

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

Batch Number: 100233
Process Date: 06/14/2013

Hardin Elementary - 02-0023
Patrice Benjamin
Route 1 Box 1001
Hardin MT 59034

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-13	Advance	\$19,523.64	\$1,500.00	\$21,023.64
	Sponsor Total:	<u>\$19,523.64</u>	<u>\$1,500.00</u>	<u>\$21,023.64</u>

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Northern Cheyenne Elementary - 02-9028
Alice Little Sun
PO Box 150
Busby MT 59016

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Advance	\$4,689.34	\$500.00	\$5,189.34
Jul-13	Advance	\$3,390.40	\$300.00	\$3,690.40
	Sponsor Total:	<u>\$8,079.74</u>	<u>\$800.00</u>	<u>\$8,879.74</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>
Jun-13	Advance	\$6,531.20	\$0.00	\$6,531.20
	Sponsor Total:	<u>\$6,531.20</u>	<u>\$0.00</u>	<u>\$6,531.20</u>

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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>
Jul-13	Advance	\$13,066.50	\$944.82	\$14,011.32
	Sponsor Total:	<u>\$13,066.50</u>	<u>\$944.82</u>	<u>\$14,011.32</u>

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Granite County Medical Foundation - 20-6655
Linda Smith
P.O. Box 445
Drummond MT 59832

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Advance	\$500.00	\$0.00	\$500.00
Jul-13	Advance	\$846.32	\$0.00	\$846.32
	Sponsor Total:	<u>\$1,346.32</u>	<u>\$0.00</u>	<u>\$1,346.32</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>
Jul-13	Advance	\$2,234.44	\$0.00	\$2,234.44
	Sponsor Total:	<u>\$2,234.44</u>	<u>\$0.00</u>	<u>\$2,234.44</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>
Jun-13	Advance	\$1,104.66	\$0.00	\$1,104.66
Jul-13	Advance	\$1,891.08	\$0.00	\$1,891.08
	Sponsor Total:	<u>\$2,995.74</u>	<u>\$0.00</u>	<u>\$2,995.74</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>
Jun-13	Advance	\$15,296.94	\$0.00	\$15,296.94
Jul-13	Advance	\$15,967.08	\$0.00	\$15,967.08
	Sponsor Total:	<u>\$31,264.02</u>	<u>\$0.00</u>	<u>\$31,264.02</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>
Jul-13	Advance	\$927.50	\$531.30	\$1,458.80
	Sponsor Total:	<u>\$927.50</u>	<u>\$531.30</u>	<u>\$1,458.80</u>

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Total Operating:	\$85,969.10
Total Administration:	\$3,776.12
Total Reimbursement	<u>\$89,745.22</u>