

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

Batch Number: 100201
Process Date: 06/01/2012

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>
Jun-12	Advance	\$20,384.25	\$1,000.00	\$21,384.25
	Sponsor Total:	<u>\$20,384.25</u>	<u>\$1,000.00</u>	<u>\$21,384.25</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-12	Advance	\$345.35	\$84.15	\$429.50
	Sponsor Total:	<u>\$345.35</u>	<u>\$84.15</u>	<u>\$429.50</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-12	Advance	\$4,972.50	\$0.00	\$4,972.50
	Sponsor Total:	<u>\$4,972.50</u>	<u>\$0.00</u>	<u>\$4,972.50</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-12	Advance	\$13,173.22	\$782.48	\$13,955.70
	Sponsor Total:	<u><u>\$13,173.22</u></u>	<u><u>\$782.48</u></u>	<u><u>\$13,955.70</u></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>
Jun-12	Advance	\$3,563.94	\$0.00	\$3,563.94
	Sponsor Total:	<u>\$3,563.94</u>	<u>\$0.00</u>	<u>\$3,563.94</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>
Jun-12	Advance	\$1,764.36	\$86.67	\$1,851.03
	Sponsor Total:	<u>\$1,764.36</u>	<u>\$86.67</u>	<u>\$1,851.03</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>
Jun-12	Advance	\$2,237.98	\$0.00	\$2,237.98
	Sponsor Total:	<u>\$2,237.98</u>	<u>\$0.00</u>	<u>\$2,237.98</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-12	Advance	\$13,848.06	\$2,385.60	\$16,233.66
	Sponsor Total:	<u><u>\$13,848.06</u></u>	<u><u>\$2,385.60</u></u>	<u><u>\$16,233.66</u></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-12	Advance	\$939.90	\$148.50	\$1,088.40
	Sponsor Total:	<u>\$939.90</u>	<u>\$148.50</u>	<u>\$1,088.40</u>

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Total Operating:	\$61,229.56
Total Administration:	\$4,487.40
Total Reimbursement	<u><u>\$65,716.96</u></u>