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ROCKY BOY SCHOOL
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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
77858	S	4856 HEATHER A. OATS	813.71	10/14/19	_____	CL 109802	813.71
77859	S	5539 NICOLE BIGBOW	813.71	10/14/19	_____	CL 109803	813.71
77860	S	2099 VALERIE SUNCHILD	813.71	10/14/19	_____	CL 109804	813.71
77861	S	5411 KAYCEE HENRY	813.71	10/14/19	_____	CL 109805	813.71
77862	S	2026 CDW-G	654.25	10/14/19	_____	CL 109806	654.25
77863	S	2277 GLYNIS FLAMMOND	10.00	10/16/19	_____	CL 109807	10.00
77864	S	5469 MELISSA HAN	10.00	10/16/19	_____	CL 109808	10.00
77865	S	4698 RUBY STAFFORD	10.00	10/16/19	_____	CL 109809	10.00
77866	S	121 NORTH 40 OUTFITTERS	300.00	10/16/19	_____	CL 109810	300.00
77867	S	3702 BAKER COMMODITIES INC	35.00	10/16/19	_____	CL 109811	35.00
77868	S	4096 DENNING, DOWNEY & ASSOCIATES	4754.25	10/16/19	_____	CL 109812	4754.25
77869	C S	346 I.G.A.	0.00	10/16/19	_____	CL 109813	
77870	* S	59 FOOD SERVICE OF AMERICA	4848.12	10/16/19	_____	CL 109814	4848.12
77871	S	4040 GREAT FALLS PUBLIC SCHOOLS	70.00	10/16/19	_____	CL 109815	70.00
77872	S	5559 HELPING HAVEN	200.00	10/16/19	_____	CL 109816	200.00
77873	S	5406 MALTA PUBLIC SCHOOLS	200.00	10/16/19	_____	CL 109817	200.00
77874	S	5 MEADOW GOLD GREAT FALLS	2763.68	10/16/19	_____	CL 109818	2763.68
77875	S	1106 NORTHERN MONTANA TEXTILE SERVICES	28.41	10/16/19	_____	CL 109819	28.41
77876	S	711 ROCKY BOY HEALTH BOARD	1500.00	10/16/19	_____	CL 109820	1500.00
77877	S	593 SYSCO FOODS OF MONTANA	7043.11	10/16/19	_____	CL 109821	7043.11
77878	S	410 KAPLAN	68.85	10/16/19	_____	CL 109822	68.85
77879	S	5525 AMAZON CAPITAL SERVICES	250.87	10/16/19	_____	CL 109823	250.87
77880	S	154 SHERWIN WILLIAMS	186.46	10/16/19	_____	CL 109824	186.46
77881	S	5050 DOLLAR TREE	100.00	10/18/19	_____	CL 109825	100.00

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77882	S	3314 CHOTEAU COUNTY EMS	255.00	10/18/19	_____	CL 109826	255.00
77883	S	5459 BUILDERS FIRST SOURCE	272.57	10/23/19	_____	CL 109827	272.57
77884	S	3914 HD SUPPLY FACILITIES MAINTENANCE	43.76	10/23/19	_____	CL 109828	43.76
77885	S	44 PIZZA HUT OF HAVRE	351.05	10/23/19	_____	CL 109829	351.05
77886	S	43 OFFICE EQUIPMENT CO	1410.00	10/23/19	_____	CL 109830	1410.00
77887	S	8 NAPA	5719.72	10/23/19	_____	CL 109831	5719.72
77888	S	3680 TIRE RAMA	1150.00	10/23/19	_____	CL 109832	1150.00
77889	S	44 PIZZA HUT OF HAVRE	148.29	10/24/19	_____	CL 109833	148.29
77890	S	5257 AMANDA LAMAS	4.00	10/25/19	_____	CL 109834	4.00
77891	S	5549 INDIA BLATT-DEMONTINEY	23.50	10/25/19	_____	CL 109835	23.50
77892	S	5046 LORNA C. BOTER	10.00	10/25/19	_____	CL 109836	10.00
77893	S	5202 MICHELLE LINDBLOOM	28.98	10/25/19	_____	CL 109837	28.98
77894	S	2010 TED RUSSETTE III	45.00	10/25/19	_____	CL 109838	45.00
77895	S	112 VOYD ST.PIERRE	14.00	10/25/19	_____	CL 109839	14.00
77896	S	2754 SHANNON LASALLE	292.11	10/25/19	_____	CL 109840	292.11
77897	S	5508 EMILY HORN	97.94	10/25/19	_____	CL 109841	97.94
77898	S	2247 MARJORY SHEEHY	28.16	10/25/19	_____	CL 109842	28.16
77899	S	5202 MICHELLE LINDBLOOM	122.51	10/25/19	_____	CL 109843	122.51
77900	S	1024 MONA SUNCHILD	595.09	10/25/19	_____	CL 109844	595.09
77901	S	3871 ACADIA MONTANA	8466.34	10/25/19	_____	CL 109845	8466.34
77902	S	5504 ALLY	2181.73	10/25/19	_____	CL 109846	2181.73
77903	S	1186 FEDEX	44.27	10/25/19	_____	CL 109847	44.27
77904	S	91 GREAT FALLS TRIBUNE	93.76	10/25/19	_____	CL 109848	93.76
77905	S	200 HAVRE RENTAL	86.42	10/25/19	_____	CL 109849	86.42

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77906	S	2226 HAVRE SAND & GRAVEL	470.25	10/25/19	_____	CL 109850	470.25
77907	S	1687 PURCHASE POWER	264.87	10/25/19	_____	CL 109851	264.87
77908	S	1678 RENAISSANCE LEARNING, INC.	448.50	10/25/19	_____	CL 109852	448.50
77909	S	5456 THE TRANSFORMATIVE READING TEACHER	17500.00	10/25/19	_____	CL 109853	17500.00
77910	S	1823 ROXANNE DENNY	290.00	10/25/19	_____	CL 109854	290.00
77911	S	634 CLAUDETTE OATS	175.00	10/28/19	_____	CL 109855	175.00
77912	S	2319 US POSTAL SERVICE	235.00	10/28/19	_____	CL 109856	235.00
77913	S	5366 AARON AQUINO	134.99	10/30/19	_____	CL 109857	134.99
77914	S	4681 BENJAMIN TULL	100.00	10/30/19	_____	CL 109858	100.00
77915	S	5469 MELISSA HAN	30.65	10/30/19	_____	CL 109859	30.65
77916	S	2017 TERESA OLSON	10.00	10/30/19	_____	CL 109860	10.00
77917	S	5281 THERESA ELLISON	82.86	10/30/19	_____	CL 109861	82.86
77918	S	3957 EAST END COLONY SCHOOL	1815.27	10/30/19	_____	CL 109862	1815.27
77919	S	325 FIRE SUPPRESSION SYSTEMS INC.	1338.00	10/30/19	_____	CL 109863	1338.00
77920	S	681 GENERAL DIST. CO.	9.40	10/30/19	_____	CL 109864	9.40
77921	S	3990 HILLDALE COLONY SCHOOL	2154.60	10/30/19	_____	CL 109865	2154.60
77922	S	4307 KALEVA LAW OFFICES	562.50	10/30/19	_____	CL 109866	562.50
77923	S	1344 KELLEY IMAGING SYSTEMS	503.07	10/30/19	_____	CL 109867	503.07
77924	S	3788 KONE INC	3878.04	10/30/19	_____	CL 109868	3878.04
77925	S	1942 MONTANA HIGH SCHOOL ASSOCIATION	100.00	10/30/19	_____	CL 109869	100.00
77926	S	5561 NORTHERN MIDDLE SCHOOL ATHLETIC ASSOC	25.00	10/30/19	_____	CL 109870	25.00
77927	S	1106 NORTHERN MONTANA TEXTILE SERVICES	28.41	10/30/19	_____	CL 109871	28.41
77928	S	327 U.S. BANK	12636.19	10/30/19	_____	CL 109872	12636.19
77929	S	2782 NATIVE REFLECTIONS INC.	175.45	10/30/19	_____	CL 109873	175.45

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77930	S	2782 NATIVE REFLECTIONS INC.	69.85	10/30/19	_____	CL 109874	69.85
77931	S	346 I.G.A.	92.88	10/30/19	_____	CL 109875	92.88
77932	S	1398 BARNES & NOBLE	1044.70	10/30/19	_____	CL 109876	1044.70
77933	S	1341 REALLY GOOD STUFF	1029.14	10/30/19	_____	CL 109877	1029.14
77934	S	5541 ETA HAND2MIND	358.43	10/31/19	_____	CL 109878	358.43
77935	S	3914 HD SUPPLY FACILITIES MAINTENANCE	429.47	10/31/19	_____	CL 109879	429.47
77936	S	2384 FCCLA	184.00	10/31/19	_____	CL 109880	184.00
77937	S	5562 ARACELLA RAMOS	629.98	10/31/19	_____	CL 109881	629.98
77938	S	112 VOYD ST.PIERRE	222.48	10/31/19	_____	CL 109882	222.48
77939	S	4681 BENJAMIN TULL	10.00	11/05/19	_____	CL 109883	10.00
77940	S	4856 HEATHER A. OATS	14.00	11/05/19	_____	CL 109884	14.00
77941	S	2509 JAN MITCHELL	10.00	11/05/19	_____	CL 109885	10.00
77942	S	5325 INNOVATIVE LIVING GROUP	5000.00	11/05/19	_____	CL 109886	5000.00
77943	S	121 NORTH 40 OUTFITTERS	284.95	11/05/19	_____	CL 109887	284.95
77944	S	108 MASTER SPORTS	300.00	11/05/19	_____	CL 109888	300.00
77945	S	1991 MELINDA DEMONTINEY	300.00	11/05/19	_____	CL 109889	300.00
77946	S	5469 MELISSA HAN	1353.89	11/05/19	_____	CL 109890	1353.89
77947	S	5381 MICHAEL BOBER	39.62	11/05/19	_____	CL 109891	39.62
77948	S	1815 TINA SMALL	125.00	11/05/19	_____	CL 109892	125.00
77949	S	5281 THERESA ELLISON	50.00	11/05/19	_____	CL 109893	50.00
77950	S	3443 BECKER'S SCHOOL SUPPLIES	1718.56	11/05/19	_____	CL 109894	1718.56
77951	S	2026 CDW-G	1535.36	11/05/19	_____	CL 109895	1535.36
77952	S	128 QUILL CORPORATION	29.30	11/05/19	_____	CL 109896	29.30
77953	S	346 I.G.A.	133.54	11/05/19	_____	CL 109897	133.54

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77954	S	3871 ACADIA MONTANA	7560.45	11/06/19	_____	CL 109898	7560.45
77955	S	4667 AT & T MOBILITY	72.48	11/06/19	_____	CL 109899	72.48
77956	S	18 AQUATANA	172.00	11/06/19	_____	CL 109900	172.00
77957	S	2026 CDW-G	1380.18	11/06/19	_____	CL 109901	1380.18
77958	S	2444 DIAGNOSTIC PEST SOLUTIONS	169.25	11/06/19	_____	CL 109902	169.25
77959	S	22 EZZIE'S WHOLESALE	8018.51	11/06/19	_____	CL 109903	8018.51
77960	S	4856 HEATHER A. OATS	1381.31	11/06/19	_____	CL 109904	1381.31
77961	S	5413 SUSAN HALE	1381.31	11/06/19	_____	CL 109905	1381.31
77962	S	3450 JOHN DEERE FINANCIAL	102.71	11/06/19	_____	CL 109906	102.71
77963	S	4307 KALEVA LAW OFFICES	262.50	11/06/19	_____	CL 109907	262.50
77964	S	4116 MONTANA INTERACTIVE	540.00	11/06/19	_____	CL 109908	540.00
77965	S	1106 NORTHERN MONTANA TEXTILE SERVICES	169.27	11/06/19	_____	CL 109909	169.27
77966	S	1036 RJS & ASSOCIATES	6361.00	11/06/19	_____	CL 109910	6361.00
77967	S	3680 TIRE RAMA	1392.00	11/06/19	_____	CL 109911	1392.00
Total for Claim Checks			134668.21				
Count for Claim Checks			110				

* denotes missing check number(s)

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