

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



Batch Number: 100170
 Process Date: 10/19/2010

| Sponsor Number | Sponsor Name | Payment Period | General Operating | Administration | Payment Total |
|--|------------------------------------|----------------|-------------------|-----------------|-------------------|
| BIG HORN COUNTY TREASURER (Vendor #000023518) | | | | | |
| 02-0026S | Wyola Elementary | 8 | \$1,002.54 | \$104.86 | \$1,107.40 |
| Vendor Total: | | | \$1,002.54 | \$104.86 | \$1,107.40 |
| BOYS AND GIRLS CLUB OF LEWISTOWN (Vendor #0000132466) | | | | | |
| 14-6587 | Boys & Girls Club of Lewistown | 7 | \$307.02 | \$31.66 | \$338.68 |
| Vendor Total: | | | \$307.02 | \$31.66 | \$338.68 |
| LEAP INTO LIFE INC (Vendor #0000171036) | | | | | |
| 15-6633 | LEAP into Life Inc. | 8 | \$1,464.98 | \$104.83 | \$1,569.81 |
| Vendor Total: | | | \$1,464.98 | \$104.83 | \$1,569.81 |
| RAVALLI COUNTY TREASURER (Vendor #0000023557) | | | | | |
| 41-0735 | Hamilton K-12 Schools | 6 | \$224.40 | \$27.22 | \$251.62 |
| Vendor Total: | | | \$224.40 | \$27.22 | \$251.62 |
| ROCKY MOUNTAIN DEVELOPMENT COUNCIL (Vendor #0000018284) | | | | | |
| 25-6579 | Rocky Mountain Development Council | 6 | \$0.00 | \$(15.07) | \$(15.07) |
| 25-6579 | Rocky Mountain Development Council | 7 | \$(144.06) | \$0.00 | \$(144.06) |
| 25-6579 | Rocky Mountain Development Council | 8 | \$144.06 | \$15.07 | \$159.13 |
| Vendor Total: | | | \$0.00 | \$0.00 | \$0.00 |
| Grand Total: | | | \$2,998.94 | \$268.57 | \$3,267.51 |