



Batch Number: 100241  
 Process Date: 07/15/2013

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	8	\$6,177.84	\$682.50	\$6,860.34
<b>Vendor Total:</b>			<b>\$6,177.84</b>	<b>\$682.50</b>	<b>\$6,860.34</b>
<b>FORT PECK TRIBES (Vendor #0000017580)</b>					
43-6405	Fort Peck Tribes	8	\$9,467.64	\$0.00	\$9,467.64
<b>Vendor Total:</b>			<b>\$9,467.64</b>	<b>\$0.00</b>	<b>\$9,467.64</b>
<b>ROSEBUD COMMUNITY HOSPITAL, INC (Vendor #0000101691)</b>					
44-6643	Rosebud Community Hospital, Inc	8	\$802.58	\$289.80	\$1,092.38
<b>Vendor Total:</b>			<b>\$802.58</b>	<b>\$289.80</b>	<b>\$1,092.38</b>
<b>ST MARY'S PARISH (Vendor #0000203074)</b>					
41-6642	St Mary's Mission Parish	8	\$1,449.20	\$0.00	\$1,449.20
<b>Vendor Total:</b>			<b>\$1,449.20</b>	<b>\$0.00</b>	<b>\$1,449.20</b>
<b>TROY COMMUNITY BAPTIST CHURCH (Vendor #0000240292)</b>					
27-6654	Troy Community Baptist Church	8	\$1,552.12	\$0.00	\$1,552.12
<b>Vendor Total:</b>			<b>\$1,552.12</b>	<b>\$0.00</b>	<b>\$1,552.12</b>
<b>Grand Total:</b>			<b>\$19,449.38</b>	<b>\$972.30</b>	<b>\$20,421.68</b>