

08/17/18
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ROCKY BOY SCHOOL
Check Register
For the Accounting Period: 8/18

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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
75651	S	4186 MSU-NORTHERN ATHLETICS	2000.00	08/01/18	_____	CL 107593	2000.00
75652	S	4109 CLINTANNA COLLIFLOWER	794.55	08/01/18	_____	CL 107594	794.55
75653	S	5474 JESSICA SUTHERLAND	153.00	08/01/18	_____	CL 107595	153.00
75654	S	4540 JOSEPHINE MORSETTE	794.55	08/01/18	_____	CL 107596	794.55
75655	S	3257 RAMONA GARDIPEE DURAN	794.55	08/01/18	_____	CL 107597	794.55
75656	S	2099 VALERIE SUNCHILD	584.72	08/01/18	_____	CL 107598	584.72
75657	S	112 VOYD ST.PIERRE	794.55	08/01/18	_____	CL 107599	794.55
75658	C S	5475 ARIANA GOPHER	0.00	08/01/18	_____	CL 107600	
75659	C S	4679 DAWN SANGREY	0.00	08/01/18	_____	CL 107601	
75660	* S	1954 DEANA ENEMYHUNTER	153.00	08/01/18	_____	CL 107602	153.00
75661	S	2003 DEBRA WILKINSON	897.55	08/01/18	_____	CL 107603	897.55
75662	S	5261 DELAND DENNY	687.72	08/01/18	_____	CL 107604	687.72
75663	S	5477 DONITA BELL	687.72	08/01/18	_____	CL 107605	687.72
75664	S	4596 JEFF RODRIGUEZ	153.00	08/01/18	_____	CL 107606	153.00
75665	C S	5411 KAYCEE HENRY	0.00	08/01/18	_____	CL 107607	
75666	* S	5274 ELIZABETH YELLOWTAIL	687.72	08/01/18	_____	CL 107608	687.72
75667	S	2706 LONNA JOHNSON	687.72	08/01/18	_____	CL 107609	687.72
75668	S	5478 MARCELEAN DECRANE	687.72	08/01/18	_____	CL 107610	687.72
75669	S	5479 MARTINA JAMES	153.00	08/01/18	_____	CL 107611	153.00
75670	S	5157 NADINE SMALL	153.00	08/01/18	_____	CL 107612	153.00
75671	S	5159 NICOLETTE STUMP	687.72	08/01/18	_____	CL 107613	687.72
75672	C S	2638 PAULINE STANDINGROCK	0.00	08/01/18	_____	CL 107614	
75673	* S	2337 PEARL WHITFORD	153.00	08/01/18	_____	CL 107615	153.00
75674	S	5466 PRISCILLA BELCOURT	687.72	08/01/18	_____	CL 107616	687.72

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75675	S	5376 TERESA BEGAY	153.00	08/01/18		CL 107617	153.00
75676	S	5057 EDITH BARNARD	3596.58	08/01/18		CL 107618	3596.58
75677	S	4667 AT & T MOBILITY	71.57	08/03/18		CL 107619	71.57
75678	S	4116 MONTANA INTERACTIVE	506.00	08/03/18		CL 107620	506.00
75679	S	5054 SPECIAL MARKETS INSURANCE CONSULTING	6039.50	08/03/18		CL 107621	6039.50
75680	S	3816 STATE FARM INSURANCE	3000.00	08/03/18		CL 107622	3000.00
75681	S	1954 DEANA ENEMYHUNTER	17.00	08/14/18		CL 107623	17.00
75682	S	2486 JOSETTE BILL	14.00	08/14/18		CL 107624	14.00
75683	S	5478 MARCELEAN DECRANE	17.00	08/14/18		CL 107625	17.00
75684	S	5274 ELIZABETH YELLOWTAIL	17.00	08/14/18		CL 107626	17.00
75685	S	2706 LONNA JOHNSON	17.00	08/14/18		CL 107627	17.00
75686	S	5157 NADINE SMALL	17.00	08/14/18		CL 107628	17.00
75687	S	3257 RAMONA GARDIPEE DURAN	45.10	08/14/18		CL 107629	45.10
75688	S	5376 TERESA BEGAY	17.00	08/14/18		CL 107630	17.00
75689	S	2099 VALERIE SUNCHILD	222.83	08/14/18		CL 107631	222.83
75690	S	112 VOYD ST.PIERRE	13.00	08/14/18		CL 107632	13.00
75691	S	346 I.G.A.	248.05	08/14/18		CL 107633	248.05
75692	S	970 HOUGHTON MIFFLIN HARCOURT	5416.16	08/14/18		CL 107634	5416.16
75693	S	3085 AMAZON/SYNCHRONY BANK	1885.16	08/14/18		CL 107635	1885.16
75694	S	2026 CDW-G	5615.90	08/16/18		CL 107636	5615.90
75695	S	429 NASCO	142.60	08/16/18		CL 107637	142.60
75696	S	5378 NEARPOD, INC.	8700.00	08/16/18		CL 107638	8700.00
75697	S	1678 RENAISSANCE LEARNING, INC.	22036.14	08/16/18		CL 107639	22036.14
75698	S	3006 SHI INTERNALTIONAL CORP	4240.50	08/16/18		CL 107640	4240.50

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75699	S	128 QUILL CORPORATION	2747.84	08/16/18	_____	CL 107641	2747.84
75700	S	5459 BUILDERS FIRST SOURCE	567.41	08/16/18	_____	CL 107642	567.41
75701	S	5050 DOLLAR TREE	100.00	08/16/18	_____	CL 107643	100.00
75702	S	2444 DIAGNOSTIC PEST SOLUTIONS	283.25	08/16/18	_____	CL 107644	283.25
75703	S	584 SUBWAY	143.00	08/16/18	_____	CL 107645	143.00
75704	S	59 FOOD SERVICE OF AMERICA	1210.92	08/16/18	_____	CL 107646	1210.92
75705	S	27 HILL COUNTY ELECTRIC	9420.76	08/16/18	_____	CL 107648	9420.76
75706	S	5 MEADOW GOLD GREAT FALLS	414.74	08/16/18	_____	CL 107649	414.74
75707	S	1106 NORTHERN MONTANA TEXTILE SERVICES	24.77	08/16/18	_____	CL 107650	24.77
75708	S	43 OFFICE EQUIPMENT CO	454.96	08/16/18	_____	CL 107651	454.96
75709	S	3 TRIANGLE TELEPHONE	2353.46	08/16/18	_____	CL 107652	2353.46
75710	S	593 SYSCO FOODS OF MONTANA	931.19	08/16/18	_____	CL 107653	931.19
Total for Claim Checks			93092.90				
Count for Claim Checks			60				

* denotes missing check number(s)

of Checks: 60 Total: 93092.90