

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



Batch Number: 100201
 Process Date: 06/01/2012

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	6	\$13,173.22	\$782.48	\$13,955.70
Vendor Total:			\$13,173.22	\$782.48	\$13,955.70
CARBON COUNTY TREASURER (Vendor #000023521)					
05-0071S	Fromberg Elementary	6	\$345.35	\$84.15	\$429.50
Vendor Total:			\$345.35	\$84.15	\$429.50
FIRST BAPTIST CHURCH (Vendor #0000141528)					
09-6559	First Baptist Church	6	\$4,972.50	\$0.00	\$4,972.50
Vendor Total:			\$4,972.50	\$0.00	\$4,972.50
FORT PECK TRIBES (Vendor #0000017580)					
43-6405	Fort Peck Tribes	6	\$13,848.06	\$2,385.60	\$16,233.66
Vendor Total:			\$13,848.06	\$2,385.60	\$16,233.66
HARDIN PUBLIC SCHOOLS (Vendor #0000046334)					
02-0023	Hardin Elementary	6	\$20,384.25	\$1,000.00	\$21,384.25
Vendor Total:			\$20,384.25	\$1,000.00	\$21,384.25
PHILLIPS CO COALITION FOR HLTHY CHOICES (Vendor #0000138357)					
36-6635	Phillips Co Boys & Girls Club	6	\$1,764.36	\$86.67	\$1,851.03
Vendor Total:			\$1,764.36	\$86.67	\$1,851.03
ROCKY MOUNTAIN DEVELOPMENT COUNCIL (Vendor #0000018284)					
25-6579	Rocky Mountain Development Council	6	\$3,563.94	\$0.00	\$3,563.94
Vendor Total:			\$3,563.94	\$0.00	\$3,563.94
ROSEBUD COMMUNITY HOSPITAL, INC (Vendor #0000101691)					
44-6643	Rosebud Community Hospital, Inc	6	\$939.90	\$148.50	\$1,088.40
Vendor Total:			\$939.90	\$148.50	\$1,088.40
ST MARY'S PARISH (Vendor #0000203074)					
41-6642	North Valley Public Library	6	\$2,237.98	\$0.00	\$2,237.98
Vendor Total:			\$2,237.98	\$0.00	\$2,237.98
Grand Total:			\$61,229.56	\$4,487.40	\$65,716.96