



Batch Number: 100344
 Process Date: 08/31/2016

Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
BIG HORN COUNTY TREASURER (Vendor #0000023518)					
02-0025	Lodge Grass Elementary	7	\$7,292.49	\$757.82	\$8,050.31
Vendor Total:			\$7,292.49	\$757.82	\$8,050.31
BRIDGER UNITED METHODIST CHURCH (Vendor #0001001300)					
05-6668	Bridger United Methodist Church	7	\$1,091.58	\$114.31	\$1,205.89
Vendor Total:			\$1,091.58	\$114.31	\$1,205.89
FORT BELKNAP COMMUNITY COUNCIL (Vendor #0000017039)					
03-6523	Fort Belknap Community Council	7	\$16,102.50	\$1,686.25	\$17,788.75
Vendor Total:			\$16,102.50	\$1,686.25	\$17,788.75
GRACE LUTHERAN CHURCH HAMILTON (Vendor #0000001501)					
41-6663	Grace Lutheran Church	7	\$1,159.38	\$121.41	\$1,280.79
Vendor Total:			\$1,159.38	\$121.41	\$1,280.79
PHILLIPS COUNTY TREASURER (Vendor #0000023552)					
36-0648	Dodson K-12	6	\$813.60	\$85.20	\$898.80
Vendor Total:			\$813.60	\$85.20	\$898.80
Grand Total:			\$26,459.55	\$2,764.99	\$29,224.54