



Batch Number: 100355
 Process Date: 10/18/2016

Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
ANACONDA PCA FAMILY RESOURCE CTR., INC (Vendor #0000020955)					
12-6610	Anaconda Family Resource Center	8	\$2,545.58	\$262.31	\$2,807.89
Vendor Total:			<u>\$2,545.58</u>	<u>\$262.31</u>	<u>\$2,807.89</u>
HUMAN RESOURCE DEV COUNCIL IX (Vendor #0000003789)					
16-6512S	Gallatin Valley Food Bank	8	\$17,052.23	\$1,771.08	\$18,823.31
Vendor Total:			<u>\$17,052.23</u>	<u>\$1,771.08</u>	<u>\$18,823.31</u>
MISSOULA COUNTY TREASURER (Vendor #0000023548)					
32-0597	Seeley Lake Elementary	8	\$466.86	\$48.86	\$515.72
Vendor Total:			<u>\$466.86</u>	<u>\$48.86</u>	<u>\$515.72</u>
Grand Total:			\$20,064.67	\$2,082.25	\$22,146.92