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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
75954	S	483 BEAR PAW COOPERATIVE	15225.00	10/01/18	_____	CL 107897	15225.00
75955	S	2026 CDW-G	7225.95	10/01/18	_____	CL 107898	7225.95
75956	S	1081 FIRST ADVANTAGE OCC HEALTH SVCS	1469.60	10/01/18	_____	CL 107899	1469.60
75957	S	5459 BUILDERS FIRST SOURCE	137.05	10/02/18	_____	CL 107900	137.05
75958	S	4931 CONTROL SYSTEMS INTERGRATORS, LLC	931.00	10/02/18	_____	CL 107901	931.00
75959	S	00905 CRESCENT ELECTRIC SUPPLY CO	1019.17	10/02/18	_____	CL 107902	1019.17
75960	S	2574 DAVID RUSSETTE	475.00	10/02/18	_____	CL 107903	475.00
75961	S	2444 DIAGNOSTIC PEST SOLUTIONS	283.25	10/02/18	_____	CL 107904	283.25
75962	S	3957 EAST END COLONY SCHOOL	6216.56	10/02/18	_____	CL 107905	6216.56
75963	S	390 EBSCO SUBSCRIPTION SERVICE	513.80	10/02/18	_____	CL 107906	513.80
75964	S	1464 HARLOW BUS SALES	477.05	10/02/18	_____	CL 107907	477.05
75965	S	3990 HILLDALE COLONY SCHOOL	6097.92	10/02/18	_____	CL 107908	6097.92
75966	S	1525 MONTANA COACHES ASSOCIATION	35.00	10/02/18	_____	CL 107909	35.00
75967	S	5492 NAPA	117.03	10/02/18	_____	CL 107910	117.03
75968	S	5402 NETDIVERSE	2223.41	10/02/18	_____	CL 107911	2223.41
75969	S	1106 NORTHERN MONTANA TEXTILE SERVICES	48.74	10/02/18	_____	CL 107912	48.74
75970	S	3257 RAMONA GARDIPEE DURAN	384.23	10/02/18	_____	CL 107913	384.23
75971	S	699 SCHOLASTIC	714.19	10/02/18	_____	CL 107914	714.19
75972	S	470 SCHOOL ADMINISTRATORS OF MONTANA	2090.00	10/03/18	_____	CL 107915	2090.00
75973	S	3429 SUPPLYWORKS	25.67	10/03/18	_____	CL 107916	25.67
75974	S	3443 BECKER'S SCHOOL SUPPLIES	1320.76	10/03/18	_____	CL 107917	1320.76
75975	S	3400 GRAMMA'S MARKET	9.00	10/03/18	_____	CL 107918	9.00
75976	S	66 THE COLLEGE BOARD	1300.00	10/03/18	_____	CL 107919	1300.00
75977	S	5311 HAVRE LAUNDRY	700.00	10/03/18	_____	CL 107920	700.00

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75978	S	4327 US GAMES	40.58	10/03/18	_____	CL 107921	40.58
75979	S	1029 SCHOOL SPECIALTY INC	747.00	10/03/18	_____	CL 107922	747.00
75980	S	4667 AT & T MOBILITY	67.99	10/03/18	_____	CL 107923	67.99
75981	S	305 BLACK MOUNTAIN SOFTWARE	13400.00	10/03/18	_____	CL 107924	13400.00
75982	S	59 FOOD SERVICE OF AMERICA	2645.53	10/03/18	_____	CL 107925	2645.53
75983	S	3400 GRAMMA'S MARKET	14.52	10/03/18	_____	CL 107926	14.52
75984	S	98 HARTLEY SCHOOL BUSES	2235.00	10/03/18	_____	CL 107927	2235.00
75985	S	5493 HAVRE AMBULANCE SERVICE	388.00	10/03/18	_____	CL 107928	388.00
75986	S	63 HAVRE DAILY NEWS	450.00	10/03/18	_____	CL 107929	450.00
75987	S	5 MEADOW GOLD GREAT FALLS	1302.96	10/03/18	_____	CL 107930	1302.96
75988	S	2583 PITNEY BOWES GLOBAL FINANCIAL SERV	735.09	10/03/18	_____	CL 107931	735.09
75989	S	1036 RJS & ASSOCIATES	6236.00	10/03/18	_____	CL 107932	6236.00
75990	S	593 SYSCO FOODS OF MONTANA	5145.07	10/03/18	_____	CL 107933	5145.07
75991	S	981 MCDONALD'S	127.30	10/03/18	_____	CL 107934	127.30
75992	S	5462 NATALYE ALVAREZ	121.75	10/03/18	_____	CL 107935	121.75
75993	C S	2099 VALERIE SUNCHILD	0.00	10/03/18	_____	CL 107936	
75994	* S	2099 VALERIE SUNCHILD	40.00	10/08/18	_____	CL 107937	40.00
75995	S	248 BEAR PAW PROPANE	2400.00	10/08/18	_____	CL 107938	2400.00
75996	S	3189 DORRINA OJEDA PATACSIL	117.04	10/08/18	_____	CL 107939	117.04
75997	S	112 VOYD ST.PIERRE	45.62	10/08/18	_____	CL 107940	45.62
75998	S	5462 NATALYE ALVAREZ	2168.32	10/08/18	_____	CL 107941	2168.32
75999	S	2099 VALERIE SUNCHILD	2168.32	10/08/18	_____	CL 107942	2168.32
76000	S	4311 JOSH SEATON	1969.32	10/09/18	_____	CL 107943	1969.32
76001	S	2010 TED RUSSETTE III	1969.32	10/09/18	_____	CL 107944	1969.32

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76002	S	4900 WILMA TYNER	1969.32	10/09/18	_____	CL 107945	1969.32
76003	S	327 U.S. BANK	11602.51	10/10/18	_____	CL 107946	11602.51
76004	S	4109 CLINTANNA COLLIFLOWER	10.30	10/10/18	_____	CL 107947	10.30
76005	S	3189 DORRINA OJEDA PATACSIL	32.09	10/10/18	_____	CL 107948	32.09
76006	S	4508 KRISTINY LORETT	10.00	10/10/18	_____	CL 107949	10.00
76007	S	2010 TED RUSSETTE III	53.50	10/10/18	_____	CL 107950	53.50
76008	S	4615 ADONIUS BENSON	14.00	10/10/18	_____	CL 107951	14.00
76009	S	5411 KAYCEE HENRY	14.00	10/10/18	_____	CL 107952	14.00
76010	S	5415 KIM BIGKNIFE	14.00	10/10/18	_____	CL 107953	14.00
76011	S	108 MASTER SPORTS	100.00	10/10/18	_____	CL 107954	100.00
76012	S	5483 MEGAN ESTOCK	108.94	10/10/18	_____	CL 107955	108.94
76013	S	5202 MICHELLE LINDBLOOM	70.86	10/10/18	_____	CL 107956	70.86
76014	S	27 HILL COUNTY ELECTRIC	9796.35	10/11/18	_____	CL 107957	9796.35
76015	S	3 TRIANGLE TELEPHONE	2490.73	10/11/18	_____	CL 107958	2490.73
76016	S	5462 NATALYE ALVAREZ	137.27	10/11/18	_____	CL 107959	137.27
76017	S	121 NORTH 40 OUTFITTERS	300.00	10/11/18	_____	CL 107960	300.00
76018	S	121 NORTH 40 OUTFITTERS	300.00	10/11/18	_____	CL 107961	300.00
76019	S	121 NORTH 40 OUTFITTERS	300.00	10/11/18	_____	CL 107962	300.00
76020	S	44 PIZZA HUT OF HAVRE	125.00	10/11/18	_____	CL 107963	125.00
76021	S	2099 VALERIE SUNCHILD	25.00	10/11/18	_____	CL 107964	25.00
76022	S	2144 STUDENT ACTIVITY ACCOUNT	180.00	10/11/18	_____	CL 107965	180.00
76023	S	3871 ACADIA MONTANA	480.48	10/12/18	_____	CL 107966	480.48
76024	S	1984 BRUCO, INC.	480.86	10/12/18	_____	CL 107967	480.86
76025	S	4931 CONTROL SYSTEMS INTERGRATORS, LLC	220.00	10/12/18	_____	CL 107968	220.00

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76026	S	00905 CRESCENT ELECTRIC SUPPLY CO	126.15	10/12/18	_____	CL 107969	126.15
76027	S	18 CULLIGAN	203.23	10/12/18	_____	CL 107970	203.23
76028	S	5050 DOLLAR TREE	100.00	10/12/18	_____	CL 107971	100.00
76029	S	22 EZZIE'S WHOLESALE	12385.67	10/12/18	_____	CL 107972	12385.67
76030	S	1081 FIRST ADVANTAGE OCC HEALTH SVCS	1427.82	10/12/18	_____	CL 107973	1427.82
76031	S	3828 GRAINGER	425.98	10/12/18	_____	CL 107974	425.98
76032	S	98 HARTLEY SCHOOL BUSES	1183.98	10/12/18	_____	CL 107975	1183.98
76033	S	873 HAVRE CHAMBER OF COMMERCE	200.00	10/12/18	_____	CL 107976	200.00
76034	S	63 HAVRE DAILY NEWS	78.00	10/12/18	_____	CL 107977	78.00
76035	S	9021 HAVRE HARDWARE & HOME	672.71	10/12/18	_____	CL 107978	672.71
76036	S	3914 HD SUPPLY FACILITIES MAINTENANCE	107.32	10/12/18	_____	CL 107979	107.32
76037	S	4307 KALEVA LAW OFFICES	225.00	10/12/18	_____	CL 107980	225.00
76038	S	5 MEADOW GOLD GREAT FALLS	9634.36	10/12/18	_____	CL 107981	9634.36
76039	S	285 MONTANA SCHOOL BOARD ASSOCIATION	3264.50	10/12/18	_____	CL 107982	3264.50
76040	S	43 OFFICE EQUIPMENT CO	199.95	10/12/18	_____	CL 107983	199.95
76041	S	1988 O'REILLY AUTO PARTS	31.98	10/12/18	_____	CL 107984	31.98
76042	S	5494 SHRM	400.00	10/12/18	_____	CL 107985	400.00
76043	S	49 TILLEMAN MOTOR CO.	16.94	10/12/18	_____	CL 107986	16.94
76044	S	3680 TIRE RAMA	1248.00	10/12/18	_____	CL 107987	1248.00
76045	S	3921 WALMART	60.00	10/12/18	_____	CL 107988	60.00
76046	S	1341 REALLY GOOD STUFF	715.45	10/12/18	_____	CL 107989	715.45
76047	S	593 SYSCO FOODS OF MONTANA	1409.93	10/12/18	_____	CL 107990	1409.93
76048	S	59 FOOD SERVICE OF AMERICA	1145.08	10/12/18	_____	CL 107991	1145.08
76049	S	2782 NATIVE REFLECTIONS INC.	262.74	10/12/18	_____	CL 107992	262.74

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76050	S	44 PIZZA HUT OF HAVRE	144.38	10/12/18	_____	CL 107993	144.38
76051	S	584 SUBWAY	358.54	10/12/18	_____	CL 107994	358.54
76052	S	4148 KIM'S HEATING & AIR CONDITIONING	4980.00	10/12/18	_____	CL 107995	4980.00
76053	S	5495 BEAR MOUNTAIN ENTERPRISES, INC.	37500.00	10/12/18	_____	CL 107996	37500.00
76054	S	1398 BARNES & NOBLE	1539.93	10/12/18	_____	CL 107997	1539.93
76055	S	1029 SCHOOL SPECIALTY INC	566.00	10/12/18	_____	CL 107998	566.00
Total for Claim Checks			203022.96				
Count for Claim Checks			102				

* denotes missing check number(s)

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