

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



Batch Number: 100085
 Process Date: 11/19/2007

Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
BIG HORN COUNTY TREASURER (Vendor #000023518)					
02-0021	Pryor Public Schools	8	\$1,119.46	\$116.10	\$1,235.56
Vendor Total:			\$1,119.46	\$116.10	\$1,235.56
BUTTE HUMAN RESOURCES COUNCIL DIST XII (Vendor #000017631)					
47-6524	Butte Human Resource Council XII	8	\$1,476.10	\$0.00	\$1,476.10
Vendor Total:			\$1,476.10	\$0.00	\$1,476.10
FERGUS COUNTY TREASURER (Vendor #000023530)					
14-1218	Ayers Elementary	8	\$177.73	\$4.22	\$181.95
Vendor Total:			\$177.73	\$4.22	\$181.95
GLACIER COUNTY TREASURER (Vendor #000023534)					
18-0400	Browning Elementary	8	\$6,576.24	\$685.03	\$7,261.27
Vendor Total:			\$6,576.24	\$685.03	\$7,261.27
JUDITH BASIN COUNTY TREASURER (Vendor #000023539)					
23-0472	Geyser Public Schools	8	\$112.05	\$0.00	\$112.05
Vendor Total:			\$112.05	\$0.00	\$112.05
LINCOLN COUNTY TREASURER (Vendor #000023543)					
27-0527	Eureka Elementary	8	\$2,219.85	\$0.00	\$2,219.85
Vendor Total:			\$2,219.85	\$0.00	\$2,219.85
MILES CITY NUTRITION COALITION (Vendor #000034224)					
09-6548	Miles City Nutrition Coalition	8	\$0.00	\$197.08	\$197.08
Vendor Total:			\$0.00	\$197.08	\$197.08
RAVALLI COUNTY TREASURER (Vendor #000023557)					
41-0735	Hamilton K-12 Schools	8	\$1,758.82	\$0.00	\$1,758.82
Vendor Total:			\$1,758.82	\$0.00	\$1,758.82
ROCKY MOUNTAIN DEVELOPMENT COUNCIL (Vendor #000018284)					
25-6579	Rocky Mountain Development Council	8	\$884.41	\$0.00	\$884.41
Vendor Total:			\$884.41	\$0.00	\$884.41
ROUNDUP YOUTH CENTER (Vendor #0000167775)					
33-6631	Roundup Youth Center	8	\$100.00	\$0.00	\$100.00
Vendor Total:			\$100.00	\$0.00	\$100.00

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WHEATLAND COUNTY TREASURER (Vendor #0000023570)					
54-0946	Harlowton H S	8	\$0.00	\$735.00	\$735.00
Vendor Total:			\$0.00	\$735.00	\$735.00
YELLOWSTONE COUNTY TREASURER (Vendor #0000023572)					
56-0978	Broadview Elementary	8	\$0.00	\$945.04	\$945.04
Vendor Total:			\$0.00	\$945.04	\$945.04
Grand Total:			\$14,424.66	\$2,682.47	\$17,107.13