

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



Batch Number: 100057
 Process Date: 10/25/2006

Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
BIG HORN COUNTY TREASURER (Vendor #0000023518)					
02-0025	Lodge Grass Elem	7	\$7,209.47	\$120.00	\$7,329.47
Vendor Total:			\$7,209.47	\$120.00	\$7,329.47
BUTTE HUMAN RESOURCES COUNCIL DIST XII (Vendor #0000017631)					
47-6524	Butte Human Resource Council XII	6	\$9,470.36	\$858.08	\$10,328.44
Vendor Total:			\$9,470.36	\$858.08	\$10,328.44
FLATHEAD COUNTY TREASURER (Vendor #0000023531)					
15-6503	Flathead Valley Community College	6	\$2,720.58	\$278.51	\$2,999.09
15-6503	Flathead Valley Community College	7	\$1,965.88	\$201.26	\$2,167.14
Vendor Total:			\$4,686.46	\$479.77	\$5,166.23
GLACIER COUNTY TREASURER (Vendor #0000023534)					
18-0400	Browning Elem	6	\$20,627.52	\$0.00	\$20,627.52
Vendor Total:			\$20,627.52	\$0.00	\$20,627.52
LAKE COUNTY TREASURER (Vendor #0000023540)					
24-0478S	Polson High School	7	\$2,119.52	\$181.49	\$2,301.01
Vendor Total:			\$2,119.52	\$181.49	\$2,301.01
PONDERA COUNTY TREASURER (Vendor #0000023553)					
37-1226	Heart Butte Elem	6	\$764.95	\$0.00	\$764.95
37-1226	Heart Butte Elem	8	\$3,298.69	\$0.00	\$3,298.69
Vendor Total:			\$4,063.64	\$0.00	\$4,063.64
RAVALLI COUNTY TREASURER (Vendor #0000023557)					
41-0735	Hamilton K-12 Schools	8	\$8,618.04	\$256.33	\$8,874.37
Vendor Total:			\$8,618.04	\$256.33	\$8,874.37
ROOSEVELT COUNTY TREASURER (Vendor #0000023559)					
43-0781S	Wolf Point H S	8	\$1,337.08	\$0.00	\$1,337.08
Vendor Total:			\$1,337.08	\$0.00	\$1,337.08
YELLOWSTONE COUNTY TREASURER (Vendor #0000023572)					
56-0978	Broadview Elem	8	\$2,941.19	\$0.00	\$2,941.19
Vendor Total:			\$2,941.19	\$0.00	\$2,941.19
Grand Total:			\$61,073.28	\$1,895.67	\$62,968.95