

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



Batch Number: 100184
 Process Date: 07/18/2011

Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
ANACONDA PCA FAMILY RESOURCE CTR., INC (Vendor #000020955)					
12-6610	Anaconda Prevent Child Abuse	6	\$580.65	\$424.88	\$1,005.53
Vendor Total:			\$580.65	\$424.88	\$1,005.53
BEAVERHEAD COUNTY TREASURER (Vendor #000023517)					
01-0009	Lima K-12 Schools	6	\$277.14	\$29.06	\$306.20
Vendor Total:			\$277.14	\$29.06	\$306.20
BIG HORN COUNTY TREASURER (Vendor #000023518)					
02-0021	Pryor Public Schools	6	\$2,640.50	\$275.50	\$2,916.00
02-0025	Lodge Grass Elementary	6	\$3,374.23	\$351.59	\$3,725.82
02-0026	Wyola Elementary	6	\$2,686.32	\$277.73	\$2,964.05
Vendor Total:			\$8,701.05	\$904.82	\$9,605.87
BLAINE COUNTY TREASURER (Vendor #000023519)					
03-0028	Chinook Elementary	6	\$2,547.16	\$261.96	\$2,809.12
Vendor Total:			\$2,547.16	\$261.96	\$2,809.12
BOYS & GIRLS CLUB OF THE LITTLE ROCKIES (Vendor #0000206758)					
03-6640	Boys/Girls Club Little Rockies	6	\$31.08	\$91.88	\$122.96
Vendor Total:			\$31.08	\$91.88	\$122.96
BOYS & GIRLS CLUBS OF CASCADE COUNTY (Vendor #0000035489)					
07-9837S	Great Falls Boys & Girls Clubs	6	\$4,143.69	\$430.37	\$4,574.06
Vendor Total:			\$4,143.69	\$430.37	\$4,574.06
BOYS AND GIRLS CLUB OF LEWISTOWN (Vendor #0000132466)					
14-6587	Boys & Girls Club of Lewistown	6	\$2,802.87	\$290.63	\$3,093.50
Vendor Total:			\$2,802.87	\$290.63	\$3,093.50
BUTTE HUMAN RESOURCES COUNCIL DIST XII (Vendor #0000017631)					
47-6524	Butte Human Resource Council XII	6	\$14,271.92	\$1,484.61	\$15,756.53
Vendor Total:			\$14,271.92	\$1,484.61	\$15,756.53
CARBON COUNTY TREASURER (Vendor #0000023521)					
05-0071S	Fromberg Elementary	6	\$0.00	\$0.00	\$0.00
Vendor Total:			\$0.00	\$0.00	\$0.00

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CASCADE COUNTY TREASURER (Vendor #000023523)					
07-0101	Cascade Elementary	6	\$4,901.12	\$505.79	\$5,406.91
07-0104	Centerville Elementary	6	\$2,489.60	\$256.60	\$2,746.20
07-0127	Vaughn Elementary	6	\$488.72	\$51.25	\$539.97
Vendor Total:			\$7,879.44	\$813.64	\$8,693.08
FERGUS COUNTY TREASURER (Vendor #000023530)					
14-0264	Deerfield Elementary	6	\$1,483.75	\$152.64	\$1,636.39
14-0272	King Colony Elementary	5	\$386.68	\$39.82	\$426.50
14-0272	King Colony Elementary	6	\$2,121.73	\$218.65	\$2,340.38
14-0288	Spring Creek Colony Elementary	5	\$275.44	\$28.32	\$303.76
14-0288	Spring Creek Colony Elementary	6	\$1,577.94	\$162.38	\$1,740.32
14-1218	Ayers Elementary	5	\$187.60	\$19.30	\$206.90
14-1218	Ayers Elementary	6	\$1,186.08	\$122.10	\$1,308.18
Vendor Total:			\$7,219.22	\$743.21	\$7,962.43
FIRST BAPTIST CHURCH (Vendor #0000141528)					
09-6559	First Baptist Church	6	\$0.00	\$0.00	\$0.00
Vendor Total:			\$0.00	\$0.00	\$0.00
FLATHEAD COUNTY TREASURER (Vendor #000023531)					
15-6503	Flathead Valley Community College	6	\$3,795.07	\$391.53	\$4,186.60
Vendor Total:			\$3,795.07	\$391.53	\$4,186.60
FORT BELKNAP COMMUNITY COUNCIL (Vendor #000017039)					
03-6523	Fort Belknap Community Council	6	\$18,884.26	\$1,980.31	\$20,864.57
Vendor Total:			\$18,884.26	\$1,980.31	\$20,864.57
GLACIER COUNTY TREASURER (Vendor #000023534)					
18-0400	Browning Elementary	6	\$25,891.12	\$2,695.61	\$28,586.73
Vendor Total:			\$25,891.12	\$2,695.61	\$28,586.73
GREAT FALLS SCHOOL DIST (Vendor #000023376)					
07-0098	Great Falls Elementary	6	\$22,128.91	\$2,286.31	\$24,415.22
Vendor Total:			\$22,128.91	\$2,286.31	\$24,415.22
HELP COM AND BOYS & GIRLS CLUB (Vendor #0000019702)					
21-6637	HELP Com and Boys & Girls Club	6	\$5,796.53	\$627.80	\$6,424.33
Vendor Total:			\$5,796.53	\$627.80	\$6,424.33

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HILL COUNTY TREASURER (Vendor #000023537)					
21-1217	Gildford Colony Elementary	6	\$2,161.83	\$223.30	\$2,385.13
Vendor Total:			\$2,161.83	\$223.30	\$2,385.13
HUMAN RESOURCE DEV COUNCIL IX (Vendor #000003789)					
16-6512	Gallatin Valley Food Bank	6	\$6,591.76	\$691.25	\$7,283.01
Vendor Total:			\$6,591.76	\$691.25	\$7,283.01
JUDITH BASIN COUNTY TREASURER (Vendor #000023539)					
23-0472	Geyser Public Schools	5	\$425.08	\$43.74	\$468.82
23-0472	Geyser Public Schools	6	\$0.00	\$245.06	\$245.06
Vendor Total:			\$425.08	\$288.80	\$713.88
LAKE COUNTY TREASURER (Vendor #000023540)					
24-0474	Arlee Elementary	6	\$2,029.66	\$210.81	\$2,240.47
24-0481	St Ignatius K-12 Schools	6	\$5,323.91	\$548.95	\$5,872.86
24-1200	Ronan High School	6	\$9,359.01	\$970.19	\$10,329.20
Vendor Total:			\$16,712.58	\$1,729.95	\$18,442.53
LEAP INTO LIFE INC (Vendor #0000171036)					
15-6633	LEAP into Life Inc.	6	\$1,525.95	\$245.77	\$1,771.72
Vendor Total:			\$1,525.95	\$245.77	\$1,771.72
LEWIS & CLARK COUNTY TREASURER (Vendor #000023541)					
25-0487	Helena Elementary	6	\$8,451.28	\$886.25	\$9,337.53
25-0492	East Helena Elementary	6	\$5,676.93	\$590.83	\$6,267.76
Vendor Total:			\$14,128.21	\$1,477.08	\$15,605.29
LINCOLN COUNTY TREASURER (Vendor #000023543)					
27-0519	Troy Elementary	6	\$2,167.04	\$224.82	\$2,391.86
27-0522	Libby K-12 Schools	6	\$8,862.72	\$915.25	\$9,777.97
27-0527	Eureka Elementary	6	\$1,209.33	\$124.76	\$1,334.09
27-0529	Fortine Elementary	6	\$1,628.98	\$168.34	\$1,797.32
Vendor Total:			\$13,868.07	\$1,433.17	\$15,301.24
MADISON COUNTY TREASURER (Vendor #000023544)					
28-0537	Sheridan Elementary	6	\$1,124.46	\$116.61	\$1,241.07
Vendor Total:			\$1,124.46	\$116.61	\$1,241.07

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MINERAL COUNTY TREASURER (Vendor #000023547)					
31-0577	Alberton K-12 Schools	6	\$1,775.25	\$183.36	\$1,958.61
31-0582	St Regis K-12 Schools	6	\$1,848.96	\$191.56	\$2,040.52
Vendor Total:			\$3,624.21	\$374.92	\$3,999.13
MISSOULA COUNTY TREASURER (Vendor #000023548)					
32-0583	Missoula Elementary	6	\$22,763.38	\$2,362.64	\$25,126.02
32-0597	Seeley Lake Elementary	6	\$1,576.42	\$165.31	\$1,741.73
Vendor Total:			\$24,339.80	\$2,527.95	\$26,867.75
MISSOULA HUMAN RESOURCE DEV XI (Vendor #000018019)					
32-6525	Missoula Human Resource Council	6	\$1,054.92	\$110.62	\$1,165.54
Vendor Total:			\$1,054.92	\$110.62	\$1,165.54
MONTANA TECH U/B (Vendor #000023580)					
47-9046	Montana Tech Upward Bound	6	\$4,790.22	\$497.22	\$5,287.44
Vendor Total:			\$4,790.22	\$497.22	\$5,287.44
PHILLIPS CO COALITION FOR HLTHY CHOICES (Vendor #0000138357)					
36-6635	Phillips Co Boys & Girls Club	6	\$0.00	\$240.33	\$240.33
Vendor Total:			\$0.00	\$240.33	\$240.33
PHILLIPS COUNTY TREASURER (Vendor #000023552)					
36-0657	Saco High School	6	\$464.88	\$48.75	\$513.63
Vendor Total:			\$464.88	\$48.75	\$513.63
POLSON SCHOOL DISTRICT #23 (Vendor #000023398)					
24-0478	Polson High School	6	\$2,410.78	\$252.30	\$2,663.08
Vendor Total:			\$2,410.78	\$252.30	\$2,663.08
PONDERA COUNTY TREASURER (Vendor #000023553)					
37-1226	Heart Butte Elementary	6	\$7,014.89	\$726.22	\$7,741.11
Vendor Total:			\$7,014.89	\$726.22	\$7,741.11
PRAIRIE COUNTY TREASURER (Vendor #000023556)					
40-0726	Terry K-12 Schools	6	\$1,347.43	\$139.57	\$1,487.00
Vendor Total:			\$1,347.43	\$139.57	\$1,487.00

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RAVALLI COUNTY TREASURER (Vendor #000023557)					
41-0731	Corvallis K-12 Schools	6	\$2,757.17	\$287.15	\$3,044.32
41-0740	Darby K-12 Schools	6	\$1,365.47	\$140.70	\$1,506.17
Vendor Total:			\$4,122.64	\$427.85	\$4,550.49
ROCKY MOUNTAIN DEVELOPMENT COUNCIL (Vendor #000018284)					
25-6579	Rocky Mountain Development Council	6	\$0.00	\$0.00	\$0.00
Vendor Total:			\$0.00	\$0.00	\$0.00
ROOSEVELT COUNTY TREASURER (Vendor #000023559)					
43-0776	Poplar High School	6	\$15,851.28	\$1,644.18	\$17,495.46
Vendor Total:			\$15,851.28	\$1,644.18	\$17,495.46
ROSEBUD COMMUNITY HOSPITAL, INC (Vendor #0000101691)					
44-6643	Rosebud Community Hospital, Inc	6	\$0.00	\$0.00	\$0.00
Vendor Total:			\$0.00	\$0.00	\$0.00
ROSEBUD COUNTY TREASURER (Vendor #000023560)					
44-0792	Lame Deer Elementary	6	\$2,918.58	\$1,004.06	\$3,922.64
Vendor Total:			\$2,918.58	\$1,004.06	\$3,922.64
ROUNDUP YOUTH CENTER (Vendor #0000167775)					
33-6631	Roundup Youth Center	6	\$3,980.37	\$413.59	\$4,393.96
Vendor Total:			\$3,980.37	\$413.59	\$4,393.96
SALISH KOOTENAI COLLEGE (Vendor #000018889)					
24-9440	Salish Kootenai Community College	6	\$2,017.29	\$373.91	\$2,391.20
Vendor Total:			\$2,017.29	\$373.91	\$2,391.20
SALVATION ARMY (Vendor #000024469)					
15-6521	Kalispell Salvation Army	6	\$1,013.20	\$106.25	\$1,119.45
Vendor Total:			\$1,013.20	\$106.25	\$1,119.45
SANDERS COUNTY TREASURER (Vendor #000023561)					
45-0802	Plains Elementary	6	\$2,925.74	\$320.99	\$3,246.73
45-0804	Thompson Falls Elementary	6	\$9,309.52	\$976.25	\$10,285.77
45-0809	Dixon Elementary	6	\$427.80	\$52.70	\$480.50
45-0811	Noxon Elementary	6	\$420.14	\$43.56	\$463.70
Vendor Total:			\$13,083.20	\$1,393.50	\$14,476.70

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ST LABRE INDIAN CATHOLIC SCHOOL (Vendor #0000017228)					
44-9222	St Labre Indian High School	6	\$15,960.38	\$1,649.35	\$17,609.73
Vendor Total:			\$15,960.38	\$1,649.35	\$17,609.73
TETON COUNTY TREASURER (Vendor #0000023566)					
50-0898	Pendroy Elementary	6	\$6,777.00	\$697.27	\$7,474.27
50-1235	Dutton/Brady K-12 Schools	6	\$8,639.94	\$889.84	\$9,529.78
Vendor Total:			\$15,416.94	\$1,587.11	\$17,004.05
TOOLE COUNTY TREASURER (Vendor #0000023567)					
51-0910	Shelby Elementary	5	\$318.92	\$32.81	\$351.73
51-0910	Shelby Elementary	6	\$5,656.95	\$583.15	\$6,240.10
Vendor Total:			\$5,975.87	\$615.96	\$6,591.83
UNIVERSITY OF MONTANA (Vendor #IU51030)					
32-9024	University of Montana Upward Bound	6	\$3,249.86	\$338.08	\$3,587.94
Vendor Total:			\$3,249.86	\$338.08	\$3,587.94
VALLEY COUNTY TREASURER (Vendor #0000023569)					
53-0927	Frazer Elementary	6	\$2,476.61	\$257.75	\$2,734.36
Vendor Total:			\$2,476.61	\$257.75	\$2,734.36
WHEATLAND COUNTY TREASURER (Vendor #0000023570)					
54-0946	Harlowton H S	6	\$11,040.70	\$1,135.83	\$12,176.53
Vendor Total:			\$11,040.70	\$1,135.83	\$12,176.53
YELLOWSTONE COUNTY TREASURER (Vendor #0000023572)					
56-0978	Broadview Elementary	5	\$206.36	\$21.23	\$227.59
56-0978	Broadview Elementary	6	\$4,877.60	\$501.80	\$5,379.40
56-0983	Huntley Project K-12 Schools	6	\$10,153.29	\$1,069.22	\$11,222.51
Vendor Total:			\$15,237.25	\$1,592.25	\$16,829.50
Grand Total:			\$338,879.35	\$37,120.10	\$375,999.45