

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



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

Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
<b>BOYS &amp; GIRLS CLUB OF THE LITTLE ROCKIES (Vendor #0000206758)</b>					
03-6640	Boys/Girls Club Little Rockies	6	\$845.04	\$0.00	\$845.04
<b>Vendor Total:</b>			<b>\$845.04</b>	<b>\$0.00</b>	<b>\$845.04</b>
<b>CARBON COUNTY TREASURER (Vendor #0000023521)</b>					
05-0071S	Fromberg Elementary	6	\$518.24	\$82.02	\$600.26
<b>Vendor Total:</b>			<b>\$518.24</b>	<b>\$82.02</b>	<b>\$600.26</b>
<b>FORT PECK TRIBES (Vendor #0000017580)</b>					
43-6405	Fort Peck Tribes	6	\$13,768.02	\$2,259.37	\$16,027.39
<b>Vendor Total:</b>			<b>\$13,768.02</b>	<b>\$2,259.37</b>	<b>\$16,027.39</b>
<b>HARDIN PUBLIC SCHOOLS (Vendor #0000046334)</b>					
02-0023	Hardin Elementary	6	\$22,218.00	\$1,932.33	\$24,150.33
<b>Vendor Total:</b>			<b>\$22,218.00</b>	<b>\$1,932.33</b>	<b>\$24,150.33</b>
<b>ROCKY MOUNTAIN DEVELOPMENT COUNCIL (Vendor #0000018284)</b>					
25-6579	Rocky Mountain Development Council	6	\$3,696.42	\$936.56	\$4,632.98
<b>Vendor Total:</b>			<b>\$3,696.42</b>	<b>\$936.56</b>	<b>\$4,632.98</b>
<b>Grand Total:</b>			<b>\$41,045.72</b>	<b>\$5,210.28</b>	<b>\$46,256.00</b>