

10/12/18  
14:43:34

ROCKY BOY SCHOOL  
Check Register  
For the Accounting Period: 9/18

Page: 1 of 6  
Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
75832	S	5485 DARYN STUMP	175.00	09/14/18	_____	CL 107775	175.00
75833	S	5190 GAIL EAGLEMAN	216.00	09/14/18	_____	CL 107776	216.00
75834	S	2073 PATSY GOPHER	125.00	09/14/18	_____	CL 107777	125.00
75835	S	5343 BMO HARRIS MASTERCARD	1104.63	09/18/18	_____	CL 107778	1104.63
75836	S	2356 GOLDEN CORRAL	184.26	09/18/18	_____	CL 107779	184.26
75837	S	3828 GRAINGER	345.98	09/18/18	_____	CL 107780	345.98
75838	S	27 HILL COUNTY ELECTRIC	181.20	09/18/18	_____	CL 107781	181.20
75839	S	2564 MCDONALD'S CUTBANK	74.00	09/18/18	_____	CL 107782	74.00
75840	S	43 OFFICE EQUIPMENT CO	1749.77	09/18/18	_____	CL 107783	1749.77
75841	S	4448 PIZZA HUT @ SHELBY	75.08	09/18/18	_____	CL 107784	75.08
75842	S	5358 AARON MORSETTE	120.00	09/20/18	_____	CL 107785	120.00
75843	S	4941 JERRY COLEMAN	127.57	09/20/18	_____	CL 107786	127.57
75844	S	3197 REBECCA RIDGWAY DOMIRE	28.34	09/20/18	_____	CL 107787	28.34
75845	S	5381 MICHAEL BOBER	30.98	09/20/18	_____	CL 107788	30.98
75846	S	1924 ROCKY BOY SCHOOLS (DEPOSIT)	6956.26	09/20/18	_____	CL 107789	6956.26
75847	S	5281 THERESA ELLISON	250.00	09/20/18	_____	CL 107790	250.00
75848	S	3702 BAKER COMMODITIES INC	35.00	09/20/18	_____	CL 107791	35.00
75849	S	5459 BUILDERS FIRST SOURCE	1086.86	09/20/18	_____	CL 107792	1086.86
75850	S	156 BURDICKS LOCKSMITH	668.90	09/20/18	_____	CL 107793	668.90
75851	S	1157 CHEMSEARCH	1657.93	09/20/18	_____	CL 107794	1657.93
75852	S	18 CULLIGAN	148.75	09/20/18	_____	CL 107795	148.75
75853	S	5486 DUDE SOLUTIONS	1620.68	09/20/18	_____	CL 107796	1620.68
75854	S	1081 FIRST ADVANTAGE OCC HEALTH SVCS	1232.12	09/20/18	_____	CL 107797	1232.12
75855	S	59 FOOD SERVICE OF AMERICA	5444.14	09/20/18	_____	CL 107798	5444.14

10/12/18  
14:43:34

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For the Accounting Period: 9/18

Page: 2 of 6  
Report ID: AP300

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75856	S	346 I.G.A.	383.90	09/20/18	_____	CL 107799	383.90
75857	S	4311 JOSH SEATON	726.77	09/20/18	_____	CL 107800	726.77
75858	S	2010 TED RUSSETTE III	726.77	09/20/18	_____	CL 107801	726.77
75859	S	112 VOYD ST.PIERRE	726.77	09/20/18	_____	CL 107802	726.77
75860	S	4900 WILMA TYNER	726.77	09/20/18	_____	CL 107803	726.77
75861	S	3400 GRAMMA'S MARKET	112.06	09/21/18	_____	CL 107804	112.06
75862	S	553 GOLDEN TRIANGLE COOPERATIVE	8345.00	09/21/18	_____	CL 107805	8345.00
75863	S	9021 HAVRE HARDWARE & HOME	175.13	09/21/18	_____	CL 107806	175.13
75864	S	4148 KIM'S HEATING & AIR CONDITIONING	702.40	09/21/18	_____	CL 107807	702.40
75865	S	1344 KELLEY	322.00	09/21/18	_____	CL 107808	322.00
75866	S	3788 KONE INC	5789.80	09/21/18	_____	CL 107809	5789.80
75867	S	4508 KRISTINY LORETT	40.00	09/21/18	_____	CL 107810	40.00
75868	S	255 LAKESHORE LEARNING	40.62	09/21/18	_____	CL 107811	40.62
75869	S	201 MASBO	450.00	09/21/18	_____	CL 107812	450.00
75870	S	5 MEADOW GOLD GREAT FALLS	1938.01	09/21/18	_____	CL 107813	1938.01
75871	S	4116 MONTANA INTERACTIVE	565.50	09/21/18	_____	CL 107814	565.50
75872	S	285 MONTANA SCHOOL BOARD ASSOCIATION	125.00	09/21/18	_____	CL 107815	125.00
75873	S	1943 NIEA	5200.00	09/21/18	_____	CL 107816	5200.00
75874	S	1106 NORTHERN MONTANA TEXTILE SERVICES	48.85	09/21/18	_____	CL 107817	48.85
75875	S	43 OFFICE EQUIPMENT CO	1390.00	09/21/18	_____	CL 107818	1390.00
75876	S	43 OFFICE EQUIPMENT CO	272.64	09/21/18	_____	CL 107819	272.64
75877	S	1687 PURCHASE POWER	700.00	09/21/18	_____	CL 107820	700.00
75878	S	1341 REALLY GOOD STUFF	104.02	09/21/18	_____	CL 107821	104.02
75879	S	560 SAM'S CLUB	146.58	09/21/18	_____	CL 107822	146.58

10/12/18  
14:43:34

ROCKY BOY SCHOOL  
Check Register  
For the Accounting Period: 9/18

Page: 3 of 6  
Report ID: AP300

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75880	S	1029 SCHOOL SPECIALTY INC	117.00	09/21/18	_____	CL 107823	117.00
75881	S	593 SYSCO FOODS OF MONTANA	4228.40	09/21/18	_____	CL 107824	4228.40
75882	S	14 BEN FRANKLIN	200.00	09/21/18	_____	CL 107825	200.00
75883	S	346 I.G.A.	300.00	09/21/18	_____	CL 107826	300.00
75884	S	689 R-NEW TRADING POST	200.00	09/21/18	_____	CL 107827	200.00
75885	S	3921 WALMART	500.00	09/21/18	_____	CL 107828	500.00
75886	S	5131 ALLAN OATS	945.00	09/24/18	_____	CL 107829	945.00
75887	S	593 SYSCO FOODS OF MONTANA	25614.11	09/25/18	_____	CL 107830	25614.11
75888	S	2267 UNIVERSAL AWARDS	177.00	09/25/18	_____	CL 107831	177.00
75889	S	327 U.S. BANK	4384.50	09/25/18	_____	CL 107832	4384.50
75890	S	3921 WALMART	140.00	09/25/18	_____	CL 107833	140.00
75891	S	3921 WALMART	77.95	09/25/18	_____	CL 107834	77.95
75892	S	5286 ALDEAN DENNY	150.00	09/25/18	_____	CL 107835	150.00
75893	S	5487 ANDREW WINDYBOY	300.00	09/25/18	_____	CL 107836	300.00
75894	C S	4733 CHENAYA STANDINGROCK	0.00	09/25/18	_____	CL 107837	
75895	* S	4374 CHONTAY MITCHELL	500.00	09/25/18	_____	CL 107838	500.00
75896	S	5488 CODY RIVAS	60.00	09/25/18	_____	CL 107839	60.00
75897	S	3317 EMMA LOU ROCK	300.00	09/25/18	_____	CL 107840	300.00
75898	C S	1856 ETHEL PARKER	0.00	09/25/18	_____	CL 107841	
75899	* S	2076 EVELYN BIG KNIFE	300.00	09/25/18	_____	CL 107842	300.00
75900	C S	1859 HELEN PARKER	0.00	09/25/18	_____	CL 107843	
75901	* S	2089 IRENE MITCHELL	100.00	09/25/18	_____	CL 107844	100.00
75902	S	3718 JESSE STANDINGROCK	150.00	09/25/18	_____	CL 107845	150.00
75903	S	4493 LOREN STANDING ROCK	150.00	09/25/18	_____	CL 107846	150.00

10/12/18  
14:43:34

ROCKY BOY SCHOOL  
Check Register  
For the Accounting Period: 9/18

Page: 4 of 6  
Report ID: AP300

Claim Checks

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75904	S	4742 LYDIA CHIEFSTICK	300.00	09/25/18	_____	CL 107847	300.00
75905	S	4398 MINNIE BIGKNIFE	300.00	09/25/18	_____	CL 107848	300.00
75906	S	2087 RUBY GOPHER	180.00	09/25/18	_____	CL 107849	180.00
75907	S	3179 RUBY SMALL	300.00	09/25/18	_____	CL 107850	300.00
75908	C S	2571 THOMAS LIMBERHAND	0.00	09/25/18	_____	CL 107851	
75909	* S	5489 JOSHUA NEPOOSE	150.00	09/25/18	_____	CL 107852	150.00
75910	S	4844 WHITNEY TOPSKY	150.00	09/25/18	_____	CL 107853	150.00
75911	S	3944 CONSTRUCTIVE PLAYTHINGS	1119.96	09/25/18	_____	CL 107854	1119.96
75912	S	2356 GOLDEN CORRAL	290.00	09/25/18	_____	CL 107855	290.00
75913	S	4284 KAPLAN EARLY LEARNING COMPANY	711.97	09/25/18	_____	CL 107856	711.97
75914	S	255 LAKESHORE LEARNING	168.98	09/25/18	_____	CL 107857	168.98
75915	S	255 LAKESHORE LEARNING	480.68	09/25/18	_____	CL 107858	480.68
75916	S	584 SUBWAY	28.58	09/25/18	_____	CL 107859	28.58
75917	S	3429 SUPPLYWORKS	39.09	09/25/18	_____	CL 107860	39.09
75918	S	2026 CDW-G	735.10	09/25/18	_____	CL 107861	735.10
75919	S	2026 CDW-G	707.12	09/25/18	_____	CL 107862	707.12
75920	S	466 DISCOUNT SCHOOL SUPPLY	469.92	09/25/18	_____	CL 107863	469.92
75921	S	3680 TIRE RAMA	2955.00	09/25/18	_____	CL 107864	2955.00
75922	S	4109 CLINTANNA COLLIFLOWER	623.15	09/26/18	_____	CL 107865	623.15
75923	S	5079 DESIREE PELLETIER	235.52	09/26/18	_____	CL 107866	235.52
75924	S	5478 MARCELEAN DECRANE	90.00	09/26/18	_____	*** Cancelled in 10/18 **** CL 107867	90.00
75925	* S	5469 MELISSA HAN	580.35	09/26/18	_____	CL 107868	580.35
75926	S	4540 JOSEPHINE MORSETTE	90.00	09/26/18	_____	CL 107869	90.00
75927	S	5411 KAYCEE HENRY	256.92	09/26/18	_____	CL 107870	256.92

10/12/18  
14:43:34

ROCKY BOY SCHOOL  
Check Register  
For the Accounting Period: 9/18

Page: 5 of 6  
Report ID: AP300

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75928	S	4508 KRISTINY LORETT	256.92	09/26/18	_____	CL 107871	256.92
75929	S	2278 RENEE LEADER	256.92	09/26/18	_____	CL 107872	256.92
75930	S	5291 SUE BROWN	392.03	09/26/18	_____	CL 107873	392.03
75931	S	112 VOYD ST.PIERRE	580.35	09/26/18	_____	*** Cancelled in 10/18 **** CL 107874	580.35
75932 *	S	3046 DONNA RAININGBIRD	2168.32	09/26/18	_____	CL 107875	2168.32
75933	S	3577 LONI WHITFORD	2168.32	09/26/18	_____	CL 107876	2168.32
75934	S	4844 WHITNEY TOPSKY	150.00	09/26/18	_____	CL 107877	150.00
75935	S	3944 CONSTRUCTIVE PLAYTHINGS	2571.93	09/26/18	_____	CL 107878	2571.93
75936	S	2514 DIREK SMALL	75.00	09/27/18	_____	CL 107879	75.00
75937	S	3922 CODY SOOSAY	150.00	09/27/18	_____	CL 107880	150.00
75938	S	4493 LOREN STANDING ROCK	300.00	09/27/18	_____	CL 107881	300.00
75939	S	3983 NORMAN DENNY	300.00	09/27/18	_____	CL 107882	300.00
75940	S	5342 REESE GRAY	75.00	09/27/18	_____	CL 107883	75.00
75941	S	179 STONE CHILD COLLEGE	300.00	09/27/18	_____	CL 107884	300.00
75942	S	3972 VAN FOURSOUHS	150.00	09/27/18	_____	CL 107885	150.00
75943	S	4284 KAPLAN EARLY LEARNING COMPANY	4106.28	09/28/18	_____	CL 107886	4106.28
75944	S	5490 BRIAN JENKINS	8.74	09/28/18	_____	CL 107887	8.74
75945	S	3723 CARRIE GOPHER	92.15	09/28/18	_____	CL 107888	92.15
75946	S	873 HAVRE CHAMBER OF COMMERCE	450.00	09/28/18	_____	CL 107889	450.00
75947	S	873 HAVRE CHAMBER OF COMMERCE	100.00	09/28/18	_____	CL 107890	100.00
75948	S	4941 JERRY COLEMAN	83.95	09/28/18	_____	CL 107891	83.95
75949	S	5469 MELISSA HAN	7.00	09/28/18	_____	CL 107892	7.00
75950	S	121 NORTH 40 OUTFITTERS	299.94	09/28/18	_____	CL 107893	299.94
75951	S	5491 S&H	299.94	09/28/18	_____	CL 107894	299.94

10/12/18  
14:43:34

ROCKY BOY SCHOOL  
Check Register  
For the Accounting Period: 9/18

Page: 6 of 6  
Report ID: AP300

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75952	S	5257 AMANDA LAMAS	210.37	09/28/18	_____	CL 107895	210.37
75953	S	5456 ASCENT EDUCATIONAL CONSULTING	7500.00	09/28/18	_____	CL 107896	7500.00
<b>Total for Claim Checks</b>			<b>126306.50</b>				
Count for Claim Checks			122				

\* denotes missing check number(s)

# of Checks: 122                      Total: 126306.50