

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



Batch Number: 100161
 Process Date: 07/28/2010

Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
FORT PECK TRIBES (Vendor #0000017580)					
43-6405	Fort Peck Tribes	8	\$9,789.12	\$1,666.51	\$11,455.63
Vendor Total:			\$9,789.12	\$1,666.51	\$11,455.63
LEAP INTO LIFE INC (Vendor #0000171036)					
15-6633	LEAP into Life Inc.	7	\$1,624.98	\$150.00	\$1,774.98
15-6633	LEAP into Life Inc.	8	\$1,000.00	\$150.00	\$1,150.00
Vendor Total:			\$2,624.98	\$300.00	\$2,924.98
MADISON COUNTY TREASURER (Vendor #0000023544)					
28-0537	Sheridan Elementary	8	\$1,801.80	\$0.00	\$1,801.80
Vendor Total:			\$1,801.80	\$0.00	\$1,801.80
VALLEY COUNTY TREASURER (Vendor #0000023569)					
53-0927	Frazer Elementary	8	\$2,361.45	\$187.94	\$2,549.39
Vendor Total:			\$2,361.45	\$187.94	\$2,549.39
Grand Total:			\$16,577.35	\$2,154.45	\$18,731.80