

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$743.82	\$77.80	\$821.62
	Sponsor Total:	<u>\$743.82</u>	<u>\$77.80</u>	<u>\$821.62</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$1,252.02	\$129.76	\$1,381.78
	Sponsor Total:	<u>\$1,252.02</u>	<u>\$129.76</u>	<u>\$1,381.78</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$0.00	\$492.86	\$492.86
	Sponsor Total:	<u>\$0.00</u>	<u>\$492.86</u>	<u>\$492.86</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$2,791.32	\$286.96	\$3,078.28
	Sponsor Total:	<u><u>\$2,791.32</u></u>	<u><u>\$286.96</u></u>	<u><u>\$3,078.28</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$3,622.68	\$0.00	\$3,622.68
	Sponsor Total:	<u><u>\$3,622.68</u></u>	<u><u>\$0.00</u></u>	<u><u>\$3,622.68</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$279.72	\$8.77	\$288.49
	Sponsor Total:	<u>\$279.72</u>	<u>\$8.77</u>	<u>\$288.49</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$2,632.56	\$271.21	\$2,903.77
	Sponsor Total:	<u><u>\$2,632.56</u></u>	<u><u>\$271.21</u></u>	<u><u>\$2,903.77</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$1,501.29	\$552.30	\$2,053.59
	Sponsor Total:	<u>\$1,501.29</u>	<u>\$552.30</u>	<u>\$2,053.59</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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	Original Claim	\$1,746.36	\$0.00	\$1,746.36
	Sponsor Total:	<u><u>\$1,746.36</u></u>	<u><u>\$0.00</u></u>	<u><u>\$1,746.36</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$207.90	\$21.38	\$229.28
Jun-10	Original Claim	\$1,535.52	\$157.87	\$1,693.39
	Sponsor Total:	<u>\$1,743.42</u>	<u>\$179.25</u>	<u>\$1,922.67</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
May-10	Original Claim	\$194.04	\$19.96	\$214.00
Jun-10	Original Claim	\$1,540.14	\$158.46	\$1,698.60
	Sponsor Total:	<u>\$1,734.18</u>	<u>\$178.42</u>	<u>\$1,912.60</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$2,710.68	\$279.96	\$2,990.64
	Sponsor Total:	<u><u>\$2,710.68</u></u>	<u><u>\$279.96</u></u>	<u><u>\$2,990.64</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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	Original Claim	\$908.88	\$93.78	\$1,002.66
	Sponsor Total:	<u>\$908.88</u>	<u>\$93.78</u>	<u>\$1,002.66</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$1,387.68	\$145.14	\$1,532.82
	Sponsor Total:	<u><u>\$1,387.68</u></u>	<u><u>\$145.14</u></u>	<u><u>\$1,532.82</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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	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: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$3,577.98	\$374.23	\$3,952.21
	Sponsor Total:	<u><u>\$3,577.98</u></u>	<u><u>\$374.23</u></u>	<u><u>\$3,952.21</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$24,139.08	\$2,504.04	\$26,643.12
	Sponsor Total:	<u><u>\$24,139.08</u></u>	<u><u>\$2,504.04</u></u>	<u><u>\$26,643.12</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$5,746.02	\$593.98	\$6,340.00
	Sponsor Total:	<u><u>\$5,746.02</u></u>	<u><u>\$593.98</u></u>	<u><u>\$6,340.00</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$16,071.30	\$1,656.27	\$17,727.57
	Sponsor Total:	<u><u>\$16,071.30</u></u>	<u><u>\$1,656.27</u></u>	<u><u>\$17,727.57</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$1,866.90	\$192.84	\$2,059.74
	Sponsor Total:	<u>\$1,866.90</u>	<u>\$192.84</u>	<u>\$2,059.74</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$1,359.12	\$140.45	\$1,499.57
	Sponsor Total:	<u><u>\$1,359.12</u></u>	<u><u>\$140.45</u></u>	<u><u>\$1,499.57</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$98.70	\$10.14	\$108.84
Jun-10	Original Claim	\$2,616.18	\$268.99	\$2,885.17
	Sponsor Total:	<u><u>\$2,714.88</u></u>	<u><u>\$279.13</u></u>	<u><u>\$2,994.01</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

St Ignatius K-12 Schools - 24-0481
Stacey Brander
P.O. Box 1540
St. Ignatius MT 59865

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-10	Original Claim	\$5,469.66	\$564.96	\$6,034.62
	Sponsor Total:	<u>\$5,469.66</u>	<u>\$564.96</u>	<u>\$6,034.62</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$5,084.94	\$527.24	\$5,612.18
	Sponsor Total:	<u>\$5,084.94</u>	<u>\$527.24</u>	<u>\$5,612.18</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$979.86	\$566.39	\$1,546.25
	Sponsor Total:	<u>\$979.86</u>	<u>\$566.39</u>	<u>\$1,546.25</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$15,821.82	\$1,649.59	\$17,471.41
	Sponsor Total:	<u><u>\$15,821.82</u></u>	<u><u>\$1,649.59</u></u>	<u><u>\$17,471.41</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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	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: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$2,844.24	\$295.02	\$3,139.26
	Sponsor Total:	<u><u>\$2,844.24</u></u>	<u><u>\$295.02</u></u>	<u><u>\$3,139.26</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$4,170.18	\$429.39	\$4,599.57
	Sponsor Total:	<u><u>\$4,170.18</u></u>	<u><u>\$429.39</u></u>	<u><u>\$4,599.57</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$3,830.82	\$396.53	\$4,227.35
	Sponsor Total:	<u><u>\$3,830.82</u></u>	<u><u>\$396.53</u></u>	<u><u>\$4,227.35</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$1,115.10	\$115.33	\$1,230.43
	Sponsor Total:	<u>\$1,115.10</u>	<u>\$115.33</u>	<u>\$1,230.43</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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	Original Claim	\$0.00	\$149.69	\$149.69
	Sponsor Total:	<u>\$0.00</u>	<u>\$149.69</u>	<u>\$149.69</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$1,796.34	\$185.24	\$1,981.58
	Sponsor Total:	<u><u>\$1,796.34</u></u>	<u><u>\$185.24</u></u>	<u><u>\$1,981.58</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$19,194.42	\$1,988.98	\$21,183.40
	Sponsor Total:	<u>\$19,194.42</u>	<u>\$1,988.98</u>	<u>\$21,183.40</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$939.96	\$97.78	\$1,037.74
	Sponsor Total:	<u>\$939.96</u>	<u>\$97.78</u>	<u>\$1,037.74</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$2,374.26	\$246.19	\$2,620.45
	Sponsor Total:	<u>\$2,374.26</u>	<u>\$246.19</u>	<u>\$2,620.45</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$414.12	\$43.10	\$457.22
	Sponsor Total:	<u>\$414.12</u>	<u>\$43.10</u>	<u>\$457.22</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$2,754.78	\$288.13	\$3,042.91
	Sponsor Total:	<u><u>\$2,754.78</u></u>	<u><u>\$288.13</u></u>	<u><u>\$3,042.91</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$1,084.86	\$113.47	\$1,198.33
	Sponsor Total:	<u>\$1,084.86</u>	<u>\$113.47</u>	<u>\$1,198.33</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$6,252.96	\$650.40	\$6,903.36
	Sponsor Total:	<u>\$6,252.96</u>	<u>\$650.40</u>	<u>\$6,903.36</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$4,032.42	\$417.32	\$4,449.74
	Sponsor Total:	<u><u>\$4,032.42</u></u>	<u><u>\$417.32</u></u>	<u><u>\$4,449.74</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$1,621.20	\$167.16	\$1,788.36
	Sponsor Total:	<u>\$1,621.20</u>	<u>\$167.16</u>	<u>\$1,788.36</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$1,178.10	\$122.10	\$1,300.20
	Sponsor Total:	<u>\$1,178.10</u>	<u>\$122.10</u>	<u>\$1,300.20</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$13,859.58	\$1,435.27	\$15,294.85
	Sponsor Total:	<u>\$13,859.58</u>	<u>\$1,435.27</u>	<u>\$15,294.85</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$1,511.16	\$156.61	\$1,667.77
	Sponsor Total:	<u><u>\$1,511.16</u></u>	<u><u>\$156.61</u></u>	<u><u>\$1,667.77</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$2,184.42	\$336.41	\$2,520.83
	Sponsor Total:	<u><u>\$2,184.42</u></u>	<u><u>\$336.41</u></u>	<u><u>\$2,520.83</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$2,694.72	\$276.60	\$2,971.32
	Sponsor Total:	<u>\$2,694.72</u>	<u>\$276.60</u>	<u>\$2,971.32</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$257.20	\$30.72	\$287.92
	Sponsor Total:	<u>\$257.20</u>	<u>\$30.72</u>	<u>\$287.92</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$420.92	\$51.07	\$471.99
	Sponsor Total:	<u>\$420.92</u>	<u>\$51.07</u>	<u>\$471.99</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$4,795.14	\$495.62	\$5,290.76
	Sponsor Total:	<u>\$4,795.14</u>	<u>\$495.62</u>	<u>\$5,290.76</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$4,933.74	\$507.33	\$5,441.07
	Sponsor Total:	<u><u>\$4,933.74</u></u>	<u><u>\$507.33</u></u>	<u><u>\$5,441.07</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$8,782.20	\$903.58	\$9,685.78
	Sponsor Total:	<u><u>\$8,782.20</u></u>	<u><u>\$903.58</u></u>	<u><u>\$9,685.78</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
May-10	Original Claim	\$168.00	\$17.27	\$185.27
Jun-10	Original Claim	\$5,299.98	\$545.98	\$5,845.96
	Sponsor Total:	<u>\$5,467.98</u>	<u>\$563.25</u>	<u>\$6,031.23</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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	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: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$10,471.44	\$1,076.86	\$11,548.30
	Sponsor Total:	<u>\$10,471.44</u>	<u>\$1,076.86</u>	<u>\$11,548.30</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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>
Jun-10	Original Claim	\$4,317.60	\$444.05	\$4,761.65
	Sponsor Total:	<u><u>\$4,317.60</u></u>	<u><u>\$444.05</u></u>	<u><u>\$4,761.65</u></u>

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

Batch Number: 100,159
Process Date: 07/22/2010

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-10	Original Claim	\$7,725.54	\$808.91	\$8,534.45
	Sponsor Total:	<u>\$7,725.54</u>	<u>\$808.91</u>	<u>\$8,534.45</u>

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

Batch Number: 100,159
Process Date: 07/22/2010

Total Operating:	\$226,911.57
Total Administration:	\$24,537.44
Total Reimbursement	<u><u>\$251,449.01</u></u>