

Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary

Batch Number: 100231
Process Date: 05/16/2013

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

Payment Period		General Operating	Administration	Payment Total
Jun-13	Advance	\$22,375.02	\$2,237.50	\$24,612.52
	Sponsor Total:	<u>\$22,375.02</u>	<u>\$2,237.50</u>	<u>\$24,612.52</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-13	Advance	\$724.30	\$72.40	\$796.70
	Sponsor Total:	<u>\$724.30</u>	<u>\$72.40</u>	<u>\$796.70</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-13	Advance	\$9,147.45	\$944.82	\$10,092.27
	Sponsor Total:	<u>\$9,147.45</u>	<u>\$944.82</u>	<u>\$10,092.27</u>

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Kalispell Salvation Army - 15-6521
Florence Barnes
PO Box 8357
Kalispell MT 59904

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-13	Advance	\$1,676.88	\$148.50	\$1,825.38
	Sponsor Total:	<u>\$1,676.88</u>	<u>\$148.50</u>	<u>\$1,825.38</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>
Jun-13	Advance	\$1,568.80	\$0.00	\$1,568.80
	Sponsor Total:	<u>\$1,568.80</u>	<u>\$0.00</u>	<u>\$1,568.80</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>
Jun-13	Advance	\$1,045.92	\$483.00	\$1,528.92
	Sponsor Total:	<u>\$1,045.92</u>	<u>\$483.00</u>	<u>\$1,528.92</u>

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Total Operating:	\$36,538.37
Total Administration:	\$3,886.22
Total Reimbursement	<u>\$40,424.59</u>