

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

Batch Number: 100170
Process Date: 10/19/2010

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>
Aug-10	Original Claim	\$1,002.54	\$104.86	\$1,107.40
	Sponsor Total:	<u><u>\$1,002.54</u></u>	<u><u>\$104.86</u></u>	<u><u>\$1,107.40</u></u>

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

Batch Number: 100170
Process Date: 10/19/2010

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>
Jul-10	Revision	\$307.02	\$31.66	\$338.68
	Sponsor Total:	<u>\$307.02</u>	<u>\$31.66</u>	<u>\$338.68</u>

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

Batch Number: 100170
Process Date: 10/19/2010

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>
Aug-10	Original Claim	\$1,464.98	\$104.83	\$1,569.81
	Sponsor Total:	<u>\$1,464.98</u>	<u>\$104.83</u>	<u>\$1,569.81</u>

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

Batch Number: 100170
Process Date: 10/19/2010

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	Advance	\$0.00	\$(15.07)	-\$15.07
Jul-10	Advance	\$(144.06)	\$0.00	-\$144.06
Aug-10	Revision	\$144.06	\$15.07	\$159.13
	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: 100170
Process Date: 10/19/2010

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	Revision	\$224.40	\$27.22	\$251.62
	Sponsor Total:	<u>\$224.40</u>	<u>\$27.22</u>	<u>\$251.62</u>

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

Batch Number: 100170
Process Date: 10/19/2010

Total Operating:	\$2,998.94
Total Administration:	\$268.57
Total Reimbursement	<u><u>\$3,267.51</u></u>