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Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
ANACONDA PCA FAMILY RESOURCE CTR., INC (Vendor #000020955)					
12-6610	Anaconda Family Resource Center	6	\$11,048.01	\$1,135.26	\$12,183.27
Vendor Total:			\$11,048.01	\$1,135.26	\$12,183.27
BEAVERHEAD COUNTY TREASURER (Vendor #000023517)					
01-0005	Dillon Elementary	6	\$14,917.19	\$1,530.59	\$16,447.78
Vendor Total:			\$14,917.19	\$1,530.59	\$16,447.78
BIG HORN COUNTY TREASURER (Vendor #000023518)					
02-0021	Pryor Public Schools	6	\$2,113.51	\$219.20	\$2,332.71
02-0025	Lodge Grass Elementary	6	\$9,249.27	\$961.74	\$10,211.01
02-0026	Wyola Elementary	5	\$250.98	\$25.84	\$276.82
02-0026	Wyola Elementary	6	\$4,336.93	\$446.37	\$4,783.30
Vendor Total:			\$15,950.69	\$1,653.15	\$17,603.84
BLAINE COUNTY TREASURER (Vendor #000023519)					
03-0028	Chinook Elementary	6	\$2,589.91	\$265.98	\$2,855.89
Vendor Total:			\$2,589.91	\$265.98	\$2,855.89
BOYS & GIRLS CLUB OF LEWISTOWN (Vendor #0000132466)					
14-6587	Boys & Girls Club of Lewistown	6	\$4,456.62	\$462.25	\$4,918.87
Vendor Total:			\$4,456.62	\$462.25	\$4,918.87
BOYS & GIRLS CLUB OF RICHLAND COUNTY (Vendor #0000120273)					
42-6673	Boys & Girls Club of Richland County	6	\$1,688.78	\$174.76	\$1,863.54
Vendor Total:			\$1,688.78	\$174.76	\$1,863.54
BOYS & GIRLS CLUB OF YELLOWSTONE COUNTY (Vendor #0000099907)					
56-6588	Boys & Girls Club of Yellowstone County	6	\$29,946.83	\$2,694.75	\$32,641.58
Vendor Total:			\$29,946.83	\$2,694.75	\$32,641.58
BOYS & GIRLS CLUBS OF CASCADE COUNTY (Vendor #0000035489)					
07-9837S	Boys & Girls Club of Cascade County	6	\$9,416.63	\$972.79	\$10,389.42
Vendor Total:			\$9,416.63	\$972.79	\$10,389.42
BROADWATER COUNTY TREASURER (Vendor #0000023520)					
04-0055	Townsend K-12 Schools	6	\$3,603.57	\$377.36	\$3,980.93
Vendor Total:			\$3,603.57	\$377.36	\$3,980.93



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BUTTE HUMAN RESOURCES COUNCIL DIST XII (Vendor #0000017631)					
47-6524	Butte Human Resource Council XII	6	\$19,309.12	\$1,997.95	\$21,307.07
Vendor Total:			\$19,309.12	\$1,997.95	\$21,307.07
CARBON COUNTY TREASURER (Vendor #0000023521)					
05-0071S	Fromberg Elementary	6	\$1,799.28	\$189.64	\$1,988.92
05-0076	Belfry K-12 Schools	6	\$1,332.46	\$137.02	\$1,469.48
Vendor Total:			\$3,131.74	\$326.66	\$3,458.40
CASCADE COUNTY TREASURER (Vendor #0000023523)					
07-0101	Cascade Elementary	6	\$5,735.80	\$590.11	\$6,325.91
07-0104	Centerville Elementary	6	\$2,851.29	\$293.85	\$3,145.14
07-0127	Vaughn Elementary	6	\$525.45	\$55.02	\$580.47
Vendor Total:			\$9,112.54	\$938.98	\$10,051.52
FERGUS COUNTY TREASURER (Vendor #0000023530)					
14-0272	King Colony Elementary	5	\$374.55	\$38.48	\$413.03
14-0272	King Colony Elementary	6	\$1,872.73	\$192.50	\$2,065.23
Vendor Total:			\$2,247.28	\$230.98	\$2,478.26
FIRST BAPTIST CHURCH (Vendor #0000141528)					
09-6559	First Baptist Church	5	\$193.23	\$20.24	\$213.47
09-6559	First Baptist Church	6	\$11,290.61	\$1,177.03	\$12,467.64
Vendor Total:			\$11,483.84	\$1,197.27	\$12,681.11
FLATHEAD COUNTY TREASURER (Vendor #0000023531)					
15-0311	Kalispell Public Schools	6	\$8,444.08	\$876.76	\$9,320.84
15-0335	Whitefish High School	6	\$3,862.51	\$403.25	\$4,265.76
Vendor Total:			\$12,306.59	\$1,280.01	\$13,586.60
FORT BELKNAP COMMUNITY COUNCIL (Vendor #0000017039)					
03-6523	Fort Belknap Community Council	6	\$21,387.51	\$2,239.69	\$23,627.20
Vendor Total:			\$21,387.51	\$2,239.69	\$23,627.20
FORT PECK TRIBES (Vendor #0000017580)					
43-6405	Fort Peck Tribes	6	\$19,798.07	\$2,055.24	\$21,853.31
Vendor Total:			\$19,798.07	\$2,055.24	\$21,853.31
GLACIER COUNTY TREASURER (Vendor #0000023534)					
18-0400	Browning Elementary	6	\$49,838.41	\$5,189.85	\$55,028.26
Vendor Total:			\$49,838.41	\$5,189.85	\$55,028.26



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GRACE LUTHERAN CHURCH HAMILTON (Vendor #000001501)					
41-6663	Grace Lutheran Church	6	\$1,203.45	\$126.02	\$1,329.47
Vendor Total:			\$1,203.45	\$126.02	\$1,329.47
GRANITE COUNTY MEDICAL FOUNDATION (Vendor #0000781662)					
20-6654	Granite County Medical Foundation	6	\$2,556.06	\$267.67	\$2,823.73
Vendor Total:			\$2,556.06	\$267.67	\$2,823.73
GRANITE COUNTY TREASURER (Vendor #0000023536)					
20-0416	Philipsburg K-12 Schools	6	\$1,026.37	\$106.85	\$1,133.22
Vendor Total:			\$1,026.37	\$106.85	\$1,133.22
GREAT FALLS SCHOOL DIST (Vendor #0000023376)					
07-0098	Great Falls Elementary	6	\$15,120.18	\$1,576.86	\$16,697.04
Vendor Total:			\$15,120.18	\$1,576.86	\$16,697.04
HARDIN PUBLIC SCHOOLS (Vendor #0000046334)					
02-0023	Hardin Elementary	6	\$25,941.66	\$2,716.27	\$28,657.93
Vendor Total:			\$25,941.66	\$2,716.27	\$28,657.93
HAVRE PUBLIC SCHOOLS (Vendor #0000023397)					
21-0427	Havre Elementary	6	\$12,497.55	\$1,295.82	\$13,793.37
Vendor Total:			\$12,497.55	\$1,295.82	\$13,793.37
HELENA FAMILY YMCA (Vendor #0000017142)					
25-6662	Helena Family YMCA	6	\$1,108.39	\$132.05	\$1,240.44
Vendor Total:			\$1,108.39	\$132.05	\$1,240.44
HELP COM AND BOYS & GIRLS CLUB (Vendor #0000019702)					
21-6637	HELP Com and Boys & Girls Club	6	\$5,946.06	\$647.70	\$6,593.76
Vendor Total:			\$5,946.06	\$647.70	\$6,593.76
HILL COUNTY TREASURER (Vendor #0000023537)					
21-0425	Box Elder Elementary	5	\$521.34	\$53.67	\$575.01
21-0425	Box Elder Elementary	6	\$9,081.24	\$936.86	\$10,018.10
21-1207	Rocky Boy Elementary	6	\$23,667.12	\$2,434.78	\$26,101.90
21-1217	Gildford Colony Elementary	6	\$10,773.67	\$1,107.42	\$11,881.09
Vendor Total:			\$44,043.37	\$4,532.73	\$48,576.10



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LAKE COUNTY TREASURER (Vendor #0000023540)					
24-0474	Arlee Elementary	6	\$2,265.24	\$234.53	\$2,499.77
24-0481	St Ignatius K-12 Schools	6	\$4,420.56	\$462.92	\$4,883.48
Vendor Total:			\$6,685.80	\$697.45	\$7,383.25
LEWIS & CLARK COUNTY TREASURER (Vendor #0000023541)					
25-0487	Helena Elementary	6	\$17,150.01	\$1,795.94	\$18,945.95
25-0492	East Helena Elementary	6	\$11,621.89	\$1,204.40	\$12,826.29
25-0498	Auchard Creek Elementary	6	\$3,896.23	\$400.22	\$4,296.45
Vendor Total:			\$32,668.13	\$3,400.56	\$36,068.69
LINCOLN COUNTY TREASURER (Vendor #0000023543)					
27-0522	Libby K-12 Schools	6	\$6,750.78	\$696.71	\$7,447.49
27-0527	Eureka Elementary	6	\$2,836.20	\$292.56	\$3,128.76
27-0529	Fortine Elementary	6	\$1,447.54	\$149.74	\$1,597.28
Vendor Total:			\$11,034.52	\$1,139.01	\$12,173.53
LIVINGSTON SCHOOL DISTRICT #4 & #1 (Vendor #0000023413)					
34-0613	Livingston School District	6	\$5,401.37	\$557.91	\$5,959.28
Vendor Total:			\$5,401.37	\$557.91	\$5,959.28
MISSOULA COUNTY TREASURER (Vendor #0000023548)					
32-0583	Missoula Elementary	6	\$35,920.54	\$3,703.42	\$39,623.96
32-0597	Seeley Lake Elementary	6	\$1,305.64	\$136.70	\$1,442.34
Vendor Total:			\$37,226.18	\$3,840.12	\$41,066.30
MISSOULA FOOD BANK (Vendor #0000162235)					
32-6667	Missoula Food Bank	6	\$9,346.38	\$1,014.77	\$10,361.15
Vendor Total:			\$9,346.38	\$1,014.77	\$10,361.15
MISSOULA HUMAN RESOURCE DEV XI (Vendor #0000018019)					
32-6525	Missoula Human Resource Council	6	\$2,010.27	\$210.52	\$2,220.79
Vendor Total:			\$2,010.27	\$210.52	\$2,220.79
MONTANA TECH U/B (Vendor #0000023580)					
47-9046	Montana Tech Upward Bound	6	\$2,682.35	\$277.69	\$2,960.04
Vendor Total:			\$2,682.35	\$277.69	\$2,960.04
NORTHERN CHEYENNE TRIBAL ELEMENTARY (Vendor #0000038789)					
02-9028	Northern Cheyenne Elementary	6	\$4,205.18	\$434.47	\$4,639.65
Vendor Total:			\$4,205.18	\$434.47	\$4,639.65



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POLSON SCHOOL DISTRICT #23 (Vendor #0000023398)					
24-0478	Polson High School	6	\$9,506.82	\$987.24	\$10,494.06
Vendor Total:			\$9,506.82	\$987.24	\$10,494.06
PONDERA COUNTY TREASURER (Vendor #0000023553)					
37-1226	Heart Butte Elementary	6	\$7,555.72	\$780.79	\$8,336.51
Vendor Total:			\$7,555.72	\$780.79	\$8,336.51
PRAIRIE COUNTY TREASURER (Vendor #0000023556)					
40-0726	Terry K-12 Schools	6	\$2,069.60	\$214.00	\$2,283.60
Vendor Total:			\$2,069.60	\$214.00	\$2,283.60
PRAIRIE PEACE LUTHERN CHURCH (Vendor #0000895242)					
18-6661	Prairie Peace Lutheran Church	6	\$692.58	\$72.33	\$764.91
Vendor Total:			\$692.58	\$72.33	\$764.91
RAVALLI COUNTY TREASURER (Vendor #0000023557)					
41-0731	Corvallis K-12 Schools	6	\$3,558.18	\$370.31	\$3,928.49
41-0740	Darby K-12 Schools	6	\$3,091.55	\$318.81	\$3,410.36
Vendor Total:			\$6,649.73	\$689.12	\$7,338.85
RONAN SCHOOL DISTRICT #30 (Vendor #0000017700)					
24-1200	Ronan High School	6	\$9,671.45	\$1,002.77	\$10,674.22
Vendor Total:			\$9,671.45	\$1,002.77	\$10,674.22
ROOSEVELT COUNTY TREASURER (Vendor #0000023559)					
43-0776	Poplar High School	6	\$21,689.52	\$2,248.53	\$23,938.05
Vendor Total:			\$21,689.52	\$2,248.53	\$23,938.05
ROSEBUD COMMUNITY HOSPITAL, INC (Vendor #0000101691)					
44-6643	Rosebud Community Hospital, Inc	6	\$671.22	\$70.29	\$741.51
Vendor Total:			\$671.22	\$70.29	\$741.51
ROSEBUD COUNTY TREASURER (Vendor #0000023560)					
44-0792	Lame Deer Elementary	6	\$15,613.71	\$1,617.55	\$17,231.26
Vendor Total:			\$15,613.71	\$1,617.55	\$17,231.26



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ROUNDUP YOUTH CENTER (Vendor #0000167775)					
33-6631	Roundup Youth Center	5	\$191.84	\$19.86	\$211.70
33-6631	Roundup Youth Center	6	\$5,479.29	\$568.07	\$6,047.36
Vendor Total:			\$5,671.13	\$587.93	\$6,259.06
SALISH KOOTENAI COLLEGE (Vendor #0000018889)					
24-9440	Salish Kootenai Community College	6	\$4,210.90	\$431.80	\$4,642.70
Vendor Total:			\$4,210.90	\$431.80	\$4,642.70
SANDERS COUNTY TREASURER (Vendor #0000023561)					
45-0802	Plains Elementary	6	\$3,130.93	\$335.63	\$3,466.56
45-0804	Thompson Falls Elementary	6	\$3,637.32	\$376.04	\$4,013.36
45-0809	Dixon Elementary	6	\$2,237.60	\$229.96	\$2,467.56
45-0815	Hot Springs K-12	6	\$2,117.33	\$219.80	\$2,337.13
Vendor Total:			\$11,123.18	\$1,161.43	\$12,284.61
ST LABRE INDIAN CATHOLIC SCHOOL (Vendor #0000017228)					
44-9222	St Labre Indian High School	6	\$16,645.61	\$1,720.61	\$18,366.22
Vendor Total:			\$16,645.61	\$1,720.61	\$18,366.22
ST MARY'S PARISH (Vendor #0000203074)					
41-6642	St Mary's Mission Parish	6	\$324.10	\$130.39	\$454.49
Vendor Total:			\$324.10	\$130.39	\$454.49
STILLWATER COUNTY TREASURER (Vendor #0000023564)					
48-0861	Absarokee Elementary	6	\$2,362.62	\$242.78	\$2,605.40
Vendor Total:			\$2,362.62	\$242.78	\$2,605.40
TETON COUNTY TREASURER (Vendor #0000023566)					
50-1235	Dutton/Brady K-12 Schools	6	\$11,027.27	\$1,134.60	\$12,161.87
Vendor Total:			\$11,027.27	\$1,134.60	\$12,161.87
TOOLE COUNTY TREASURER (Vendor #0000023567)					
51-0910	Shelby Elementary	6	\$5,546.08	\$569.80	\$6,115.88
Vendor Total:			\$5,546.08	\$569.80	\$6,115.88
TROY COMMUNITY BAPTIST CHURCH (Vendor #0000240292)					
27-6657	Troy Community Baptist Church	6	\$1,178.13	\$126.84	\$1,304.97
Vendor Total:			\$1,178.13	\$126.84	\$1,304.97



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UNIVERSITY OF MONTANA (Vendor #IU51030)					
32-9024	University of Montana Upward Bound	6	\$2,685.99	\$278.95	\$2,964.94
Vendor Total:			\$2,685.99	\$278.95	\$2,964.94
VALLEY COUNTY TREASURER (Vendor #0000023569)					
53-0927	Frazer Elementary	6	\$6,473.94	\$667.08	\$7,141.02
Vendor Total:			\$6,473.94	\$667.08	\$7,141.02
WHEATLAND COUNTY TREASURER (Vendor #0000023570)					
54-0946	Harlowton Public Schools	6	\$17,742.68	\$1,816.82	\$19,559.50
Vendor Total:			\$17,742.68	\$1,816.82	\$19,559.50
YELLOWSTONE COUNTY TREASURER (Vendor #0000023572)					
56-0966	Billings High School	6	\$56,738.35	\$4,915.74	\$61,654.09
56-0967	Lockwood Elementary	6	\$13,815.08	\$1,178.09	\$14,993.17
56-0978	Broadview Elementary	6	\$6,086.86	\$625.25	\$6,712.11
56-0983	Huntley Project K-12 Schools	6	\$14,357.79	\$1,488.46	\$15,846.25
Vendor Total:			\$90,998.08	\$8,207.54	\$99,205.62
Grand Total:			\$713,046.66	\$72,457.18	\$785,503.84