

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

Batch Number: 100203
Process Date: 06/15/2012

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-12 | Advance | \$8,360.67 | \$1,000.00 | \$9,360.67 |
| | Sponsor Total: | <u><u>\$8,360.67</u></u> | <u><u>\$1,000.00</u></u> | <u><u>\$9,360.67</u></u> |

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Bridger K-12 Schools - 05-0059
Corinne Turnsplenty
429 west park
Bridger MT 59014

| <u>Payment Period</u> | | <u>General Operating</u> | <u>Administration</u> | <u>Payment Total</u> |
|---------------------------|-----------------------|------------------------------|-----------------------|--------------------------|
| Jul-12 | Advance | \$418.95 | \$31.18 | \$450.13 |
| | Sponsor Total: | <u>\$418.95</u> | <u>\$31.18</u> | <u>\$450.13</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-12 | Advance | \$10,097.75 | \$782.48 | \$10,880.23 |
| | Sponsor Total: | <u>\$10,097.75</u> | <u>\$782.48</u> | <u>\$10,880.23</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> |
|---------------------------|-----------------------|------------------------------|------------------------|--------------------------|
| Jul-12 | Advance | \$3,472.83 | \$556.26 | \$4,029.09 |
| | Sponsor Total: | <u><u>\$3,472.83</u></u> | <u><u>\$556.26</u></u> | <u><u>\$4,029.09</u></u> |

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Phillips Co Boys & Girls Club - 36-6635
Kim Witmer
P.O. Box 475
Malta MT 59538

| <u>Payment Period</u> | | <u>General Operating</u> | <u>Administration</u> | <u>Payment Total</u> |
|---------------------------|-----------------------|------------------------------|-----------------------|--------------------------|
| Jul-12 | Advance | \$2,058.17 | \$86.67 | \$2,144.84 |
| | Sponsor Total: | <u>\$2,058.17</u> | <u>\$86.67</u> | <u>\$2,144.84</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> |
|---------------------------|-----------------------|------------------------------|-----------------------|--------------------------|
| Jul-12 | Advance | \$2,318.44 | \$0.00 | \$2,318.44 |
| | Sponsor Total: | <u>\$2,318.44</u> | <u>\$0.00</u> | <u>\$2,318.44</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-12 | Advance | \$14,321.88 | \$2,499.20 | \$16,821.08 |
| | Sponsor Total: | <u>\$14,321.88</u> | <u>\$2,499.20</u> | <u>\$16,821.08</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-12 | Advance | \$986.90 | \$155.92 | \$1,142.82 |
| | Sponsor Total: | <u>\$986.90</u> | <u>\$155.92</u> | <u>\$1,142.82</u> |

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| | |
|------------------------------|---------------------------|
| Total Operating: | \$42,035.59 |
| Total Administration: | \$5,111.71 |
| Total Reimbursement | <u>\$47,147.30</u> |