

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Lima K-12 Schools - 01-0009  
Blair Wilding  
PO Box 186  
Lima MT 59739

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$0.00	\$108.75	\$108.75
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$108.75</u>	<u>\$108.75</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$7,162.82	\$747.02	\$7,909.84
	<b>Sponsor Total:</b>	<u><u>\$7,162.82</u></u>	<u><u>\$747.02</u></u>	<u><u>\$7,909.84</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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-11</b>	Original Claim	\$5,728.40	\$597.40	\$6,325.80
	<b>Sponsor Total:</b>	<u><u>\$5,728.40</u></u>	<u><u>\$597.40</u></u>	<u><u>\$6,325.80</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Wyola Elementary - 02-0026  
Valencia CrookedArm  
PO Box 66  
1 Mondell Ave  
Wyola MT 59089

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$2,758.52	\$285.53	\$3,044.05
	<b>Sponsor Total:</b>	<u>\$2,758.52</u>	<u>\$285.53</u>	<u>\$3,044.05</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jun-11</b>	Original Claim	\$5,934.29	\$614.75	\$6,549.04
<b>Jul-11</b>	Original Claim	\$7,102.99	\$734.37	\$7,837.36
	<b>Sponsor Total:</b>	<u><u>\$13,037.28</u></u>	<u><u>\$1,349.12</u></u>	<u><u>\$14,386.40</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$2,021.44	\$207.90	\$2,229.34
	<b>Sponsor Total:</b>	<u>\$2,021.44</u>	<u>\$207.90</u>	<u>\$2,229.34</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Fort Belknap Upward Bound - 03-6523A  
Pamela Conatser  
RR1 Box 66  
Harlem MT 59526

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jun-11</b>	Original Claim	\$3,494.01	\$361.74	\$3,855.75
	<b>Sponsor Total:</b>	<u>\$3,494.01</u>	<u>\$361.74</u>	<u>\$3,855.75</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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-11</b>	Original Claim	\$63.46	\$151.25	\$214.71
	<b>Sponsor Total:</b>	<u>\$63.46</u>	<u>\$151.25</u>	<u>\$214.71</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Belfry K-12 Schools - 05-0076  
Annette Price  
P.O. Box 210  
Belfry MT 59008

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>May-11</b>	Original Claim	\$35.81	\$3.69	\$39.50
	<b>Sponsor Total:</b>	<u>\$35.81</u>	<u>\$3.69</u>	<u>\$39.50</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Great Falls Elementary - 07-0098  
Stephanie Bautista  
PO Box 2429  
Great Falls MT 59403

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$11,756.49	\$1,213.46	\$12,969.95
	<b>Sponsor Total:</b>	<u><u>\$11,756.49</u></u>	<u><u>\$1,213.46</u></u>	<u><u>\$12,969.95</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$5,551.13	\$575.14	\$6,126.27
	<b>Sponsor Total:</b>	<u>\$5,551.13</u>	<u>\$575.14</u>	<u>\$6,126.27</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Vaughn Elementary - 07-0127  
LYNDA KOHUT  
PO BOX 279  
VAUGHN MT 59487

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$336.74	\$35.31	\$372.05
	<b>Sponsor Total:</b>	<u>\$336.74</u>	<u>\$35.31</u>	<u>\$372.05</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Sun River Valley Elementary - 07-1225  
Jolene Steyee  
P O BOX 380  
Simms MT 59477

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$2,269.93	\$235.23	\$2,505.16
	<b>Sponsor Total:</b>	<u><u>\$2,269.93</u></u>	<u><u>\$235.23</u></u>	<u><u>\$2,505.16</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Great Falls Boys & Girls Clubs - 07-9837S  
Jen Grenfel  
P O Box 652  
Great Falls MT 59403

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$8,154.89	\$844.18	\$8,999.07
	<b>Sponsor Total:</b>	<u><u>\$8,154.89</u></u>	<u><u>\$844.18</u></u>	<u><u>\$8,999.07</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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-11</b>	Advance	\$(250.78)	\$(239.27)	-\$490.05
<b>Jul-11</b>	Original Claim	\$7,217.56	\$756.88	\$7,974.44
	<b>Sponsor Total:</b>	<u><u>\$6,966.78</u></u>	<u><u>\$517.61</u></u>	<u><u>\$7,484.39</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Anaconda Prevent Child Abuse - 12-6610  
Debra Cuny  
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>Jul-11</b>	Original Claim	\$760.73	\$300.02	\$1,060.75
	<b>Sponsor Total:</b>	<u>\$760.73</u>	<u>\$300.02</u>	<u>\$1,060.75</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Deerfield Elementary - 14-0264  
Margaret Stahl  
705 Deerfield RD  
Lewistown MT 59457

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$1,228.78	\$126.42	\$1,355.20
	<b>Sponsor Total:</b>	<u>\$1,228.78</u>	<u>\$126.42</u>	<u>\$1,355.20</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$1,648.19	\$169.73	\$1,817.92
	<b>Sponsor Total:</b>	<u>\$1,648.19</u>	<u>\$169.73</u>	<u>\$1,817.92</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$1,591.08	\$163.83	\$1,754.91
	<b>Sponsor Total:</b>	<u>\$1,591.08</u>	<u>\$163.83</u>	<u>\$1,754.91</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$1,261.17	\$129.77	\$1,390.94
	<b>Sponsor Total:</b>	<u>\$1,261.17</u>	<u>\$129.77</u>	<u>\$1,390.94</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Boys & Girls Club of Lewistown - 14-6587  
Missy Ducimetiere  
134 Park Street  
Lewistown MT 59457

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$3,455.25	\$358.81	\$3,814.06
	<b>Sponsor Total:</b>	<u><u>\$3,455.25</u></u>	<u><u>\$358.81</u></u>	<u><u>\$3,814.06</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$3,853.50	\$397.52	\$4,251.02
	<b>Sponsor Total:</b>	<u><u>\$3,853.50</u></u>	<u><u>\$397.52</u></u>	<u><u>\$4,251.02</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$1,573.44	\$165.00	\$1,738.44
	<b>Sponsor Total:</b>	<u><u>\$1,573.44</u></u>	<u><u>\$165.00</u></u>	<u><u>\$1,738.44</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Gallatin Valley Food Bank - 16-6512  
Lori Christenson  
PO Box 1129  
Bozeman MT 59771

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$8,203.94	\$860.31	\$9,064.25
	<b>Sponsor Total:</b>	<u><u>\$8,203.94</u></u>	<u><u>\$860.31</u></u>	<u><u>\$9,064.25</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$12,425.28	\$1,303.29	\$13,728.57
	<b>Sponsor Total:</b>	<u><u>\$12,425.28</u></u>	<u><u>\$1,303.29</u></u>	<u><u>\$13,728.57</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Rocky Boy Elementary - 21-1207  
Gerri 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>Jun-11</b>	Original Claim	\$19,851.02	\$2,047.30	\$21,898.32
<b>Jul-11</b>	Original Claim	\$12,530.66	\$1,294.35	\$13,825.01
	<b>Sponsor Total:</b>	<u><u>\$32,381.68</u></u>	<u><u>\$3,341.65</u></u>	<u><u>\$35,723.33</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$2,242.68	\$231.82	\$2,474.50
	<b>Sponsor Total:</b>	<u><u>\$2,242.68</u></u>	<u><u>\$231.82</u></u>	<u><u>\$2,474.50</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$4,238.38	\$462.77	\$4,701.15
	<b>Sponsor Total:</b>	<u>\$4,238.38</u>	<u>\$462.77</u>	<u>\$4,701.15</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jun-11</b>	Original Claim	\$1,174.19	\$121.93	\$1,296.12
<b>Jul-11</b>	Original Claim	\$2,227.08	\$231.10	\$2,458.18
	<b>Sponsor Total:</b>	<u><u>\$3,401.27</u></u>	<u><u>\$353.03</u></u>	<u><u>\$3,754.30</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jun-11</b>	Advance	\$(234.54)	\$0.00	-\$234.54
<b>Jul-11</b>	Original Claim	\$2,077.28	\$213.66	\$2,290.94
	<b>Sponsor Total:</b>	<u>\$1,842.74</u>	<u>\$213.66</u>	<u>\$2,056.40</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Arlee Elementary - 24-0474  
Diane Aguilar  
72220 Fyant Street  
Arlee MT 59821

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$1,574.98	\$163.71	\$1,738.69
	<b>Sponsor Total:</b>	<u><u>\$1,574.98</u></u>	<u><u>\$163.71</u></u>	<u><u>\$1,738.69</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$5,079.89	\$529.03	\$5,608.92
	<b>Sponsor Total:</b>	<u>\$5,079.89</u>	<u>\$529.03</u>	<u>\$5,608.92</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$3,063.44	\$321.25	\$3,384.69
	<b>Sponsor Total:</b>	<u><u>\$3,063.44</u></u>	<u><u>\$321.25</u></u>	<u><u>\$3,384.69</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$4,453.61	\$460.09	\$4,913.70
	<b>Sponsor Total:</b>	<u>\$4,453.61</u>	<u>\$460.09</u>	<u>\$4,913.70</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Helena Elementary - 25-0487  
Robert Worthy  
55 South Rodney  
Helena MT 59601

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$10,322.72	\$1,082.50	\$11,405.22
	<b>Sponsor Total:</b>	<u><u>\$10,322.72</u></u>	<u><u>\$1,082.50</u></u>	<u><u>\$11,405.22</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

East Helena Elementary - 25-0492  
Deb Felton  
P.O. Box 1280  
East Helena MT 59635

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$7,017.11	\$728.00	\$7,745.11
<b>Aug-11</b>	Original Claim	\$1,264.07	\$131.84	\$1,395.91
	<b>Sponsor Total:</b>	<u><u>\$8,281.18</u></u>	<u><u>\$859.84</u></u>	<u><u>\$9,141.02</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Rocky Mountain Development Council - 25-6579  
Shawna Amberg  
P.O. Box 1717  
Helena MT 59624

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jun-11</b>	Advance	\$(209.61)	\$(387.89)	-\$597.50
<b>Jul-11</b>	Original Claim	\$209.61	\$387.89	\$597.50
	<b>Sponsor Total:</b>	<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: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$4,643.75	\$479.67	\$5,123.42
	<b>Sponsor Total:</b>	<u>\$4,643.75</u>	<u>\$479.67</u>	<u>\$5,123.42</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Eureka Elementary - 27-0527  
Susan Pluid  
PO Box 2000  
Eureka MT 59917

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$1,465.81	\$151.39	\$1,617.20
	<b>Sponsor Total:</b>	<u><u>\$1,465.81</u></u>	<u><u>\$151.39</u></u>	<u><u>\$1,617.20</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$1,131.26	\$116.78	\$1,248.04
	<b>Sponsor Total:</b>	<u>\$1,131.26</u>	<u>\$116.78</u>	<u>\$1,248.04</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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-11</b>	Original Claim	\$1,194.43	\$123.19	\$1,317.62
	<b>Sponsor Total:</b>	<u>\$1,194.43</u>	<u>\$123.19</u>	<u>\$1,317.62</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$982.30	\$101.67	\$1,083.97
	<b>Sponsor Total:</b>	<u>\$982.30</u>	<u>\$101.67</u>	<u>\$1,083.97</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$2,663.15	\$276.09	\$2,939.24
	<b>Sponsor Total:</b>	<u><u>\$2,663.15</u></u>	<u><u>\$276.09</u></u>	<u><u>\$2,939.24</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Missoula Elementary - 32-0583  
Stacey Rossmiller  
915 South Ave West  
Missoula MT 59801

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$27,982.04	\$2,907.35	\$30,889.39
	<b>Sponsor Total:</b>	<u><u>\$27,982.04</u></u>	<u><u>\$2,907.35</u></u>	<u><u>\$30,889.39</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Seeley Lake Elementary - 32-0597  
Sally Johnson  
P.O. Box 840  
Seeley Lake MT 59868

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$2,190.30	\$229.69	\$2,419.99
	<b>Sponsor Total:</b>	<u><u>\$2,190.30</u></u>	<u><u>\$229.69</u></u>	<u><u>\$2,419.99</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

University of Montana Upward Bound - 32-9024  
Cristin Zachariasen  
Upward Bound  
001 Brantly Hall, UM  
Missoula MT 59812

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$4,124.03	\$429.51	\$4,553.54
	<b>Sponsor Total:</b>	<u>\$4,124.03</u>	<u>\$429.51</u>	<u>\$4,553.54</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Roundup Youth Center - 33-6631  
Stacey Isle  
544 Main Street  
Roundup MT 59072

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$2,756.31	\$285.96	\$3,042.27
<b>Aug-11</b>	Original Claim	\$1,180.74	\$122.40	\$1,303.14
	<b>Sponsor Total:</b>	<u><u>\$3,937.05</u></u>	<u><u>\$408.36</u></u>	<u><u>\$4,345.41</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Park High School - 34-0613S  
Randy Keener  
132 South B Street  
Livingston MT 59047

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jun-11</b>	Original Claim	\$542.77	\$55.83	\$598.60
<b>Jul-11</b>	Original Claim	\$5,395.14	\$556.24	\$5,951.38
	<b>Sponsor Total:</b>	<u>\$5,937.91</u>	<u>\$612.07</u>	<u>\$6,549.98</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Arrowhead School - 34-1215  
Debra House  
P.O. Box 37  
Pray MT 59065

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$1,376.76	\$144.38	\$1,521.14
	<b>Sponsor Total:</b>	<u>\$1,376.76</u>	<u>\$144.38</u>	<u>\$1,521.14</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Saco High School - 36-0657  
Jeanette Salvesson  
PO Box 298  
Saco MT 59261

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$175.82	\$18.44	\$194.26
	<b>Sponsor Total:</b>	<u>\$175.82</u>	<u>\$18.44</u>	<u>\$194.26</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Phillips Co Boys & Girls Club - 36-6635  
Kim Witmer  
P.O. Box 475  
Malta MT 59538

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jun-11</b>	Advance	\$(281.76)	\$0.00	-\$281.76
<b>Jul-11</b>	Original Claim	\$281.76	\$224.17	\$505.93
<b>Sponsor Total:</b>		<u>\$0.00</u>	<u>\$224.17</u>	<u>\$224.17</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$6,849.51	\$709.69	\$7,559.20
	<b>Sponsor Total:</b>	<u><u>\$6,849.51</u></u>	<u><u>\$709.69</u></u>	<u><u>\$7,559.20</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Terry K-12 Schools - 40-0726  
Mikki Lantis  
PO Box 187  
Terry MT 59349

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$2,167.39	\$224.41	\$2,391.80
	<b>Sponsor Total:</b>	<u><u>\$2,167.39</u></u>	<u><u>\$224.41</u></u>	<u><u>\$2,391.80</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$1,594.40	\$164.29	\$1,758.69
	<b>Sponsor Total:</b>	<u>\$1,594.40</u>	<u>\$164.29</u>	<u>\$1,758.69</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

North Valley Public Library - 41-6642  
Rita Pfau  
333 Charlos Street  
Stevensville MT 59870

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jun-11</b>	Original Claim	\$0.00	\$234.69	\$234.69
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$234.69</u>	<u>\$234.69</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Poplar High School - 43-0776  
Vance Christiansen  
P.O. Box 458  
400 4th Ave West  
Poplar MT 59255

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$6,082.11	\$633.45	\$6,715.56
	<b>Sponsor Total:</b>	<u>\$6,082.11</u>	<u>\$633.45</u>	<u>\$6,715.56</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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-11</b>	Original Claim	\$186.16	\$627.50	\$813.66
	<b>Sponsor Total:</b>	<u>\$186.16</u>	<u>\$627.50</u>	<u>\$813.66</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Rosebud Community Hospital, Inc - 44-6643  
Debra Fix  
P.O. Box 268  
Forsyth MT 59327

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jun-11</b>	Advance	\$(52.15)	\$(73.44)	-\$125.59
<b>Jul-11</b>	Original Claim	\$52.15	\$73.44	\$125.59
	<b>Sponsor Total:</b>	<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: 100185  
Process Date: 08/18/2011

St Labre Indian High School - 44-9222  
Starr Fulmer  
PO Box 77  
Ashland MT 59003

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$9,140.80	\$949.29	\$10,090.09
	<b>Sponsor Total:</b>	<u>\$9,140.80</u>	<u>\$949.29</u>	<u>\$10,090.09</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Plains Elementary - 45-0802  
Larri-Jo Ovitt  
Box 549  
Plains MT 59859

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$3,342.79	\$360.14	\$3,702.93
	<b>Sponsor Total:</b>	<u>\$3,342.79</u>	<u>\$360.14</u>	<u>\$3,702.93</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Dixon Elementary - 45-0809  
Breezy Coston  
PO Box 10  
Dixon MT 59831

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$3,048.03	\$314.10	\$3,362.13
	<b>Sponsor Total:</b>	<u><u>\$3,048.03</u></u>	<u><u>\$314.10</u></u>	<u><u>\$3,362.13</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Noxon Elementary - 45-0811  
Tami Mercer  
300 Noxon Ave  
Noxon MT 59853

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$2,190.54	\$227.18	\$2,417.72
	<b>Sponsor Total:</b>	<u>\$2,190.54</u>	<u>\$227.18</u>	<u>\$2,417.72</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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-11</b>	Original Claim	\$5,210.52	\$540.03	\$5,750.55
	<b>Sponsor Total:</b>	<u><u>\$5,210.52</u></u>	<u><u>\$540.03</u></u>	<u><u>\$5,750.55</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Butte Human Resource Council XII - 47-6524  
Barry Brophy  
304 N Main  
Butte MT 59701

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$22,276.23	\$2,319.51	\$24,595.74
	<b>Sponsor Total:</b>	<u><u>\$22,276.23</u></u>	<u><u>\$2,319.51</u></u>	<u><u>\$24,595.74</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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-11</b>	Original Claim	\$5,209.52	\$538.45	\$5,747.97
	<b>Sponsor Total:</b>	<u><u>\$5,209.52</u></u>	<u><u>\$538.45</u></u>	<u><u>\$5,747.97</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$5,853.12	\$602.16	\$6,455.28
	<b>Sponsor Total:</b>	<u><u>\$5,853.12</u></u>	<u><u>\$602.16</u></u>	<u><u>\$6,455.28</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$8,417.69	\$867.67	\$9,285.36
	<b>Sponsor Total:</b>	<u>\$8,417.69</u>	<u>\$867.67</u>	<u>\$9,285.36</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Shelby Elementary - 51-0910  
Dana Hellinger  
1010 Oilfield Avenue  
Shelby MT 59474

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$4,892.64	\$503.75	\$5,396.39
	<b>Sponsor Total:</b>	<u>\$4,892.64</u>	<u>\$503.75</u>	<u>\$5,396.39</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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-11</b>	Original Claim	\$3,839.95	\$399.89	\$4,239.84
	<b>Sponsor Total:</b>	<u>\$3,839.95</u>	<u>\$399.89</u>	<u>\$4,239.84</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

Harlowton H S - 54-0946  
Tamara Mager  
PO Box 288  
Harlowton MT 59036

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Original Claim	\$12,367.09	\$1,272.33	\$13,639.42
	<b>Sponsor Total:</b>	<u>\$12,367.09</u>	<u>\$1,272.33</u>	<u>\$13,639.42</u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jun-11</b>	Original Claim	\$34,575.48	\$2,975.80	\$37,551.28
<b>Jul-11</b>	Original Claim	\$55,994.20	\$4,838.42	\$60,832.62
	<b>Sponsor Total:</b>	<u><u>\$90,569.68</u></u>	<u><u>\$7,814.22</u></u>	<u><u>\$98,383.90</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jun-11</b>	Original Claim	\$12,623.75	\$1,308.19	\$13,931.94
<b>Jul-11</b>	Original Claim	\$14,507.37	\$1,502.04	\$16,009.41
	<b>Sponsor Total:</b>	<u><u>\$27,131.12</u></u>	<u><u>\$2,810.23</u></u>	<u><u>\$29,941.35</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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>Jul-11</b>	Original Claim	\$5,035.35	\$518.03	\$5,553.38
	<b>Sponsor Total:</b>	<u><u>\$5,035.35</u></u>	<u><u>\$518.03</u></u>	<u><u>\$5,553.38</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

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-11</b>	Original Claim	\$8,182.08	\$860.06	\$9,042.14
	<b>Sponsor Total:</b>	<u><u>\$8,182.08</u></u>	<u><u>\$860.06</u></u>	<u><u>\$9,042.14</u></u>

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

---

Batch Number: 100185  
Process Date: 08/18/2011

<b>Total Operating:</b>	<b>\$473,612.96</b>
<b>Total Administration:</b>	<b>\$48,941.21</b>
<b>Total Reimbursement</b>	<b><u><u>\$522,554.17</u></u></b>