

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



Batch Number: 100092
 Process Date: 05/27/2008

Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
ANACONDA PCA COUNCIL (Vendor #000020955)					
12-6610	Anaconda Prevent Child Abuse	6	\$3,668.66	\$1,717.00	\$5,385.66
Vendor Total:			\$3,668.66	\$1,717.00	\$5,385.66
CARBON COUNTY TREASURER (Vendor #000023521)					
05-0071S	Fromberg Elementary	6	\$735.85	\$100.00	\$835.85
Vendor Total:			\$735.85	\$100.00	\$835.85
FORT BELKNAP COMMUNITY COUNCIL (Vendor #000017039)					
03-6523	Fort Belknap Community Council	6	\$11,886.88	\$2,257.00	\$14,143.88
Vendor Total:			\$11,886.88	\$2,257.00	\$14,143.88
FORT PECK TRIBES (Vendor #000017580)					
43-6405	Fort Peck Tribes	6	\$10,885.88	\$3,316.67	\$14,202.55
Vendor Total:			\$10,885.88	\$3,316.67	\$14,202.55
HARDIN PUBLIC SCHOOLS (Vendor #0000046334)					
02-0023	Hardin Elementary	6	\$21,747.23	\$1,327.92	\$23,075.15
Vendor Total:			\$21,747.23	\$1,327.92	\$23,075.15
HILL COUNTY TREASURER (Vendor #0000023537)					
21-0425	Box Elder Elementary	6	\$3,026.86	\$0.00	\$3,026.86
21-1217	Gildford Colony Elementary	6	\$5,977.34	\$315.74	\$6,293.08
Vendor Total:			\$9,004.20	\$315.74	\$9,319.94
JUDITH BASIN COUNTY TREASURER (Vendor #0000023539)					
23-0472	Geysers Public Schools	6	\$1,474.20	\$116.81	\$1,591.01
Vendor Total:			\$1,474.20	\$116.81	\$1,591.01
MILES CITY NUTRITION COALITION (Vendor #0000034224)					
09-6548	Miles City Nutrition Coalition	6	\$6,641.25	\$0.00	\$6,641.25
Vendor Total:			\$6,641.25	\$0.00	\$6,641.25
RICHLAND COUNTY TREASURER (Vendor #0000023558)					
42-0746	Sidney High School	6	\$2,579.20	\$0.00	\$2,579.20
Vendor Total:			\$2,579.20	\$0.00	\$2,579.20
ROCKY MOUNTAIN DEVELOPMENT COUNCIL (Vendor #0000018284)					
25-6579	Rocky Mountain Development Council	6	\$15,150.03	\$0.00	\$15,150.03
Vendor Total:			\$15,150.03	\$0.00	\$15,150.03

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



Batch Number: 100092
 Process Date: 05/27/2008

Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
ROOSEVELT COUNTY TREASURER (Vendor #0000023559)					
43-0783	Brockton Public Schools	6	\$2,626.94	\$139.07	\$2,766.01
	Vendor Total:		\$2,626.94	\$139.07	\$2,766.01
ROSEBUD COUNTY TREASURER (Vendor #0000023560)					
44-0792	Lame Deer Elementary	6	\$6,390.31	\$342.26	\$6,732.57
	Vendor Total:		\$6,390.31	\$342.26	\$6,732.57
YELLOWSTONE COUNTY TREASURER (Vendor #0000023572)					
56-0967	Lockwood Elementary	6	\$5,656.00	\$0.00	\$5,656.00
	Vendor Total:		\$5,656.00	\$0.00	\$5,656.00
Grand Total:			\$98,446.63	\$9,632.47	\$108,079.10