

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



Batch Number: 100126  
 Process Date: 05/29/2009

Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
<b>ANACONDA PCA FAMILY RESOURCE CTR., INC (Vendor #000020955)</b>					
12-6610	Anaconda Prevent Child Abuse	6	\$2,995.87	\$1,995.33	\$4,991.20
Vendor Total:			<u>\$2,995.87</u>	<u>\$1,995.33</u>	<u>\$4,991.20</u>
<b>CARBON COUNTY TREASURER (Vendor #000023521)</b>					
05-0071S	Fromberg Elementary	6	\$892.32	\$50.00	\$942.32
Vendor Total:			<u>\$892.32</u>	<u>\$50.00</u>	<u>\$942.32</u>
<b>FIRST BAPTIST CHURCH (Vendor #0000141528)</b>					
09-6559	First Baptist Church	6	\$6,324.44	\$0.00	\$6,324.44
Vendor Total:			<u>\$6,324.44</u>	<u>\$0.00</u>	<u>\$6,324.44</u>
<b>FORT BELKNAP COMMUNITY COUNCIL (Vendor #000017039)</b>					
03-6523	Fort Belknap Community Council	6	\$16,764.00	\$3,009.88	\$19,773.88
Vendor Total:			<u>\$16,764.00</u>	<u>\$3,009.88</u>	<u>\$19,773.88</u>
<b>FORT PECK TRIBES (Vendor #0000017580)</b>					
43-6405	Fort Peck Tribes	6	\$10,446.50	\$1,063.04	\$11,509.54
Vendor Total:			<u>\$10,446.50</u>	<u>\$1,063.04</u>	<u>\$11,509.54</u>
<b>HARDIN PUBLIC SCHOOLS (Vendor #0000046334)</b>					
02-0023	Hardin Elementary	6	\$23,032.91	\$2,200.00	\$25,232.91
Vendor Total:			<u>\$23,032.91</u>	<u>\$2,200.00</u>	<u>\$25,232.91</u>
<b>MISSOULA COUNTY TREASURER (Vendor #0000023548)</b>					
32-0592	DeSmet Elementary	6	\$2,522.33	\$200.00	\$2,722.33
Vendor Total:			<u>\$2,522.33</u>	<u>\$200.00</u>	<u>\$2,722.33</u>
<b>MUSSELLSHELL COUNTY TREASURER (Vendor #0000023549)</b>					
33-0607	Melstone Elementary	6	\$750.00	\$0.00	\$750.00
Vendor Total:			<u>\$750.00</u>	<u>\$0.00</u>	<u>\$750.00</u>
<b>ROCKY MOUNTAIN DEVELOPMENT COUNCIL (Vendor #0000018284)</b>					
25-6579	Rocky Mountain Development Council	6	\$17,506.50	\$0.00	\$17,506.50
Vendor Total:			<u>\$17,506.50</u>	<u>\$0.00</u>	<u>\$17,506.50</u>
<b>ROSEBUD COUNTY TREASURER (Vendor #0000023560)</b>					
44-0792	Lame Deer Elementary	6	\$5,241.60	\$400.00	\$5,641.60
Vendor Total:			<u>\$5,241.60</u>	<u>\$400.00</u>	<u>\$5,641.60</u>

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<b>VALLEY COUNTY TREASURER (Vendor #0000023569)</b>					
53-0927	Frazer Elementary	6	\$2,339.61	\$200.00	\$2,539.61
	<b>Vendor Total:</b>		<b>\$2,339.61</b>	<b>\$200.00</b>	<b>\$2,539.61</b>
	<b>Grand Total:</b>		<b>\$88,816.08</b>	<b>\$9,118.25</b>	<b>\$97,934.33</b>