09
	Sponsor Total:	<u><u>\$774.72</u></u>	<u><u>\$81.37</u></u>	<u><u>\$856.09</u></u>

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Gallatin Valley Food Bank - 16-6512
Lori Christenson
602 Bond Street
Bozeman MT 59715

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$4,212.43	\$445.66	\$4,658.09
Jul-09	Original Claim	\$8,402.09	\$889.05	\$9,291.14
	Sponsor Total:	<u><u>\$12,614.52</u></u>	<u><u>\$1,334.71</u></u>	<u><u>\$13,949.23</u></u>

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Box Elder Elementary - 21-0425
Kimberly Patacsil
Box 205
Box Elder MT 59521

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$5,608.29	\$581.68	\$6,189.97
	Sponsor Total:	<u><u>\$5,608.29</u></u>	<u><u>\$581.68</u></u>	<u><u>\$6,189.97</u></u>

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Rocky Boy Elementary - 21-1207
Paula LaMere
R R 1 Box 620
Box Elder MT 59521

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$14,291.52	\$1,482.50	\$15,774.02
	Sponsor Total:	<u>\$14,291.52</u>	<u>\$1,482.50</u>	<u>\$15,774.02</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>
Jul-09	Original Claim	\$2,158.74	\$223.60	\$2,382.34
	Sponsor Total:	<u><u>\$2,158.74</u></u>	<u><u>\$223.60</u></u>	<u><u>\$2,382.34</u></u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$3,806.52	\$413.60	\$4,220.12
Jul-09	Original Claim	\$3,056.62	\$335.14	\$3,391.76
	Sponsor Total:	<u><u>\$6,863.14</u></u>	<u><u>\$748.74</u></u>	<u><u>\$7,611.88</u></u>

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Boulder Elementary School - 22-0456
Rachelle Deskins
P.O.Box 838
Boulder MT 59632

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$4,840.83	\$499.76	\$5,340.59
	Sponsor Total:	<u><u>\$4,840.83</u></u>	<u><u>\$499.76</u></u>	<u><u>\$5,340.59</u></u>

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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>
Jul-09	Original Claim	\$2,306.16	\$238.04	\$2,544.20
	Sponsor Total:	<u>\$2,306.16</u>	<u>\$238.04</u>	<u>\$2,544.20</u>

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Polson High School - 24-0478
Malika Cunningham
111 4th Ave E
Polson MT 59860

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$1,704.03	\$176.80	\$1,880.83
Jul-09	Original Claim	\$4,058.49	\$421.98	\$4,480.47
	Sponsor Total:	<u><u>\$5,762.52</u></u>	<u><u>\$598.78</u></u>	<u><u>\$6,361.30</u></u>

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Polson High School (Migrant) - 24-0478S
Tim Berg
111 4th Ave. East
Polson MT 59860

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$10,070.08	\$1,060.29	\$11,130.37
	Sponsor Total:	<u><u>\$10,070.08</u></u>	<u><u>\$1,060.29</u></u>	<u><u>\$11,130.37</u></u>

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Helena Elementary - 25-0487
Robert Worthy
100 Valley Drive
Helena MT 59601

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$2,427.84	\$255.01	\$2,682.85
Jul-09	Original Claim	\$2,704.32	\$284.05	\$2,988.37
	Sponsor Total:	<u><u>\$5,132.16</u></u>	<u><u>\$539.06</u></u>	<u><u>\$5,671.22</u></u>

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Rocky Mountain Development Council - 25-6579
Shawna Amberg
PO Box 1717
Helena MT 59624

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$0.00	\$1,219.35	\$1,219.35
	Sponsor Total:	<u>\$0.00</u>	<u>\$1,219.35</u>	<u>\$1,219.35</u>

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Troy Elementary - 27-0519
Kris Newton
Box 867
Troy MT 59935

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$3,393.33	\$353.48	\$3,746.81
Jul-09	Original Claim	\$1,021.92	\$106.67	\$1,128.59
	Sponsor Total:	<u><u>\$4,415.25</u></u>	<u><u>\$460.15</u></u>	<u><u>\$4,875.40</u></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>
Jul-09	Original Claim	\$2,335.92	\$242.50	\$2,578.42
	Sponsor Total:	<u><u>\$2,335.92</u></u>	<u><u>\$242.50</u></u>	<u><u>\$2,578.42</u></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>
Jul-09	Original Claim	\$2,004.42	\$207.46	\$2,211.88
	Sponsor Total:	<u><u>\$2,004.42</u></u>	<u><u>\$207.46</u></u>	<u><u>\$2,211.88</u></u>

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St Regis K-12 Schools - 31-0582
Larry Fields
POB K
St. Regis MT 59866

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$1,088.64	\$114.34	\$1,202.98
	Sponsor Total:	<u><u>\$1,088.64</u></u>	<u><u>\$114.34</u></u>	<u><u>\$1,202.98</u></u>

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DeSmet Elementary - 32-0592
Ellie Rasmussen
6355 Padre Lane
Missoula MT 59808

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$(1,738.88)	\$(118.69)	-\$1,857.57
Jul-09	Original Claim	\$2,396.16	\$250.08	\$2,646.24
	Sponsor Total:	<u>\$657.28</u>	<u>\$131.39</u>	<u>\$788.67</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-09	Original Claim	\$915.84	\$96.20	\$1,012.04
Jul-09	Original Claim	\$1,825.92	\$191.78	\$2,017.70
	Sponsor Total:	<u><u>\$2,741.76</u></u>	<u><u>\$287.98</u></u>	<u><u>\$3,029.74</u></u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$4,393.20	\$458.32	\$4,851.52
	Sponsor Total:	<u>\$4,393.20</u>	<u>\$458.32</u>	<u>\$4,851.52</u>

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Melstone Elementary - 33-0607
Mary Ryan
P.O. Box 97
Melstone MT 59054

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Advance	\$(169.29)	\$0.00	-\$169.29
Jul-09	Original Claim	\$169.29	\$22.27	\$191.56
	Sponsor Total:	<u>\$0.00</u>	<u>\$22.27</u>	<u>\$22.27</u>

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Roundup Youth Center - 33-6631
Wendy Rogers
544 Main Street
Roundup MT 59072

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$1,514.88	\$159.12	\$1,674.00
	Sponsor Total:	<u><u>\$1,514.88</u></u>	<u><u>\$159.12</u></u>	<u><u>\$1,674.00</u></u>

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Park High School - 34-0613S
Shirley Kreiger
132 South B Street
Livingston MT 59047

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$210.24	\$22.08	\$232.32
Jul-09	Original Claim	\$5,405.49	\$559.51	\$5,965.00
	Sponsor Total:	<u>\$5,615.73</u>	<u>\$581.59</u>	<u>\$6,197.32</u>

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Malta K-12 Schools - 36-0659
Becky Green
Box 670
#1 High School Lane, S 9th St W
Malta MT 59538

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Revision	\$(801.36)	\$(82.77)	-\$884.13
Jul-09	Original Claim	\$5,088.87	\$530.70	\$5,619.57
	Sponsor Total:	<u><u>\$4,287.51</u></u>	<u><u>\$447.93</u></u>	<u><u>\$4,735.44</u></u>

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Terry K-12 Schools - 40-0726
Mikki Lantis
PO Box 187
Terry MT 59349

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$1,471.14	\$152.38	\$1,623.52
	Sponsor Total:	<u><u>\$1,471.14</u></u>	<u><u>\$152.38</u></u>	<u><u>\$1,623.52</u></u>

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Hamilton K-12 Schools - 41-0735
Scott McIntosh
217 Daly Avenue
Hamilton MT 59840

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$8,173.53	\$845.57	\$9,019.10
	Sponsor Total:	<u><u>\$8,173.53</u></u>	<u><u>\$845.57</u></u>	<u><u>\$9,019.10</u></u>

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

Batch Number: 100,139
Process Date: 08/24/2009

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>
Jun-09	Original Claim	\$2,079.21	\$217.08	\$2,296.29
Jul-09	Original Claim	\$1,716.42	\$178.01	\$1,894.43
	Sponsor Total:	<u>\$3,795.63</u>	<u>\$395.09</u>	<u>\$4,190.72</u>

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

Batch Number: 100,139
Process Date: 08/24/2009

Lame Deer Elementary - 44-0792
Evie Bixby
Box 96
Lame Deer MT 59043

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$2,089.28	\$177.90	\$2,267.18
	Sponsor Total:	<u><u>\$2,089.28</u></u>	<u><u>\$177.90</u></u>	<u><u>\$2,267.18</u></u>

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

Batch Number: 100,139
Process Date: 08/24/2009

Ashland Elementary - 44-0800
Ashley Hopkins
PO Box 17
8 Old Mission Road
Ashland MT 59003

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$2,782.20	\$287.21	\$3,069.41
	Sponsor Total:	<u>\$2,782.20</u>	<u>\$287.21</u>	<u>\$3,069.41</u>

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

Batch Number: 100,139
Process Date: 08/24/2009

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-09	Revision	\$2,926.92	\$302.62	\$3,229.54
	Sponsor Total:	<u>\$2,926.92</u>	<u>\$302.62</u>	<u>\$3,229.54</u>

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

Batch Number: 100,139
Process Date: 08/24/2009

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>
Jun-09	Original Claim	\$6,217.11	\$645.82	\$6,862.93
	Sponsor Total:	<u><u>\$6,217.11</u></u>	<u><u>\$645.82</u></u>	<u><u>\$6,862.93</u></u>

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

Batch Number: 100,139
Process Date: 08/24/2009

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-09	Original Claim	\$13,044.66	\$1,359.16	\$14,403.82
	Sponsor Total:	<u><u>\$13,044.66</u></u>	<u><u>\$1,359.16</u></u>	<u><u>\$14,403.82</u></u>

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

Batch Number: 100,139
Process Date: 08/24/2009

Montana Tech Upward Bound - 47-9046
Tammy Gordon
1300 W Park St
Butte MT 59701

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$9,352.80	\$969.20	\$10,322.00
	Sponsor Total:	<u>\$9,352.80</u>	<u>\$969.20</u>	<u>\$10,322.00</u>

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

Batch Number: 100,139
Process Date: 08/24/2009

Pendroy Elementary - 50-0898
Nella Kleinsasser
PO Box 65
Pendroy MT 59467

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$6,541.32	\$675.07	\$7,216.39
Jul-09	Original Claim	\$6,724.53	\$694.07	\$7,418.60
	Sponsor Total:	<u>\$13,265.85</u>	<u>\$1,369.14</u>	<u>\$14,634.99</u>

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

Batch Number: 100,139
Process Date: 08/24/2009

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>
Jul-09	Original Claim	\$4,217.79	\$435.38	\$4,653.17
	Sponsor Total:	<u>\$4,217.79</u>	<u>\$435.38</u>	<u>\$4,653.17</u>

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

Batch Number: 100,139
Process Date: 08/24/2009

Shelby Elementary - 51-0910
Cathy Snyder
1010 Oilfield Avenue
Shelby MT 59474

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$4,835.57	\$503.99	\$5,339.56
	Sponsor Total:	<u>\$4,835.57</u>	<u>\$503.99</u>	<u>\$5,339.56</u>

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

Batch Number: 100,139
Process Date: 08/24/2009

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>
Jul-09	Original Claim	\$0.00	\$0.00	\$0.00
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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

Batch Number: 100,139
Process Date: 08/24/2009

Billings High School - 56-0966
Thomas Harper
415 North 30th Street
Billings MT 59102

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$20,704.32	\$1,797.25	\$22,501.57
	Sponsor Total:	<u><u>\$20,704.32</u></u>	<u><u>\$1,797.25</u></u>	<u><u>\$22,501.57</u></u>

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

Batch Number: 100,139
Process Date: 08/24/2009

Lockwood Elementary - 56-0967
Diane Brook
1932 US Highway 87
Billings MT 59101

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$11,711.13	\$1,216.08	\$12,927.21
	Sponsor Total:	<u>\$11,711.13</u>	<u>\$1,216.08</u>	<u>\$12,927.21</u>

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

Batch Number: 100,139
Process Date: 08/24/2009

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>
Jul-09	Original Claim	\$5,290.56	\$546.12	\$5,836.68
	Sponsor Total:	<u><u>\$5,290.56</u></u>	<u><u>\$546.12</u></u>	<u><u>\$5,836.68</u></u>

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

Batch Number: 100,139
Process Date: 08/24/2009

Total Operating:	\$317,639.57
Total Administration:	\$32,247.79
Total Reimbursement	<u><u>\$349,887.36</u></u>