

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

Batch Number: 100241
Process Date: 07/15/2013

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>
Aug-13	Advance	\$6,177.84	\$682.50	\$6,860.34
	Sponsor Total:	<u>\$6,177.84</u>	<u>\$682.50</u>	<u>\$6,860.34</u>

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Troy Community Baptist Church - 27-6654
Susan Nikolaus
P.O. Box 462
Troy MT 59935

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-13	Advance	\$1,552.12	\$0.00	\$1,552.12
	Sponsor Total:	<u>\$1,552.12</u>	<u>\$0.00</u>	<u>\$1,552.12</u>

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St Mary's Mission Parish - 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>
Aug-13	Advance	\$1,449.20	\$0.00	\$1,449.20
	Sponsor Total:	<u>\$1,449.20</u>	<u>\$0.00</u>	<u>\$1,449.20</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>
Aug-13	Advance	\$9,467.64	\$0.00	\$9,467.64
	Sponsor Total:	<u>\$9,467.64</u>	<u>\$0.00</u>	<u>\$9,467.64</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>
Aug-13	Advance	\$802.58	\$289.80	\$1,092.38
	Sponsor Total:	<u>\$802.58</u>	<u>\$289.80</u>	<u>\$1,092.38</u>

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Total Operating:	\$19,449.38
Total Administration:	\$972.30
Total Reimbursement	<u>\$20,421.68</u>