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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
76771	S	2010 TED RUSSETTE III	748.98	03/12/19	3/19	CL 108715	748.98
76772	S	112 VOYD ST.PIERRE	677.98	03/12/19	3/19	CL 108716	677.98
76773	S	112 VOYD ST.PIERRE	187.52	03/12/19	3/19	CL 108717	187.52
76774	S	584 SUBWAY	612.50	03/12/19	_____	CL 108718	612.50
76775	S	27 HILL COUNTY ELECTRIC	322.80	03/12/19	3/19	CL 108719	322.80
76776	S	1639 COMFORT INN	2736.96	03/12/19	3/19	CL 108720	2736.96
76777	S	5270 INSIGHT PUBLIC SECTOR	4972.50	03/12/19	3/19	CL 108721	4972.50
76778	S	43 OFFICE EQUIPMENT CO	66.04	03/12/19	3/19	CL 108722	66.04
76779	S	2277 GLYNIS FLAMMOND	10.00	03/13/19	_____	CL 108723	10.00
76780	S	1163 ROBERT PARKER	530.90	03/13/19	3/19	CL 108724	530.90
76781	S	5382 ROBERT BERGREN JR	13.00	03/13/19	_____	CL 108725	13.00
76782	S	5177 SARA RENEE PUTT	13.00	03/13/19	_____	CL 108726	13.00
76783	S	2792 TRISTA DOKE	13.00	03/13/19	_____	CL 108727	13.00
76784	S	3533 GILBERTA BELGARDE	27.00	03/13/19	3/19	CL 108728	27.00
76785	S	193 LINDA GONSALEZ	120.00	03/13/19	_____	CL 108729	120.00
76786	S	2017 TERESA OLSON	20.00	03/13/19	3/19	CL 108730	20.00
76787	S	3926 COMFORT INN	414.60	03/13/19	_____	CL 108731	414.60
76788	S	3871 ACADIA MONTANA	2244.60	03/14/19	3/19	CL 108732	2244.60
76789	S	3225 ACCU-CUT SYSTEMS	79.00	03/14/19	3/19	CL 108733	79.00
76790	S	18 AQUATANA	148.75	03/14/19	3/19	CL 108734	148.75
76791	S	18 AQUATANA	11.50	03/14/19	3/19	CL 108735	11.50
76792	S	3890 BILLIE JO COFFEE	13.00	03/14/19	_____	CL 108736	13.00
76793	S	5343 BMO HARRIS MASTERCARD	20669.87	03/14/19	_____	CL 108737	20669.87
76794	S	5499 CHS BIG SKY	4801.50	03/14/19	3/19	CL 108738	4801.50

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76795	S	1157 CHEMSEARCH	787.40	03/14/19	3/19	CL 108739	787.40
76796	S	2444 DIAGNOSTIC PEST SOLUTIONS	169.25	03/14/19	3/19	CL 108740	169.25
76797	S	22 EZZIE'S WHOLESALE	13714.34	03/14/19	3/19	CL 108741	13714.34
76798	S	325 FIRE SUPPRESSION SYSTEMS INC.	387.00	03/14/19	3/19	CL 108742	387.00
76799	S	1081 FIRST ADVANTAGE OCC HEALTH SVCS	118.77	03/14/19	3/19	CL 108743	118.77
76800	S	59 FOOD SERVICE OF AMERICA	3034.71	03/14/19	3/19	CL 108744	3034.71
76801	S	63 HAVRE DAILY NEWS	45.00	03/14/19	3/19	CL 108745	45.00
76802	S	27 HILL COUNTY ELECTRIC	11372.03	03/14/19		CL 108746	11372.03
76803	S	4307 KALEVA LAW OFFICES	618.75	03/14/19	3/19	CL 108747	618.75
76804	S	4116 MONTANA INTERACTIVE	116.00	03/14/19		CL 108748	116.00
76805	S	1106 NORTHERN MONTANA TEXTILE SERVICES	28.41	03/14/19	3/19	CL 108749	28.41
76806	S	1988 O'REILLY AUTO PARTS	1827.91	03/14/19	3/19	CL 108750	1827.91
76807	S	1924 ROCKY BOY SCHOOLS (DEPOSIT)	1643.60	03/14/19	3/19	CL 108751	1643.60
76808	S	5410 SOUTHWEST MONTANA SCHOOL SERVICES	511.09	03/14/19	3/19	CL 108752	511.09
76809	S	5456 THE TRANSFORMATIVE READING TEACHER	10000.00	03/14/19	3/19	CL 108753	10000.00
76810	S	3 TRIANGLE TELEPHONE	2448.06	03/14/19		CL 108754	2448.06
76811	S	4896 WEX BANK	481.90	03/14/19	3/19	CL 108755	481.90
76812	S	4311 JOSH SEATON	1032.12	03/14/19		CL 108756	1032.12
76813	S	3085 AMAZON/SYNCHRONY BANK	426.56	03/14/19	3/19	CL 108757	426.56
76814	S	3085 AMAZON/SYNCHRONY BANK	798.32	03/14/19	3/19	CL 108758	798.32
76815	S	3085 AMAZON/SYNCHRONY BANK	269.60	03/14/19	3/19	CL 108759	269.60
76816	S	3085 AMAZON/SYNCHRONY BANK	118.83	03/14/19	3/19	CL 108760	118.83
76817	S	59 FOOD SERVICE OF AMERICA	4786.26	03/15/19	3/19	CL 108761	4786.26
76818	S	5 MEADOW GOLD GREAT FALLS	2025.59	03/15/19	3/19	CL 108762	2025.59

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76819	S	593 SYSCO FOODS OF MONTANA	10955.92	03/15/19	3/19	CL 108763	10955.92
76820	S	5 MEADOW GOLD GREAT FALLS	3688.62	03/15/19	3/19	CL 108764	3688.62
76821	S	593 SYSCO FOODS OF MONTANA	14354.94	03/15/19	3/19	CL 108765	14354.94
76822	S	5443 CARLETTA BENSON	232.76	03/19/19	_____	CL 108766	232.76
76823	S	5499 CHS BIG SKY	6465.00	03/19/19	_____	CL 108767	6465.00
76824	S	22 EZZIE'S WHOLESALE	10589.17	03/19/19	3/19	CL 108768	10589.17
76825	S	681 GENERAL DIST. CO.	149.77	03/19/19	3/19	CL 108769	149.77
76826	S	4508 KRISTINY LORETT	106.25	03/19/19	_____	CL 108770	106.25
76827	S	3437 MONTANA CRIMINAL RECORDS	27.25	03/19/19	_____	CL 108771	27.25
76828	S	5500 PLATINUM CHEMICALS, INC.	796.00	03/19/19	_____	CL 108772	796.00
76829	S	2017 TERESA OLSON	60.00	03/19/19	_____	CL 108773	60.00
76830	S	2209 MONTANA STATE FUND (WORKMANS COMP)	20249.24	03/19/19	_____	CL 108774	20249.24
76831	S	4969 QUALITY INN	4285.35	03/19/19	_____	CL 108775	4285.35
76832	S	5447 RED LION HOTEL	1436.40	03/19/19	_____	CL 108776	1436.40
76833	S	307 DUCK INN	522.52	03/20/19	_____	CL 108777	522.52
76834	S	92 MCDONALD'S OF HAVRE	147.05	03/20/19	_____	CL 108778	147.05
76835	S	44 PIZZA HUT OF HAVRE	667.55	03/20/19	_____	CL 108779	667.55
76836	S	4132 MINDWARE	79.95	03/20/19	_____	CL 108780	79.95
76837	S	4865 RISK MANAGEMENT/SELF INSURANCE FUND	9655.00	03/20/19	_____	CL 108781	9655.00
76838	S	43 OFFICE EQUIPMENT CO	199.99	03/21/19	3/19	CL 108782	199.99
76839	S	43 OFFICE EQUIPMENT CO	3805.60	03/21/19	3/19	CL 108783	3805.60
76840	S	5235 INFINITE CAMPUS	3000.00	03/21/19	_____	CL 108784	3000.00
76841	S	2144 STUDENT ACTIVITY ACCOUNT	4047.16	03/21/19	_____	CL 108785	4047.16
76842	S	112 VOYD ST.PIERRE	613.24	03/25/19	_____	CL 108786	613.24

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76843	S	2199 RUSSELL GOPHER	415.11	03/25/19	_____	CL 108787	415.11
76844	S	4900 WILMA TYNER	486.87	03/25/19	_____	CL 108788	486.87
76845	S	2737 JOLENE STANDINGROCK	748.61	03/25/19	_____	CL 108789	748.61
76846	S	4678 KRYSTAL FOURSOUHS	748.61	03/25/19	_____	CL 108790	748.61
76847	S	5369 WINTER D. WHITFORD	748.61	03/25/19	_____	CL 108791	748.61
76848	S	1127 TROPICAL STOP	64.00	03/25/19	_____	CL 108792	64.00
76849	S	1029 SCHOOL SPECIALTY INC	1450.26	03/27/19	_____	CL 108793	1450.26
76850	S	128 QUILL CORPORATION	144.06	03/27/19	_____	CL 108794	144.06
76851	S	59 FOOD SERVICE OF AMERICA	1778.31	03/27/19	_____	CL 108795	1778.31
76852	S	5 MEADOW GOLD GREAT FALLS	594.57	03/27/19	_____	CL 108796	594.57
76853	S	593 SYSCO FOODS OF MONTANA	2091.39	03/27/19	_____	CL 108797	2091.39
76854	S	593 SYSCO FOODS OF MONTANA	22348.02	03/27/19	_____	CL 108798	22348.02
76855	S	3752 MSU-EXTENDED UNIVERSITY	450.00	03/27/19	_____	CL 108799	450.00
76856	S	112 VOYD ST.PIERRE	30.50	03/27/19	_____	CL 108800	30.50
76857	S	2003 DEBRA WILKINSON	14.50	03/28/19	_____	CL 108801	14.50
76858	S	5469 MELISSA HAN	128.63	03/28/19	_____	CL 108802	128.63
76859	S	3029 RACHEL SEILER	10.00	03/28/19	_____	CL 108803	10.00
76860	S	1163 ROBERT PARKER	14.28	03/28/19	_____	CL 108804	14.28
76861	S	5515 SABRINA POTTER	10.00	03/28/19	_____	CL 108805	10.00
76862	S	5443 CARLETTA BENSON	68.25	03/28/19	_____	CL 108806	68.25
76863	S	5469 MELISSA HAN	41.50	03/28/19	_____	CL 108807	41.50
76864	S	1024 MONA SUNCHILD	268.20	03/28/19	_____	CL 108808	268.20
76865	S	2017 TERESA OLSON	25.00	03/28/19	_____	CL 108809	25.00
76866	S	1157 CHEMSEARCH	361.55	03/28/19	_____	CL 108810	361.55

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76867	S	5499 CHS BIG SKY	3600.00	03/28/19	_____	CL 108811	3600.00
76868	S	5499 CHS BIG SKY	10425.00	03/28/19	_____	CL 108812	10425.00
76869	S	462 CUMMINS ROCKY MTN INC	1212.94	03/28/19	_____	CL 108813	1212.94
76870	S	5050 DOLLAR TREE	50.00	03/28/19	_____	CL 108814	50.00
76871	S	3957 EAST END COLONY SCHOOL	1809.52	03/28/19	_____	CL 108815	1809.52
76872	S	3400 GRAMMA'S MARKET	102.00	03/28/19	_____	CL 108816	102.00
76873	S	91 GREAT FALLS TRIBUNE	103.34	03/28/19	_____	CL 108817	103.34
76874	S	873 HAVRE CHAMBER OF COMMERCE	100.00	03/28/19	_____	CL 108818	100.00
76875	S	3990 HILLDALE COLONY SCHOOL	1401.91	03/28/19	_____	CL 108819	1401.91
76876	S	5469 MELISSA HAN	217.90	03/28/19	_____	CL 108820	217.90
76877	S	1106 NORTHERN MONTANA TEXTILE SERVICES	28.41	03/28/19	_____	CL 108821	28.41
76878	S	43 OFFICE EQUIPMENT CO	59.54	03/28/19	_____	CL 108822	59.54
76879	S	4518 SIDE BY SIDE CONSULTING	32500.00	03/28/19	_____	CL 108823	32500.00
76880	S	4518 SIDE BY SIDE CONSULTING	5000.00	03/28/19	_____	CL 108824	5000.00
76881	S	2144 STUDENT ACTIVITY ACCOUNT	168.00	03/28/19	_____	CL 108825	168.00
76882	S	3680 TIRE RAMA	320.62	03/28/19	_____	CL 108826	320.62
76883	S	3921 WALMART	250.00	03/28/19	_____	CL 108827	250.00
76884	S	5443 CARLETTA BENSON	565.76	03/28/19	_____	CL 108828	565.76
Total for Claim Checks			283307.00				
Count for Claim Checks						114	

* denotes missing check number(s)

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