



Batch Number: 100259
Process Date: 05/29/2014

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	\$8,907.76	\$832.00	\$9,739.76
Vendor Total:			\$8,907.76	\$832.00	\$9,739.76
CARBON COUNTY TREASURER (Vendor #000023521)					
05-0071S	Fromberg Elementary	6	\$889.20	\$0.00	\$889.20
Vendor Total:			\$889.20	\$0.00	\$889.20
FIRST BAPTIST CHURCH (Vendor #0000141528)					
09-6559	First Baptist Church	6	\$7,655.32	\$0.00	\$7,655.32
Vendor Total:			\$7,655.32	\$0.00	\$7,655.32
FORT PECK TRIBES (Vendor #0000017580)					
43-6405	Fort Peck Tribes	6	\$17,705.70	\$0.00	\$17,705.70
Vendor Total:			\$17,705.70	\$0.00	\$17,705.70
GRACE LUTHERAN CHURCH HAMILTON (Vendor #0000001501)					
41-6663	Grace Lutheran Church	6	\$938.92	\$0.00	\$938.92
Vendor Total:			\$938.92	\$0.00	\$938.92
GRANITE COUNTY MEDICAL FOUNDATION (Vendor #0000781662)					
20-6655	Granite County Medical Foundation	6	\$1,313.00	\$0.00	\$1,313.00
Vendor Total:			\$1,313.00	\$0.00	\$1,313.00
HARDIN PUBLIC SCHOOLS (Vendor #0000046334)					
02-0023	Hardin Elementary	6	\$25,504.16	\$0.00	\$25,504.16
Vendor Total:			\$25,504.16	\$0.00	\$25,504.16
PHILLIPS COUNTY TREASURER (Vendor #0000023552)					
36-0648	Dodson K-12	6	\$3,282.50	\$0.00	\$3,282.50
Vendor Total:			\$3,282.50	\$0.00	\$3,282.50
ROSEBUD COMMUNITY HOSPITAL, INC (Vendor #0000101691)					
44-6643	Rosebud Community Hospital, Inc	6	\$1,018.36	\$0.00	\$1,018.36
Vendor Total:			\$1,018.36	\$0.00	\$1,018.36
ROSEBUD COUNTY TREASURER (Vendor #0000023560)					
44-0792	Lame Deer Elementary	6	\$4,773.60	\$0.00	\$4,773.60
Vendor Total:			\$4,773.60	\$0.00	\$4,773.60



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ST MARY'S PARISH (Vendor #0000203074)					
41-6642	St Mary's Mission Parish	6	\$1,127.26	\$0.00	\$1,127.26
Vendor Total:			\$1,127.26	\$0.00	\$1,127.26
TROY COMMUNITY BAPTIST CHURCH (Vendor #0000240292)					
27-6654	Troy Community Baptist Church	6	\$1,235.52	\$0.00	\$1,235.52
Vendor Total:			\$1,235.52	\$0.00	\$1,235.52
Grand Total:			\$74,351.30	\$832.00	\$75,183.30