

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

Batch Number: 100162
Process Date: 08/18/2010

Lima K-12 Schools - 01-0009
Jackie Sutton
PO Box 186
Lima MT 59739

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-10	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: 100162
Process Date: 08/18/2010

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-10	Original Claim	\$5,177.34	\$539.04	\$5,716.38
	Sponsor Total:	<u>\$5,177.34</u>	<u>\$539.04</u>	<u>\$5,716.38</u>

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

Batch Number: 100162
Process Date: 08/18/2010

Wyola Elementary - 02-0026S
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-10	Original Claim	\$1,963.92	\$205.41	\$2,169.33
Jul-10	Original Claim	\$2,537.22	\$265.37	\$2,802.59
	Sponsor Total:	<u><u>\$4,501.14</u></u>	<u><u>\$470.78</u></u>	<u><u>\$4,971.92</u></u>

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Batch Number: 100162
Process Date: 08/18/2010

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-10	Original Claim	\$2,581.32	\$265.27	\$2,846.59
	Sponsor Total:	<u>\$2,581.32</u>	<u>\$265.27</u>	<u>\$2,846.59</u>

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Batch Number: 100162
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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-10	Original Claim	\$2,698.92	\$279.23	\$2,978.15
	Sponsor Total:	<u>\$2,698.92</u>	<u>\$279.23</u>	<u>\$2,978.15</u>

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Boys/Girls Club Little Rockies - 03-6640
Nanette Peak
P O Box 58
Hays MT 59527

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-10	Original Claim	\$845.04	\$88.11	\$933.15
	Sponsor Total:	<u>\$845.04</u>	<u>\$88.11</u>	<u>\$933.15</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-10	Original Claim	\$3,730.44	\$384.38	\$4,114.82
Jul-10	Original Claim	\$6,276.90	\$647.38	\$6,924.28
	Sponsor Total:	<u><u>\$10,007.34</u></u>	<u><u>\$1,031.76</u></u>	<u><u>\$11,039.10</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-10	Original Claim	\$730.80	\$72.86	\$803.66
	Sponsor Total:	<u>\$730.80</u>	<u>\$72.86</u>	<u>\$803.66</u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-10	Original Claim	\$9,009.84	\$929.81	\$9,939.65
	Sponsor Total:	<u><u>\$9,009.84</u></u>	<u><u>\$929.81</u></u>	<u><u>\$9,939.65</u></u>

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Batch Number: 100162
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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-10	Advance	\$0.00	\$(148.83)	-\$148.83
Jul-10	Original Claim	\$8,634.78	\$903.13	\$9,537.91
Aug-10	Original Claim	\$2,469.60	\$258.30	\$2,727.90
	Sponsor Total:	<u><u>\$11,104.38</u></u>	<u><u>\$1,012.60</u></u>	<u><u>\$12,116.98</u></u>

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Anaconda Prevent Child Abuse - 12-6610
Sarah 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-10	Original Claim	\$10,767.54	\$1,110.33	\$11,877.87
Jul-10	Original Claim	\$9,337.02	\$965.21	\$10,302.23
	Sponsor Total:	<u><u>\$20,104.56</u></u>	<u><u>\$2,075.54</u></u>	<u><u>\$22,180.10</u></u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-10	Original Claim	\$2,683.80	\$275.94	\$2,959.74
	Sponsor Total:	<u><u>\$2,683.80</u></u>	<u><u>\$275.94</u></u>	<u><u>\$2,959.74</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-10	Original Claim	\$1,634.22	\$168.24	\$1,802.46
	Sponsor Total:	<u><u>\$1,634.22</u></u>	<u><u>\$168.24</u></u>	<u><u>\$1,802.46</u></u>

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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>
Jul-10	Original Claim	\$1,644.72	\$169.27	\$1,813.99
	Sponsor Total:	<u>\$1,644.72</u>	<u>\$169.27</u>	<u>\$1,813.99</u>

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Boys & Girls Club of Lewistown - 14-6587
Pam York
134 Park Street
Lewistown MT 59457

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-10	Original Claim	\$3,306.66	\$341.57	\$3,648.23
	Sponsor Total:	<u>\$3,306.66</u>	<u>\$341.57</u>	<u>\$3,648.23</u>

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Columbia Falls High School - 15-0313
Laurie lunghuhn
P.O Box 1259
Columbia Falls MT 59912

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-10	Revision	\$(41.16)	\$(4.31)	-\$45.47
Jul-10	Original Claim	\$2,462.46	\$253.64	\$2,716.10
	Sponsor Total:	<u><u>\$2,421.30</u></u>	<u><u>\$249.33</u></u>	<u><u>\$2,670.63</u></u>

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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>
Jul-10	Original Claim	\$3,680.88	\$384.99	\$4,065.87
	Sponsor Total:	<u><u>\$3,680.88</u></u>	<u><u>\$384.99</u></u>	<u><u>\$4,065.87</u></u>

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LEAP into Life Inc. - 15-6633
Stephanie Lepinski
PO Box 147
Bigfork MT 59911

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-10	Advance	\$(717.36)	\$(135.08)	-\$852.44
Jul-10	Original Claim	\$3,677.52	\$397.97	\$4,075.49
	Sponsor Total:	<u><u>\$2,960.16</u></u>	<u><u>\$262.89</u></u>	<u><u>\$3,223.05</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>
Jul-10	Original Claim	\$6,179.88	\$646.36	\$6,826.24
	Sponsor Total:	<u><u>\$6,179.88</u></u>	<u><u>\$646.36</u></u>	<u><u>\$6,826.24</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>
Jul-10	Original Claim	\$13,463.46	\$1,432.90	\$14,896.36
	Sponsor Total:	<u><u>\$13,463.46</u></u>	<u><u>\$1,432.90</u></u>	<u><u>\$14,896.36</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-10	Original Claim	\$8,308.02	\$855.45	\$9,163.47
	Sponsor Total:	<u><u>\$8,308.02</u></u>	<u><u>\$855.45</u></u>	<u><u>\$9,163.47</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>
Jul-10	Original Claim	\$2,317.56	\$239.15	\$2,556.71
	Sponsor Total:	<u><u>\$2,317.56</u></u>	<u><u>\$239.15</u></u>	<u><u>\$2,556.71</u></u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-10	Original Claim	\$5,540.92	\$599.04	\$6,139.96
Jul-10	Original Claim	\$4,173.98	\$452.24	\$4,626.22
	Sponsor Total:	<u><u>\$9,714.90</u></u>	<u><u>\$1,051.28</u></u>	<u><u>\$10,766.18</u></u>

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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>
Jul-10	Original Claim	\$3,251.64	\$337.04	\$3,588.68
	Sponsor Total:	<u><u>\$3,251.64</u></u>	<u><u>\$337.04</u></u>	<u><u>\$3,588.68</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-10	Original Claim	\$2,198.70	\$226.02	\$2,424.72
	Sponsor Total:	<u>\$2,198.70</u>	<u>\$226.02</u>	<u>\$2,424.72</u>

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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>
Jun-10	Original Claim	\$3,994.62	\$415.02	\$4,409.64
Jul-10	Original Claim	\$7,207.62	\$749.13	\$7,956.75
	Sponsor Total:	<u><u>\$11,202.24</u></u>	<u><u>\$1,164.15</u></u>	<u><u>\$12,366.39</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-10	Original Claim	\$15,372.42	\$1,599.29	\$16,971.71
	Sponsor Total:	<u><u>\$15,372.42</u></u>	<u><u>\$1,599.29</u></u>	<u><u>\$16,971.71</u></u>

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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>
Jul-10	Original Claim	\$3,672.06	\$384.07	\$4,056.13
	Sponsor Total:	<u><u>\$3,672.06</u></u>	<u><u>\$384.07</u></u>	<u><u>\$4,056.13</u></u>

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Salish Kootenai Community College - 24-9440
Mike Tryon
Salish Kootenai College
PO Box 70
Pablo MT 59855

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-10	Original Claim	\$3,736.74	\$385.02	\$4,121.76
	Sponsor Total:	<u>\$3,736.74</u>	<u>\$385.02</u>	<u>\$4,121.76</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>
Jul-10	Original Claim	\$23,657.34	\$2,466.52	\$26,123.86
	Sponsor Total:	<u><u>\$23,657.34</u></u>	<u><u>\$2,466.52</u></u>	<u><u>\$26,123.86</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-10	Advance	\$(1,370.46)	\$(477.93)	-\$1,848.39
Jul-10	Original Claim	\$1,370.46	\$477.93	\$1,848.39
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</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>
Jul-10	Original Claim	\$2,428.44	\$254.00	\$2,682.44
	Sponsor Total:	<u><u>\$2,428.44</u></u>	<u><u>\$254.00</u></u>	<u><u>\$2,682.44</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>
Jul-10	Original Claim	\$5,188.26	\$534.05	\$5,722.31
	Sponsor Total:	<u><u>\$5,188.26</u></u>	<u><u>\$534.05</u></u>	<u><u>\$5,722.31</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-10	Original Claim	\$1,642.20	\$169.75	\$1,811.95
	Sponsor Total:	<u><u>\$1,642.20</u></u>	<u><u>\$169.75</u></u>	<u><u>\$1,811.95</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-10	Original Claim	\$1,301.16	\$134.53	\$1,435.69
	Sponsor Total:	<u><u>\$1,301.16</u></u>	<u><u>\$134.53</u></u>	<u><u>\$1,435.69</u></u>

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Sheridan Elementary - 28-0537
LINDA WALTER
PO BOX 586
SHERIDAN MT 59749

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-10	Advance	\$(115.92)	\$0.00	-\$115.92
Jul-10	Original Claim	\$115.92	\$130.74	\$246.66
	Sponsor Total:	<u>\$0.00</u>	<u>\$130.74</u>	<u>\$130.74</u>

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Alberton K-12 Schools - 31-0577
Resa Briscoe
P.O. Box 330
Alberton MT 59820

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-10	Original Claim	\$1,118.88	\$115.64	\$1,234.52
	Sponsor Total:	<u><u>\$1,118.88</u></u>	<u><u>\$115.64</u></u>	<u><u>\$1,234.52</u></u>

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St Regis K-12 Schools - 31-0582
Dawn Palmer
POB 280
St. Regis MT 59866

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-10	Original Claim	\$793.80	\$83.02	\$876.82
Jul-10	Original Claim	\$1,889.58	\$201.46	\$2,091.04
	Sponsor Total:	<u><u>\$2,683.38</u></u>	<u><u>\$284.48</u></u>	<u><u>\$2,967.86</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>
Jul-10	Original Claim	\$1,282.26	\$133.81	\$1,416.07
	Sponsor Total:	<u><u>\$1,282.26</u></u>	<u><u>\$133.81</u></u>	<u><u>\$1,416.07</u></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-10	Original Claim	\$720.30	\$75.34	\$795.64
Jul-10	Original Claim	\$2,584.26	\$270.29	\$2,854.55
Aug-10	Original Claim	\$1,026.06	\$107.32	\$1,133.38
	Sponsor Total:	<u>\$4,330.62</u>	<u>\$452.95</u>	<u>\$4,783.57</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-10	Original Claim	\$1,582.56	\$164.92	\$1,747.48
Jul-10	Original Claim	\$1,526.28	\$159.27	\$1,685.55
	Sponsor Total:	<u><u>\$3,108.84</u></u>	<u><u>\$324.19</u></u>	<u><u>\$3,433.03</u></u>

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University of Montana Upward Bound - 32-9024
Cristin Zachariasen
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-10	Original Claim	\$4,053.42	\$420.99	\$4,474.41
	Sponsor Total:	<u>\$4,053.42</u>	<u>\$420.99</u>	<u>\$4,474.41</u>

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

Batch Number: 100162
Process Date: 08/18/2010

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>
Jul-10	Original Claim	\$504.42	\$52.63	\$557.05
	Sponsor Total:	<u>\$504.42</u>	<u>\$52.63</u>	<u>\$557.05</u>

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

Batch Number: 100162
Process Date: 08/18/2010

Roundup Youth Center - 33-6631
Jana Mertens
544 Main Street
Roundup MT 59072

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-10	Original Claim	\$1,719.90	\$179.89	\$1,899.79
	Sponsor Total:	<u><u>\$1,719.90</u></u>	<u><u>\$179.89</u></u>	<u><u>\$1,899.79</u></u>

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

Batch Number: 100162
Process Date: 08/18/2010

Saco High School - 36-0657
Jeanette Salvesson
PO Box 298
Saco MT 59261

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-10	Original Claim	\$1,181.88	\$123.62	\$1,305.50
	Sponsor Total:	<u>\$1,181.88</u>	<u>\$123.62</u>	<u>\$1,305.50</u>

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

Batch Number: 100162
Process Date: 08/18/2010

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>
Jul-10	Original Claim	\$3,117.66	\$322.41	\$3,440.07
	Sponsor Total:	<u>\$3,117.66</u>	<u>\$322.41</u>	<u>\$3,440.07</u>

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

Batch Number: 100162
Process Date: 08/18/2010

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>
Jul-10	Original Claim	\$7,968.24	\$822.86	\$8,791.10
	Sponsor Total:	<u><u>\$7,968.24</u></u>	<u><u>\$822.86</u></u>	<u><u>\$8,791.10</u></u>

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

Batch Number: 100162
Process Date: 08/18/2010

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-10	Original Claim	\$1,649.34	\$170.38	\$1,819.72
	Sponsor Total:	<u><u>\$1,649.34</u></u>	<u><u>\$170.38</u></u>	<u><u>\$1,819.72</u></u>

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

Batch Number: 100162
Process Date: 08/18/2010

Hamilton K-12 Schools - 41-0735
Sharon Demorest
217 Daly Avenue
Hamilton MT 59840

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-10	Original Claim	\$4,032.42	\$419.05	\$4,451.47
	Sponsor Total:	<u><u>\$4,032.42</u></u>	<u><u>\$419.05</u></u>	<u><u>\$4,451.47</u></u>

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

Batch Number: 100162
Process Date: 08/18/2010

Victor K-12 Schools - 41-0738
Maria Stover
425 4th Ave
Victor MT 59875

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-10	Original Claim	\$2,051.24	\$218.08	\$2,269.32
	Sponsor Total:	<u><u>\$2,051.24</u></u>	<u><u>\$218.08</u></u>	<u><u>\$2,269.32</u></u>

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

Batch Number: 100162
Process Date: 08/18/2010

Darby K-12 Schools - 41-0740
Bonnie Bingaman
209 School Drive
Darby MT 59829

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-10	Original Claim	\$1,848.42	\$191.06	\$2,039.48
	Sponsor Total:	<u>\$1,848.42</u>	<u>\$191.06</u>	<u>\$2,039.48</u>

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

Batch Number: 100162
Process Date: 08/18/2010

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>
Jul-10	Original Claim	\$5,647.32	\$586.20	\$6,233.52
	Sponsor Total:	<u><u>\$5,647.32</u></u>	<u><u>\$586.20</u></u>	<u><u>\$6,233.52</u></u>

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

Batch Number: 100162
Process Date: 08/18/2010

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>
Jul-10	Original Claim	\$544.74	\$56.37	\$601.11
	Sponsor Total:	<u>\$544.74</u>	<u>\$56.37</u>	<u>\$601.11</u>

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

Batch Number: 100162
Process Date: 08/18/2010

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-10	Original Claim	\$1,784.58	\$283.51	\$2,068.09
	Sponsor Total:	<u><u>\$1,784.58</u></u>	<u><u>\$283.51</u></u>	<u><u>\$2,068.09</u></u>

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

Batch Number: 100162
Process Date: 08/18/2010

Boys & Girls Club of N Cheyenne Nation - 44-6639
Emma Harris
P.O. Box 903
Lame Deer MT 59043

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-10	Original Claim	\$1,480.08	\$151.07	\$1,631.15
	Sponsor Total:	<u><u>\$1,480.08</u></u>	<u><u>\$151.07</u></u>	<u><u>\$1,631.15</u></u>

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

Batch Number: 100162
Process Date: 08/18/2010

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-10	Original Claim	\$15,006.18	\$1,550.47	\$16,556.65
Jul-10	Original Claim	\$7,025.34	\$727.77	\$7,753.11
	Sponsor Total:	<u><u>\$22,031.52</u></u>	<u><u>\$2,278.24</u></u>	<u><u>\$24,309.76</u></u>

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

Batch Number: 100162
Process Date: 08/18/2010

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-10	Original Claim	\$5,394.48	\$560.55	\$5,955.03
Jul-10	Original Claim	\$2,811.06	\$291.98	\$3,103.04
	Sponsor Total:	<u><u>\$8,205.54</u></u>	<u><u>\$852.53</u></u>	<u><u>\$9,058.07</u></u>

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

Batch Number: 100162
Process Date: 08/18/2010

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>
Jul-10	Original Claim	\$4,145.40	\$427.39	\$4,572.79
	Sponsor Total:	<u>\$4,145.40</u>	<u>\$427.39</u>	<u>\$4,572.79</u>

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

Batch Number: 100162
Process Date: 08/18/2010

Noxon Elementary - 45-0811
Rosalie Booth
300 Noxon Ave
Noxon MT 59853

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-10	Original Claim	\$348.18	\$36.14	\$384.32
Jul-10	Original Claim	\$1,233.96	\$128.17	\$1,362.13
	Sponsor Total:	<u>\$1,582.14</u>	<u>\$164.31</u>	<u>\$1,746.45</u>

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

Batch Number: 100162
Process Date: 08/18/2010

Butte Kiwanis - 47-6522
Tom Waring
PO Box 3407
Butte MT 59702

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-10	Original Claim	\$2,607.68	\$471.12	\$3,078.80
	Sponsor Total:	<u><u>\$2,607.68</u></u>	<u><u>\$471.12</u></u>	<u><u>\$3,078.80</u></u>

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

Batch Number: 100162
Process Date: 08/18/2010

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-10	Original Claim	\$9,380.70	\$974.68	\$10,355.38
Jul-10	Original Claim	\$21,857.22	\$2,270.11	\$24,127.33
	Sponsor Total:	<u><u>\$31,237.92</u></u>	<u><u>\$3,244.79</u></u>	<u><u>\$34,482.71</u></u>

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

Batch Number: 100162
Process Date: 08/18/2010

Pendroy Elementary - 50-0898
Rosa Waldner
PO Box 65
Pendroy MT 59467

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-10	Original Claim	\$6,239.52	\$641.59	\$6,881.11
	Sponsor Total:	<u><u>\$6,239.52</u></u>	<u><u>\$641.59</u></u>	<u><u>\$6,881.11</u></u>

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

Batch Number: 100162
Process Date: 08/18/2010

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-10	Original Claim	\$8,908.62	\$917.15	\$9,825.77
	Sponsor Total:	<u><u>\$8,908.62</u></u>	<u><u>\$917.15</u></u>	<u><u>\$9,825.77</u></u>

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

Batch Number: 100162
Process Date: 08/18/2010

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>
Jul-10	Original Claim	\$4,820.76	\$496.71	\$5,317.47
	Sponsor Total:	<u><u>\$4,820.76</u></u>	<u><u>\$496.71</u></u>	<u><u>\$5,317.47</u></u>

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

Batch Number: 100162
Process Date: 08/18/2010

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-10	Advance	\$(1,274.07)	\$(6.82)	-\$1,280.89
Jul-10	Original Claim	\$1,274.07	\$6.82	\$1,280.89
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: 100162
Process Date: 08/18/2010

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>
Jul-10	Original Claim	\$11,124.96	\$1,143.80	\$12,268.76
	Sponsor Total:	<u>\$11,124.96</u>	<u>\$1,143.80</u>	<u>\$12,268.76</u>

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

Batch Number: 100162
Process Date: 08/18/2010

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-10	Original Claim	\$26,410.02	\$2,290.66	\$28,700.68
	Sponsor Total:	<u><u>\$26,410.02</u></u>	<u><u>\$2,290.66</u></u>	<u><u>\$28,700.68</u></u>

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

Batch Number: 100162
Process Date: 08/18/2010

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>
Jun-10	Original Claim	\$11,668.86	\$1,207.99	\$12,876.85
	Sponsor Total:	<u><u>\$11,668.86</u></u>	<u><u>\$1,207.99</u></u>	<u><u>\$12,876.85</u></u>

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

Batch Number: 100162
Process Date: 08/18/2010

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-10	Original Claim	\$4,965.24	\$510.54	\$5,475.78
	Sponsor Total:	<u>\$4,965.24</u>	<u>\$510.54</u>	<u>\$5,475.78</u>

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

Batch Number: 100162
Process Date: 08/18/2010

Total Operating:	\$392,783.26
Total Administration:	\$40,583.56
Total Reimbursement	<u><u>\$433,366.82</u></u>