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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	6	\$0.00	\$0.00	\$0.00
Vendor Total:			\$0.00	\$0.00	\$0.00

BEAVERHEAD COUNTY TREASURER (Vendor #000023517)					
01-0009	Lima K-12 Schools	7	\$546.36	\$57.42	\$603.78
Vendor Total:			\$546.36	\$57.42	\$603.78

BIG HORN COUNTY TREASURER (Vendor #000023518)					
02-0021	Pryor Public Schools	7	\$5,866.18	\$611.85	\$6,478.03
02-0025	Lodge Grass Elementary	7	\$8,646.26	\$902.85	\$9,549.11
02-0026	Wyola Elementary	6	\$2,947.34	\$305.79	\$3,253.13
Vendor Total:			\$17,459.78	\$1,820.49	\$19,280.27

BLAINE COUNTY TREASURER (Vendor #000023519)					
03-0028	Chinook Elementary	7	\$2,549.08	\$263.10	\$2,812.18
Vendor Total:			\$2,549.08	\$263.10	\$2,812.18

BOYS & GIRLS CLUB OF LEWISTOWN (Vendor #0000132466)					
14-6587	Boys & Girls Club of Lewistown	7	\$5,655.98	\$588.75	\$6,244.73
Vendor Total:			\$5,655.98	\$588.75	\$6,244.73

BOYS & GIRLS CLUB OF N CHEYENNE NATION (Vendor #0000002695)					
44-6639	Boys & Girls Club of N Cheyenne Nation	6	\$4,239.20	\$442.32	\$4,681.52
44-6639	Boys & Girls Club of N Cheyenne Nation	7	\$6,938.66	\$723.93	\$7,662.59
Vendor Total:			\$11,177.86	\$1,166.25	\$12,344.11

BOYS & GIRLS CLUB OF THE FLATHEAD (Vendor #0000707129)					
24-6641	Boys/Girls Club of Flathead Reservation	7	\$3,472.84	\$364.98	\$3,837.82
Vendor Total:			\$3,472.84	\$364.98	\$3,837.82

BOYS & GIRLS CLUB OF YELLOWSTONE COUNTY (Vendor #0000099907)					
56-6588	Boys & Girls Club of Yellowstone County	7	\$10,715.33	\$1,207.89	\$11,923.22
Vendor Total:			\$10,715.33	\$1,207.89	\$11,923.22

BOYS & GIRLS CLUBS OF CASCADE COUNTY (Vendor #0000035489)					
07-9837S	Great Falls Boys & Girls Clubs	7	\$10,700.08	\$1,110.36	\$11,810.44
Vendor Total:			\$10,700.08	\$1,110.36	\$11,810.44



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BROADWATER COUNTY TREASURER (Vendor #0000023520)					
04-0055	Townsend K-12 Schools	7	\$3,482.26	\$365.97	\$3,848.23
Vendor Total:			\$3,482.26	\$365.97	\$3,848.23
BUTTE HUMAN RESOURCES COUNCIL DIST XII (Vendor #0000017631)					
47-6524	Butte Human Resource Council XII	7	\$26,785.00	\$2,797.86	\$29,582.86
Vendor Total:			\$26,785.00	\$2,797.86	\$29,582.86
BUTTE KIWANIS SUNSHINE CAMP (Vendor #0000019873)					
47-6522	Butte Kiwanis	7	\$5,228.36	\$544.02	\$5,772.38
Vendor Total:			\$5,228.36	\$544.02	\$5,772.38
CARBON COUNTY TREASURER (Vendor #0000023521)					
05-0059	Bridger K-12 Schools	7	\$1,604.16	\$165.60	\$1,769.76
05-0076	Belfry K-12 Schools	7	\$742.76	\$76.74	\$819.50
Vendor Total:			\$2,346.92	\$242.34	\$2,589.26
CASCADE COUNTY TREASURER (Vendor #0000023523)					
07-0101	Cascade Elementary	7	\$3,748.92	\$388.62	\$4,137.54
07-1225	Sun River Valley Elementary	7	\$2,941.12	\$304.32	\$3,245.44
Vendor Total:			\$6,690.04	\$692.94	\$7,382.98
FERGUS COUNTY TREASURER (Vendor #0000023530)					
14-0272	King Colony Elementary	7	\$1,674.62	\$172.95	\$1,847.57
14-1218	Ayers Elementary	7	\$1,774.10	\$183.57	\$1,957.67
Vendor Total:			\$3,448.72	\$356.52	\$3,805.24
FIRST BAPTIST CHURCH (Vendor #0000141528)					
09-6559	First Baptist Church	7	\$9,203.34	\$967.23	\$10,170.57
Vendor Total:			\$9,203.34	\$967.23	\$10,170.57
FLATHEAD COUNTY TREASURER (Vendor #0000023531)					
15-0311	Kalispell Public Schools	7	\$13,903.66	\$1,446.51	\$15,350.17
15-0335	Whitefish High School	7	\$5,561.18	\$578.31	\$6,139.49
Vendor Total:			\$19,464.84	\$2,024.82	\$21,489.66
FORT BELKNAP COMMUNITY COUNCIL (Vendor #0000017039)					
03-6523A	Fort Belknap Upward Bound	6	\$2,861.46	\$297.81	\$3,159.27
03-6523A	Fort Belknap Upward Bound	7	\$455.62	\$47.37	\$502.99
Vendor Total:			\$3,317.08	\$345.18	\$3,662.26



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FORT PECK TRIBES (Vendor #0000017580)					
43-6405	Fort Peck Tribes	6	\$2,408.76	\$1,849.05	\$4,257.81
Vendor Total:			\$2,408.76	\$1,849.05	\$4,257.81
GEYSER SCHOOL DISTRICT NO. 58 (Vendor #0000048960)					
23-0472	Geyser Public Schools	5	\$987.54	\$101.97	\$1,089.51
23-0472	Geyser Public Schools	6	\$3,120.62	\$322.35	\$3,442.97
23-0472	Geyser Public Schools	7	\$3,336.10	\$344.73	\$3,680.83
Vendor Total:			\$7,444.26	\$769.05	\$8,213.31
GLACIER COUNTY TREASURER (Vendor #0000023534)					
18-0400	Browning Elementary	7	\$30,342.96	\$3,184.92	\$33,527.88
Vendor Total:			\$30,342.96	\$3,184.92	\$33,527.88
GRANITE COUNTY MEDICAL FOUNDATION (Vendor #0000781662)					
20-6655	Granite County Medical Foundation	6	\$978.72	\$153.60	\$1,132.32
20-6655	Granite County Medical Foundation	7	\$558.22	\$146.07	\$704.29
Vendor Total:			\$1,536.94	\$299.67	\$1,836.61
GREAT FALLS COMMUNITY FOOD BANK (Vendor #0000189953)					
07-6651	Great Falls Community Food Bank	7	\$1,172.14	\$123.15	\$1,295.29
Vendor Total:			\$1,172.14	\$123.15	\$1,295.29
HARDIN PUBLIC SCHOOLS (Vendor #0000046334)					
02-0023	Hardin Elementary	7	\$0.00	\$293.61	\$293.61
Vendor Total:			\$0.00	\$293.61	\$293.61
HAVRE PUBLIC SCHOOLS (Vendor #0000023397)					
21-0427	Havre Elementary	7	\$7,464.08	\$777.48	\$8,241.56
Vendor Total:			\$7,464.08	\$777.48	\$8,241.56
HELP COM AND BOYS & GIRLS CLUB (Vendor #0000019702)					
21-6637	HELP Com and Boys & Girls Club	7	\$5,487.68	\$602.76	\$6,090.44
Vendor Total:			\$5,487.68	\$602.76	\$6,090.44
HILL COUNTY TREASURER (Vendor #0000023537)					
21-0425	Box Elder Elementary	7	\$2,068.64	\$216.24	\$2,284.88
21-1207	Rocky Boy Elementary	6	\$20,999.42	\$2,174.55	\$23,173.97
21-1217	Gildford Colony Elementary	7	\$6,299.00	\$651.66	\$6,950.66
Vendor Total:			\$29,367.06	\$3,042.45	\$32,409.51



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HUMAN RESOURCE DEV COUNCIL IX (Vendor #0000003789)					
16-6512	Gallatin Valley Food Bank	6	\$8,514.76	\$889.14	\$9,403.90
16-6512	Gallatin Valley Food Bank	7	\$14,157.52	\$1,482.60	\$15,640.12
Vendor Total:			\$22,672.28	\$2,371.74	\$25,044.02
JEFFERSON COUNTY TREASURER (Vendor #0000023538)					
22-0456	Boulder Elementary School	6	\$2,007.96	\$207.90	\$2,215.86
22-0456	Boulder Elementary School	7	\$3,916.62	\$405.63	\$4,322.25
Vendor Total:			\$5,924.58	\$613.53	\$6,538.11
LAKE COUNTY TREASURER (Vendor #0000023540)					
24-0474	Arlee Elementary	7	\$3,030.56	\$315.60	\$3,346.16
Vendor Total:			\$3,030.56	\$315.60	\$3,346.16
LEWIS & CLARK COUNTY TREASURER (Vendor #0000023541)					
25-0487	Helena Elementary	6	\$12,393.48	\$1,301.94	\$13,695.42
25-0487	Helena Elementary	7	\$13,770.94	\$1,443.99	\$15,214.93
25-0492	East Helena Elementary	7	\$8,780.64	\$913.68	\$9,694.32
Vendor Total:			\$34,945.06	\$3,659.61	\$38,604.67
LINCOLN COUNTY TREASURER (Vendor #0000023543)					
27-0522	Libby K-12 Schools	7	\$5,254.12	\$542.82	\$5,796.94
27-0527	Eureka Elementary	7	\$2,521.60	\$261.12	\$2,782.72
27-0529	Fortine Elementary	7	\$1,510.48	\$156.36	\$1,666.84
Vendor Total:			\$9,286.20	\$960.30	\$10,246.50
LIVINGSTON SCHOOL DISTRICT #4 & #1 (Vendor #0000023413)					
34-0613S	Park High School	6	\$2,992.32	\$309.60	\$3,301.92
34-0613S	Park High School	7	\$6,162.68	\$637.26	\$6,799.94
Vendor Total:			\$9,155.00	\$946.86	\$10,101.86
MADISON COUNTY TREASURER (Vendor #0000023544)					
28-0537	Sheridan Elementary	7	\$2,261.26	\$234.75	\$2,496.01
Vendor Total:			\$2,261.26	\$234.75	\$2,496.01
MEAGHER COUNTY TREASURER (Vendor #0000023546)					
30-0569	White Sulphur Springs Elementary	7	\$1,176.06	\$123.03	\$1,299.09
Vendor Total:			\$1,176.06	\$123.03	\$1,299.09



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MINERAL COUNTY TREASURER (Vendor #0000023547)					
31-0582	St Regis K-12 Schools	7	\$2,652.04	\$274.26	\$2,926.30
Vendor Total:			\$2,652.04	\$274.26	\$2,926.30
MISSOULA COUNTY TREASURER (Vendor #0000023548)					
32-0583	Missoula Elementary	7	\$31,794.68	\$3,302.70	\$35,097.38
32-0597	Seeley Lake Elementary	7	\$1,843.18	\$193.71	\$2,036.89
Vendor Total:			\$33,637.86	\$3,496.41	\$37,134.27
MISSOULA HUMAN RESOURCE DEV XI (Vendor #0000018019)					
32-6525	Missoula Human Resource Council	7	\$1,381.60	\$145.20	\$1,526.80
Vendor Total:			\$1,381.60	\$145.20	\$1,526.80
MONTANA TECH U/B (Vendor #0000023580)					
47-9046	Montana Tech Upward Bound	7	\$1,921.94	\$199.41	\$2,121.35
Vendor Total:			\$1,921.94	\$199.41	\$2,121.35
PARK COUNTY TREASURER (Vendor #0000023550)					
34-1215	Arrowhead School	7	\$530.22	\$54.99	\$585.21
Vendor Total:			\$530.22	\$54.99	\$585.21
POLSON SCHOOL DISTRICT #23 (Vendor #0000023398)					
24-0478	Polson High School	7	\$7,007.32	\$732.54	\$7,739.86
Vendor Total:			\$7,007.32	\$732.54	\$7,739.86
PONDERA COUNTY TREASURER (Vendor #0000023553)					
37-1226	Heart Butte Elementary	7	\$7,840.50	\$814.05	\$8,654.55
Vendor Total:			\$7,840.50	\$814.05	\$8,654.55
PRAIRIE COUNTY TREASURER (Vendor #0000023556)					
40-0726	Terry K-12 Schools	7	\$2,731.80	\$284.22	\$3,016.02
Vendor Total:			\$2,731.80	\$284.22	\$3,016.02
RAVALLI COUNTY TREASURER (Vendor #0000023557)					
41-0740	Darby K-12 Schools	7	\$2,870.92	\$297.30	\$3,168.22
Vendor Total:			\$2,870.92	\$297.30	\$3,168.22
ROOSEVELT COUNTY TREASURER (Vendor #0000023559)					
43-0776	Poplar High School	7	\$3,663.24	\$384.66	\$4,047.90
Vendor Total:			\$3,663.24	\$384.66	\$4,047.90



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ROSEBUD COMMUNITY HOSPITAL, INC (Vendor #0000101691)					
44-6643	Rosebud Community Hospital, Inc	5	\$173.16	\$18.18	\$191.34
44-6643	Rosebud Community Hospital, Inc	6	\$(27.56)	\$(56.61)	\$(84.17)
44-6643	Rosebud Community Hospital, Inc	7	\$27.56	\$56.61	\$84.17
Vendor Total:			\$173.16	\$18.18	\$191.34
ROUNDUP YOUTH CENTER (Vendor #0000167775)					
33-6631	Roundup Youth Center	7	\$6,924.54	\$720.63	\$7,645.17
Vendor Total:			\$6,924.54	\$720.63	\$7,645.17
SALISH KOOTENAI COLLEGE (Vendor #0000018889)					
24-9440	Salish Kootenai Community College	7	\$4,248.22	\$439.59	\$4,687.81
Vendor Total:			\$4,248.22	\$439.59	\$4,687.81
SALVATION ARMY (Vendor #0000024469)					
15-6521	Kalispell Salvation Army	6	\$(756.86)	\$(51.81)	\$(808.67)
15-6521	Kalispell Salvation Army	7	\$1,877.72	\$197.34	\$2,075.06
Vendor Total:			\$1,120.86	\$145.53	\$1,266.39
SANDERS COUNTY TREASURER (Vendor #0000023561)					
45-0804	Thompson Falls Elementary	7	\$9,152.64	\$954.72	\$10,107.36
45-0807	Trout Creek Elementary	7	\$837.74	\$86.19	\$923.93
45-0809	Dixon Elementary	7	\$2,079.34	\$215.40	\$2,294.74
45-0811	Noxon Elementary	7	\$1,536.16	\$159.60	\$1,695.76
45-0815	Hot Springs K-12	7	\$652.34	\$67.65	\$719.99
Vendor Total:			\$14,258.22	\$1,483.56	\$15,741.78
ST MARY'S PARISH (Vendor #0000203074)					
41-6642	St Mary's Mission Parish	7	\$206.44	\$220.44	\$426.88
Vendor Total:			\$206.44	\$220.44	\$426.88
STILLWATER COUNTY TREASURER (Vendor #0000023564)					
48-0861	Absarokee Elementary	6	\$1,142.96	\$118.68	\$1,261.64
48-0861	Absarokee Elementary	7	\$3,063.68	\$317.76	\$3,381.44
Vendor Total:			\$4,206.64	\$436.44	\$4,643.08
TETON COUNTY TREASURER (Vendor #0000023566)					
50-1235	Dutton/Brady K-12 Schools	7	\$13,583.46	\$1,404.09	\$14,987.55
Vendor Total:			\$13,583.46	\$1,404.09	\$14,987.55



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TOOLE COUNTY TREASURER (Vendor #0000023567)					
51-0910	Shelby Elementary	7	\$5,595.12	\$578.52	\$6,173.64
Vendor Total:			\$5,595.12	\$578.52	\$6,173.64
TROY COMMUNITY BAPTIST CHURCH (Vendor #0000240292)					
27-6654	Troy Community Baptist Church	7	\$0.00	\$216.75	\$216.75
Vendor Total:			\$0.00	\$216.75	\$216.75
UNIVERSITY OF MONTANA (Vendor #IU51030)					
32-9024	University of Montana Upward Bound	7	\$5,696.04	\$594.18	\$6,290.22
Vendor Total:			\$5,696.04	\$594.18	\$6,290.22
VALLEY COUNTY TREASURER (Vendor #0000023569)					
53-0927	Frazer Elementary	7	\$4,517.86	\$470.01	\$4,987.87
Vendor Total:			\$4,517.86	\$470.01	\$4,987.87
WHEATLAND COUNTY TREASURER (Vendor #0000023570)					
54-0946	Harlowton H S	7	\$9,089.60	\$938.40	\$10,028.00
Vendor Total:			\$9,089.60	\$938.40	\$10,028.00
YELLOWSTONE COUNTY TREASURER (Vendor #0000023572)					
56-0966	Billings High School	7	\$44,540.90	\$3,865.41	\$48,406.31
56-0967	Lockwood Elementary	7	\$12,685.74	\$1,077.97	\$13,763.71
56-0978	Broadview Elementary	7	\$7,419.88	\$766.02	\$8,185.90
56-0983	Huntley Project K-12 Schools	7	\$7,243.00	\$756.30	\$7,999.30
Vendor Total:			\$71,889.52	\$6,465.70	\$78,355.22
Grand Total:			\$521,665.87	\$55,898.74	\$577,564.61