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ROCKY BOY SCHOOL
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Claim Checks

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|---------|------|----------------------------|--------------|-------------|-----------------|-----------|--------------|
| 76056 | S | 441 DICK BLICK ART | 458.97 | 10/15/18 | _____ | CL 107999 | 458.97 |
| 76057 | S | 5257 AMANDA LAMAS | 636.06 | 10/15/18 | _____ | CL 108000 | 636.06 |
| 76058 | S | 4109 CLINTANNA COLLIFLOWER | 636.06 | 10/15/18 | _____ | CL 108001 | 636.06 |
| 76059 | S | 2509 JAN MITCHELL | 636.06 | 10/15/18 | _____ | CL 108002 | 636.06 |
| 76060 | S | 5469 MELISSA HAN | 636.06 | 10/15/18 | _____ | CL 108003 | 636.06 |
| 76061 | S | 112 VOYD ST.PIERRE | 636.06 | 10/15/18 | _____ | CL 108004 | 636.06 |
| 76062 | S | 4856 HEATHER A. OATS | 813.13 | 10/15/18 | _____ | CL 108005 | 813.13 |
| 76063 | S | 2003 DEBRA WILKINSON | 531.07 | 10/15/18 | _____ | CL 108006 | 531.07 |
| 76064 | S | 2486 JOSETTE BILL | 90.00 | 10/15/18 | _____ | CL 108007 | 90.00 |
| 76066 | S | 346 I.G.A. | 350.00 | 10/17/18 | _____ | CL 108009 | 350.00 |
| 76067 | S | 219 ORIENTAL TRADING CO | 229.76 | 10/17/18 | _____ | CL 108010 | 229.76 |
| 76068 | S | 5440 AGRARIAN FOOD WEB | 875.00 | 10/17/18 | _____ | CL 108011 | 875.00 |
| 76069 | S | 3085 AMAZON/SYNCHRONY BANK | 582.47 | 10/17/18 | _____ | CL 108012 | 582.47 |
| 76070 | S | 5020 ASHLEY MOTSAY | 79.99 | 10/17/18 | _____ | CL 108013 | 79.99 |
| 76071 | S | 248 BEAR PAW PROPANE | 875.00 | 10/17/18 | _____ | CL 108014 | 875.00 |
| 76072 | S | 2026 CDW-G | 4274.40 | 10/17/18 | _____ | CL 108015 | 4274.40 |
| 76073 | S | 1818 LACRISSA ST PIERRE | 596.93 | 10/17/18 | _____ | CL 108016 | 596.93 |
| 76074 | S | 121 NORTH 40 OUTFITTERS | 300.00 | 10/17/18 | _____ | CL 108017 | 300.00 |
| 76075 | S | 2010 TED RUSSETTE III | 779.54 | 10/17/18 | _____ | CL 108018 | 779.54 |
| 76076 | S | 3702 BAKER COMMODITIES INC | 35.00 | 10/18/18 | _____ | CL 108019 | 35.00 |
| 76077 | S | 5383 DASA GRAPHICS LLC | 300.00 | 10/18/18 | _____ | CL 108020 | 300.00 |
| 76078 | S | 5050 DOLLAR TREE | 60.00 | 10/18/18 | _____ | CL 108021 | 60.00 |
| 76079 | C S | 201 MASBO | 0.00 | 10/18/18 | _____ | CL 108022 | |
| 76080 | * S | 5469 MELISSA HAN | 152.64 | 10/18/18 | _____ | CL 108023 | 152.64 |

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| 76081 | S | 5202 MICHELLE LINDBLOOM | 118.45 | 10/18/18 | _____ | CL 108024 | 118.45 |
| 76082 | S | 1106 NORTHERN MONTANA TEXTILE SERVICES | 23.97 | 10/18/18 | _____ | CL 108025 | 23.97 |
| 76083 | S | 43 OFFICE EQUIPMENT CO | 173.86 | 10/18/18 | _____ | CL 108026 | 173.86 |
| 76084 | S | 4326 PEARSON | 439.64 | 10/18/18 | _____ | CL 108027 | 439.64 |
| 76085 | S | 560 SAM'S CLUB | 2174.08 | 10/18/18 | _____ | CL 108028 | 2174.08 |
| 76086 | S | 1029 SCHOOL SPECIALTY INC | 5386.80 | 10/18/18 | _____ | CL 108029 | 5386.80 |
| 76087 | S | 1029 SCHOOL SPECIALTY INC | 51.98 | 10/18/18 | _____ | CL 108030 | 51.98 |
| 76088 | C S | 3921 WALMART | 0.00 | 10/18/18 | _____ | CL 108031 | |
| 76089 | * S | 4896 WEX BANK | 255.34 | 10/18/18 | _____ | CL 108032 | 255.34 |
| 76090 | S | 59 FOOD SERVICE OF AMERICA | 2155.81 | 10/18/18 | _____ | CL 108033 | 2155.81 |
| 76091 | S | 5 MEADOW GOLD GREAT FALLS | 1246.57 | 10/18/18 | _____ | CL 108034 | 1246.57 |
| 76092 | S | 593 SYSCO FOODS OF MONTANA | 3657.64 | 10/18/18 | _____ | CL 108035 | 3657.64 |
| 76093 | S | 584 SUBWAY | 71.32 | 10/18/18 | _____ | CL 108036 | 71.32 |
| 76094 | S | 4448 PIZZA HUT @ SHELBY | 143.21 | 10/18/18 | _____ | CL 108037 | 143.21 |
| 76095 | S | 219 ORIENTAL TRADING CO | 109.51 | 10/18/18 | _____ | CL 108038 | 109.51 |
| 76096 | S | 5482 SCHOOL OUTFITTERS | 541.02 | 10/18/18 | _____ | CL 108039 | 541.02 |
| 76097 | S | 1929 TY WATSON | 259.85 | 10/22/18 | _____ | CL 108040 | 259.85 |
| 76098 | S | 5046 LORNA C. BOTER | 530.00 | 10/22/18 | _____ | CL 108041 | 530.00 |
| 76099 | S | 1818 LACRISSA ST PIERRE | 52.00 | 10/24/18 | _____ | CL 108042 | 52.00 |
| 76100 | S | 5343 BMO HARRIS MASTERCARD | 6805.47 | 10/24/18 | _____ | CL 108043 | 6805.47 |
| 76101 | S | 5469 MELISSA HAN | 3.58 | 10/24/18 | _____ | CL 108044 | 3.58 |
| 76102 | S | 3197 REBECCA RIDGWAY DOMIRE | 28.01 | 10/24/18 | _____ | CL 108045 | 28.01 |
| 76103 | S | 5046 LORNA C. BOTER | 245.00 | 10/24/18 | _____ | CL 108046 | 245.00 |
| 76104 | S | 1929 TY WATSON | 1000.00 | 10/24/18 | _____ | CL 108047 | 1000.00 |

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| 76105 | S | 581 FLAGHOUSE, INC. | 204.16 | 10/24/18 | _____ | CL 108048 | 204.16 |
| 76106 | S | 44 PIZZA HUT OF HAVRE | 223.63 | 10/24/18 | _____ | CL 108049 | 223.63 |
| 76107 | S | 5358 AARON MORSETTE | 150.00 | 10/24/18 | _____ | CL 108050 | 150.00 |
| 76108 | S | 5456 ASCENT EDUCATIONAL CONSULTING | 10000.00 | 10/24/18 | _____ | CL 108051 | 10000.00 |
| 76109 | S | 3314 CHOTEAU COUNTY EMS | 17.00 | 10/25/18 | _____ | CL 108052 | 17.00 |
| 76110 | S | 4941 JERRY COLEMAN | 145.96 | 10/25/18 | _____ | CL 108053 | 145.96 |
| 76111 | S | 3577 LONI WHITFORD | 34.00 | 10/25/18 | _____ | CL 108054 | 34.00 |
| 76112 | S | 108 MASTER SPORTS | 291.00 | 10/25/18 | _____ | CL 108055 | 291.00 |
| 76113 | S | 1024 MONA SUNCHILD | 100.00 | 10/25/18 | _____ | CL 108056 | 100.00 |
| 76114 | S | 2833 OUR SAVIORS LUTHERAN CHURCH | 50.00 | 10/25/18 | _____ | CL 108057 | 50.00 |
| 76115 | S | 179 STONE CHILD COLLEGE | 1333.25 | 10/25/18 | _____ | CL 108058 | 1333.25 |
| 76116 | S | 2389 STONE CHILD COLLEGE BOOK STORE | 125.25 | 10/25/18 | _____ | CL 108059 | 125.25 |
| 76117 | S | 179 STONE CHILD COLLEGE | 200.00 | 10/25/18 | _____ | CL 108060 | 200.00 |
| 76118 | S | 699 SCHOLASTIC | 2049.30 | 10/25/18 | _____ | CL 108061 | 2049.30 |
| 76119 | S | 1029 SCHOOL SPECIALTY INC | 1888.43 | 10/25/18 | _____ | CL 108062 | 1888.43 |
| 76120 | S | 2782 NATIVE REFLECTIONS INC. | 193.00 | 10/25/18 | _____ | CL 108063 | 193.00 |
| 76121 | S | 3445 SCHOOL NURSE SUPPLY INC | 390.68 | 10/30/18 | _____ | CL 108008 | 390.68 |
| 76122 | S | 5443 CARLETTA BENSON | 485.00 | 10/30/18 | _____ | CL 108064 | 485.00 |
| 76123 | S | 2564 MCDONALD'S CUTBANK | 141.80 | 10/30/18 | _____ | CL 108065 | 141.80 |
| 76124 | S | 44 PIZZA HUT OF HAVRE | 334.01 | 10/30/18 | _____ | CL 108066 | 334.01 |
| 76125 | S | 5270 INSIGHT PUBLIC SECTOR | 5500.00 | 10/30/18 | _____ | CL 108067 | 5500.00 |
| 76126 | S | 1029 SCHOOL SPECIALTY INC | 43.28 | 10/30/18 | _____ | CL 108068 | 43.28 |
| 76127 | S | 857 POSITIVE PROMOTIONS | 425.38 | 10/30/18 | _____ | CL 108069 | 425.38 |
| 76128 | S | 4284 KAPLAN EARLY LEARNING COMPANY | 331.56 | 10/30/18 | _____ | CL 108070 | 331.56 |

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| 76129 | S | 5341 JACK GLATZER | 300.00 | 10/30/18 | _____ | CL 108071 | 300.00 |
| 76130 | S | 5497 APPLESTEM, INC. | 575.00 | 10/31/18 | _____ | CL 108072 | 575.00 |
| 76131 | S | 4667 AT & T MOBILITY | 68.27 | 10/31/18 | _____ | CL 108073 | 68.27 |
| 76132 | S | 283 AMERICAN WELDING & GAS | 63.75 | 10/31/18 | _____ | CL 108074 | 63.75 |
| 76133 | S | 248 BEAR PAW PROPANE | 925.00 | 10/31/18 | _____ | CL 108075 | 925.00 |
| 76134 | S | 248 BEAR PAW PROPANE | 925.00 | 10/31/18 | _____ | CL 108076 | 925.00 |
| 76135 | S | 1157 CHEMSEARCH | 562.72 | 10/31/18 | _____ | CL 108077 | 562.72 |
| 76136 | S | 59 FOOD SERVICE OF AMERICA | 2083.17 | 10/31/18 | _____ | CL 108078 | 2083.17 |
| 76137 | S | 3828 GRAINGER | 77.80 | 10/31/18 | _____ | CL 108079 | 77.80 |
| 76138 | S | 3400 GRAMMA'S MARKET | 192.78 | 10/31/18 | _____ | CL 108080 | 192.78 |
| 76139 | S | 5172 HANSER'S | 3075.00 | 10/31/18 | _____ | CL 108081 | 3075.00 |
| 76140 | S | 98 HARTLEY SCHOOL BUSES | 515.38 | 10/31/18 | _____ | CL 108082 | 515.38 |
| 76141 | S | 2893 HAWKINS COMMERCIAL APPLIANCE SERVICE INC | 124.71 | 10/31/18 | _____ | CL 108083 | 124.71 |
| 76142 | S | 5498 KENISHA ROAN | 400.00 | 10/31/18 | _____ | CL 108084 | 400.00 |
| 76143 | S | 1818 LACRISSA ST PIERRE | 191.73 | 10/31/18 | _____ | CL 108085 | 191.73 |
| 76144 | S | 5 MEADOW GOLD GREAT FALLS | 5880.57 | 10/31/18 | _____ | CL 108086 | 5880.57 |
| 76145 | S | 5 MEADOW GOLD GREAT FALLS | 1218.16 | 10/31/18 | _____ | CL 108087 | 1218.16 |
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