

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

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Batch Number: 100169  
Process Date: 09/20/2010

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	\$(282.24)	\$(20.57)	-\$302.81
<b>Aug-10</b>	Original Claim	\$282.24	\$29.52	\$311.76
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$8.95</u>	<u>\$8.95</u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$2,107.14	\$219.39	\$2,326.53
	<b>Sponsor Total:</b>	<u><u>\$2,107.14</u></u>	<u><u>\$219.39</u></u>	<u><u>\$2,326.53</u></u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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	\$(569.31)	\$0.00	-\$569.31
<b>Jul-10</b>	Original Claim	\$6,120.84	\$0.00	\$6,120.84
	<b>Sponsor Total:</b>	<u><u>\$5,551.53</u></u>	<u><u>\$0.00</u></u>	<u><u>\$5,551.53</u></u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

Lodge Grass Elementary - 02-0025  
Amber Tall Bear  
PO Box 810  
Lodge Grass MT 59050

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-10</b>	Original Claim	\$7,414.68	\$775.52	\$8,190.20
	<b>Sponsor Total:</b>	<u><u>\$7,414.68</u></u>	<u><u>\$775.52</u></u>	<u><u>\$8,190.20</u></u>

Montana Office of Public Instruction  
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Batch Number: 100169  
Process Date: 09/20/2010

Northern Cheyenne Elementary - 02-9028  
Eloise Snow  
PO Box 150  
Busby MT 59016

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-10</b>	Original Claim	\$7,454.58	\$771.11	\$8,225.69
	<b>Sponsor Total:</b>	<u>\$7,454.58</u>	<u>\$771.11</u>	<u>\$8,225.69</u>

**Montana Office of Public Instruction  
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Batch Number: 100169  
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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>
<b>Aug-10</b>	Original Claim	\$2,029.02	\$208.53	\$2,237.55
	<b>Sponsor Total:</b>	<u>\$2,029.02</u>	<u>\$208.53</u>	<u>\$2,237.55</u>

**Montana Office of Public Instruction  
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Batch Number: 100169  
Process Date: 09/20/2010

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	\$0.00	\$(675.04)	-\$675.04
<b>Jul-10</b>	Original Claim	\$23,055.48	\$2,411.42	\$25,466.90
<b>Aug-10</b>	Original Claim	\$9,196.32	\$961.86	\$10,158.18
	<b>Sponsor Total:</b>	<u>\$32,251.80</u>	<u>\$2,698.24</u>	<u>\$34,950.04</u>

**Montana Office of Public Instruction  
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Batch Number: 100169  
Process Date: 09/20/2010

Boys/Girls Club Little Rockies - 03-6640  
Nanette Peak  
P O Box 58  
Hays MT 59527

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-10</b>	Original Claim	\$1,378.86	\$144.22	\$1,523.08
<b>Aug-10</b>	Original Claim	\$520.38	\$54.43	\$574.81
	<b>Sponsor Total:</b>	<u>\$1,899.24</u>	<u>\$198.65</u>	<u>\$2,097.89</u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

Bridger K-12 Schools - 05-0059  
Cynthia Tripp  
106 N. 4th Street  
p.o. bx. 467  
Bridger MT 59014

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-10</b>	Original Claim	\$1,340.64	\$137.92	\$1,478.56
	<b>Sponsor Total:</b>	<u>\$1,340.64</u>	<u>\$137.92</u>	<u>\$1,478.56</u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

Cascade Elementary - 07-0101  
Fred Larsen  
PO Box 529  
Cascade MT 59421

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-10</b>	Original Claim	\$1,687.14	\$173.49	\$1,860.63
	<b>Sponsor Total:</b>	<u><u>\$1,687.14</u></u>	<u><u>\$173.49</u></u>	<u><u>\$1,860.63</u></u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$5,670.00	\$584.92	\$6,254.92
	<b>Sponsor Total:</b>	<u>\$5,670.00</u>	<u>\$584.92</u>	<u>\$6,254.92</u>

**Montana Office of Public Instruction  
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Batch Number: 100169  
Process Date: 09/20/2010

Anaconda Prevent Child Abuse - 12-6610  
Sarah Leipheimer  
118 East 7th Street Suite 1B  
Anaconda MT 59711

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-10</b>	Original Claim	\$6,374.76	\$659.00	\$7,033.76
	<b>Sponsor Total:</b>	<u>\$6,374.76</u>	<u>\$659.00</u>	<u>\$7,033.76</u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

King Colony Elementary - 14-0272  
Pamela Hofer  
PO Box 858  
Lewistown MT 59457

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-10</b>	Original Claim	\$1,247.40	\$128.24	\$1,375.64
	<b>Sponsor Total:</b>	<u>\$1,247.40</u>	<u>\$128.24</u>	<u>\$1,375.64</u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$979.86	\$100.84	\$1,080.70
	<b>Sponsor Total:</b>	<u>\$979.86</u>	<u>\$100.84</u>	<u>\$1,080.70</u>

**Montana Office of Public Instruction  
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Claim Payment Summary**

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$1,087.38	\$111.79	\$1,199.17
	<b>Sponsor Total:</b>	<u><u>\$1,087.38</u></u>	<u><u>\$111.79</u></u>	<u><u>\$1,199.17</u></u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$1,897.98	\$196.21	\$2,094.19
	<b>Sponsor Total:</b>	<u>\$1,897.98</u>	<u>\$196.21</u>	<u>\$2,094.19</u>

**Montana Office of Public Instruction  
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Batch Number: 100169  
Process Date: 09/20/2010

Flathead Valley Community College - 15-6503  
Frank Nguyen  
777 Grandview Dr  
Kalispell MT 59901

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jun-10</b>	Original Claim	\$2,845.92	\$292.77	\$3,138.69
<b>Jul-10</b>	Original Claim	\$3,340.26	\$344.23	\$3,684.49
	<b>Sponsor Total:</b>	<u>\$6,186.18</u>	<u>\$637.00</u>	<u>\$6,823.18</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$2,110.92	\$220.78	\$2,331.70
	<b>Sponsor Total:</b>	<u><u>\$2,110.92</u></u>	<u><u>\$220.78</u></u>	<u><u>\$2,331.70</u></u>

**Montana Office of Public Instruction  
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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$5,121.48	\$535.66	\$5,657.14
	<b>Sponsor Total:</b>	<u><u>\$5,121.48</u></u>	<u><u>\$535.66</u></u>	<u><u>\$5,657.14</u></u>

**Montana Office of Public Instruction  
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Claim Payment Summary**

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$9,168.76	\$969.24	\$10,138.00
	<b>Sponsor Total:</b>	<u><u>\$9,168.76</u></u>	<u><u>\$969.24</u></u>	<u><u>\$10,138.00</u></u>

**Montana Office of Public Instruction  
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Batch Number: 100169  
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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>
<b>Aug-10</b>	Original Claim	\$4,878.72	\$501.60	\$5,380.32
	<b>Sponsor Total:</b>	<u><u>\$4,878.72</u></u>	<u><u>\$501.60</u></u>	<u><u>\$5,380.32</u></u>

**Montana Office of Public Instruction  
School Nutrition Programs  
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Batch Number: 100169  
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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>
<b>Aug-10</b>	Original Claim	\$1,621.20	\$167.10	\$1,788.30
	<b>Sponsor Total:</b>	<u>\$1,621.20</u>	<u>\$167.10</u>	<u>\$1,788.30</u>

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

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Batch Number: 100169  
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HELP Com and Boys & Girls Club - 21-6637  
Mary Owens  
PO Box 68  
Havre MT 59501

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-10</b>	Original Claim	\$2,562.46	\$279.06	\$2,841.52
	<b>Sponsor Total:</b>	<u><u>\$2,562.46</u></u>	<u><u>\$279.06</u></u>	<u><u>\$2,841.52</u></u>

**Montana Office of Public Instruction  
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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$1,616.58	\$167.95	\$1,784.53
	<b>Sponsor Total:</b>	<u><u>\$1,616.58</u></u>	<u><u>\$167.95</u></u>	<u><u>\$1,784.53</u></u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$1,776.60	\$182.62	\$1,959.22
	<b>Sponsor Total:</b>	<u>\$1,776.60</u>	<u>\$182.62</u>	<u>\$1,959.22</u>

**Montana Office of Public Instruction  
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Batch Number: 100169  
Process Date: 09/20/2010

Polson High School - 24-0478  
James Steiner  
111 4th Ave E  
Polson MT 59860

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-10</b>	Original Claim	\$1,888.74	\$196.12	\$2,084.86
	<b>Sponsor Total:</b>	<u><u>\$1,888.74</u></u>	<u><u>\$196.12</u></u>	<u><u>\$2,084.86</u></u>

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Batch Number: 100169  
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Boys/Girls Club of Flathead Reservation - 24-6641  
Marsha Wartick  
P.O. Box 334  
Ronan MT 59864

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-10</b>	Original Claim	\$2,496.06	\$261.07	\$2,757.13
	<b>Sponsor Total:</b>	<u>\$2,496.06</u>	<u>\$261.07</u>	<u>\$2,757.13</u>

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

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Batch Number: 100169  
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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>
<b>Aug-10</b>	Original Claim	\$2,562.00	\$264.29	\$2,826.29
	<b>Sponsor Total:</b>	<u>\$2,562.00</u>	<u>\$264.29</u>	<u>\$2,826.29</u>

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

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Batch Number: 100169  
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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>
<b>Aug-10</b>	Original Claim	\$12,555.90	\$1,308.16	\$13,864.06
	<b>Sponsor Total:</b>	<u>\$12,555.90</u>	<u>\$1,308.16</u>	<u>\$13,864.06</u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

Rocky Mountain Development Council - 25-6579  
Shawna Amberg  
PO Box 1717  
Helena MT 59624

Payment Period		General Operating	Administration	Payment Total
<b>Jun-10</b>	Advance	\$0.00	\$(260.10)	-\$260.10
<b>Jul-10</b>	Advance	\$(2,491.86)	\$0.00	-\$2,491.86
<b>Aug-10</b>	Original Claim	\$2,491.86	\$260.10	\$2,751.96
<b>Sponsor Total:</b>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

**Montana Office of Public Instruction  
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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$2,514.12	\$259.32	\$2,773.44
	<b>Sponsor Total:</b>	<u><u>\$2,514.12</u></u>	<u><u>\$259.32</u></u>	<u><u>\$2,773.44</u></u>

**Montana Office of Public Instruction  
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Batch Number: 100169  
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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>
<b>Aug-10</b>	Original Claim	\$1,518.72	\$156.83	\$1,675.55
	<b>Sponsor Total:</b>	<u>\$1,518.72</u>	<u>\$156.83</u>	<u>\$1,675.55</u>

**Montana Office of Public Instruction  
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Claim Payment Summary**

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Jul-10</b>	Advance	\$(86.94)	\$0.00	-\$86.94
<b>Aug-10</b>	Original Claim	\$86.94	\$9.09	\$96.03
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$9.09</u>	<u>\$9.09</u>

**Montana Office of Public Instruction  
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Batch Number: 100169  
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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>
<b>Aug-10</b>	Original Claim	\$824.04	\$85.58	\$909.62
	<b>Sponsor Total:</b>	<u>\$824.04</u>	<u>\$85.58</u>	<u>\$909.62</u>

**Montana Office of Public Instruction  
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Batch Number: 100169  
Process Date: 09/20/2010

St Regis K-12 Schools - 31-0582  
Dawn Palmer  
POB 280  
St. Regis MT 59866

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-10</b>	Original Claim	\$786.68	\$83.15	\$869.83
	<b>Sponsor Total:</b>	<u>\$786.68</u>	<u>\$83.15</u>	<u>\$869.83</u>

**Montana Office of Public Instruction  
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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Jul-10</b>	Original Claim	\$32,288.34	\$3,356.98	\$35,645.32
<b>Aug-10</b>	Original Claim	\$18,325.44	\$1,901.32	\$20,226.76
	<b>Sponsor Total:</b>	<u><u>\$50,613.78</u></u>	<u><u>\$5,258.30</u></u>	<u><u>\$55,872.08</u></u>

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Batch Number: 100169  
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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>
<b>Aug-10</b>	Original Claim	\$1,110.48	\$116.12	\$1,226.60
	<b>Sponsor Total:</b>	<u>\$1,110.48</u>	<u>\$116.12</u>	<u>\$1,226.60</u>

**Montana Office of Public Instruction  
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Batch Number: 100169  
Process Date: 09/20/2010

Missoula Human Resource Council - 32-6525  
Maggie Driscoll  
1801 South Higgins Ave  
Missoula MT 59801

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-10</b>	Original Claim	\$635.04	\$66.31	\$701.35
	<b>Sponsor Total:</b>	<u>\$635.04</u>	<u>\$66.31</u>	<u>\$701.35</u>

**Montana Office of Public Instruction  
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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$637.98	\$66.73	\$704.71
	<b>Sponsor Total:</b>	<u>\$637.98</u>	<u>\$66.73</u>	<u>\$704.71</u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

Park High School - 34-0613S  
Dan Hardy  
132 South B Street  
Livingston MT 59047

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jun-10</b>	Original Claim	\$321.30	\$33.05	\$354.35
<b>Jul-10</b>	Original Claim	\$6,038.76	\$621.36	\$6,660.12
<b>Aug-10</b>	Original Claim	\$2,562.84	\$263.77	\$2,826.61
	<b>Sponsor Total:</b>	<u>\$8,922.90</u>	<u>\$918.18</u>	<u>\$9,841.08</u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$1,629.60	\$168.00	\$1,797.60
	<b>Sponsor Total:</b>	<u>\$1,629.60</u>	<u>\$168.00</u>	<u>\$1,797.60</u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$2,029.86	\$210.47	\$2,240.33
	<b>Sponsor Total:</b>	<u><u>\$2,029.86</u></u>	<u><u>\$210.47</u></u>	<u><u>\$2,240.33</u></u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Jun-10</b>	Revision	\$(554.40)	\$(55.28)	-\$609.68
<b>Jul-10</b>	Original Claim	\$5,984.28	\$634.44	\$6,618.72
	<b>Sponsor Total:</b>	<u><u>\$5,429.88</u></u>	<u><u>\$579.16</u></u>	<u><u>\$6,009.04</u></u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$1,316.70	\$135.38	\$1,452.08
	<b>Sponsor Total:</b>	<u><u>\$1,316.70</u></u>	<u><u>\$135.38</u></u>	<u><u>\$1,452.08</u></u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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>	Original Claim	\$(1,147.50)	\$(1,004.19)	-\$2,151.69
<b>Jul-10</b>	Original Claim	\$(1,468.32)	\$2.97	-\$1,465.35
<b>Aug-10</b>	Original Claim	\$2,615.82	\$1,001.22	\$3,617.04
	<b>Sponsor Total:</b>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$527.10	\$54.29	\$581.39
	<b>Sponsor Total:</b>	<u>\$527.10</u>	<u>\$54.29</u>	<u>\$581.39</u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

Noxon Elementary - 45-0811  
Rosalie Booth  
300 Noxon Ave  
Noxon MT 59853

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-10</b>	Original Claim	\$551.46	\$57.27	\$608.73
	<b>Sponsor Total:</b>	<u>\$551.46</u>	<u>\$57.27</u>	<u>\$608.73</u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Jul-10</b>	Original Claim	\$6,419.28	\$661.01	\$7,080.29
	<b>Sponsor Total:</b>	<u><u>\$6,419.28</u></u>	<u><u>\$661.01</u></u>	<u><u>\$7,080.29</u></u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$4,495.68	\$462.38	\$4,958.06
	<b>Sponsor Total:</b>	<u><u>\$4,495.68</u></u>	<u><u>\$462.38</u></u>	<u><u>\$4,958.06</u></u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$6,756.96	\$695.19	\$7,452.15
	<b>Sponsor Total:</b>	<u><u>\$6,756.96</u></u>	<u><u>\$695.19</u></u>	<u><u>\$7,452.15</u></u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$3,354.96	\$345.65	\$3,700.61
	<b>Sponsor Total:</b>	<u>\$3,354.96</u>	<u>\$345.65</u>	<u>\$3,700.61</u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Jul-10</b>	Advance	\$(2,562.42)	\$(131.32)	-\$2,693.74
<b>Aug-10</b>	Original Claim	\$2,562.42	\$131.32	\$2,693.74
	<b>Sponsor Total:</b>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

Billings High School - 56-0966  
Thomas Harper  
415 North 30th Street  
Billings MT 59102

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-10</b>	Original Claim	\$62,860.14	\$5,452.16	\$68,312.30
	<b>Sponsor Total:</b>	<u><u>\$62,860.14</u></u>	<u><u>\$5,452.16</u></u>	<u><u>\$68,312.30</u></u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

Lockwood Elementary - 56-0967  
Laurie Noonkester  
1932 US Highway 87  
Billings MT 59101

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-10</b>	Original Claim	\$15,030.12	\$1,555.03	\$16,585.15
	<b>Sponsor Total:</b>	<u>\$15,030.12</u>	<u>\$1,555.03</u>	<u>\$16,585.15</u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Aug-10</b>	Original Claim	\$3,781.26	\$388.75	\$4,170.01
	<b>Sponsor Total:</b>	<u><u>\$3,781.26</u></u>	<u><u>\$388.75</u></u>	<u><u>\$4,170.01</u></u>

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

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Batch Number: 100169  
Process Date: 09/20/2010

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>
<b>Jul-10</b>	Original Claim	\$6,649.52	\$696.64	\$7,346.16
	<b>Sponsor Total:</b>	<u><u>\$6,649.52</u></u>	<u><u>\$696.64</u></u>	<u><u>\$7,346.16</u></u>

Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary

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Batch Number: 100169  
Process Date: 09/20/2010

<b>Total Operating:</b>	<b>\$321,935.01</b>
<b>Total Administration:</b>	<b>\$31,144.44</b>
<b>Total Reimbursement</b>	<b><u><u>\$353,079.45</u></u></b>