

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

Batch Number: 100,126
Process Date: 05/29/2009

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>
Jun-09	Advance	\$23,032.91	\$2,200.00	\$25,232.91
	Sponsor Total:	<u>\$23,032.91</u>	<u>\$2,200.00</u>	<u>\$25,232.91</u>

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Fort Belknap Community Council - 03-6523
Peggy Healy
RR1 Box 66
Harlem MT 59526

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Advance	\$16,764.00	\$3,009.88	\$19,773.88
	Sponsor Total:	<u>\$16,764.00</u>	<u>\$3,009.88</u>	<u>\$19,773.88</u>

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Fromberg Elementary - 05-0071S
Orpha Prewett
Box 189
Fromberg MT 59029

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Advance	\$892.32	\$50.00	\$942.32
	Sponsor Total:	<u>\$892.32</u>	<u>\$50.00</u>	<u>\$942.32</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-09	Advance	\$6,324.44	\$0.00	\$6,324.44
	Sponsor Total:	<u>\$6,324.44</u>	<u>\$0.00</u>	<u>\$6,324.44</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	\$2,995.87	\$1,995.33	\$4,991.20
	Sponsor Total:	<u><u>\$2,995.87</u></u>	<u><u>\$1,995.33</u></u>	<u><u>\$4,991.20</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	\$17,506.50	\$0.00	\$17,506.50
	Sponsor Total:	<u>\$17,506.50</u>	<u>\$0.00</u>	<u>\$17,506.50</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>
Jun-09	Advance	\$2,522.33	\$200.00	\$2,722.33
	Sponsor Total:	<u>\$2,522.33</u>	<u>\$200.00</u>	<u>\$2,722.33</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>
Jun-09	Advance	\$750.00	\$0.00	\$750.00
	Sponsor Total:	<u>\$750.00</u>	<u>\$0.00</u>	<u>\$750.00</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-09	Advance	\$10,446.50	\$1,063.04	\$11,509.54
	Sponsor Total:	<u><u>\$10,446.50</u></u>	<u><u>\$1,063.04</u></u>	<u><u>\$11,509.54</u></u>

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Lame Deer Elementary - 44-0792
Evie Bixby
Box 96
Lame Deer MT 59043

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-09	Advance	\$5,241.60	\$400.00	\$5,641.60
	Sponsor Total:	<u>\$5,241.60</u>	<u>\$400.00</u>	<u>\$5,641.60</u>

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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>
Jun-09	Advance	\$2,339.61	\$200.00	\$2,539.61
	Sponsor Total:	<u>\$2,339.61</u>	<u>\$200.00</u>	<u>\$2,539.61</u>

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Total Operating:	\$88,816.08
Total Administration:	\$9,118.25
Total Reimbursement	<u><u>\$97,934.33</u></u>