

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



Batch Number: 100214
 Process Date: 09/17/2012

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	8	\$0.00	\$0.00	\$0.00
Vendor Total:			\$0.00	\$0.00	\$0.00
BEAVERHEAD COUNTY TREASURER (Vendor #000023517)					
01-0009	Lima K-12 Schools	7	\$1,291.32	\$135.04	\$1,426.36
Vendor Total:			\$1,291.32	\$135.04	\$1,426.36
BLAINE COUNTY TREASURER (Vendor #000023519)					
03-0028	Chinook Elementary	8	\$1,546.84	\$158.81	\$1,705.65
Vendor Total:			\$1,546.84	\$158.81	\$1,705.65
BOYS & GIRLS CLUB OF THE FLATHEAD (Vendor #0000105238)					
24-6641	Boys/Girls Club of Flathead Reservation	8	\$1,493.28	\$156.16	\$1,649.44
Vendor Total:			\$1,493.28	\$156.16	\$1,649.44
BOYS & GIRLS CLUB OF THE LITTLE ROCKIES (Vendor #0000206758)					
03-6640	Boys/Girls Club Little Rockies	6	\$538.56	\$56.32	\$594.88
03-6640	Boys/Girls Club Little Rockies	7	\$1,049.58	\$109.76	\$1,159.34
03-6640	Boys/Girls Club Little Rockies	8	\$1,835.39	\$192.27	\$2,027.66
Vendor Total:			\$3,423.53	\$358.35	\$3,781.88
BOYS & GIRLS CLUBS OF CASCADE COUNTY (Vendor #0000035489)					
07-9837S	Great Falls Boys & Girls Clubs	8	\$3,822.02	\$394.08	\$4,216.10
Vendor Total:			\$3,822.02	\$394.08	\$4,216.10
BOYS AND GIRLS CLUB OF LEWISTOWN (Vendor #0000132466)					
14-6587	Boys & Girls Club of Lewistown	8	\$1,770.74	\$182.50	\$1,953.24
Vendor Total:			\$1,770.74	\$182.50	\$1,953.24
BUTTE KIWANIS SUNSHINE CAMP (Vendor #0000019873)					
47-6522	Butte Kiwanis	7	\$5,602.96	\$579.96	\$6,182.92
Vendor Total:			\$5,602.96	\$579.96	\$6,182.92
CASCADE COUNTY TREASURER (Vendor #0000023523)					
07-0101	Cascade Elementary	8	\$628.12	\$64.69	\$692.81
07-0127	Vaughn Elementary	8	\$1,022.04	\$106.88	\$1,128.92
Vendor Total:			\$1,650.16	\$171.57	\$1,821.73

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FERGUS COUNTY TREASURER (Vendor #000023530)					
14-0264	Deerfield Elementary	8	\$1,769.38	\$182.06	\$1,951.44
14-0272	King Colony Elementary	8	\$1,112.04	\$114.26	\$1,226.30
14-0288	Spring Creek Colony Elementary	8	\$1,967.32	\$202.13	\$2,169.45
14-1218	Ayers Elementary	8	\$1,405.20	\$144.70	\$1,549.90
Vendor Total:			\$6,253.94	\$643.15	\$6,897.09
FIRST BAPTIST CHURCH (Vendor #0000141528)					
09-6559	First Baptist Church	8	\$3,785.22	\$395.84	\$4,181.06
Vendor Total:			\$3,785.22	\$395.84	\$4,181.06
FLATHEAD COUNTY TREASURER (Vendor #0000023531)					
15-0311	Kalispell Public Schools	8	\$6,650.52	\$688.69	\$7,339.21
Vendor Total:			\$6,650.52	\$688.69	\$7,339.21
FORT PECK TRIBES (Vendor #0000017580)					
43-6405	Fort Peck Tribes	7	\$0.00	\$(990.08)	\$(990.08)
43-6405	Fort Peck Tribes	8	\$1,467.64	\$990.08	\$2,457.72
Vendor Total:			\$1,467.64	\$0.00	\$1,467.64
GEYSER SCHOOL DISTRICT NO. 58 (Vendor #0000048960)					
23-0472	Geyser Public Schools	8	\$1,583.18	\$162.56	\$1,745.74
Vendor Total:			\$1,583.18	\$162.56	\$1,745.74
GLACIER COUNTY TREASURER (Vendor #0000023534)					
18-0400	Browning Elementary	8	\$20,125.40	\$2,097.52	\$22,222.92
Vendor Total:			\$20,125.40	\$2,097.52	\$22,222.92
HELP COM AND BOYS & GIRLS CLUB (Vendor #0000019702)					
21-6637	HELP Com and Boys & Girls Club	8	\$4,306.16	\$471.52	\$4,777.68
Vendor Total:			\$4,306.16	\$471.52	\$4,777.68
HILL COUNTY TREASURER (Vendor #0000023537)					
21-1217	Gildford Colony Elementary	8	\$4,544.78	\$468.50	\$5,013.28
Vendor Total:			\$4,544.78	\$468.50	\$5,013.28
HUMAN RESOURCE DEV COUNCIL IX (Vendor #0000003789)					
16-6512	Gallatin Valley Food Bank	8	\$6,239.34	\$652.48	\$6,891.82
Vendor Total:			\$6,239.34	\$652.48	\$6,891.82

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JEFFERSON COUNTY TREASURER (Vendor #000023538)					
22-0456	Boulder Elementary School	6	\$(146.96)	\$(15.30)	\$(162.26)
22-0456	Boulder Elementary School	7	\$3,701.88	\$384.92	\$4,086.80
Vendor Total:			\$3,554.92	\$369.62	\$3,924.54
LEWIS & CLARK COUNTY TREASURER (Vendor #000023541)					
25-0487	Helena Elementary	8	\$5,168.34	\$540.48	\$5,708.82
25-0492	East Helena Elementary	8	\$1,998.10	\$207.63	\$2,205.73
Vendor Total:			\$7,166.44	\$748.11	\$7,914.55
LINCOLN COUNTY TREASURER (Vendor #000023543)					
27-0522	Libby K-12 Schools	7	\$4,534.62	\$465.79	\$5,000.41
27-0529	Fortine Elementary	8	\$1,533.72	\$158.14	\$1,691.86
Vendor Total:			\$6,068.34	\$623.93	\$6,692.27
LIVINGSTON SCHOOL DISTRICT #4 & #1 (Vendor #000023413)					
34-0613S	Park High School	7	\$5,000.62	\$515.21	\$5,515.83
34-0613S	Park High School	8	\$3,322.54	\$342.06	\$3,664.60
Vendor Total:			\$8,323.16	\$857.27	\$9,180.43
MEAGHER COUNTY TREASURER (Vendor #000023546)					
30-0569	White Sulphur Springs Elementary	8	\$1,388.02	\$143.69	\$1,531.71
Vendor Total:			\$1,388.02	\$143.69	\$1,531.71
MISSOULA COUNTY TREASURER (Vendor #000023548)					
32-0583	Missoula Elementary	8	\$15,221.54	\$1,571.88	\$16,793.42
Vendor Total:			\$15,221.54	\$1,571.88	\$16,793.42
MISSOULA HUMAN RESOURCE DEV XI (Vendor #000018019)					
32-6525	Missoula Human Resource Council	7	\$1,624.86	\$169.92	\$1,794.78
Vendor Total:			\$1,624.86	\$169.92	\$1,794.78
POLSON SCHOOL DISTRICT #23 (Vendor #000023398)					
24-0478	Polson High School	8	\$1,812.80	\$188.56	\$2,001.36
24-0478S	Polson High School (Migrant)	8	\$14,087.16	\$1,463.63	\$15,550.79
Vendor Total:			\$15,899.96	\$1,652.19	\$17,552.15
RAVALLI COUNTY TREASURER (Vendor #000023557)					
41-0731	Corvallis K-12 Schools	8	\$2,018.82	\$210.00	\$2,228.82
41-0740	Darby K-12 Schools	8	\$1,636.00	\$168.84	\$1,804.84
Vendor Total:			\$3,654.82	\$378.84	\$4,033.66

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ROCKY MOUNTAIN DEVELOPMENT COUNCIL (Vendor #0000018284)					
25-6579	Rocky Mountain Development Council	6	\$(226.46)	\$348.75	\$122.29
25-6579	Rocky Mountain Development Council	7	\$226.46	\$0.00	\$226.46
Vendor Total:			\$0.00	\$348.75	\$348.75
ROUNDUP YOUTH CENTER (Vendor #0000167775)					
33-6631	Roundup Youth Center	8	\$2,168.74	\$224.66	\$2,393.40
Vendor Total:			\$2,168.74	\$224.66	\$2,393.40
SALISH KOOTENAI COLLEGE (Vendor #0000018889)					
24-9440	Salish Kootenai Community College	8	\$1,913.04	\$197.20	\$2,110.24
Vendor Total:			\$1,913.04	\$197.20	\$2,110.24
SALVATION ARMY (Vendor #0000024469)					
15-6521	Kalispell Salvation Army	8	\$1,444.32	\$151.04	\$1,595.36
Vendor Total:			\$1,444.32	\$151.04	\$1,595.36
SANDERS COUNTY TREASURER (Vendor #0000023561)					
45-0802	Plains Elementary	8	\$1,264.34	\$135.77	\$1,400.11
Vendor Total:			\$1,264.34	\$135.77	\$1,400.11
TETON COUNTY TREASURER (Vendor #0000023566)					
50-1235	Dutton/Brady K-12 Schools	8	\$6,003.32	\$617.04	\$6,620.36
Vendor Total:			\$6,003.32	\$617.04	\$6,620.36
TOOLE COUNTY TREASURER (Vendor #0000023567)					
51-0910	Shelby Elementary	8	\$3,485.00	\$358.14	\$3,843.14
Vendor Total:			\$3,485.00	\$358.14	\$3,843.14
VALLEY COUNTY TREASURER (Vendor #0000023569)					
53-0927	Frazer Elementary	8	\$1,801.78	\$187.48	\$1,989.26
Vendor Total:			\$1,801.78	\$187.48	\$1,989.26
WHEATLAND COUNTY TREASURER (Vendor #0000023570)					
54-0946	Harlowton H S	8	\$5,453.10	\$560.08	\$6,013.18
Vendor Total:			\$5,453.10	\$560.08	\$6,013.18

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YELLOWSTONE COUNTY TREASURER (Vendor #0000023572)					
56-0966	Billings High School	7	\$52,255.62	\$4,525.41	\$56,781.03
56-0967	Lockwood Elementary	7	\$13,976.32	\$1,443.58	\$15,419.90
56-0978	Broadview Elementary	8	\$4,376.56	\$449.46	\$4,826.02
Vendor Total:			\$70,608.50	\$6,418.45	\$77,026.95
Grand Total:			\$232,601.23	\$23,430.79	\$256,032.02