

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

Batch Number: 100291
Process Date: 06/24/2015

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-15 | Advance | \$7,400.30 | \$0.00 | \$7,400.30 |
| | Sponsor Total: | <u>\$7,400.30</u> | <u>\$0.00</u> | <u>\$7,400.30</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> |
|---------------------------|-----------------------|------------------------------|-----------------------|--------------------------|
| Jun-15 | Advance | \$5,389.75 | \$1,029.00 | \$6,418.75 |
| | Sponsor Total: | <u>\$5,389.75</u> | <u>\$1,029.00</u> | <u>\$6,418.75</u> |

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Dodson K-12 - 36-0648
Dottie Simanton
PO Box 278
Dodson MT 59524

| <u>Payment Period</u> | | <u>General Operating</u> | <u>Administration</u> | <u>Payment Total</u> |
|---------------------------|-----------------------|------------------------------|-----------------------|--------------------------|
| Jun-15 | Advance | \$900.74 | \$0.00 | \$900.74 |
| | Sponsor Total: | <u>\$900.74</u> | <u>\$0.00</u> | <u>\$900.74</u> |

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| | |
|------------------------------|---------------------------|
| Total Operating: | \$13,690.79 |
| Total Administration: | \$1,029.00 |
| Total Reimbursement | <u>\$14,719.79</u> |