

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

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Batch Number: 100181  
Process Date: 06/13/2011

Lima K-12 Schools - 01-0009  
Blair Wilding  
PO Box 186  
Lima MT 59739

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Advance	\$1,149.54	\$0.00	\$1,149.54
	<b>Sponsor Total:</b>	<u>\$1,149.54</u>	<u>\$0.00</u>	<u>\$1,149.54</u>

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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>
<b>Jul-11</b>	Advance	\$13,901.00	\$1,107.45	\$15,008.45
	<b>Sponsor Total:</b>	<u><u>\$13,901.00</u></u>	<u><u>\$1,107.45</u></u>	<u><u>\$15,008.45</u></u>

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Boys/Girls Club Little Rockies - 03-6640  
Nanette Peak  
P O Box 58  
Hays MT 59527

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Advance	\$1,378.86	\$0.00	\$1,378.86
	<b>Sponsor Total:</b>	<u>\$1,378.86</u>	<u>\$0.00</u>	<u>\$1,378.86</u>

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---

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Bridger K-12 Schools - 05-0059  
Cynthia Tripp  
PO Box 467  
Bridger MT 59014

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Advance	\$1,340.64	\$0.00	\$1,340.64
	<b>Sponsor Total:</b>	<u>\$1,340.64</u>	<u>\$0.00</u>	<u>\$1,340.64</u>

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---

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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>
<b>Jun-11</b>	Advance	\$7,632.24	\$1,013.33	\$8,645.57
	<b>Sponsor Total:</b>	<u><u>\$7,632.24</u></u>	<u><u>\$1,013.33</u></u>	<u><u>\$8,645.57</u></u>

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---

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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>
<b>Jun-11</b>	Advance	\$10,767.54	\$750.81	\$11,518.35
<b>Jul-11</b>	Advance	\$9,337.02	\$750.81	\$10,087.83
<b>Sponsor Total:</b>		<u><u>\$20,104.56</u></u>	<u><u>\$1,501.62</u></u>	<u><u>\$21,606.18</u></u>

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---

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LEAP into Life Inc. - 15-6633  
Danielle Chatterton  
PO Box 147  
Bigfork MT 59911

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jun-11</b>	Advance	\$850.00	\$0.00	\$850.00
<b>Jul-11</b>	Advance	\$1,143.19	\$0.00	\$1,143.19
	<b>Sponsor Total:</b>	<u>\$1,993.19</u>	<u>\$0.00</u>	<u>\$1,993.19</u>

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---

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Geyser Public Schools - 23-0472  
Mary Hofer  
PO Box 70  
Geyser MT 59447

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jun-11</b>	Advance	\$2,616.18	\$0.00	\$2,616.18
	<b>Sponsor Total:</b>	<u><u>\$2,616.18</u></u>	<u><u>\$0.00</u></u>	<u><u>\$2,616.18</u></u>

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---

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Salish Kootenai Community College - 24-9440  
Mike Tryon  
Salish Kootenai College  
PO Box 70  
Pablo MT 59855

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jun-11</b>	Advance	\$3,536.26	\$200.00	\$3,736.26
	<b>Sponsor Total:</b>	<u>\$3,536.26</u>	<u>\$200.00</u>	<u>\$3,736.26</u>

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---

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

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-11</b>	Advance	\$4,585.56	\$978.12	\$5,563.68
	<b>Sponsor Total:</b>	<u>\$4,585.56</u>	<u>\$978.12</u>	<u>\$5,563.68</u>

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---

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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>
<b>Jun-11</b>	Advance	\$2,504.78	\$0.00	\$2,504.78
<b>Jul-11</b>	Advance	\$1,968.04	\$0.00	\$1,968.04
<b>Sponsor Total:</b>		<u><u>\$4,472.82</u></u>	<u><u>\$0.00</u></u>	<u><u>\$4,472.82</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>Jun-11</b>	Advance	\$3,874.00	\$0.00	\$3,874.00
<b>Jul-11</b>	Advance	\$3,874.00	\$0.00	\$3,874.00
<b>Sponsor Total:</b>		<u><u>\$7,748.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$7,748.00</u></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>Jul-11</b>	Advance	\$13,830.18	\$2,231.25	\$16,061.43
	<b>Sponsor Total:</b>	<u>\$13,830.18</u>	<u>\$2,231.25</u>	<u>\$16,061.43</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>
<b>Jun-11</b>	Advance	\$6,656.16	\$0.00	\$6,656.16
<b>Jul-11</b>	Advance	\$5,797.68	\$0.00	\$5,797.68
<b>Sponsor Total:</b>		<u><u>\$12,453.84</u></u>	<u><u>\$0.00</u></u>	<u><u>\$12,453.84</u></u>

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Batch Number: 100181  
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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>Jun-11</b>	Advance	\$1,220.31	\$196.88	\$1,417.19
<b>Jul-11</b>	Advance	\$1,045.98	\$168.75	\$1,214.73
<b>Sponsor Total:</b>		<u>\$2,266.29</u>	<u>\$365.63</u>	<u>\$2,631.92</u>

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<b>Total Operating:</b>	<b>\$99,009.16</b>
<b>Total Administration:</b>	<b>\$7,397.40</b>
<b>Total Reimbursement</b>	<b><u><u>\$106,406.56</u></u></b>