

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



Batch Number: 100136
 Process Date: 07/20/2009

Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
BIG HORN COUNTY TREASURER (Vendor #000023518)					
02-0021	Pryor Public Schools	6	\$2,014.02	\$210.59	\$2,224.61
02-0026	Wyola Elementary	6	\$1,429.38	\$151.67	\$1,581.05
Vendor Total:			\$3,443.40	\$362.26	\$3,805.66
BLAINE COUNTY TREASURER (Vendor #000023519)					
03-0028	Chinook Elementary	6	\$2,846.10	\$293.67	\$3,139.77
Vendor Total:			\$2,846.10	\$293.67	\$3,139.77
BOYS AND GIRLS CLUBS OF N.C. MONTANA (Vendor #000035489)					
07-9837S	Great Falls Boys & Girls Clubs	6	\$3,847.83	\$398.29	\$4,246.12
Vendor Total:			\$3,847.83	\$398.29	\$4,246.12
CARBON COUNTY TREASURER (Vendor #000023521)					
05-0071S	Fromberg Elementary	6	\$0.00	\$5.36	\$5.36
Vendor Total:			\$0.00	\$5.36	\$5.36
CASCADE COUNTY TREASURER (Vendor #000023523)					
07-0104	Centerville Elementary	6	\$2,431.17	\$251.29	\$2,682.46
Vendor Total:			\$2,431.17	\$251.29	\$2,682.46
FERGUS COUNTY TREASURER (Vendor #000023530)					
14-0272	King Colony Elementary	5	\$733.02	\$75.68	\$808.70
14-0272	King Colony Elementary	6	\$2,903.64	\$299.83	\$3,203.47
14-0288	Spring Creek Colony Elementary	5	\$537.42	\$55.47	\$592.89
14-0288	Spring Creek Colony Elementary	6	\$1,789.71	\$184.80	\$1,974.51
14-1218	Ayers Elementary	5	\$407.70	\$42.07	\$449.77
14-1218	Ayers Elementary	6	\$1,875.42	\$193.55	\$2,068.97
Vendor Total:			\$8,246.91	\$851.40	\$9,098.31
FIRST BAPTIST CHURCH (Vendor #0000141528)					
09-6559	First Baptist Church	6	\$1,425.64	\$814.03	\$2,239.67
Vendor Total:			\$1,425.64	\$814.03	\$2,239.67
FORT BELKNAP COMMUNITY COUNCIL (Vendor #0000017039)					
03-6523	Fort Belknap Community Council	6	\$0.00	\$0.00	\$0.00
Vendor Total:			\$0.00	\$0.00	\$0.00
FORT PECK TRIBES (Vendor #0000017580)					
43-6405	Fort Peck Tribes	6	\$4,469.02	\$503.61	\$4,972.63
Vendor Total:			\$4,469.02	\$503.61	\$4,972.63

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GLACIER COUNTY TREASURER (Vendor #0000023534)					
18-0400	Browning Elementary	6	\$24,835.17	\$2,585.21	\$27,420.38
Vendor Total:			\$24,835.17	\$2,585.21	\$27,420.38
GREAT FALLS SCHOOL DIST (Vendor #0000023376)					
07-0098	Great Falls Elementary	6	\$16,712.43	\$1,732.67	\$18,445.10
Vendor Total:			\$16,712.43	\$1,732.67	\$18,445.10
HILL COUNTY TREASURER (Vendor #0000023537)					
21-1207	Rocky Boy Elementary	6	\$15,657.21	\$1,620.05	\$17,277.26
21-1217	Gildford Colony Elementary	6	\$1,346.01	\$139.35	\$1,485.36
Vendor Total:			\$17,003.22	\$1,759.40	\$18,762.62
JEFFERSON COUNTY TREASURER (Vendor #0000023538)					
22-0456	Boulder Elementary School	6	\$1,733.58	\$179.25	\$1,912.83
Vendor Total:			\$1,733.58	\$179.25	\$1,912.83
JUDITH BASIN COUNTY TREASURER (Vendor #0000023539)					
23-0472	Geyser Public Schools	5	\$398.64	\$41.14	\$439.78
23-0472	Geyser Public Schools	6	\$2,180.58	\$225.03	\$2,405.61
Vendor Total:			\$2,579.22	\$266.17	\$2,845.39
LAKE COUNTY TREASURER (Vendor #0000023540)					
24-1200	Ronan High School	6	\$7,942.98	\$824.83	\$8,767.81
Vendor Total:			\$7,942.98	\$824.83	\$8,767.81
LINCOLN COUNTY TREASURER (Vendor #0000023543)					
27-0522	Libby K-12 Schools	6	\$1,577.31	\$163.49	\$1,740.80
27-0527	Eureka Elementary	6	\$1,438.11	\$149.14	\$1,587.25
27-0529	Fortine Elementary	6	\$1,166.94	\$120.73	\$1,287.67
Vendor Total:			\$4,182.36	\$433.36	\$4,615.72
MINERAL COUNTY TREASURER (Vendor #0000023547)					
31-0582	St Regis K-12 Schools	6	\$639.36	\$67.16	\$706.52
Vendor Total:			\$639.36	\$67.16	\$706.52
MISSOULA COUNTY TREASURER (Vendor #0000023548)					
32-0583	Missoula Elementary	6	\$18,302.91	\$1,906.30	\$20,209.21
Vendor Total:			\$18,302.91	\$1,906.30	\$20,209.21

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MISSOULA HUMAN RESOURCE DEV XI (Vendor #0000018019)					
32-6525	Missoula Human Resource Council	6	\$1,448.64	\$152.16	\$1,600.80
Vendor Total:			\$1,448.64	\$152.16	\$1,600.80
MUSSELLSHELL COUNTY TREASURER (Vendor #0000023549)					
33-0607	Melstone Elementary	6	\$0.00	\$60.64	\$60.64
Vendor Total:			\$0.00	\$60.64	\$60.64
PHILLIPS COUNTY TREASURER (Vendor #0000023552)					
36-0647	Dodson Elementary	6	\$391.17	\$40.48	\$431.65
36-0659	Malta K-12 Schools	6	\$6,123.24	\$639.26	\$6,762.50
Vendor Total:			\$6,514.41	\$679.74	\$7,194.15
PONDERA COUNTY TREASURER (Vendor #0000023553)					
37-1226	Heart Butte Elementary	6	\$4,550.73	\$474.15	\$5,024.88
Vendor Total:			\$4,550.73	\$474.15	\$5,024.88
PRAIRIE COUNTY TREASURER (Vendor #0000023556)					
40-0726	Terry K-12 Schools	6	\$1,457.70	\$150.70	\$1,608.40
Vendor Total:			\$1,457.70	\$150.70	\$1,608.40
RAVALLI COUNTY TREASURER (Vendor #0000023557)					
41-0740	Darby K-12 Schools	6	\$788.34	\$81.92	\$870.26
Vendor Total:			\$788.34	\$81.92	\$870.26
ROOSEVELT COUNTY TREASURER (Vendor #0000023559)					
43-0776	Poplar High School	6	\$9,619.59	\$1,000.07	\$10,619.66
Vendor Total:			\$9,619.59	\$1,000.07	\$10,619.66
ROSEBUD COUNTY TREASURER (Vendor #0000023560)					
44-0792	Lame Deer Elementary	6	\$1,252.80	\$282.14	\$1,534.94
Vendor Total:			\$1,252.80	\$282.14	\$1,534.94
ROUNDUP YOUTH CENTER (Vendor #0000167775)					
33-6631	Roundup Youth Center	6	\$1,909.44	\$200.56	\$2,110.00
Vendor Total:			\$1,909.44	\$200.56	\$2,110.00

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SANDERS COUNTY TREASURER (Vendor #0000023561)					
45-0802	Plains Elementary	6	\$(42.91)	\$0.00	\$(42.91)
45-0802	Plains Elementary	6	\$345.24	\$41.94	\$387.18
Vendor Total:			\$302.33	\$41.94	\$344.27
ST LABRE INDIAN CATHOLIC SCHOOL (Vendor #0000017228)					
44-9222	St Labre Indian High School	6	\$7,557.78	\$784.57	\$8,342.35
Vendor Total:			\$7,557.78	\$784.57	\$8,342.35
TETON COUNTY TREASURER (Vendor #0000023566)					
50-1235	Dutton/Brady K-12 Schools	6	\$3,042.51	\$314.00	\$3,356.51
Vendor Total:			\$3,042.51	\$314.00	\$3,356.51
TOOLE COUNTY TREASURER (Vendor #0000023567)					
51-0910	Shelby Elementary	6	\$5,001.40	\$523.38	\$5,524.78
Vendor Total:			\$5,001.40	\$523.38	\$5,524.78
UNIVERSITY OF MONTANA (Vendor #IU51030)					
32-9024	University of Montana Upward Bound	6	\$1,942.35	\$202.43	\$2,144.78
Vendor Total:			\$1,942.35	\$202.43	\$2,144.78
VALLEY COUNTY TREASURER (Vendor #0000023569)					
53-0927	Frazer Elementary	6	\$351.54	\$79.49	\$431.03
Vendor Total:			\$351.54	\$79.49	\$431.03
WHEATLAND COUNTY TREASURER (Vendor #0000023570)					
54-0946	Harlowton H S	6	\$8,590.47	\$886.66	\$9,477.13
Vendor Total:			\$8,590.47	\$886.66	\$9,477.13
YELLOWSTONE COUNTY TREASURER (Vendor #0000023572)					
56-0978	Broadview Elementary	5	\$779.16	\$80.41	\$859.57
56-0978	Broadview Elementary	6	\$4,906.44	\$506.27	\$5,412.71
56-0983	Huntley Project K-12 Schools	6	\$7,997.82	\$839.47	\$8,837.29
Vendor Total:			\$13,683.42	\$1,426.15	\$15,109.57
Grand Total:			\$188,654.75	\$20,574.96	\$209,229.71