

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



Batch Number: 100110
 Process Date: 10/20/2008

| Sponsor Number | Sponsor Name | Payment Period | General Operating | Administration | Payment Total |
|--|----------------------------------|----------------|--------------------|-------------------|--------------------|
| BOZEMAN HUMAN RESOURCE DEV COUNCIL IX (Vendor #000003789) | | | | | |
| 16-6512 | Gallatin Valley Food Bank | 8 | \$2,604.25 | \$272.26 | \$2,876.51 |
| Vendor Total: | | | \$2,604.25 | \$272.26 | \$2,876.51 |
| BUTTE HUMAN RESOURCES COUNCIL DIST XII (Vendor #0000017631) | | | | | |
| 47-6524 | Butte Human Resource Council XII | 8 | \$18,465.14 | \$1,921.64 | \$20,386.78 |
| Vendor Total: | | | \$18,465.14 | \$1,921.64 | \$20,386.78 |
| MISSOULA COUNTY TREASURER (Vendor #0000023548) | | | | | |
| 32-0597 | Seeley Lake Elementary | 8 | \$783.75 | \$81.94 | \$865.69 |
| Vendor Total: | | | \$783.75 | \$81.94 | \$865.69 |
| RAVALLI COUNTY TREASURER (Vendor #0000023557) | | | | | |
| 41-0735 | Hamilton K-12 Schools | 7 | \$9,622.96 | \$1,029.48 | \$10,652.44 |
| Vendor Total: | | | \$9,622.96 | \$1,029.48 | \$10,652.44 |
| WHEATLAND COUNTY TREASURER (Vendor #0000023570) | | | | | |
| 54-0946 | Harlowton H S | 8 | \$1,939.68 | \$199.81 | \$2,139.49 |
| Vendor Total: | | | \$1,939.68 | \$199.81 | \$2,139.49 |
| Grand Total: | | | \$33,415.78 | \$3,505.13 | \$36,920.91 |