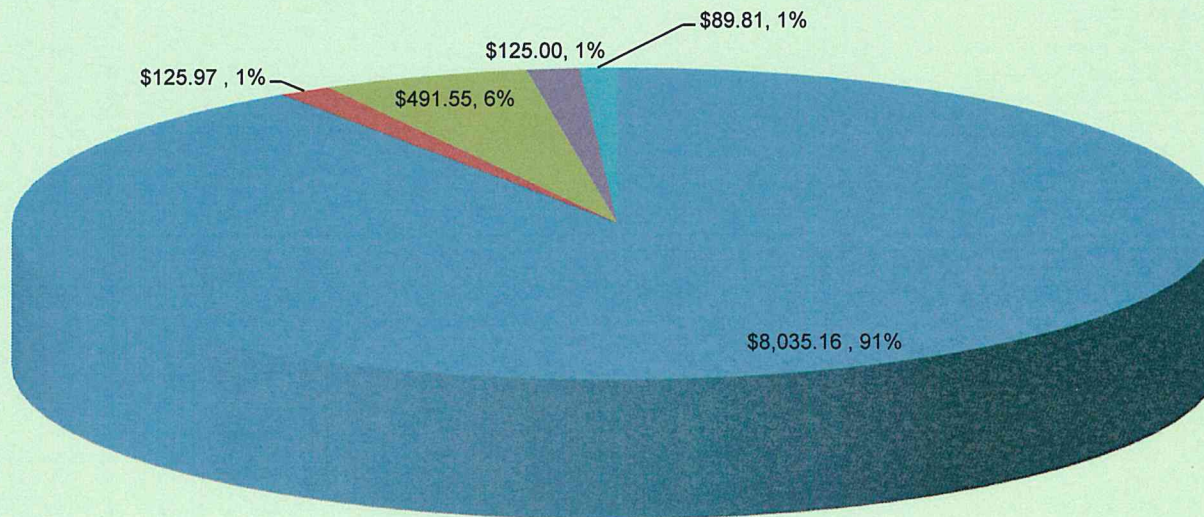


June 28 2013 Expenses total \$8867.49

- LAC
- Meals
- Mileage
- Web Site
- Lodging



CSAA LEDGER

Date: June 28, 2013

Beginning Balance \$8,867.47

Date:	Check#	Payee	Reason	Amount	Balance
6/28/2013		Tom Peluso	meals	\$103.97	\$8,763.50
6/28/2013		Tammy Kenwith	mileage	\$30.51	\$8,732.99
6/28/2013		Kathy Dunks	mileage	\$76.84	\$8,656.15
6/28/2013		Sally Miller	mileage	\$113.00	\$8,543.15
6/28/2013		Crystal Evans	mileage	\$162.72	\$8,380.43
		Crystal Evans	meals	\$22.00	\$8,358.43
6/28/2013		GMHC	mileage	\$108.48	\$8,249.95
6/28/2013		ADL Consulting	web site	\$125.00	\$8,124.95
6/28/2013		Wingate	lodging Smith	\$89.81	\$8,035.14
6/30/2013		Southgate Chem Dep	Park Cty LAC	\$1,147.88	\$6,887.26
		Attn: Jana Lehamn			\$6,887.26
6/30/2013		Hill County Treasurer	Hill Cty LAC	\$1,147.88	\$5,739.38
		Attn Amber Spring			\$5,739.38
6/30/2013		CMH Our Place DIC	Lewis and Clark LAC	\$1,147.88	\$4,591.50
6/30/2013		Cascade Cty LAC		\$1,147.88	\$3,443.62
		Attn Linda Daggett			\$3,443.62
6/30/2013		Ti Nei In Kin LAC	Blaine Cty LAC	\$1,147.88	\$2,295.74
6/30/2013		NAMI Bozeman	Gallatin Cty LAC	\$1,147.88	\$1,147.86
6/30/2013		Blackfeet Family Well	Glacier Cty LAC	\$1,147.88	(\$0.02)
					(\$0.02)

LAC	\$ 8,035.16
Meals	\$ 125.97
Mileage	\$491.55
Web Site	\$125.00
Lodging	\$89.81
	\$8,867.49