

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

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Batch Number: 100179  
Process Date: 05/23/2011

Hardin Elementary - 02-0023  
Sharon Peterson  
Route 1 Box 1001  
Hardin MT 59034

| <u>Payment<br/>Period</u> |                       | <u>General<br/>Operating</u> | <u>Administration</u>    | <u>Payment<br/>Total</u>  |
|---------------------------|-----------------------|------------------------------|--------------------------|---------------------------|
| <b>Jun-11</b>             | Advance               | \$22,218.00                  | \$1,932.33               | \$24,150.33               |
|                           | <b>Sponsor Total:</b> | <u><u>\$22,218.00</u></u>    | <u><u>\$1,932.33</u></u> | <u><u>\$24,150.33</u></u> |

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Batch Number: 100179  
Process Date: 05/23/2011

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

| <u>Payment<br/>Period</u> |                       | <u>General<br/>Operating</u> | <u>Administration</u> | <u>Payment<br/>Total</u> |
|---------------------------|-----------------------|------------------------------|-----------------------|--------------------------|
| <b>Jun-11</b>             | Advance               | \$845.04                     | \$0.00                | \$845.04                 |
|                           | <b>Sponsor Total:</b> | <u>\$845.04</u>              | <u>\$0.00</u>         | <u>\$845.04</u>          |

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Batch Number: 100179  
Process Date: 05/23/2011

Fromberg Elementary - 05-0071S  
Orpha Prewett  
Box 189  
Fromberg MT 59029

| <u>Payment<br/>Period</u> |                       | <u>General<br/>Operating</u> | <u>Administration</u> | <u>Payment<br/>Total</u> |
|---------------------------|-----------------------|------------------------------|-----------------------|--------------------------|
| <b>Jun-11</b>             | Advance               | \$518.24                     | \$82.02               | \$600.26                 |
|                           | <b>Sponsor Total:</b> | <u>\$518.24</u>              | <u>\$82.02</u>        | <u>\$600.26</u>          |

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Batch Number: 100179  
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Rocky Mountain Development Council - 25-6579  
Shawna Amberg  
P.O. Box 1717  
Helena MT 59624

| <u>Payment<br/>Period</u> |                       | <u>General<br/>Operating</u> | <u>Administration</u>  | <u>Payment<br/>Total</u> |
|---------------------------|-----------------------|------------------------------|------------------------|--------------------------|
| <b>Jun-11</b>             | Advance               | \$3,696.42                   | \$936.56               | \$4,632.98               |
|                           | <b>Sponsor Total:</b> | <u><u>\$3,696.42</u></u>     | <u><u>\$936.56</u></u> | <u><u>\$4,632.98</u></u> |

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Batch Number: 100179  
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Fort Peck Tribes - 43-6405  
Mary PLante  
PO Box 1027  
Poplar MT 59255

| <u>Payment<br/>Period</u> |                       | <u>General<br/>Operating</u> | <u>Administration</u>    | <u>Payment<br/>Total</u>  |
|---------------------------|-----------------------|------------------------------|--------------------------|---------------------------|
| <b>Jun-11</b>             | Advance               | \$13,768.02                  | \$2,259.37               | \$16,027.39               |
|                           | <b>Sponsor Total:</b> | <u><u>\$13,768.02</u></u>    | <u><u>\$2,259.37</u></u> | <u><u>\$16,027.39</u></u> |

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|                              |                                  |
|------------------------------|----------------------------------|
| <b>Total Operating:</b>      | <b>\$41,045.72</b>               |
| <b>Total Administration:</b> | <b>\$5,210.28</b>                |
| <b>Total Reimbursement</b>   | <b><u><u>\$46,256.00</u></u></b> |