For the Accounting Period: 10/19

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
77840	S	4109 CLINTANNA COLLIFLOWER	411.32	10/11/19	__________		
						CL 109784	411.32
77841	S	2509 JAN MITCHELL	411.32	10/11/19	__________		
						CL 109785	411.32
77842	S	5469 MELISSA HAN	411.32	10/11/19	__________		
						CL 109786	411.32
77843	S	2199 RUSSELL GOPHER	90.00	10/11/19	__________		
						CL 109787	90.00
77844	S	112 VOYD ST.PIERRE	447.32	10/11/19	__________		
						CL 109788	447.32
77845	S	3533 GILBERTA BELGARDE	19.50	10/11/19	__________		
						CL 109789	19.50
77846	S	2010 TED RUSSETTE III	2.00	10/11/19	__________		
						CL 109790	2.00
77847	S	112 VOYD ST.PIERRE	92.00	10/11/19	__________		
						CL 109791	92.00
77848	S	3871 ACADIA MONTANA	5603.31	10/11/19	__________		
						CL 109792	5603.31
77849	S	18 AQUATANA	196.00	10/11/19	__________		
						CL 109793	196.00
77850	S	305 BLACK MOUNTAIN SOFTWARE	14065.00	10/11/19	__________		
						CL 109794	14065.00
77851	S	63 HAVRE DAILY NEWS	78.00	10/11/19	__________		
						CL 109795	78.00
77852	S	63 HAVRE DAILY NEWS	78.00	10/11/19	__________		
						CL 109796	78.00
77853	S	27 HILL COUNTY ELECTRIC	9487.87	10/11/19	__________		
						CL 109797	9487.87
77854	S	121 NORTH 40 OUTFITTERS	300.00	10/11/19	__________		
						CL 109798	300.00
77855	S	1036 RJS & ASSOCIATES	6361.00	10/11/19	__________		
						CL 109799	6361.00
77856	S	3680 TIRE RAMA	475.00	10/11/19	__________		
						CL 109800	475.00
77857	S	3 TRIANGLE TELEPHONE	2579.80	10/11/19	__________		
						CL 109801	2579.80

Total for Claim Checks	**41108.76**
Count for Claim Checks	18

* denotes missing check number(s)

# of Checks: 18 Total: 41108.76