Claim Checks

| Check # | Type | Vendor #/Name | Check Amount | Date Issued | Period Redeemed | Claim # | Claim Amount |
|---|---|---|---|---|---|---|---|
| 15807 | S | 101 Flathead County Treasurer | 756.31 | 12/08/22 | _____ | | |
| | | | | | | CL 5726 | 756.31 |
| 15808 | S | 240 J2 Business Products | 75.00 | 12/08/22 | _____ | | |
| | | | | | | CL 5727 | 75.00 |
| 15809 | S | 552 Valley Glass | 230.00 | 12/08/22 | _____ | | |
| | | | | | | CL 5728 | 230.00 |
| 15810 | S | 198 Les Schwab Tire Center | 275.88 | 12/08/22 | _____ | | |
| | | | | | | CL 5729 | 275.88 |
| 15811 | S | 334 Northwestern Energy | 261.88 | 12/08/22 | _____ | | |
| | | | | | | CL 5730 | 261.88 |
| 15812 | S | 553 Patricia Holcomb-Garrison | 49.75 | 12/08/22 | _____ | | |
| | | | | | | CL 5731 | 49.75 |
| 15813 | S | 499 Mountain Alarm | 46.80 | 12/08/22 | _____ | | |
| | | | | | | CL 5732 | 46.80 |
| 15814 | S | 338 City of Kalispell | 81.04 | 12/08/22 | _____ | | |
| | | | | | | CL 5733 | 81.04 |
| 15815 | S | 409 VISA | 1880.45 | 12/08/22 | _____ | | |
| | | | | | | CL 5734 | 1880.45 |
| 15816 | S | 165 NCS Pearson, Inc. | 58.20 | 12/08/22 | _____ | | |
| | | | | | | CL 5735 | 58.20 |
| 15817 | S | 122 WEX Bank | 352.37 | 12/08/22 | _____ | | |
| | | | | | | CL 5736 | 352.37 |
| 15818 | S | 423 Culligan Water Conditioning | 33.50 | 12/08/22 | _____ | | |
| | | | | | | CL 5737 | 33.50 |
| 15819 | S | 199 Marlene Anderson | 54.43 | 12/16/22 | _____ | | |
| | | | | | | CL 5738 | 54.43 |
| 15820 | S | 392 Nicky Shepard | 169.25 | 12/16/22 | _____ | | |
| | | | | | | CL 5739 | 169.25 |
| 15821 | S | 434 Karen Becker | 7165.63 | 12/16/22 | _____ | | |
| | | | | | | CL 5740 | 7165.63 |
| 15822 | S | 403 Massey Management, Inc. | 2632.50 | 12/16/22 | _____ | | |
| | | | | | | CL 5741 | 2632.50 |
| 15823 | S | 522 Sharon Hagel | 65.63 | 12/16/22 | _____ | | |
| | | | | | | CL 5742 | 65.63 |
| 15824 | S | 437 Marcia Stolfus | 39.38 | 12/16/22 | _____ | | |
| | | | | | | CL 5743 | 39.38 |
| 15825 | S | 546 Katie LaPeter | 144.38 | 12/16/22 | _____ | | |
| | | | | | | CL 5744 | 144.38 |
| 15826 | S | 420 Laura Hutton | 859.00 | 12/16/22 | _____ | | |
| | | | | | | CL 5745 | 859.00 |
| 15827 | S | 462 Genevieve Thomas | 312.50 | 12/16/22 | _____ | | |
| | | | | | | CL 5746 | 312.50 |
| 15828 | S | 545 Mandy Erickson | 287.75 | 12/16/22 | _____ | | |
| | | | | | | CL 5747 | 287.75 |
| 15829 | S | 435 Karen Nesbitt | 299.25 | 12/16/22 | _____ | | |
| | | | | | | CL 5748 | 299.25 |
| 15830 | S | 541 Annie Mitton | 43.75 | 12/16/22 | _____ | | |
| | | | | | | CL 5749 | 43.75 |

Claim Checks

| Check # | Type | Vendor #/Name | Check Amount | Date Issued | Period Redeemed | Claim # | Claim Amount |
|---|---|---|---|---|---|---|---|
| 15831 | S | 538 Brooke Ober | 709.57 | 12/16/22 | _____ | | |
| | | | | | | CL 5750 | 709.57 |
| 15832 | S | 240 J2 Business Products | 75.00 | 12/16/22 | _____ | | |
| | | | | | | CL 5751 | 75.00 |
| 15833 | S | 555 Kaleva Law Office | 500.00 | 12/16/22 | _____ | | |
| | | | | | | CL 5752 | 500.00 |
| 15834 | S | 79 Montana Medical Billing, LLC | 254.20 | 12/16/22 | _____ | | |
| | | | | | | CL 5753 | 254.20 |
| 15835 | S | 487 Forest Management Specialists, LLC | 180.00 | 12/16/22 | _____ | | |
| | | | | | | CL 5754 | 180.00 |
| 15836 | S | 556 Clark Nissan | 44001.92 | 12/20/22 | _____ | | |
| | | | | | | CL 5755 | 44001.92 |

Total for Claim Checks 61895.32
Count for Claim Checks 30

* denotes missing check number(s)

# of Checks: 30 Total: 61895.32