

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



Batch Number: 100209  
 Process Date: 07/13/2012

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	8	\$7,935.87	\$782.48	\$8,718.35
<b>Vendor Total:</b>			<b>\$7,935.87</b>	<b>\$782.48</b>	<b>\$8,718.35</b>
<b>FORT PECK TRIBES (Vendor #0000017580)</b>					
43-6405	Fort Peck Tribes	8	\$8,000.00	\$1,500.00	\$9,500.00
<b>Vendor Total:</b>			<b>\$8,000.00</b>	<b>\$1,500.00</b>	<b>\$9,500.00</b>
<b>ROCKY MOUNTAIN DEVELOPMENT COUNCIL (Vendor #0000018284)</b>					
25-6579	Rocky Mountain Development Council	8	\$2,525.63	\$405.10	\$2,930.73
<b>Vendor Total:</b>			<b>\$2,525.63</b>	<b>\$405.10</b>	<b>\$2,930.73</b>
<b>ROSEBUD COMMUNITY HOSPITAL, INC (Vendor #0000101691)</b>					
44-6643	Rosebud Community Hospital, Inc	8	\$610.94	\$96.52	\$707.46
<b>Vendor Total:</b>			<b>\$610.94</b>	<b>\$96.52</b>	<b>\$707.46</b>
<b>ST MARY'S PARISH (Vendor #0000203074)</b>					
41-6642	North Valley Public Library	8	\$1,591.20	\$0.00	\$1,591.20
<b>Vendor Total:</b>			<b>\$1,591.20</b>	<b>\$0.00</b>	<b>\$1,591.20</b>
<b>Grand Total:</b>			<b>\$20,663.64</b>	<b>\$2,784.10</b>	<b>\$23,447.74</b>