

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

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Batch Number: 100209  
Process Date: 07/13/2012

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>Aug-12</b>	Advance	\$7,935.87	\$782.48	\$8,718.35
	<b>Sponsor Total:</b>	<u>\$7,935.87</u>	<u>\$782.48</u>	<u>\$8,718.35</u>

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-12</b>	Advance	\$2,525.63	\$405.10	\$2,930.73
	<b>Sponsor Total:</b>	<u><u>\$2,525.63</u></u>	<u><u>\$405.10</u></u>	<u><u>\$2,930.73</u></u>

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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>Aug-12</b>	Advance	\$1,591.20	\$0.00	\$1,591.20
	<b>Sponsor Total:</b>	<u>\$1,591.20</u>	<u>\$0.00</u>	<u>\$1,591.20</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>
<b>Aug-12</b>	Advance	\$8,000.00	\$1,500.00	\$9,500.00
	<b>Sponsor Total:</b>	<u><u>\$8,000.00</u></u>	<u><u>\$1,500.00</u></u>	<u><u>\$9,500.00</u></u>

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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>Aug-12</b>	Advance	\$610.94	\$96.52	\$707.46
	<b>Sponsor Total:</b>	<u>\$610.94</u>	<u>\$96.52</u>	<u>\$707.46</u>

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<b>Total Operating:</b>	<b>\$20,663.64</b>
<b>Total Administration:</b>	<b>\$2,784.10</b>
<b>Total Reimbursement</b>	<b><u><u>\$23,447.74</u></u></b>