

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

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Batch Number: 100,154  
Process Date: 06/14/2010

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>
<b>Jul-10</b>	Advance	\$2,070.64	\$140.80	\$2,211.44
	<b>Sponsor Total:</b>	<u><u>\$2,070.64</u></u>	<u><u>\$140.80</u></u>	<u><u>\$2,211.44</u></u>

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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>
<b>Jul-10</b>	Advance	\$11,221.38	\$2,342.31	\$13,563.69
	<b>Sponsor Total:</b>	<u>\$11,221.38</u>	<u>\$2,342.31</u>	<u>\$13,563.69</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>
<b>Jun-10</b>	Advance	\$5,885.88	\$947.10	\$6,832.98
	<b>Sponsor Total:</b>	<u>\$5,885.88</u>	<u>\$947.10</u>	<u>\$6,832.98</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>
<b>Jun-10</b>	Advance	\$2,342.34	\$302.25	\$2,644.59
	<b>Sponsor Total:</b>	<u><u>\$2,342.34</u></u>	<u><u>\$302.25</u></u>	<u><u>\$2,644.59</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>
<b>Jul-10</b>	Advance	\$6,386.84	\$1,144.43	\$7,531.27
	<b>Sponsor Total:</b>	<u><u>\$6,386.84</u></u>	<u><u>\$1,144.43</u></u>	<u><u>\$7,531.27</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>
<b>Jul-10</b>	Advance	\$2,642.64	\$0.00	\$2,642.64
	<b>Sponsor Total:</b>	<u><u>\$2,642.64</u></u>	<u><u>\$0.00</u></u>	<u><u>\$2,642.64</u></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>Jul-10</b>	Advance	\$16,450.56	\$2,444.21	\$18,894.77
	<b>Sponsor Total:</b>	<u>\$16,450.56</u>	<u>\$2,444.21</u>	<u>\$18,894.77</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>
<b>Jul-10</b>	Advance	\$4,013.10	\$322.88	\$4,335.98
	<b>Sponsor Total:</b>	<u>\$4,013.10</u>	<u>\$322.88</u>	<u>\$4,335.98</u>

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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>
<b>Jul-10</b>	Advance	\$1,945.12	\$0.00	\$1,945.12
	<b>Sponsor Total:</b>	<u>\$1,945.12</u>	<u>\$0.00</u>	<u>\$1,945.12</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>Jul-10</b>	Advance	\$5,195.19	\$413.46	\$5,608.65
	<b>Sponsor Total:</b>	<u>\$5,195.19</u>	<u>\$413.46</u>	<u>\$5,608.65</u>

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<b>Total Operating:</b>	<b>\$58,153.69</b>
<b>Total Administration:</b>	<b>\$8,057.44</b>
<b>Total Reimbursement</b>	<b><u><u>\$66,211.13</u></u></b>