

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

Batch Number: 100190
Process Date: 10/03/2011

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	Revision	\$(261.27)	\$(26.99)	-\$288.26
Jul-11	Original Claim	\$839.83	\$205.12	\$1,044.95
Aug-11	Original Claim	\$777.90	\$80.31	\$858.21
	Sponsor Total:	<u>\$1,356.46</u>	<u>\$258.44</u>	<u>\$1,614.90</u>

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Total Operating:	\$1,356.46
Total Administration:	\$258.44
Total Reimbursement	<u><u>\$1,614.90</u></u>