

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



Batch Number: 100058
 Process Date: 11/06/2006

Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
BIG HORN COUNTY TREASURER (Vendor #000023518)					
02-0026	Wyola Elem	6	\$836.28	\$0.00	\$836.28
02-0026	Wyola Elem	7	\$894.55	\$0.00	\$894.55
Vendor Total:			\$1,730.83	\$0.00	\$1,730.83

BLAINE COUNTY TREASURER (Vendor #000023519)					
03-0028	Chinook Elem	6	\$2,262.31	\$0.00	\$2,262.31
03-0028	Chinook Elem	8	\$3,587.23	\$0.00	\$3,587.23
03-0030S	Harlem Public Schools	6	\$4,211.25	\$0.00	\$4,211.25
Vendor Total:			\$10,060.79	\$0.00	\$10,060.79

BOYS AND GIRLS CLUB OF NORTHERN MONTANA (Vendor #000035489)					
07-9837S	Great Falls Boys & Girls Clubs	8	\$0.00	\$68.25	\$68.25
Vendor Total:			\$0.00	\$68.25	\$68.25

CARBON COUNTY TREASURER (Vendor #000023521)					
05-0071S	Fromberg Elementary	6	\$0.00	\$16.78	\$16.78
Vendor Total:			\$0.00	\$16.78	\$16.78

GLACIER COUNTY TREASURER (Vendor #000023534)					
18-0404	East Glacier Park Elem	7	\$184.88	\$0.00	\$184.88
Vendor Total:			\$184.88	\$0.00	\$184.88

LAKE COUNTY TREASURER (Vendor #000023540)					
24-0478S	Polson High School	7	\$0.00	\$40.76	\$40.76
Vendor Total:			\$0.00	\$40.76	\$40.76

LIVINGSTON SCHOOL DISTRICT #4 & #1 (Vendor #000023413)					
34-0613S	Park High School	7	\$0.00	\$34.68	\$34.68
Vendor Total:			\$0.00	\$34.68	\$34.68

PONDERA COUNTY TREASURER (Vendor #000023553)					
37-1226	Heart Butte Elem	8	\$1,000.00	\$0.00	\$1,000.00
Vendor Total:			\$1,000.00	\$0.00	\$1,000.00

RAVALLI COUNTY TREASURER (Vendor #000023557)					
41-0735	Hamilton K-12 Schools	8	\$0.00	\$335.59	\$335.59
Vendor Total:			\$0.00	\$335.59	\$335.59

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ROCKY MOUNTAIN DEVELOPMENT COUNCIL (Vendor #0000018284)					
25-6579	Rocky Mountain Development Council	7	\$(380.56)	\$0.00	\$(380.56)
25-6579	Rocky Mountain Development Council	8	\$4,034.56	\$0.00	\$4,034.56
Vendor Total:			\$3,654.00	\$0.00	\$3,654.00
YELLOWSTONE COUNTY TREASURER (Vendor #0000023572)					
56-0978	Broadview Elem	8	\$0.00	\$771.82	\$771.82
Vendor Total:			\$0.00	\$771.82	\$771.82
Grand Total:			\$16,630.50	\$1,267.88	\$17,898.38