

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

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Batch Number: 100161  
Process Date: 07/28/2010

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>
<b>Jul-10</b>	Advance	\$1,624.98	\$150.00	\$1,774.98
<b>Aug-10</b>	Advance	\$1,000.00	\$150.00	\$1,150.00
<b>Sponsor Total:</b>		<u>\$2,624.98</u>	<u>\$300.00</u>	<u>\$2,924.98</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>
<b>Aug-10</b>	Advance	\$1,801.80	\$0.00	\$1,801.80
	<b>Sponsor Total:</b>	<u>\$1,801.80</u>	<u>\$0.00</u>	<u>\$1,801.80</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>
<b>Aug-10</b>	Advance	\$9,789.12	\$1,666.51	\$11,455.63
	<b>Sponsor Total:</b>	<u><u>\$9,789.12</u></u>	<u><u>\$1,666.51</u></u>	<u><u>\$11,455.63</u></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>
<b>Aug-10</b>	Advance	\$2,361.45	\$187.94	\$2,549.39
	<b>Sponsor Total:</b>	<u>\$2,361.45</u>	<u>\$187.94</u>	<u>\$2,549.39</u>

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<b>Total Operating:</b>	<b>\$16,577.35</b>
<b>Total Administration:</b>	<b>\$2,154.45</b>
<b>Total Reimbursement</b>	<b><u><u>\$18,731.80</u></u></b>