For the Accounting Period: 3/20

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
78423	S	3890 BILLIE JO COFFEE	410.48	03/10/20	_________		
						CL 110375	410.48
78424	S	4311 JOSH SEATON	410.48	03/10/20	_________		
						CL 110376	410.48
78425	S	2199 RUSSELL GOPHER	410.48	03/10/20	_________		
						CL 110377	410.48
78426 C	S	2010 TED RUSSETTE III	0.00	03/10/20	_________		
						CL 110378	
78427 *	S	5257 AMANDA LAMAS	410.48	03/10/20	_________		
						CL 110379	410.48
78428	S	4109 CLINTANNA COLLIFLOWER	410.48	03/10/20	_________		
						CL 110380	410.48
78429	S	5469 MELISSA HAN	410.48	03/10/20	_________		
						CL 110381	410.48
78430	S	112 VOYD ST.PIERRE	183.58	03/10/20	_________		
						CL 110382	183.58
78431	S	5366 AARON AQUINO	37.56	03/10/20	_________		
						CL 110383	37.56
78432	S	5 MEADOW GOLD GREAT FALLS	2704.04	03/10/20	_________		
						CL 110384	2704.04
78433	S	27 HILL COUNTY ELECTRIC	10030.42	03/10/20	_________		
						CL 110385	10030.42
78434	S	3 TRIANGLE TELEPHONE	2749.38	03/10/20	_________		
						CL 110386	2749.38
78435	S	3921 WALMART	200.00	03/10/20	_________		
						CL 110387	200.00
		Total for Claim Checks	**18367.86**				
		Count for Claim Checks	13				

* denotes missing check number(s)

# of Checks: 13 Total: 18367.86