

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

Batch Number: 100,141
Process Date: 09/16/2009

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>
Jul-09	Original Claim	\$0.00	\$0.00	\$0.00
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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School Nutrition Programs
Claim Payment Summary**

Batch Number: 100,141
Process Date: 09/16/2009

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-09	Original Claim	\$4,190.94	\$438.35	\$4,629.29
Jul-09	Original Claim	\$6,217.08	\$649.85	\$6,866.93
Aug-09	Original Claim	\$1,155.24	\$120.64	\$1,275.88
	Sponsor Total:	<u><u>\$11,563.26</u></u>	<u><u>\$1,208.84</u></u>	<u><u>\$12,772.10</u></u>

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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>
Aug-09	Original Claim	\$2,274.09	\$234.62	\$2,508.71
	Sponsor Total:	<u><u>\$2,274.09</u></u>	<u><u>\$234.62</u></u>	<u><u>\$2,508.71</u></u>

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Belfry K-12 Schools - 05-0076
Sheri McClane
P.O. Box 210
Belfry MT 59008

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$477.18	\$49.47	\$526.65
Aug-09	Original Claim	\$91.41	\$9.45	\$100.86
	Sponsor Total:	<u>\$568.59</u>	<u>\$58.92</u>	<u>\$627.51</u>

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Vaughn Elementary - 07-0127
Lynda Kohut
P.O. Box 279
Vaughn MT 59487

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-09	Original Claim	\$678.78	\$70.65	\$749.43
	Sponsor Total:	<u>\$678.78</u>	<u>\$70.65</u>	<u>\$749.43</u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-09	Original Claim	\$5,283.99	\$547.80	\$5,831.79
	Sponsor Total:	<u>\$5,283.99</u>	<u>\$547.80</u>	<u>\$5,831.79</u>

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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>
Aug-09	Original Claim	\$3,456.00	\$363.00	\$3,819.00
	Sponsor Total:	<u>\$3,456.00</u>	<u>\$363.00</u>	<u>\$3,819.00</u>

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Anaconda Prevent Child Abuse - 12-6610
Christine 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>
Jun-09	Advance	\$0.00	\$(269.55)	-\$269.55
Aug-09	Original Claim	\$2,587.38	\$269.55	\$2,856.93
	Sponsor Total:	<u><u>\$2,587.38</u></u>	<u><u>\$0.00</u></u>	<u><u>\$2,587.38</u></u>

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King Colony Elementary - 14-0272
Rita Hofer
PO Box 25
Moore MT 59464

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-09	Original Claim	\$1,910.82	\$197.23	\$2,108.05
	Sponsor Total:	<u>\$1,910.82</u>	<u>\$197.23</u>	<u>\$2,108.05</u>

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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>
Aug-09	Original Claim	\$1,291.05	\$133.24	\$1,424.29
	Sponsor Total:	<u><u>\$1,291.05</u></u>	<u><u>\$133.24</u></u>	<u><u>\$1,424.29</u></u>

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Ayers Elementary - 14-1218
Marilyn Stahl
Mile Post 106 Hwy 87 W
Box 77
Grass Range MT 59032

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-09	Original Claim	\$1,322.34	\$136.48	\$1,458.82
	Sponsor Total:	<u>\$1,322.34</u>	<u>\$136.48</u>	<u>\$1,458.82</u>

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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-09	Original Claim	\$3,798.75	\$392.56	\$4,191.31
Jul-09	Original Claim	\$4,382.73	\$453.59	\$4,836.32
	Sponsor Total:	<u><u>\$8,181.48</u></u>	<u><u>\$846.15</u></u>	<u><u>\$9,027.63</u></u>

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Kalispell Salvation Army - 15-6521
Florence Barnes
110 Bountiful Drive
Kalispell MT 59901

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$1,206.72	\$126.75	\$1,333.47
Aug-09	Original Claim	\$872.64	\$91.66	\$964.30
	Sponsor Total:	<u><u>\$2,079.36</u></u>	<u><u>\$218.41</u></u>	<u><u>\$2,297.77</u></u>

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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>
Aug-09	Original Claim	\$3,674.88	\$385.99	\$4,060.87
	Sponsor Total:	<u><u>\$3,674.88</u></u>	<u><u>\$385.99</u></u>	<u><u>\$4,060.87</u></u>

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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>
Jul-09	Original Claim	\$11,936.73	\$1,251.48	\$13,188.21
Aug-09	Original Claim	\$13,123.29	\$1,377.69	\$14,500.98
	Sponsor Total:	<u><u>\$25,060.02</u></u>	<u><u>\$2,629.17</u></u>	<u><u>\$27,689.19</u></u>

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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>
Aug-09	Original Claim	\$4,450.50	\$459.33	\$4,909.83
	Sponsor Total:	<u>\$4,450.50</u>	<u>\$459.33</u>	<u>\$4,909.83</u>

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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>
Aug-09	Original Claim	\$1,278.87	\$132.44	\$1,411.31
	Sponsor Total:	<u><u>\$1,278.87</u></u>	<u><u>\$132.44</u></u>	<u><u>\$1,411.31</u></u>

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HELP Com and Boys & Girls Club - 21-6637
Dawn Rathbun
PO Box 68
Havre MT 59501

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-09	Original Claim	\$2,514.58	\$274.87	\$2,789.45
	Sponsor Total:	<u><u>\$2,514.58</u></u>	<u><u>\$274.87</u></u>	<u><u>\$2,789.45</u></u>

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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>
Aug-09	Original Claim	\$1,212.39	\$125.13	\$1,337.52
	Sponsor Total:	<u><u>\$1,212.39</u></u>	<u><u>\$125.13</u></u>	<u><u>\$1,337.52</u></u>

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St Ignatius K-12 Schools - 24-0481
Wendy Arlint
P.O. Box 1540
St. Ignatius MT 59865

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Original Claim	\$2,723.26	\$288.77	\$3,012.03
	Sponsor Total:	<u><u>\$2,723.26</u></u>	<u><u>\$288.77</u></u>	<u><u>\$3,012.03</u></u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Advance	\$(5,895.90)	\$0.00	-\$5,895.90
Jul-09	Original Claim	\$(1,765.85)	\$2,124.73	\$358.88
Aug-09	Original Claim	\$8,481.66	\$883.57	\$9,365.23
	Sponsor Total:	<u>\$819.91</u>	<u>\$3,008.30</u>	<u>\$3,828.21</u>

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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>
Jul-09	Original Claim	\$4,397.07	\$456.01	\$4,853.08
	Sponsor Total:	<u>\$4,397.07</u>	<u>\$456.01</u>	<u>\$4,853.08</u>

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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>
Aug-09	Original Claim	\$337.17	\$35.01	\$372.18
	Sponsor Total:	<u>\$337.17</u>	<u>\$35.01</u>	<u>\$372.18</u>

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St Regis K-12 Schools - 31-0582
Larry Fields
POB K
St. Regis MT 59866

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-09	Original Claim	\$518.40	\$54.45	\$572.85
	Sponsor Total:	<u>\$518.40</u>	<u>\$54.45</u>	<u>\$572.85</u>

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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>
Jul-09	Original Claim	\$20,471.64	\$2,131.52	\$22,603.16
	Sponsor Total:	<u><u>\$20,471.64</u></u>	<u><u>\$2,131.52</u></u>	<u><u>\$22,603.16</u></u>

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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>
Aug-09	Original Claim	\$2,089.77	\$219.25	\$2,309.02
	Sponsor Total:	<u>\$2,089.77</u>	<u>\$219.25</u>	<u>\$2,309.02</u>

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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>
Aug-09	Original Claim	\$734.40	\$77.14	\$811.54
	Sponsor Total:	<u>\$734.40</u>	<u>\$77.14</u>	<u>\$811.54</u>

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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>
Jul-09	Original Claim	\$2,289.60	\$240.49	\$2,530.09
	Sponsor Total:	<u><u>\$2,289.60</u></u>	<u><u>\$240.49</u></u>	<u><u>\$2,530.09</u></u>

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Melstone Elementary - 33-0607
Mary Ryan
P.O. Box 97
Melstone MT 59054

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Advance	\$ (219.78)	\$ 0.00	-\$ 219.78
Aug-09	Original Claim	\$ 219.78	\$ 22.93	\$ 242.71
	Sponsor Total:	<u>\$ 0.00</u>	<u>\$ 22.93</u>	<u>\$ 22.93</u>

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Roundup Youth Center - 33-6631
Wendy Rogers
544 Main Street
Roundup MT 59072

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-09	Original Claim	\$754.56	\$79.26	\$833.82
	Sponsor Total:	<u>\$754.56</u>	<u>\$79.26</u>	<u>\$833.82</u>

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Park High School - 34-0613S
Shirley Kreiger
132 South B Street
Livingston MT 59047

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-09	Original Claim	\$2,364.30	\$244.69	\$2,608.99
	Sponsor Total:	<u><u>\$2,364.30</u></u>	<u><u>\$244.69</u></u>	<u><u>\$2,608.99</u></u>

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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>
Aug-09	Original Claim	\$2,126.10	\$220.44	\$2,346.54
	Sponsor Total:	<u>\$2,126.10</u>	<u>\$220.44</u>	<u>\$2,346.54</u>

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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>
Jul-09	Original Claim	\$7,898.76	\$820.57	\$8,719.33
Aug-09	Original Claim	\$2,186.61	\$227.53	\$2,414.14
	Sponsor Total:	<u><u>\$10,085.37</u></u>	<u><u>\$1,048.10</u></u>	<u><u>\$11,133.47</u></u>

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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>
Aug-09	Original Claim	\$239.61	\$24.86	\$264.47
	Sponsor Total:	<u>\$239.61</u>	<u>\$24.86</u>	<u>\$264.47</u>

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Hamilton K-12 Schools - 41-0735
Scott McIntosh
217 Daly Avenue
Hamilton MT 59840

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$11,918.43	\$1,236.38	\$13,154.81
Aug-09	Original Claim	\$6,405.18	\$659.09	\$7,064.27
	Sponsor Total:	<u><u>\$18,323.61</u></u>	<u><u>\$1,895.47</u></u>	<u><u>\$20,219.08</u></u>

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Darby K-12 Schools - 41-0740
Sharon Demorest
209 School Drive
Darby MT 59829

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$1,427.61	\$148.44	\$1,576.05
Aug-09	Original Claim	\$620.40	\$64.43	\$684.83
	Sponsor Total:	<u><u>\$2,048.01</u></u>	<u><u>\$212.87</u></u>	<u><u>\$2,260.88</u></u>

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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>
Jul-09	Original Claim	\$6,103.20	\$(428.94)	\$5,674.26
Aug-09	Original Claim	\$9,789.12	\$1,028.20	\$10,817.32
	Sponsor Total:	<u><u>\$15,892.32</u></u>	<u><u>\$599.26</u></u>	<u><u>\$16,491.58</u></u>

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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>
Jul-09	Original Claim	\$6,034.14	\$630.35	\$6,664.49
	Sponsor Total:	<u><u>\$6,034.14</u></u>	<u><u>\$630.35</u></u>	<u><u>\$6,664.49</u></u>

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Dixon Elementary - 45-0809
Charlotte Morigeau
PO Box 10
Dixon MT 59831

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$3,029.34	\$312.62	\$3,341.96
	Sponsor Total:	<u><u>\$3,029.34</u></u>	<u><u>\$312.62</u></u>	<u><u>\$3,341.96</u></u>

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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>
Jul-09	Original Claim	\$3,890.25	\$404.25	\$4,294.50
	Sponsor Total:	<u>\$3,890.25</u>	<u>\$404.25</u>	<u>\$4,294.50</u>

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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>
Jul-09	Original Claim	\$23,745.96	\$2,476.70	\$26,222.66
	Sponsor Total:	<u><u>\$23,745.96</u></u>	<u><u>\$2,476.70</u></u>	<u><u>\$26,222.66</u></u>

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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>
Jul-09	Original Claim	\$2,999.25	\$309.57	\$3,308.82
	Sponsor Total:	<u>\$2,999.25</u>	<u>\$309.57</u>	<u>\$3,308.82</u>

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

Batch Number: 100,141
Process Date: 09/16/2009

Pendroy Elementary - 50-0898
Nella Kleinsasser
PO Box 65
Pendroy MT 59467

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-09	Original Claim	\$4,071.81	\$420.70	\$4,492.51
	Sponsor Total:	<u>\$4,071.81</u>	<u>\$420.70</u>	<u>\$4,492.51</u>

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

Batch Number: 100,141
Process Date: 09/16/2009

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>
Aug-09	Original Claim	\$6,182.49	\$638.31	\$6,820.80
	Sponsor Total:	<u><u>\$6,182.49</u></u>	<u><u>\$638.31</u></u>	<u><u>\$6,820.80</u></u>

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

Batch Number: 100,141
Process Date: 09/16/2009

Shelby Elementary - 51-0910
Cathy Snyder
1010 Oilfield Avenue
Shelby MT 59474

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-09	Original Claim	\$3,065.10	\$318.39	\$3,383.49
	Sponsor Total:	<u>\$3,065.10</u>	<u>\$318.39</u>	<u>\$3,383.49</u>

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

Batch Number: 100,141
Process Date: 09/16/2009

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>
Jul-09	Advance	\$(903.27)	\$(94.52)	-\$997.79
Aug-09	Original Claim	\$903.27	\$94.52	\$997.79
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: 100,141
Process Date: 09/16/2009

Harlowton H S - 54-0946
Kathy Elliott
PO Box 288
Harlowton MT 59036

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$13,892.28	\$1,433.68	\$15,325.96
	Sponsor Total:	<u><u>\$13,892.28</u></u>	<u><u>\$1,433.68</u></u>	<u><u>\$15,325.96</u></u>

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

Batch Number: 100,141
Process Date: 09/16/2009

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>
Jul-09	Original Claim	\$51,658.56	\$4,484.25	\$56,142.81
	Sponsor Total:	<u>\$51,658.56</u>	<u>\$4,484.25</u>	<u>\$56,142.81</u>

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

Batch Number: 100,141
Process Date: 09/16/2009

Lockwood Elementary - 56-0967
Diane Brook
1932 US Highway 87
Billings MT 59101

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-09	Original Claim	\$20,984.31	\$2,177.34	\$23,161.65
	Sponsor Total:	<u><u>\$20,984.31</u></u>	<u><u>\$2,177.34</u></u>	<u><u>\$23,161.65</u></u>

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

Batch Number: 100,141
Process Date: 09/16/2009

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>
Aug-09	Original Claim	\$3,799.02	\$392.07	\$4,191.09
	Sponsor Total:	<u><u>\$3,799.02</u></u>	<u><u>\$392.07</u></u>	<u><u>\$4,191.09</u></u>

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

Batch Number: 100,141
Process Date: 09/16/2009

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>
Jul-09	Original Claim	\$3,146.64	\$333.30	\$3,479.94
	Sponsor Total:	<u><u>\$3,146.64</u></u>	<u><u>\$333.30</u></u>	<u><u>\$3,479.94</u></u>

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

Batch Number: 100,141
Process Date: 09/16/2009

Total Operating:	\$312,102.63
Total Administration:	\$33,212.62
Total Reimbursement	<u><u>\$345,315.25</u></u>