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Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
ANACONDA PCA FAMILY RESOURCE CTR., INC (Vendor #000020955)					
12-6610	Anaconda Prevent Child Abuse	8	\$4,722.30	\$485.93	\$5,208.23
Vendor Total:			\$4,722.30	\$485.93	\$5,208.23
BEAVERHEAD COUNTY TREASURER (Vendor #000023517)					
01-0005	Dillon Elementary	8	\$5,668.74	\$608.47	\$6,277.21
Vendor Total:			\$5,668.74	\$608.47	\$6,277.21
BIG HORN COUNTY TREASURER (Vendor #000023518)					
02-0025	Lodge Grass Elementary	8	\$1,582.83	\$163.79	\$1,746.62
02-0026	Wyola Elementary	8	\$1,126.59	\$115.85	\$1,242.44
Vendor Total:			\$2,709.42	\$279.64	\$2,989.06
BLAINE COUNTY TREASURER (Vendor #000023519)					
03-0028	Chinook Elementary	8	\$2,118.48	\$217.32	\$2,335.80
Vendor Total:			\$2,118.48	\$217.32	\$2,335.80
BOYS & GIRLS CLUB OF LEWISTOWN (Vendor #0000132466)					
14-6587	Boys & Girls Club of Lewistown	8	\$3,002.37	\$310.93	\$3,313.30
Vendor Total:			\$3,002.37	\$310.93	\$3,313.30
BOYS & GIRLS CLUB OF THE FLATHEAD (Vendor #0000707129)					
24-6641	Boys/Girls Club of Flathead Reservation	8	\$5,983.12	\$645.89	\$6,629.01
Vendor Total:			\$5,983.12	\$645.89	\$6,629.01
BOYS & GIRLS CLUB OF YELLOWSTONE COUNTY (Vendor #0000099907)					
56-6588	Boys & Girls Club of Yellowstone County	8	\$11,210.43	\$1,052.30	\$12,262.73
Vendor Total:			\$11,210.43	\$1,052.30	\$12,262.73
BOYS & GIRLS CLUBS OF CASCADE COUNTY (Vendor #0000035489)					
07-9837S	Great Falls Boys & Girls Clubs	8	\$9,319.95	\$962.60	\$10,282.55
Vendor Total:			\$9,319.95	\$962.60	\$10,282.55
BRIDGER UNITED METHODIST CHURCH (Vendor #0001001300)					
05-6668	Bridger United Methodist Church	8	\$260.70	\$27.26	\$287.96
Vendor Total:			\$260.70	\$27.26	\$287.96
BROADWATER COUNTY TREASURER (Vendor #0000023520)					
04-0055	Townsend K-12 Schools	8	\$1,597.20	\$166.98	\$1,764.18
Vendor Total:			\$1,597.20	\$166.98	\$1,764.18



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BUTTE KIWANIS SUNSHINE CAMP (Vendor #0000019873)					
47-6522	Butte Kiwanis	8	\$532.02	\$55.04	\$587.06
Vendor Total:			\$532.02	\$55.04	\$587.06
CASCADE COUNTY TREASURER (Vendor #0000023523)					
07-0127	Vaughn Elementary	8	\$105.60	\$11.04	\$116.64
Vendor Total:			\$105.60	\$11.04	\$116.64
FERGUS COUNTY TREASURER (Vendor #0000023530)					
14-0272	King Colony Elementary	8	\$1,298.88	\$133.36	\$1,432.24
Vendor Total:			\$1,298.88	\$133.36	\$1,432.24
FIRST BAPTIST CHURCH (Vendor #0000141528)					
09-6559	First Baptist Church	8	\$3,440.85	\$357.76	\$3,798.61
Vendor Total:			\$3,440.85	\$357.76	\$3,798.61
FLATHEAD COUNTY TREASURER (Vendor #0000023531)					
15-0311	Kalispell Public Schools	8	\$9,510.75	\$989.51	\$10,500.26
15-0335	Whitefish High School	8	\$2,710.29	\$282.13	\$2,992.42
Vendor Total:			\$12,221.04	\$1,271.64	\$13,492.68
FORT BELKNAP COMMUNITY COUNCIL (Vendor #0000017039)					
03-6523	Fort Belknap Community Council	8	\$4,996.20	\$522.33	\$5,518.53
Vendor Total:			\$4,996.20	\$522.33	\$5,518.53
FORT PECK TRIBES (Vendor #0000017580)					
43-6405	Fort Peck Tribes	7	\$(15,452.10)	\$(1,603.03)	\$(17,055.13)
43-6405	Fort Peck Tribes	8	\$15,452.10	\$1,603.03	\$17,055.13
Vendor Total:			\$0.00	\$0.00	\$0.00
GLACIER COUNTY TREASURER (Vendor #0000023534)					
18-0400	Browning Elementary	8	\$18,831.81	\$1,964.04	\$20,795.85
Vendor Total:			\$18,831.81	\$1,964.04	\$20,795.85
GRACE LUTHERAN CHURCH HAMILTON (Vendor #0000001501)					
41-6663	Grace Lutheran Church	8	\$1,032.90	\$107.98	\$1,140.88
Vendor Total:			\$1,032.90	\$107.98	\$1,140.88



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GRANITE COUNTY TREASURER (Vendor #0000023536)					
20-0416	Philipsburg K-12 Schools	8	\$1,163.37	\$120.78	\$1,284.15
Vendor Total:			\$1,163.37	\$120.78	\$1,284.15
HELP COM AND BOYS & GIRLS CLUB (Vendor #0000019702)					
21-6637	HELP Com and Boys & Girls Club	8	\$4,685.12	\$512.22	\$5,197.34
Vendor Total:			\$4,685.12	\$512.22	\$5,197.34
HILL COUNTY TREASURER (Vendor #0000023537)					
21-1207	Rocky Boy Elementary	8	\$8,626.71	\$884.03	\$9,510.74
21-1217	Gildford Colony Elementary	8	\$10,694.88	\$1,098.00	\$11,792.88
Vendor Total:			\$19,321.59	\$1,982.03	\$21,303.62
HUMAN RESOURCE DEV COUNCIL IX (Vendor #0000003789)					
16-6512S	Gallatin Valley Food Bank	8	\$15,490.14	\$1,606.25	\$17,096.39
Vendor Total:			\$15,490.14	\$1,606.25	\$17,096.39
LEWIS & CLARK COUNTY TREASURER (Vendor #0000023541)					
25-0487	Helena Elementary	8	\$4,392.30	\$459.19	\$4,851.49
25-0492	East Helena Elementary	8	\$4,263.93	\$440.56	\$4,704.49
25-0498	Auchard Creek Elementary	8	\$2,898.48	\$297.14	\$3,195.62
Vendor Total:			\$11,554.71	\$1,196.89	\$12,751.60
LINCOLN COUNTY TREASURER (Vendor #0000023543)					
27-0529	Fortine Elementary	8	\$364.68	\$37.49	\$402.17
Vendor Total:			\$364.68	\$37.49	\$402.17
LIVINGSTON SCHOOL DISTRICT #4 & #1 (Vendor #0000023413)					
34-0613	Livingston School District	8	\$4,666.17	\$480.12	\$5,146.29
Vendor Total:			\$4,666.17	\$480.12	\$5,146.29
MISSOULA COUNTY TREASURER (Vendor #0000023548)					
32-0583	Missoula Elementary	8	\$21,256.41	\$2,201.88	\$23,458.29
32-0597	Seeley Lake Elementary	8	\$277.20	\$28.98	\$306.18
Vendor Total:			\$21,533.61	\$2,230.86	\$23,764.47
MISSOULA FOOD BANK (Vendor #0000162235)					
32-6667	Missoula Food Bank	8	\$3,282.18	\$363.07	\$3,645.25
Vendor Total:			\$3,282.18	\$363.07	\$3,645.25



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MISSOULA HUMAN RESOURCE DEV XI (Vendor #0000018019)					
32-6525	Missoula Human Resource Council	8	\$765.60	\$80.04	\$845.64
Vendor Total:			\$765.60	\$80.04	\$845.64
NORTHERN CHEYENNE TRIBAL ELEMENTARY (Vendor #0000038789)					
02-9028	Northern Cheyenne Elementary	7	\$950.28	\$98.51	\$1,048.79
Vendor Total:			\$950.28	\$98.51	\$1,048.79
RAVALLI COUNTY TREASURER (Vendor #0000023557)					
41-0731	Corvallis K-12 Schools	8	\$2,053.50	\$213.67	\$2,267.17
41-0740	Darby K-12 Schools	8	\$780.75	\$80.36	\$861.11
Vendor Total:			\$2,834.25	\$294.03	\$3,128.28
RONAN SCHOOL DISTRICT #30 (Vendor #0000017700)					
24-1200	Ronan High School	8	\$3,637.05	\$376.96	\$4,014.01
Vendor Total:			\$3,637.05	\$376.96	\$4,014.01
ROSEBUD COMMUNITY HOSPITAL, INC (Vendor #0000101691)					
44-6643	Rosebud Community Hospital, Inc	8	\$435.60	\$45.54	\$481.14
Vendor Total:			\$435.60	\$45.54	\$481.14
ROUNDUP YOUTH CENTER (Vendor #0000167775)					
33-6631	Roundup Youth Center	8	\$3,982.68	\$411.81	\$4,394.49
Vendor Total:			\$3,982.68	\$411.81	\$4,394.49
SALISH KOOTENAI COLLEGE (Vendor #0000018889)					
24-9440	Salish Kootenai Community College	8	\$2,075.04	\$212.94	\$2,287.98
Vendor Total:			\$2,075.04	\$212.94	\$2,287.98
SANDERS COUNTY TREASURER (Vendor #0000023561)					
45-0802	Plains Elementary	8	\$1,925.55	\$207.18	\$2,132.73
Vendor Total:			\$1,925.55	\$207.18	\$2,132.73
ST MARY'S PARISH (Vendor #0000203074)					
41-6642	St Mary's Mission Parish	7	\$0.00	\$328.83	\$328.83
Vendor Total:			\$0.00	\$328.83	\$328.83
STILLWATER COUNTY TREASURER (Vendor #0000023564)					
48-0861	Absarokee Elementary	8	\$1,136.52	\$116.81	\$1,253.33
Vendor Total:			\$1,136.52	\$116.81	\$1,253.33



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TETON COUNTY TREASURER (Vendor #0000023566)					
50-1235	Dutton/Brady K-12 Schools	8	\$8,200.59	\$842.69	\$9,043.28
Vendor Total:			\$8,200.59	\$842.69	\$9,043.28
TOOLE COUNTY TREASURER (Vendor #0000023567)					
51-0910	Shelby Elementary	8	\$4,384.56	\$449.97	\$4,834.53
Vendor Total:			\$4,384.56	\$449.97	\$4,834.53
TROY COMMUNITY BAPTIST CHURCH (Vendor #0000240292)					
27-6654	Troy Community Baptist Church	7	\$(594.44)	\$0.00	\$(594.44)
27-6654	Troy Community Baptist Church	8	\$594.44	\$63.33	\$657.77
Vendor Total:			\$0.00	\$63.33	\$63.33
VALLEY COUNTY TREASURER (Vendor #0000023569)					
53-0927	Frazer Elementary	8	\$1,693.77	\$175.02	\$1,868.79
Vendor Total:			\$1,693.77	\$175.02	\$1,868.79
WHEATLAND COUNTY TREASURER (Vendor #0000023570)					
54-0946	Harlowton H S	8	\$3,980.73	\$408.42	\$4,389.15
Vendor Total:			\$3,980.73	\$408.42	\$4,389.15
YELLOWSTONE COUNTY TREASURER (Vendor #0000023572)					
56-0966	Billings High School	8	\$28,538.40	\$2,486.30	\$31,024.70
56-0967	Lockwood Elementary	8	\$3,074.49	\$260.97	\$3,335.46
56-0978	Broadview Elementary	8	\$8,231.34	\$844.55	\$9,075.89
Vendor Total:			\$39,844.23	\$3,591.82	\$43,436.05
Grand Total:			\$246,960.03	\$25,414.12	\$272,374.15