

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



Batch Number: 100203
 Process Date: 06/15/2012

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	7	\$10,097.75	\$782.48	\$10,880.23
Vendor Total:			\$10,097.75	\$782.48	\$10,880.23
CARBON COUNTY TREASURER (Vendor #000023521)					
05-0059	Bridger K-12 Schools	7	\$418.95	\$31.18	\$450.13
Vendor Total:			\$418.95	\$31.18	\$450.13
FORT PECK TRIBES (Vendor #000017580)					
43-6405	Fort Peck Tribes	7	\$14,321.88	\$2,499.20	\$16,821.08
Vendor Total:			\$14,321.88	\$2,499.20	\$16,821.08
HARDIN PUBLIC SCHOOLS (Vendor #0000046334)					
02-0023	Hardin Elementary	7	\$8,360.67	\$1,000.00	\$9,360.67
Vendor Total:			\$8,360.67	\$1,000.00	\$9,360.67
PHILLIPS CO COALITION FOR HLTHY CHOICES (Vendor #0000138357)					
36-6635	Phillips Co Boys & Girls Club	7	\$2,058.17	\$86.67	\$2,144.84
Vendor Total:			\$2,058.17	\$86.67	\$2,144.84
ROCKY MOUNTAIN DEVELOPMENT COUNCIL (Vendor #0000018284)					
25-6579	Rocky Mountain Development Council	7	\$3,472.83	\$556.26	\$4,029.09
Vendor Total:			\$3,472.83	\$556.26	\$4,029.09
ROSEBUD COMMUNITY HOSPITAL, INC (Vendor #0000101691)					
44-6643	Rosebud Community Hospital, Inc	7	\$986.90	\$155.92	\$1,142.82
Vendor Total:			\$986.90	\$155.92	\$1,142.82
ST MARY'S PARISH (Vendor #0000203074)					
41-6642	North Valley Public Library	7	\$2,318.44	\$0.00	\$2,318.44
Vendor Total:			\$2,318.44	\$0.00	\$2,318.44
Grand Total:			\$42,035.59	\$5,111.71	\$47,147.30