



Batch Number: 100260
 Process Date: 06/16/2014

Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
FORT PECK TRIBES (Vendor #0000017580)					
43-6405	Fort Peck Tribes	7	\$23,957.68	\$0.00	\$23,957.68
43-6405	Fort Peck Tribes	8	\$11,178.42	\$0.00	\$11,178.42
Vendor Total:			\$35,136.10	\$0.00	\$35,136.10
GRANITE COUNTY MEDICAL FOUNDATION (Vendor #0000781662)					
20-6655	Granite County Medical Foundation	7	\$1,404.54	\$0.00	\$1,404.54
Vendor Total:			\$1,404.54	\$0.00	\$1,404.54
ROSEBUD COMMUNITY HOSPITAL, INC (Vendor #0000101691)					
44-6643	Rosebud Community Hospital, Inc	7	\$539.70	\$0.00	\$539.70
Vendor Total:			\$539.70	\$0.00	\$539.70
ROSEBUD COUNTY TREASURER (Vendor #0000023560)					
44-0792	Lame Deer Elementary	7	\$6,265.35	\$0.00	\$6,265.35
Vendor Total:			\$6,265.35	\$0.00	\$6,265.35
ST MARY'S PARISH (Vendor #0000203074)					
41-6642	St Mary's Mission Parish	7	\$2,097.52	\$0.00	\$2,097.52
41-6642	St Mary's Mission Parish	8	\$1,384.74	\$0.00	\$1,384.74
Vendor Total:			\$3,482.26	\$0.00	\$3,482.26
TROY COMMUNITY BAPTIST CHURCH (Vendor #0000240292)					
27-6654	Troy Community Baptist Church	7	\$1,776.06	\$0.00	\$1,776.06
Vendor Total:			\$1,776.06	\$0.00	\$1,776.06
Grand Total:			\$48,604.01	\$0.00	\$48,604.01