

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



Batch Number: 100154
 Process Date: 06/14/2010

Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
BEAVERHEAD COUNTY TREASURER (Vendor #000023517)					
01-0009	Lima K-12 Schools	7	\$2,070.64	\$140.80	\$2,211.44
Vendor Total:			\$2,070.64	\$140.80	\$2,211.44
BUTTE KIWANIS SUNSHINE CAMP (Vendor #0000019873)					
47-6522	Butte Kiwanis	7	\$1,945.12	\$0.00	\$1,945.12
Vendor Total:			\$1,945.12	\$0.00	\$1,945.12
FIRST BAPTIST CHURCH (Vendor #0000141528)					
09-6559	First Baptist Church	6	\$5,885.88	\$947.10	\$6,832.98
Vendor Total:			\$5,885.88	\$947.10	\$6,832.98
FORT PECK TRIBES (Vendor #0000017580)					
43-6405	Fort Peck Tribes	7	\$16,450.56	\$2,444.21	\$18,894.77
Vendor Total:			\$16,450.56	\$2,444.21	\$18,894.77
HARDIN PUBLIC SCHOOLS (Vendor #0000046334)					
02-0023	Hardin Elementary	7	\$11,221.38	\$2,342.31	\$13,563.69
Vendor Total:			\$11,221.38	\$2,342.31	\$13,563.69
LEAP INTO LIFE INC (Vendor #0000171036)					
15-6633	LEAP into Life Inc.	6	\$2,342.34	\$302.25	\$2,644.59
Vendor Total:			\$2,342.34	\$302.25	\$2,644.59
MADISON COUNTY TREASURER (Vendor #0000023544)					
28-0537	Sheridan Elementary	7	\$2,642.64	\$0.00	\$2,642.64
Vendor Total:			\$2,642.64	\$0.00	\$2,642.64
ROCKY MOUNTAIN DEVELOPMENT COUNCIL (Vendor #0000018284)					
25-6579	Rocky Mountain Development Council	7	\$6,386.84	\$1,144.43	\$7,531.27
Vendor Total:			\$6,386.84	\$1,144.43	\$7,531.27
ROSEBUD COUNTY TREASURER (Vendor #0000023560)					
44-0792	Lame Deer Elementary	7	\$4,013.10	\$322.88	\$4,335.98
Vendor Total:			\$4,013.10	\$322.88	\$4,335.98
VALLEY COUNTY TREASURER (Vendor #0000023569)					
53-0927	Frazer Elementary	7	\$5,195.19	\$413.46	\$5,608.65
Vendor Total:			\$5,195.19	\$413.46	\$5,608.65
Grand Total:			\$58,153.69	\$8,057.44	\$66,211.13