



Batch Number: 100231
 Process Date: 05/16/2013

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	\$9,147.45	\$944.82	\$10,092.27
Vendor Total:			\$9,147.45	\$944.82	\$10,092.27
CARBON COUNTY TREASURER (Vendor #000023521)					
05-0071S	Fromberg Elementary	6	\$724.30	\$72.40	\$796.70
Vendor Total:			\$724.30	\$72.40	\$796.70
HARDIN PUBLIC SCHOOLS (Vendor #000046334)					
02-0023	Hardin Elementary	6	\$22,375.02	\$2,237.50	\$24,612.52
Vendor Total:			\$22,375.02	\$2,237.50	\$24,612.52
ROSEBUD COMMUNITY HOSPITAL, INC (Vendor #0000101691)					
44-6643	Rosebud Community Hospital, Inc	6	\$1,045.92	\$483.00	\$1,528.92
Vendor Total:			\$1,045.92	\$483.00	\$1,528.92
SALVATION ARMY (Vendor #0000024469)					
15-6521	Kalispell Salvation Army	6	\$1,676.88	\$148.50	\$1,825.38
Vendor Total:			\$1,676.88	\$148.50	\$1,825.38
TROY COMMUNITY BAPTIST CHURCH (Vendor #0000240292)					
27-6654	Troy Community Baptist Church	6	\$1,568.80	\$0.00	\$1,568.80
Vendor Total:			\$1,568.80	\$0.00	\$1,568.80
Grand Total:			\$36,538.37	\$3,886.22	\$40,424.59