



Batch Number: 100233  
Process Date: 06/14/2013

Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
<b>ANACONDA PCA FAMILY RESOURCE CTR., INC (Vendor #000020955)</b>					
12-6610	Anaconda Prevent Child Abuse	7	\$13,066.50	\$944.82	\$14,011.32
<b>Vendor Total:</b>			<b>\$13,066.50</b>	<b>\$944.82</b>	<b>\$14,011.32</b>
<b>FIRST BAPTIST CHURCH (Vendor #0000141528)</b>					
09-6559	First Baptist Church	6	\$6,531.20	\$0.00	\$6,531.20
<b>Vendor Total:</b>			<b>\$6,531.20</b>	<b>\$0.00</b>	<b>\$6,531.20</b>
<b>FORT PECK TRIBES (Vendor #0000017580)</b>					
43-6405	Fort Peck Tribes	6	\$15,296.94	\$0.00	\$15,296.94
43-6405	Fort Peck Tribes	7	\$15,967.08	\$0.00	\$15,967.08
<b>Vendor Total:</b>			<b>\$31,264.02</b>	<b>\$0.00</b>	<b>\$31,264.02</b>
<b>GRANITE COUNTY MEDICAL FOUNDATION (Vendor #0000781662)</b>					
20-6655	Granite County Medical Foundation	6	\$500.00	\$0.00	\$500.00
20-6655	Granite County Medical Foundation	7	\$846.32	\$0.00	\$846.32
<b>Vendor Total:</b>			<b>\$1,346.32</b>	<b>\$0.00</b>	<b>\$1,346.32</b>
<b>HARDIN PUBLIC SCHOOLS (Vendor #0000046334)</b>					
02-0023	Hardin Elementary	7	\$19,523.64	\$1,500.00	\$21,023.64
<b>Vendor Total:</b>			<b>\$19,523.64</b>	<b>\$1,500.00</b>	<b>\$21,023.64</b>
<b>NORTHERN CHEYENNE TRIBAL ELEMENTARY (Vendor #0000038789)</b>					
02-9028	Northern Cheyenne Elementary	6	\$4,689.34	\$500.00	\$5,189.34
02-9028	Northern Cheyenne Elementary	7	\$3,390.40	\$300.00	\$3,690.40
<b>Vendor Total:</b>			<b>\$8,079.74</b>	<b>\$800.00</b>	<b>\$8,879.74</b>
<b>ROSEBUD COMMUNITY HOSPITAL, INC (Vendor #0000101691)</b>					
44-6643	Rosebud Community Hospital, Inc	7	\$927.50	\$531.30	\$1,458.80
<b>Vendor Total:</b>			<b>\$927.50</b>	<b>\$531.30</b>	<b>\$1,458.80</b>
<b>ST MARY'S PARISH (Vendor #0000203074)</b>					
41-6642	St Mary's Mission Parish	6	\$1,104.66	\$0.00	\$1,104.66
41-6642	St Mary's Mission Parish	7	\$1,891.08	\$0.00	\$1,891.08
<b>Vendor Total:</b>			<b>\$2,995.74</b>	<b>\$0.00</b>	<b>\$2,995.74</b>
<b>TROY COMMUNITY BAPTIST CHURCH (Vendor #0000240292)</b>					
27-6654	Troy Community Baptist Church	7	\$2,234.44	\$0.00	\$2,234.44
<b>Vendor Total:</b>			<b>\$2,234.44</b>	<b>\$0.00</b>	<b>\$2,234.44</b>
<b>Grand Total:</b>			<b>\$85,969.10</b>	<b>\$3,776.12</b>	<b>\$89,745.22</b>