

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

Batch Number: 100,136
Process Date: 07/20/2009

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>
Jun-09	Original Claim	\$2,014.02	\$210.59	\$2,224.61
	Sponsor Total:	<u>\$2,014.02</u>	<u>\$210.59</u>	<u>\$2,224.61</u>

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Batch Number: 100,136
Process Date: 07/20/2009

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>
Jun-09	Original Claim	\$1,429.38	\$151.67	\$1,581.05
	Sponsor Total:	<u><u>\$1,429.38</u></u>	<u><u>\$151.67</u></u>	<u><u>\$1,581.05</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	Original Claim	\$2,846.10	\$293.67	\$3,139.77
	Sponsor Total:	<u><u>\$2,846.10</u></u>	<u><u>\$293.67</u></u>	<u><u>\$3,139.77</u></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	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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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-09	Original Claim	\$0.00	\$5.36	\$5.36
	Sponsor Total:	<u>\$0.00</u>	<u>\$5.36</u>	<u>\$5.36</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>
Jun-09	Original Claim	\$16,712.43	\$1,732.67	\$18,445.10
	Sponsor Total:	<u>\$16,712.43</u>	<u>\$1,732.67</u>	<u>\$18,445.10</u>

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Batch Number: 100,136
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Centerville Elementary - 07-0104
Peggy Perry
693 Stockett Road
Sand Coulee MT 59472

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$2,431.17	\$251.29	\$2,682.46
	Sponsor Total:	<u><u>\$2,431.17</u></u>	<u><u>\$251.29</u></u>	<u><u>\$2,682.46</u></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>
Jun-09	Original Claim	\$3,847.83	\$398.29	\$4,246.12
	Sponsor Total:	<u><u>\$3,847.83</u></u>	<u><u>\$398.29</u></u>	<u><u>\$4,246.12</u></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	Original Claim	\$1,425.64	\$814.03	\$2,239.67
	Sponsor Total:	<u><u>\$1,425.64</u></u>	<u><u>\$814.03</u></u>	<u><u>\$2,239.67</u></u>

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Batch Number: 100,136
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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>
May-09	Original Claim	\$733.02	\$75.68	\$808.70
Jun-09	Original Claim	\$2,903.64	\$299.83	\$3,203.47
	Sponsor Total:	<u><u>\$3,636.66</u></u>	<u><u>\$375.51</u></u>	<u><u>\$4,012.17</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>
May-09	Original Claim	\$537.42	\$55.47	\$592.89
Jun-09	Original Claim	\$1,789.71	\$184.80	\$1,974.51
	Sponsor Total:	<u><u>\$2,327.13</u></u>	<u><u>\$240.27</u></u>	<u><u>\$2,567.40</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>
May-09	Original Claim	\$407.70	\$42.07	\$449.77
Jun-09	Original Claim	\$1,875.42	\$193.55	\$2,068.97
	Sponsor Total:	<u><u>\$2,283.12</u></u>	<u><u>\$235.62</u></u>	<u><u>\$2,518.74</u></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-09	Original Claim	\$24,835.17	\$2,585.21	\$27,420.38
	Sponsor Total:	<u><u>\$24,835.17</u></u>	<u><u>\$2,585.21</u></u>	<u><u>\$27,420.38</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>
Jun-09	Original Claim	\$15,657.21	\$1,620.05	\$17,277.26
	Sponsor Total:	<u><u>\$15,657.21</u></u>	<u><u>\$1,620.05</u></u>	<u><u>\$17,277.26</u></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-09	Original Claim	\$1,346.01	\$139.35	\$1,485.36
	Sponsor Total:	<u><u>\$1,346.01</u></u>	<u><u>\$139.35</u></u>	<u><u>\$1,485.36</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>
Jun-09	Original Claim	\$1,733.58	\$179.25	\$1,912.83
	Sponsor Total:	<u><u>\$1,733.58</u></u>	<u><u>\$179.25</u></u>	<u><u>\$1,912.83</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>
May-09	Original Claim	\$398.64	\$41.14	\$439.78
Jun-09	Original Claim	\$2,180.58	\$225.03	\$2,405.61
	Sponsor Total:	<u><u>\$2,579.22</u></u>	<u><u>\$266.17</u></u>	<u><u>\$2,845.39</u></u>

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Ronan High School - 24-1200
Marsha Wartick
421 Andrew NW
Ronan MT 59864

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$7,942.98	\$824.83	\$8,767.81
	Sponsor Total:	<u><u>\$7,942.98</u></u>	<u><u>\$824.83</u></u>	<u><u>\$8,767.81</u></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-09	Original Claim	\$1,577.31	\$163.49	\$1,740.80
	Sponsor Total:	<u><u>\$1,577.31</u></u>	<u><u>\$163.49</u></u>	<u><u>\$1,740.80</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>
Jun-09	Original Claim	\$1,438.11	\$149.14	\$1,587.25
	Sponsor Total:	<u><u>\$1,438.11</u></u>	<u><u>\$149.14</u></u>	<u><u>\$1,587.25</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>
Jun-09	Original Claim	\$1,166.94	\$120.73	\$1,287.67
	Sponsor Total:	<u>\$1,166.94</u>	<u>\$120.73</u>	<u>\$1,287.67</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>
Jun-09	Original Claim	\$639.36	\$67.16	\$706.52
	Sponsor Total:	<u>\$639.36</u>	<u>\$67.16</u>	<u>\$706.52</u>

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Missoula Elementary - 32-0583
Valerie Addis
915 South Ave West
Missoula MT 59801

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$18,302.91	\$1,906.30	\$20,209.21
	Sponsor Total:	<u>\$18,302.91</u>	<u>\$1,906.30</u>	<u>\$20,209.21</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-09	Original Claim	\$1,448.64	\$152.16	\$1,600.80
	Sponsor Total:	<u><u>\$1,448.64</u></u>	<u><u>\$152.16</u></u>	<u><u>\$1,600.80</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>
Jun-09	Original Claim	\$1,942.35	\$202.43	\$2,144.78
	Sponsor Total:	<u>\$1,942.35</u>	<u>\$202.43</u>	<u>\$2,144.78</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	Original Claim	\$0.00	\$60.64	\$60.64
	Sponsor Total:	<u>\$0.00</u>	<u>\$60.64</u>	<u>\$60.64</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>
Jun-09	Original Claim	\$1,909.44	\$200.56	\$2,110.00
	Sponsor Total:	<u>\$1,909.44</u>	<u>\$200.56</u>	<u>\$2,110.00</u>

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Dodson Elementary - 36-0647
Frank Frickanisce
P.O. Box 278
Dodson MT 59524

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$391.17	\$40.48	\$431.65
	Sponsor Total:	<u>\$391.17</u>	<u>\$40.48</u>	<u>\$431.65</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	Original Claim	\$6,123.24	\$639.26	\$6,762.50
	Sponsor Total:	<u>\$6,123.24</u>	<u>\$639.26</u>	<u>\$6,762.50</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>
Jun-09	Original Claim	\$4,550.73	\$474.15	\$5,024.88
	Sponsor Total:	<u>\$4,550.73</u>	<u>\$474.15</u>	<u>\$5,024.88</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>
Jun-09	Original Claim	\$1,457.70	\$150.70	\$1,608.40
	Sponsor Total:	<u>\$1,457.70</u>	<u>\$150.70</u>	<u>\$1,608.40</u>

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Darby K-12 Schools - 41-0740
Sharon Demorest
209 School Drive
Darby MT 59829

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$788.34	\$81.92	\$870.26
	Sponsor Total:	<u>\$788.34</u>	<u>\$81.92</u>	<u>\$870.26</u>

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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-09	Original Claim	\$9,619.59	\$1,000.07	\$10,619.66
	Sponsor Total:	<u>\$9,619.59</u>	<u>\$1,000.07</u>	<u>\$10,619.66</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>
Jun-09	Original Claim	\$4,469.02	\$503.61	\$4,972.63
	Sponsor Total:	<u><u>\$4,469.02</u></u>	<u><u>\$503.61</u></u>	<u><u>\$4,972.63</u></u>

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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>
Jun-09	Original Claim	\$1,252.80	\$282.14	\$1,534.94
	Sponsor Total:	<u><u>\$1,252.80</u></u>	<u><u>\$282.14</u></u>	<u><u>\$1,534.94</u></u>

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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	Original Claim	\$7,557.78	\$784.57	\$8,342.35
	Sponsor Total:	<u><u>\$7,557.78</u></u>	<u><u>\$784.57</u></u>	<u><u>\$8,342.35</u></u>

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Plains Elementary - 45-0802
Marla Dykstra
Box 549
Plains MT 59859

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-08	Adjustment	\$(42.91)	\$0.00	-\$42.91
Jun-09	Original Claim	\$345.24	\$41.94	\$387.18
	Sponsor Total:	<u>\$302.33</u>	<u>\$41.94</u>	<u>\$344.27</u>

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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>
Jun-09	Original Claim	\$3,042.51	\$314.00	\$3,356.51
	Sponsor Total:	<u><u>\$3,042.51</u></u>	<u><u>\$314.00</u></u>	<u><u>\$3,356.51</u></u>

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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>
Jun-09	Original Claim	\$5,001.40	\$523.38	\$5,524.78
	Sponsor Total:	<u>\$5,001.40</u>	<u>\$523.38</u>	<u>\$5,524.78</u>

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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-09	Original Claim	\$351.54	\$79.49	\$431.03
	Sponsor Total:	<u>\$351.54</u>	<u>\$79.49</u>	<u>\$431.03</u>

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Harlowton H S - 54-0946
Kathy Elliott
PO Box 288
Harlowton MT 59036

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$8,590.47	\$886.66	\$9,477.13
	Sponsor Total:	<u>\$8,590.47</u>	<u>\$886.66</u>	<u>\$9,477.13</u>

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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-09	Original Claim	\$779.16	\$80.41	\$859.57
Jun-09	Original Claim	\$4,906.44	\$506.27	\$5,412.71
	Sponsor Total:	<u><u>\$5,685.60</u></u>	<u><u>\$586.68</u></u>	<u><u>\$6,272.28</u></u>

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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-09	Original Claim	\$7,997.82	\$839.47	\$8,837.29
	Sponsor Total:	<u>\$7,997.82</u>	<u>\$839.47</u>	<u>\$8,837.29</u>

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Batch Number: 100,136
Process Date: 07/20/2009

Total Operating:	\$188,654.75
Total Administration:	\$20,574.96
Total Reimbursement	<u><u>\$209,229.71</u></u>