

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



Batch Number: 100221  
 Process Date: 10/26/2012

Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
<b>HILL COUNTY TREASURER (Vendor #0000023537)</b>					
21-1207	Rocky Boy Elementary	7	\$6,873.40	\$705.82	\$7,579.22
		<b>Vendor Total:</b>	<b>\$6,873.40</b>	<b>\$705.82</b>	<b>\$7,579.22</b>
		<b>Grand Total:</b>	<b>\$6,873.40</b>	<b>\$705.82</b>	<b>\$7,579.22</b>