

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

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<b>CASCADE COUNTY TREASURER (Vendor #000023523)</b>					
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
<b>Vendor Total:</b>			<b>\$7,879.44</b>	<b>\$813.64</b>	<b>\$8,693.08</b>

<b>FERGUS COUNTY TREASURER (Vendor #000023530)</b>					
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
<b>Vendor Total:</b>			<b>\$7,219.22</b>	<b>\$743.21</b>	<b>\$7,962.43</b>

<b>FIRST BAPTIST CHURCH (Vendor #0000141528)</b>					
09-6559	First Baptist Church	6	\$0.00	\$0.00	\$0.00
<b>Vendor Total:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>FLATHEAD COUNTY TREASURER (Vendor #000023531)</b>					
15-6503	Flathead Valley Community College	6	\$3,795.07	\$391.53	\$4,186.60
<b>Vendor Total:</b>			<b>\$3,795.07</b>	<b>\$391.53</b>	<b>\$4,186.60</b>

<b>FORT BELKNAP COMMUNITY COUNCIL (Vendor #000017039)</b>					
03-6523	Fort Belknap Community Council	6	\$18,884.26	\$1,980.31	\$20,864.57
<b>Vendor Total:</b>			<b>\$18,884.26</b>	<b>\$1,980.31</b>	<b>\$20,864.57</b>

<b>GLACIER COUNTY TREASURER (Vendor #000023534)</b>					
18-0400	Browning Elementary	6	\$25,891.12	\$2,695.61	\$28,586.73
<b>Vendor Total:</b>			<b>\$25,891.12</b>	<b>\$2,695.61</b>	<b>\$28,586.73</b>

<b>GREAT FALLS SCHOOL DIST (Vendor #000023376)</b>					
07-0098	Great Falls Elementary	6	\$22,128.91	\$2,286.31	\$24,415.22
<b>Vendor Total:</b>			<b>\$22,128.91</b>	<b>\$2,286.31</b>	<b>\$24,415.22</b>

<b>HELP COM AND BOYS &amp; GIRLS CLUB (Vendor #0000019702)</b>					
21-6637	HELP Com and Boys & Girls Club	6	\$5,796.53	\$627.80	\$6,424.33
<b>Vendor Total:</b>			<b>\$5,796.53</b>	<b>\$627.80</b>	<b>\$6,424.33</b>

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<b>HILL COUNTY TREASURER (Vendor #000023537)</b>					
21-1217	Gildford Colony Elementary	6	\$2,161.83	\$223.30	\$2,385.13
<b>Vendor Total:</b>			<b>\$2,161.83</b>	<b>\$223.30</b>	<b>\$2,385.13</b>
<b>HUMAN RESOURCE DEV COUNCIL IX (Vendor #000003789)</b>					
16-6512	Gallatin Valley Food Bank	6	\$6,591.76	\$691.25	\$7,283.01
<b>Vendor Total:</b>			<b>\$6,591.76</b>	<b>\$691.25</b>	<b>\$7,283.01</b>
<b>JUDITH BASIN COUNTY TREASURER (Vendor #000023539)</b>					
23-0472	Geyser Public Schools	5	\$425.08	\$43.74	\$468.82
23-0472	Geyser Public Schools	6	\$0.00	\$245.06	\$245.06
<b>Vendor Total:</b>			<b>\$425.08</b>	<b>\$288.80</b>	<b>\$713.88</b>
<b>LAKE COUNTY TREASURER (Vendor #000023540)</b>					
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
<b>Vendor Total:</b>			<b>\$16,712.58</b>	<b>\$1,729.95</b>	<b>\$18,442.53</b>
<b>LEAP INTO LIFE INC (Vendor #0000171036)</b>					
15-6633	LEAP into Life Inc.	6	\$1,525.95	\$245.77	\$1,771.72
<b>Vendor Total:</b>			<b>\$1,525.95</b>	<b>\$245.77</b>	<b>\$1,771.72</b>
<b>LEWIS &amp; CLARK COUNTY TREASURER (Vendor #000023541)</b>					
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
<b>Vendor Total:</b>			<b>\$14,128.21</b>	<b>\$1,477.08</b>	<b>\$15,605.29</b>
<b>LINCOLN COUNTY TREASURER (Vendor #000023543)</b>					
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
<b>Vendor Total:</b>			<b>\$13,868.07</b>	<b>\$1,433.17</b>	<b>\$15,301.24</b>
<b>MADISON COUNTY TREASURER (Vendor #000023544)</b>					
28-0537	Sheridan Elementary	6	\$1,124.46	\$116.61	\$1,241.07
<b>Vendor Total:</b>			<b>\$1,124.46</b>	<b>\$116.61</b>	<b>\$1,241.07</b>

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

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<b>RAVALLI COUNTY TREASURER (Vendor #000023557)</b>					
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
<b>Vendor Total:</b>			<b>\$4,122.64</b>	<b>\$427.85</b>	<b>\$4,550.49</b>
<b>ROCKY MOUNTAIN DEVELOPMENT COUNCIL (Vendor #000018284)</b>					
25-6579	Rocky Mountain Development Council	6	\$0.00	\$0.00	\$0.00
<b>Vendor Total:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>ROOSEVELT COUNTY TREASURER (Vendor #000023559)</b>					
43-0776	Poplar High School	6	\$15,851.28	\$1,644.18	\$17,495.46
<b>Vendor Total:</b>			<b>\$15,851.28</b>	<b>\$1,644.18</b>	<b>\$17,495.46</b>
<b>ROSEBUD COMMUNITY HOSPITAL, INC (Vendor #0000101691)</b>					
44-6643	Rosebud Community Hospital, Inc	6	\$0.00	\$0.00	\$0.00
<b>Vendor Total:</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>ROSEBUD COUNTY TREASURER (Vendor #000023560)</b>					
44-0792	Lame Deer Elementary	6	\$2,918.58	\$1,004.06	\$3,922.64
<b>Vendor Total:</b>			<b>\$2,918.58</b>	<b>\$1,004.06</b>	<b>\$3,922.64</b>
<b>ROUNDUP YOUTH CENTER (Vendor #0000167775)</b>					
33-6631	Roundup Youth Center	6	\$3,980.37	\$413.59	\$4,393.96
<b>Vendor Total:</b>			<b>\$3,980.37</b>	<b>\$413.59</b>	<b>\$4,393.96</b>
<b>SALISH KOOTENAI COLLEGE (Vendor #000018889)</b>					
24-9440	Salish Kootenai Community College	6	\$2,017.29	\$373.91	\$2,391.20
<b>Vendor Total:</b>			<b>\$2,017.29</b>	<b>\$373.91</b>	<b>\$2,391.20</b>
<b>SALVATION ARMY (Vendor #000024469)</b>					
15-6521	Kalispell Salvation Army	6	\$1,013.20	\$106.25	\$1,119.45
<b>Vendor Total:</b>			<b>\$1,013.20</b>	<b>\$106.25</b>	<b>\$1,119.45</b>
<b>SANDERS COUNTY TREASURER (Vendor #000023561)</b>					
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
<b>Vendor Total:</b>			<b>\$13,083.20</b>	<b>\$1,393.50</b>	<b>\$14,476.70</b>

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<b>ST LABRE INDIAN CATHOLIC SCHOOL (Vendor #0000017228)</b>					
44-9222	St Labre Indian High School	6	\$15,960.38	\$1,649.35	\$17,609.73
<b>Vendor Total:</b>			<b>\$15,960.38</b>	<b>\$1,649.35</b>	<b>\$17,609.73</b>
<b>TETON COUNTY TREASURER (Vendor #0000023566)</b>					
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
<b>Vendor Total:</b>			<b>\$15,416.94</b>	<b>\$1,587.11</b>	<b>\$17,004.05</b>
<b>TOOLE COUNTY TREASURER (Vendor #0000023567)</b>					
51-0910	Shelby Elementary	5	\$318.92	\$32.81	\$351.73
51-0910	Shelby Elementary	6	\$5,656.95	\$583.15	\$6,240.10
<b>Vendor Total:</b>			<b>\$5,975.87</b>	<b>\$615.96</b>	<b>\$6,591.83</b>
<b>UNIVERSITY OF MONTANA (Vendor #IU51030)</b>					
32-9024	University of Montana Upward Bound	6	\$3,249.86	\$338.08	\$3,587.94
<b>Vendor Total:</b>			<b>\$3,249.86</b>	<b>\$338.08</b>	<b>\$3,587.94</b>
<b>VALLEY COUNTY TREASURER (Vendor #0000023569)</b>					
53-0927	Frazer Elementary	6	\$2,476.61	\$257.75	\$2,734.36
<b>Vendor Total:</b>			<b>\$2,476.61</b>	<b>\$257.75</b>	<b>\$2,734.36</b>
<b>WHEATLAND COUNTY TREASURER (Vendor #0000023570)</b>					
54-0946	Harlowton H S	6	\$11,040.70	\$1,135.83	\$12,176.53
<b>Vendor Total:</b>			<b>\$11,040.70</b>	<b>\$1,135.83</b>	<b>\$12,176.53</b>
<b>YELLOWSTONE COUNTY TREASURER (Vendor #0000023572)</b>					
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
<b>Vendor Total:</b>			<b>\$15,237.25</b>	<b>\$1,592.25</b>	<b>\$16,829.50</b>
<b>Grand Total:</b>			<b>\$338,879.35</b>	<b>\$37,120.10</b>	<b>\$375,999.45</b>