

Montana Office of Public Instruction
 School Nutrition Programs
 Payment Statement Summary SFSP



Batch Number: 100094
 Process Date: 06/13/2008

Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
BUTTE KIWANIS SUNSHINE CAMP (Vendor #0000019873)					
47-6522	Butte Kiwanis	7	\$3,515.56	\$186.60	\$3,702.16
Vendor Total:			\$3,515.56	\$186.60	\$3,702.16
FORT PECK TRIBES (Vendor #0000017580)					
43-6405	Fort Peck Tribes	7	\$11,922.62	\$3,316.67	\$15,239.29
43-6405	Fort Peck Tribes	8	\$6,738.88	\$357.67	\$7,096.55
Vendor Total:			\$18,661.50	\$3,674.34	\$22,335.84
HARDIN PUBLIC SCHOOLS (Vendor #0000046334)					
02-0023	Hardin Elementary	7	\$15,378.39	\$1,460.71	\$16,839.10
Vendor Total:			\$15,378.39	\$1,460.71	\$16,839.10
HILL COUNTY TREASURER (Vendor #0000023537)					
21-1217	Gildford Colony Elementary	7	\$5,920.65	\$345.80	\$6,266.45
Vendor Total:			\$5,920.65	\$345.80	\$6,266.45
ROCKY MOUNTAIN DEVELOPMENT COUNCIL (Vendor #0000018284)					
25-6579	Rocky Mountain Development Council	7	\$14,434.49	\$0.00	\$14,434.49
Vendor Total:			\$14,434.49	\$0.00	\$14,434.49
ROOSEVELT COUNTY TREASURER (Vendor #0000023559)					
43-0783	Brockton Public Schools	7	\$2,752.04	\$145.70	\$2,897.74
Vendor Total:			\$2,752.04	\$145.70	\$2,897.74
ROSEBUD COUNTY TREASURER (Vendor #0000023560)					
44-0792	Lame Deer Elementary	7	\$5,739.36	\$447.52	\$6,186.88
Vendor Total:			\$5,739.36	\$447.52	\$6,186.88
Grand Total:			\$66,401.99	\$6,260.67	\$72,662.66