

04/11/19
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ROCKY BOY SCHOOL
Check Register
For the Accounting Period: 4/19

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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
76885	S	155 APPLE INC.	2940.00	04/02/19	_____	CL 108829	2940.00
76886	S	2662 T.E.S.T.	4002.00	04/02/19	_____	CL 108830	4002.00
76887	S	4326 PEARSON	10000.00	04/02/19	_____	CL 108831	10000.00
76888	S	5446 HOLIDAY INN EXPRESS	757.51	04/02/19	_____	CL 108832	757.51
76889	S	219 ORIENTAL TRADING CO	141.29	04/02/19	_____	CL 108833	141.29
76890	S	346 I.G.A.	153.87	04/04/19	_____	CL 108834	153.87
76891	S	5358 AARON MORSETTE	150.00	04/04/19	_____	CL 108835	150.00
76892	S	5443 CARLETTA BENSON	56.95	04/04/19	_____	CL 108836	56.95
76893	S	3085 AMAZON/SYNCHRONY BANK	286.73	04/04/19	_____	CL 108837	286.73
76894	S	1924 ROCKY BOY SCHOOLS (DEPOSIT)	2710.46	04/04/19	_____	CL 108838	2710.46
76895	S	593 SYSCO FOODS OF MONTANA	2969.50	04/04/19	_____	CL 108839	2969.50
76896	S	5144 VISA	2578.31	04/04/19	_____	CL 108840	2578.31
76897	S	5504 ALLY	2181.73	04/04/19	_____	CL 108841	2181.73
76898	S	4667 AT & T MOBILITY	68.28	04/04/19	_____	CL 108842	68.28
76899	S	3702 BAKER COMMODITIES INC	35.00	04/04/19	_____	CL 108843	35.00
76900	S	4096 DENNING, DOWNEY & ASSOCIATES	8750.00	04/05/19	_____	CL 108844	8750.00
76901	S	2444 DIAGNOSTIC PEST SOLUTIONS	169.25	04/05/19	_____	CL 108845	169.25
76902	S	5050 DOLLAR TREE	100.00	04/05/19	_____	CL 108846	100.00
76903	S	22 EZZIE'S WHOLESALE	11069.79	04/05/19	_____	CL 108847	11069.79
76904	S	1081 FIRST ADVANTAGE OCC HEALTH SVCS	395.90	04/05/19	_____	CL 108848	395.90
76905	S	873 HAVRE CHAMBER OF COMMERCE	200.00	04/05/19	_____	CL 108849	200.00
76906	S	63 HAVRE DAILY NEWS	924.00	04/05/19	_____	CL 108850	924.00
76907	S	4116 MONTANA INTERACTIVE	360.00	04/05/19	_____	CL 108851	360.00
76908	S	1106 NORTHERN MONTANA TEXTILE SERVICES	677.08	04/05/19	_____	CL 108852	677.08

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76909	S	1106 NORTHERN MONTANA TEXTILE SERVICES	439.44	04/05/19	_____	CL 108853	439.44
76910	S	1106 NORTHERN MONTANA TEXTILE SERVICES	28.41	04/05/19	_____	CL 108854	28.41
76911	S	43 OFFICE EQUIPMENT CO	64.59	04/05/19	_____	CL 108855	64.59
76912	S	43 OFFICE EQUIPMENT CO	199.95	04/05/19	_____	CL 108856	199.95
76913	S	5518 RELIABLE TENT AND TIPI	401.00	04/05/19	_____	CL 108857	401.00
76914	S	1036 RJS & ASSOCIATES	6236.00	04/05/19	_____	CL 108858	6236.00
76915	S	4518 SIDE BY SIDE CONSULTING	12500.00	04/05/19	_____	CL 108859	12500.00
76916	S	4518 SIDE BY SIDE CONSULTING	12500.00	04/05/19	_____	CL 108860	12500.00
76917	S	4896 WEX BANK	1146.31	04/05/19	_____	CL 108861	1146.31
76918	S	887 CANTON RESTAURANT	162.25	04/05/19	_____	CL 108862	162.25
76919	S	3197 REBECCA RIDGWAY DOMIRE	634.17	04/05/19	_____	CL 108864	634.17
76920	S	5202 MICHELLE LINDBLOOM	634.17	04/05/19	_____	CL 108863	634.17
76921	S	5325 INNOVATIVE LIVING GROUP	5000.00	04/05/19	_____	CL 108865	5000.00
76922	S	327 U.S. BANK	3958.42	04/05/19	_____	CL 108866	3958.42
76923	S	4109 CLINTANNA COLLIFLOWER	14.50	04/08/19	_____	CL 108867	14.50
76924	S	3533 GILBERTA BELGARDE	128.63	04/08/19	_____	CL 108868	128.63
76925	S	5159 NICOLETTE STUMP	140.12	04/08/19	_____	CL 108869	140.12
76926	S	2010 TED RUSSETTE III	13.50	04/08/19	_____	CL 108870	13.50
76927	S	131 BOX ELDER SCHOOL	10050.59	04/08/19	_____	CL 108871	10050.59
76928	S	59 FOOD SERVICE OF AMERICA	3114.91	04/08/19	_____	CL 108872	3114.91
76929	S	3400 GRAMMA'S MARKET	211.43	04/08/19	_____	CL 108873	211.43
76930	S	63 HAVRE DAILY NEWS	39.00	04/08/19	_____	CL 108874	39.00
76931	S	1344 KELLEY	435.59	04/08/19	_____	CL 108875	435.59
76932	S	291 NORTHWEST SECURITY SERVICES	1848.00	04/08/19	_____	CL 108876	1848.00

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76933	S	219 ORIENTAL TRADING CO	115.29	04/08/19	_____	CL 108877	115.29
76934	S	593 SYSCO FOODS OF MONTANA	1415.35	04/08/19	_____	CL 108878	1415.35
76935	S	1318 TREETOP PUBLISHING	151.80	04/08/19	_____	CL 108879	151.80
76936	S	539 OFFICE OF PUBLIC INSTRUCTION	43375.00	04/10/19	_____	CL 108880	43375.00
76937	S	531 JOSEPHINE CORCORAN	940.00	04/10/19	_____	CL 108881	940.00
76938	S	2574 DAVID RUSSETTE	300.00	04/10/19	_____	CL 108882	300.00
76939	S	2737 JOLENE STANDINGROCK	13.00	04/10/19	_____	CL 108883	13.00
76940	S	2575 LINELL CHIEFSKY	10.50	04/10/19	_____	CL 108884	10.50
76941	S	112 VOYD ST.PIERRE	9.00	04/10/19	_____	CL 108885	9.00
76942	S	5161 SUNDOGS	295.00	04/10/19	_____	CL 108886	295.00
Total for Claim Checks			158203.57				
Count for Claim Checks			58				

* denotes missing check number(s)

of Checks: 58 Total: 158203.57