

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

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Batch Number: 100,152  
Process Date: 06/03/2010

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>
<b>Jun-10</b>	Advance	\$22,787.31	\$1,809.96	\$24,597.27
	<b>Sponsor Total:</b>	<u><u>\$22,787.31</u></u>	<u><u>\$1,809.96</u></u>	<u><u>\$24,597.27</u></u>

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Batch Number: 100,152  
Process Date: 06/03/2010

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>
<b>Jun-10</b>	Advance	\$14,705.28	\$2,592.00	\$17,297.28
	<b>Sponsor Total:</b>	<u>\$14,705.28</u>	<u>\$2,592.00</u>	<u>\$17,297.28</u>

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Batch Number: 100,152  
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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>
<b>Jun-10</b>	Advance	\$343.98	\$55.35	\$399.33
	<b>Sponsor Total:</b>	<u>\$343.98</u>	<u>\$55.35</u>	<u>\$399.33</u>

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Batch Number: 100,152  
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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>
<b>Jun-10</b>	Advance	\$3,847.83	\$0.00	\$3,847.83
	<b>Sponsor Total:</b>	<u><u>\$3,847.83</u></u>	<u><u>\$0.00</u></u>	<u><u>\$3,847.83</u></u>

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Salish-Kooteni 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>
<b>Jun-10</b>	Advance	\$4,504.50	\$0.00	\$4,504.50
	<b>Sponsor Total:</b>	<u>\$4,504.50</u>	<u>\$0.00</u>	<u>\$4,504.50</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>Jun-10</b>	Advance	\$5,066.88	\$1,144.43	\$6,211.31
	<b>Sponsor Total:</b>	<u><u>\$5,066.88</u></u>	<u><u>\$1,144.43</u></u>	<u><u>\$6,211.31</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>Jun-10</b>	Advance	\$1,561.56	\$0.00	\$1,561.56
	<b>Sponsor Total:</b>	<u>\$1,561.56</u>	<u>\$0.00</u>	<u>\$1,561.56</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>Jun-10</b>	Advance	\$14,915.52	\$2,444.21	\$17,359.73
	<b>Sponsor Total:</b>	<u>\$14,915.52</u>	<u>\$2,444.21</u>	<u>\$17,359.73</u>

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Process Date: 06/03/2010

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>
<b>Jun-10</b>	Advance	\$4,471.74	\$359.77	\$4,831.51
	<b>Sponsor Total:</b>	<u><u>\$4,471.74</u></u>	<u><u>\$359.77</u></u>	<u><u>\$4,831.51</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>Jun-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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Batch Number: 100,152  
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<b>Total Operating:</b>	<b>\$77,399.79</b>
<b>Total Administration:</b>	<b>\$8,819.18</b>
<b>Total Reimbursement</b>	<b><u><u>\$86,218.97</u></u></b>