

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
76511	S	43 OFFICE EQUIPMENT CO	199.95	12/28/18	_____	CL 108454	199.95
76512	S	584 SUBWAY	258.82	12/28/18	_____	CL 108455	258.82
76513	S	2026 CDW-G	1278.75	12/28/18	_____	CL 108456	1278.75
76514	S	4116 MONTANA INTERACTIVE	217.50	12/28/18	_____	CL 108457	217.50
76515	S	2026 CDW-G	2582.70	12/28/18	_____	CL 108458	2582.70
76516	S	155 APPLE INC.	5880.00	12/28/18	_____	CL 108459	5880.00
76517	S	59 FOOD SERVICE OF AMERICA	2818.68	12/28/18	_____	CL 108460	2818.68
76518	S	593 SYSCO FOODS OF MONTANA	2214.95	12/28/18	_____	CL 108461	2214.95
76519	S	3085 AMAZON/SYNCHRONY BANK	177.99	12/28/18	_____	CL 108462	177.99
76520	S	3085 AMAZON/SYNCHRONY BANK	111.28	12/28/18	_____	CL 108463	111.28
76521	S	255 LAKESHORE LEARNING	26004.11	12/28/18	_____	CL 108464	26004.11
76522	S	3429 SUPPLYWORKS	2741.43	12/28/18	_____	CL 108465	2741.43
Total for Claim Checks			44486.16				
Count for Claim Checks							12

* denotes missing check number(s)

of Checks: 12 Total: 44486.16