For the Accounting Period: 5/19

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
77198	S	5325 INNOVATIVE LIVING GROUP	5000.00	06/01/19	_________		
						CL 109142	5000.00
77199	S	5469 MELISSA HAN	218.00	06/01/19	_________		
						CL 109143	218.00
77200	S	4137 MONTANA INTERQUEST DETECTION CANINES	375.00	06/01/19	_________		
						CL 109144	375.00
77201	S	999999 MONTANA NO KID HUNGRY	85.00	06/01/19	_________		
						CL 109145	85.00
77202	S	5257 AMANDA LAMAS	372.66	06/01/19	_________		
						CL 109146	372.66
77203	S	4547 JOHN JOHNSON JR	455.44	06/01/19	_________		
						CL 109147	455.44
77204	S	2575 LINELL CHIEFSKY	574.92	06/01/19	_________		
						CL 109148	574.92
77205	S	5469 MELISSA HAN	1415.48	06/01/19	_________		
						CL 109149	1415.48
77206	S	4109 CLINTANNA COLLIFLOWER	1395.48	06/01/19	_________		
						CL 109150	1395.48
77207	S	5202 MICHELLE LINDBLOOM	496.08	06/01/19	_________		
						CL 109151	496.08
77208	S	4907 JOHN T. HARKINS	1188.88	06/01/19	_________		
						CL 109152	1188.88
77209	S	5473 LIGIA EARLEY	1188.88	06/01/19	_________		
						CL 109153	1188.88
77210	S	992 CARTER COFFEE	313.16	06/01/19	_________		
						CL 109154	313.16
77211	S	5408 COREY CHANDLER	313.16	06/01/19	_________		
						CL 109155	313.16
77212	S	2647 DARRELL SUNCHILD	108.00	06/01/19	_________		
						CL 109156	108.00
77213	S	5526 JAYRON CALFROBE	313.16	06/01/19	_________		
						CL 109157	313.16
77214	S	1874 RUTH FOUR SOULS	227.48	06/01/19	_________		
						CL 109158	227.48
77215	S	3613 WILLIAM CORCORAN	432.64	06/01/19	_________		
						CL 109159	432.64
77216	S	5514 LOIS POTTER	572.32	06/01/19	_________		
						CL 109160	572.32
77217	S	5342 REESE GRAY	572.32	06/01/19	_________		
						CL 109161	572.32
77218	S	5079 DESIREE PELLETIER	15.00	06/03/19	_________		
						CL 109162	15.00
77219	S	3400 GRAMMA'S MARKET	70.39	06/03/19	_________		
						CL 109163	70.39
77220	S	3989 KRISTIE RUTLEDGE	850.00	06/03/19	_________		
						CL 109164	850.00
77221	S	4518 SIDE BY SIDE CONSULTING	12500.00	06/03/19	_________		
						CL 109165	12500.00

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
77222	S	4518 SIDE BY SIDE CONSULTING	5000.00	06/03/19	_________		
						CL 109166	5000.00
77223	S	179 STONE CHILD COLLEGE	125.00	06/03/19	_________		
						CL 109167	125.00
77224	S	327 U.S. BANK	5654.43	06/03/19	_________		
						CL 109168	5654.43
77225	S	5144 VISA	6173.90	06/03/19	_________		
						CL 109169	6173.90
77226	S	999999 TINA RUSSETTE	175.00	06/04/19	_________		
						CL 109170	175.00
77227	S	5343 BMO HARRIS MASTERCARD	25579.82	06/04/19	_________		
						CL 109171	25579.82
77228	S	5443 CARLETTA BENSON	266.64	06/10/19	_________		
						CL 109172	266.64
77229	S	5201 CHARLA MOFFITT	266.64	06/10/19	_________		
						CL 109173	266.64
77230	S	5508 EMILY HORN	266.64	06/10/19	_________		
						CL 109174	266.64
77231	S	2277 GLYNIS FLAMMOND	266.64	06/10/19	_________		
						CL 109175	266.64
77232	S	4540 JOSEPHINE MORSETTE	231.00	06/10/19	_________		
						CL 109176	231.00
77233	S	4678 KRYSTAL FOURSOULS	266.64	06/10/19	_________		
						CL 109177	266.64
77234	S	5473 LIGIA EARLEY	266.64	06/10/19	_________		
						CL 109178	266.64
77235	S	5095 MARLENE WILSON	266.64	06/10/19	_________		
						CL 109179	266.64
77236	S	2278 RENEE LEADER	266.64	06/10/19	_________		
						CL 109180	266.64
77237	S	5527 TABITHA BRADBURY	266.64	06/10/19	_________		
						CL 109181	266.64
77238	S	2792 TRISTA DOKE	266.64	06/10/19	_________		
						CL 109182	266.64
77239	S	2514 DIREK SMALL	210.00	06/10/19	_________		
						CL 109183	210.00
77240	S	4438 JUAN GAMBLE	210.00	06/10/19	_________		
						CL 109184	210.00
77241	S	5528 DARCIE DONEY	220.00	06/10/19	_________		
						CL 109185	220.00
77242	S	1905 CHRISTINE CHANDLER	160.00	06/10/19	_________		
						CL 109186	160.00
77243	S	2574 DAVID RUSSETTE	220.00	06/10/19	_________		
						CL 109187	220.00
77244	S	1823 ROXANNE DENNY	200.00	06/10/19	_________		
						CL 109188	200.00
77245	S	1991 MELINDA DEMONTINEY	220.00	06/10/19	_________		
						CL 109189	220.00

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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
77246	S	2827 MICHAEL MITHLO	200.00	06/10/19	_________		
						CL 109190	200.00

Total for Claim Checks	76299.00
Count for Claim Checks	49

* denotes missing check number(s)

# of Checks: 49 Total: 76299.00