

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$277.14	\$29.06	\$306.20
	Sponsor Total:	<u>\$277.14</u>	<u>\$29.06</u>	<u>\$306.20</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$2,640.50	\$275.50	\$2,916.00
	Sponsor Total:	<u><u>\$2,640.50</u></u>	<u><u>\$275.50</u></u>	<u><u>\$2,916.00</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$3,374.23	\$351.59	\$3,725.82
	Sponsor Total:	<u><u>\$3,374.23</u></u>	<u><u>\$351.59</u></u>	<u><u>\$3,725.82</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$2,686.32	\$277.73	\$2,964.05
	Sponsor Total:	<u>\$2,686.32</u>	<u>\$277.73</u>	<u>\$2,964.05</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$2,547.16	\$261.96	\$2,809.12
	Sponsor Total:	<u><u>\$2,547.16</u></u>	<u><u>\$261.96</u></u>	<u><u>\$2,809.12</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

Fort Belknap Community Council - 03-6523
Peggy Healy
656 Agency Main Street
Fort Belknap Agency
Harlem MT 59526

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-11	Original Claim	\$18,884.26	\$1,980.31	\$20,864.57
	Sponsor Total:	<u>\$18,884.26</u>	<u>\$1,980.31</u>	<u>\$20,864.57</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$31.08	\$91.88	\$122.96
	Sponsor Total:	<u>\$31.08</u>	<u>\$91.88</u>	<u>\$122.96</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$0.00	\$0.00	\$0.00
	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: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$22,128.91	\$2,286.31	\$24,415.22
	Sponsor Total:	<u>\$22,128.91</u>	<u>\$2,286.31</u>	<u>\$24,415.22</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$4,901.12	\$505.79	\$5,406.91
	Sponsor Total:	<u>\$4,901.12</u>	<u>\$505.79</u>	<u>\$5,406.91</u>

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

Batch Number: 100184
Process Date: 07/18/2011

Centerville Elementary - 07-0104
Peggy Perry
693 Stockett Road
Sand Coulee MT 59472

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-11	Original Claim	\$2,489.60	\$256.60	\$2,746.20
	Sponsor Total:	<u><u>\$2,489.60</u></u>	<u><u>\$256.60</u></u>	<u><u>\$2,746.20</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$488.72	\$51.25	\$539.97
	Sponsor Total:	<u>\$488.72</u>	<u>\$51.25</u>	<u>\$539.97</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$4,143.69	\$430.37	\$4,574.06
	Sponsor Total:	<u><u>\$4,143.69</u></u>	<u><u>\$430.37</u></u>	<u><u>\$4,574.06</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$0.00	\$0.00	\$0.00
	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: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$580.65	\$424.88	\$1,005.53
	Sponsor Total:	<u>\$580.65</u>	<u>\$424.88</u>	<u>\$1,005.53</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$1,483.75	\$152.64	\$1,636.39
	Sponsor Total:	<u><u>\$1,483.75</u></u>	<u><u>\$152.64</u></u>	<u><u>\$1,636.39</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
May-11	Original Claim	\$386.68	\$39.82	\$426.50
Jun-11	Original Claim	\$2,121.73	\$218.65	\$2,340.38
	Sponsor Total:	<u><u>\$2,508.41</u></u>	<u><u>\$258.47</u></u>	<u><u>\$2,766.88</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
May-11	Original Claim	\$275.44	\$28.32	\$303.76
Jun-11	Original Claim	\$1,577.94	\$162.38	\$1,740.32
	Sponsor Total:	<u>\$1,853.38</u>	<u>\$190.70</u>	<u>\$2,044.08</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
May-11	Original Claim	\$187.60	\$19.30	\$206.90
Jun-11	Original Claim	\$1,186.08	\$122.10	\$1,308.18
	Sponsor Total:	<u><u>\$1,373.68</u></u>	<u><u>\$141.40</u></u>	<u><u>\$1,515.08</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$2,802.87	\$290.63	\$3,093.50
	Sponsor Total:	<u><u>\$2,802.87</u></u>	<u><u>\$290.63</u></u>	<u><u>\$3,093.50</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$3,795.07	\$391.53	\$4,186.60
	Sponsor Total:	<u><u>\$3,795.07</u></u>	<u><u>\$391.53</u></u>	<u><u>\$4,186.60</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$1,013.20	\$106.25	\$1,119.45
	Sponsor Total:	<u>\$1,013.20</u>	<u>\$106.25</u>	<u>\$1,119.45</u>

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

Batch Number: 100184
Process Date: 07/18/2011

LEAP into Life Inc. - 15-6633
Danielle Chatterton
PO Box 147
Bigfork MT 59911

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-11	Original Claim	\$1,525.95	\$245.77	\$1,771.72
	Sponsor Total:	<u>\$1,525.95</u>	<u>\$245.77</u>	<u>\$1,771.72</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$6,591.76	\$691.25	\$7,283.01
	Sponsor Total:	<u><u>\$6,591.76</u></u>	<u><u>\$691.25</u></u>	<u><u>\$7,283.01</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$25,891.12	\$2,695.61	\$28,586.73
	Sponsor Total:	<u><u>\$25,891.12</u></u>	<u><u>\$2,695.61</u></u>	<u><u>\$28,586.73</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$2,161.83	\$223.30	\$2,385.13
	Sponsor Total:	<u><u>\$2,161.83</u></u>	<u><u>\$223.30</u></u>	<u><u>\$2,385.13</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$5,796.53	\$627.80	\$6,424.33
	Sponsor Total:	<u><u>\$5,796.53</u></u>	<u><u>\$627.80</u></u>	<u><u>\$6,424.33</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
May-11	Original Claim	\$425.08	\$43.74	\$468.82
Jun-11	Original Claim	\$0.00	\$245.06	\$245.06
	Sponsor Total:	<u>\$425.08</u>	<u>\$288.80</u>	<u>\$713.88</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$2,029.66	\$210.81	\$2,240.47
	Sponsor Total:	<u><u>\$2,029.66</u></u>	<u><u>\$210.81</u></u>	<u><u>\$2,240.47</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$2,410.78	\$252.30	\$2,663.08
	Sponsor Total:	<u><u>\$2,410.78</u></u>	<u><u>\$252.30</u></u>	<u><u>\$2,663.08</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

St Ignatius K-12 Schools - 24-0481
Cherie Stobie
P.O. Box 1540
St. Ignatius MT 59865

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-11	Original Claim	\$5,323.91	\$548.95	\$5,872.86
	Sponsor Total:	<u><u>\$5,323.91</u></u>	<u><u>\$548.95</u></u>	<u><u>\$5,872.86</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

Ronan High School - 24-1200
Marsha Wartick
421 Andrew Street NW
Ronan MT 59864

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-11	Original Claim	\$9,359.01	\$970.19	\$10,329.20
	Sponsor Total:	<u>\$9,359.01</u>	<u>\$970.19</u>	<u>\$10,329.20</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$2,017.29	\$373.91	\$2,391.20
	Sponsor Total:	<u>\$2,017.29</u>	<u>\$373.91</u>	<u>\$2,391.20</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$8,451.28	\$886.25	\$9,337.53
	Sponsor Total:	<u><u>\$8,451.28</u></u>	<u><u>\$886.25</u></u>	<u><u>\$9,337.53</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$5,676.93	\$590.83	\$6,267.76
	Sponsor Total:	<u><u>\$5,676.93</u></u>	<u><u>\$590.83</u></u>	<u><u>\$6,267.76</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$0.00	\$0.00	\$0.00
	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: 100184
Process Date: 07/18/2011

Troy Elementary - 27-0519
Kris Newton
Box 867
Troy MT 59935

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-11	Original Claim	\$2,167.04	\$224.82	\$2,391.86
	Sponsor Total:	<u><u>\$2,167.04</u></u>	<u><u>\$224.82</u></u>	<u><u>\$2,391.86</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$8,862.72	\$915.25	\$9,777.97
	Sponsor Total:	<u>\$8,862.72</u>	<u>\$915.25</u>	<u>\$9,777.97</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$1,209.33	\$124.76	\$1,334.09
	Sponsor Total:	<u>\$1,209.33</u>	<u>\$124.76</u>	<u>\$1,334.09</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$1,628.98	\$168.34	\$1,797.32
	Sponsor Total:	<u>\$1,628.98</u>	<u>\$168.34</u>	<u>\$1,797.32</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$1,124.46	\$116.61	\$1,241.07
	Sponsor Total:	<u>\$1,124.46</u>	<u>\$116.61</u>	<u>\$1,241.07</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$1,775.25	\$183.36	\$1,958.61
	Sponsor Total:	<u><u>\$1,775.25</u></u>	<u><u>\$183.36</u></u>	<u><u>\$1,958.61</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$1,848.96	\$191.56	\$2,040.52
	Sponsor Total:	<u><u>\$1,848.96</u></u>	<u><u>\$191.56</u></u>	<u><u>\$2,040.52</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$22,763.38	\$2,362.64	\$25,126.02
	Sponsor Total:	<u>\$22,763.38</u>	<u>\$2,362.64</u>	<u>\$25,126.02</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$1,576.42	\$165.31	\$1,741.73
	Sponsor Total:	<u><u>\$1,576.42</u></u>	<u><u>\$165.31</u></u>	<u><u>\$1,741.73</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$1,054.92	\$110.62	\$1,165.54
	Sponsor Total:	<u><u>\$1,054.92</u></u>	<u><u>\$110.62</u></u>	<u><u>\$1,165.54</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$3,249.86	\$338.08	\$3,587.94
	Sponsor Total:	<u>\$3,249.86</u>	<u>\$338.08</u>	<u>\$3,587.94</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$3,980.37	\$413.59	\$4,393.96
	Sponsor Total:	<u><u>\$3,980.37</u></u>	<u><u>\$413.59</u></u>	<u><u>\$4,393.96</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$464.88	\$48.75	\$513.63
	Sponsor Total:	<u>\$464.88</u>	<u>\$48.75</u>	<u>\$513.63</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$0.00	\$240.33	\$240.33
	Sponsor Total:	<u>\$0.00</u>	<u>\$240.33</u>	<u>\$240.33</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$7,014.89	\$726.22	\$7,741.11
	Sponsor Total:	<u><u>\$7,014.89</u></u>	<u><u>\$726.22</u></u>	<u><u>\$7,741.11</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$1,347.43	\$139.57	\$1,487.00
	Sponsor Total:	<u><u>\$1,347.43</u></u>	<u><u>\$139.57</u></u>	<u><u>\$1,487.00</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

Corvallis K-12 Schools - 41-0731
Kathy Martin
PO Box 700
Corvallis MT 59828

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-11	Original Claim	\$2,757.17	\$287.15	\$3,044.32
	Sponsor Total:	<u><u>\$2,757.17</u></u>	<u><u>\$287.15</u></u>	<u><u>\$3,044.32</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$1,365.47	\$140.70	\$1,506.17
	Sponsor Total:	<u><u>\$1,365.47</u></u>	<u><u>\$140.70</u></u>	<u><u>\$1,506.17</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$15,851.28	\$1,644.18	\$17,495.46
	Sponsor Total:	<u>\$15,851.28</u>	<u>\$1,644.18</u>	<u>\$17,495.46</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$2,918.58	\$1,004.06	\$3,922.64
	Sponsor Total:	<u><u>\$2,918.58</u></u>	<u><u>\$1,004.06</u></u>	<u><u>\$3,922.64</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$0.00	\$0.00	\$0.00
	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: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$15,960.38	\$1,649.35	\$17,609.73
	Sponsor Total:	<u><u>\$15,960.38</u></u>	<u><u>\$1,649.35</u></u>	<u><u>\$17,609.73</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$2,925.74	\$320.99	\$3,246.73
	Sponsor Total:	<u>\$2,925.74</u>	<u>\$320.99</u>	<u>\$3,246.73</u>

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

Batch Number: 100184
Process Date: 07/18/2011

Thompson Falls Elementary - 45-0804
Terri Dowell
P.O Box 129
Thompson Falls MT 59873

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-11	Original Claim	\$9,309.52	\$976.25	\$10,285.77
	Sponsor Total:	<u><u>\$9,309.52</u></u>	<u><u>\$976.25</u></u>	<u><u>\$10,285.77</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$427.80	\$52.70	\$480.50
	Sponsor Total:	<u>\$427.80</u>	<u>\$52.70</u>	<u>\$480.50</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$420.14	\$43.56	\$463.70
	Sponsor Total:	<u>\$420.14</u>	<u>\$43.56</u>	<u>\$463.70</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$14,271.92	\$1,484.61	\$15,756.53
	Sponsor Total:	<u><u>\$14,271.92</u></u>	<u><u>\$1,484.61</u></u>	<u><u>\$15,756.53</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$4,790.22	\$497.22	\$5,287.44
	Sponsor Total:	<u>\$4,790.22</u>	<u>\$497.22</u>	<u>\$5,287.44</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$6,777.00	\$697.27	\$7,474.27
	Sponsor Total:	<u><u>\$6,777.00</u></u>	<u><u>\$697.27</u></u>	<u><u>\$7,474.27</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$8,639.94	\$889.84	\$9,529.78
	Sponsor Total:	<u><u>\$8,639.94</u></u>	<u><u>\$889.84</u></u>	<u><u>\$9,529.78</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
May-11	Original Claim	\$318.92	\$32.81	\$351.73
Jun-11	Original Claim	\$5,656.95	\$583.15	\$6,240.10
	Sponsor Total:	<u>\$5,975.87</u>	<u>\$615.96</u>	<u>\$6,591.83</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$2,476.61	\$257.75	\$2,734.36
	Sponsor Total:	<u>\$2,476.61</u>	<u>\$257.75</u>	<u>\$2,734.36</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$11,040.70	\$1,135.83	\$12,176.53
	Sponsor Total:	<u><u>\$11,040.70</u></u>	<u><u>\$1,135.83</u></u>	<u><u>\$12,176.53</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
May-11	Original Claim	\$206.36	\$21.23	\$227.59
Jun-11	Original Claim	\$4,877.60	\$501.80	\$5,379.40
	Sponsor Total:	<u>\$5,083.96</u>	<u>\$523.03</u>	<u>\$5,606.99</u>

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

Batch Number: 100184
Process Date: 07/18/2011

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>
Jun-11	Original Claim	\$10,153.29	\$1,069.22	\$11,222.51
	Sponsor Total:	<u><u>\$10,153.29</u></u>	<u><u>\$1,069.22</u></u>	<u><u>\$11,222.51</u></u>

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

Batch Number: 100184
Process Date: 07/18/2011

Total Operating:	\$338,879.35
Total Administration:	\$37,120.10
Total Reimbursement	<u><u>\$375,999.45</u></u>