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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
75435	S	2099 VALERIE SUNCHILD	1520.29	06/15/18	_____	CL 107380	1520.29
75436	S	3613 WILLIAM CORCORAN	510.27	06/20/18	_____	CL 107381	510.27
75437	S	3871 ACADIA MONTANA	707.08	06/21/18	_____	CL 107388	707.08
75438	S	4680 B.E. PUBLISHING	893.46	06/21/18	_____	CL 107390	893.46
75439	S	5263 CAMERON McCORMICK	657.16	06/21/18	_____	CL 107389	657.16
75440	S	3957 EAST END COLONY SCHOOL	2349.00	06/21/18	_____	CL 107386	2349.00
75441	S	5465 EDUTYPING	799.00	06/21/18	_____	CL 107392	799.00
75442	S	1081 FIRST ADVANTAGE OCC HEALTH SVCS	854.68	06/21/18	_____	CL 107398	854.68
75443	S	873 HAVRE CHAMBER OF COMMERCE	675.00	06/21/18	_____	CL 107401	675.00
75444	S	1796 HILL COUNTY CLERK AND RECORDER	139.66	06/21/18	_____	CL 107387	139.66
75445	S	3990 HILLDALE COLONY SCHOOL	1490.40	06/21/18	_____	CL 107385	1490.40
75446	S	5219 JILLIAN TOPSKY	658.00	06/21/18	_____	CL 107382	658.00
75447	S	5463 KNOWLEDGE MATTERS	2600.00	06/21/18	_____	CL 107391	2600.00
75448	S	4508 KRISTINY LORETT	2092.21	06/21/18	_____	CL 107383	2092.21
75449	S	4116 MONTANA INTERACTIVE	188.50	06/21/18	_____	CL 107399	188.50
75450	S	4137 MONTANA INTERQUEST DETECTION CANINES	375.00	06/21/18	_____	CL 107384	375.00
75451	S	5159 NICOLETTE STUMP	36.00	06/21/18	_____	CL 107400	36.00
75452	S	121 NORTH 40 OUTFITTERS	859.96	06/21/18	_____	CL 107394	859.96
75453	S	43 OFFICE EQUIPMENT CO	715.99	06/21/18	_____	CL 107393	715.99
75454	S	1687 PURCHASE POWER	1383.71	06/21/18	_____	CL 107396	1383.71
75455	S	2045 Q BUSINESS SOURCE	405.25	06/21/18	_____	CL 107397	405.25
75456	S	2017 TERESA OLSON	165.84	06/21/18	_____	CL 107395	165.84
75457	S	2486 JOSETTE BILL	660.60	06/25/18	_____	CL 107402	660.60
75458	S	5466 PRISCILLA BELCOURT	126.00	06/25/18	_____	CL 107403	126.00

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75459	S	4177 SUSAN WHITEHORSE	660.60	06/25/18	_____	CL 107404	660.60
75460	S	3216 DEBORAH LAMERE	633.00	06/25/18	_____	CL 107405	633.00
75461	S	4109 CLINTANNA COLLIFLOWER	190.95	06/25/18	_____	CL 107406	190.95
75462	S	3871 ACADIA MONTANA	591.60	06/26/18	_____	CL 107407	591.60
75463	S	3702 BAKER COMMODITIES INC	35.00	06/26/18	_____	CL 107408	35.00
75464	S	1984 BRUCO, INC.	321.57	06/26/18	_____	CL 107409	321.57
75465	S	4671 CASCADE COUNTY REGIONAL YOUTH SERVICES	2100.00	06/26/18	_____	CL 107410	2100.00
75466	S	1157 CHEMSEARCH	10652.91	06/26/18	_____	CL 107411	10652.91
75467	S	18 CULLIGAN	244.25	06/26/18	_____	CL 107412	244.25
75468	S	20 DOLL'S GLASS	388.92	06/26/18	_____	CL 107413	388.92
75469	S	462 CUMMINS ROCKY MTN INC	2447.73	06/26/18	_____	CL 107414	2447.73
75470	S	3828 GRAINGER	210.40	06/26/18	_____	CL 107415	210.40
75471	S	200 HAVRE RENTAL	100.50	06/26/18	_____	CL 107416	100.50
75472	S	27 HILL COUNTY ELECTRIC	11349.84	06/26/18	_____	CL 107417	11349.84
75473	S	3450 JOHN DEERE FINANCIAL	91.12	06/26/18	_____	CL 107418	91.12
75474	S	4307 KALEVA LAW OFFICES	5689.18	06/26/18	_____	CL 107419	5689.18
75475	S	440 MCNAIR FURNITURE	2854.00	06/26/18	_____	CL 107420	2854.00
75476	S	2385 MONTANA SCHOOL EQUIPMENT CO.	2400.00	06/26/18	_____	CL 107421	2400.00
75477	S	8 NAPA	2679.43	06/26/18	_____	CL 107422	2679.43
75478	S	1106 NORTHERN MONTANA TEXTILE SERVICES	29.73	06/26/18	_____	CL 107423	29.73
75479	S	1106 NORTHERN MONTANA TEXTILE SERVICES	1111.92	06/26/18	_____	CL 107424	1111.92
75480	S	1988 O'REILLY AUTO PARTS	262.97	06/26/18	_____	CL 107425	262.97
75481	S	43 OFFICE EQUIPMENT CO	573.55	06/26/18	_____	CL 107426	573.55
75482	S	3257 RAMONA GARDIPEE DURAN	334.63	06/26/18	_____	CL 107427	334.63

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75483	S	1036 RJS & ASSOCIATES	6114.00	06/26/18	_____	CL 107428	6114.00
75484	S	1924 ROCKY BOY SCHOOLS (DEPOSIT)	1844.51	06/26/18	_____	CL 107429	1844.51
75485	S	1029 SCHOOL SPECIALTY INC	367.41	06/26/18	_____	CL 107430	367.41
75486	S	1029 SCHOOL SPECIALTY INC	213.88	06/26/18	_____	CL 107431	213.88
75487	S	1029 SCHOOL SPECIALTY INC	478.38	06/26/18	_____	CL 107432	478.38
75488	S	3429 SUPPLYWORKS	202.36	06/26/18	_____	CL 107433	202.36
75489	S	2017 TERESA OLSON	214.60	06/26/18	_____	CL 107434	214.60
75490	S	5281 THERESA ELLISON	165.10	06/26/18	_____	CL 107435	165.10
75491	S	3680 TIRE RAMA	1312.00	06/26/18	_____	CL 107436	1312.00
75492	S	3680 TIRE RAMA	134.68	06/26/18	_____	CL 107437	134.68
75493	S	3 TRIANGLE TELEPHONE	2112.60	06/26/18	_____	CL 107438	2112.60
75494	S	4327 US GAMES	210.81	06/26/18	_____	CL 107439	210.81
75495	S	3613 WILLIAM CORCORAN	119.98	06/26/18	_____	CL 107440	119.98
75496	S	255 LAKESHORE LEARNING	416.26	06/26/18	_____	CL 107441	416.26
75497	S	255 LAKESHORE LEARNING	258.83	06/26/18	_____	CL 107442	258.83
75498	S	1341 REALLY GOOD STUFF	192.41	06/26/18	_____	CL 107443	192.41
75499	S	1341 REALLY GOOD STUFF	199.99	06/26/18	_____	CL 107444	199.99
75500	S	1341 REALLY GOOD STUFF	202.66	06/26/18	_____	CL 107445	202.66
75501	S	1341 REALLY GOOD STUFF	298.67	06/26/18	_____	CL 107446	298.67
75502	S	1341 REALLY GOOD STUFF	175.75	06/26/18	_____	CL 107447	175.75
75503	S	3400 GRAMMA'S MARKET	196.94	06/26/18	_____	CL 107448	196.94
75504	S	5 MEADOW GOLD GREAT FALLS	1247.60	06/26/18	_____	CL 107449	1247.60
75505	S	2782 NATIVE REFLECTIONS INC.	101.45	06/26/18	_____	CL 107450	101.45
75506	S	1924 ROCKY BOY SCHOOLS (DEPOSIT)	24.00	06/26/18	_____	CL 107451	24.00

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75507	S	1029 SCHOOL SPECIALTY INC	760.69	06/26/18	_____	CL 107452	760.69
75508	S	327 U.S. BANK	4008.18	06/26/18	_____	CL 107453	4008.18
75509	S	112 VOYD ST.PIERRE	10.00	06/26/18	_____	CL 107454	10.00
75510	S	5257 AMANDA LAMAS	36.45	06/27/18	_____	CL 107455	36.45
75511	S	155 APPLE INC.	5880.00	06/27/18	_____	CL 107456	5880.00
75512	S	4914 ARCHIE BRAY FOUNDATION	400.00	06/27/18	_____	CL 107457	400.00
75513	S	5459 BUILDERS FIRST SOURCE	673.77	06/27/18	_____	CL 107458	673.77
75514	S	3493 EDUCATION NORTHWEST	11550.00	06/27/18	_____	CL 107459	11550.00
75515	S	544 FRONTIER LAWN AND LANDSCAPING INC	288.00	06/27/18	_____	CL 107460	288.00
75516	S	544 FRONTIER LAWN AND LANDSCAPING INC	38219.00	06/27/18	_____	CL 107461	38219.00
75517	S	3828 GRAINGER	203.80	06/27/18	_____	CL 107462	203.80
75518	S	91 GREAT FALLS TRIBUNE	94.00	06/27/18	_____	CL 107463	94.00
75519	S	9021 HAVRE HARDWARE & HOME	503.73	06/27/18	_____	CL 107464	503.73
75520	S	2142 HAVRE REFRIGERATION INC	3100.00	06/27/18	_____	CL 107465	3100.00
75521	S	1985 HOME DEPOT	2298.01	06/27/18	_____	CL 107466	2298.01
75522	S	1985 HOME DEPOT	289.00	06/27/18	_____	CL 107467	289.00
75523	S	1985 HOME DEPOT	2917.00	06/27/18	_____	CL 107468	2917.00
75524	S	3998 JENNIFER DUNCAN	673.00	06/27/18	_____	CL 107469	673.00
75525	S	251 NAULT PLUMBING & HEATING INC	514.50	06/27/18	_____	CL 107470	514.50
75526	S	593 SYSCO FOODS OF MONTANA	4766.04	06/27/18	_____	CL 107471	4766.04
75527	S	2662 T.E.S.T.	5745.00	06/27/18	_____	CL 107472	5745.00
75528	S	1344 KELLEY	4550.90	06/27/18	_____	CL 107474	4550.90
75529	S	5467 BIG SANDY COMMUNITY POOL	162.00	06/28/18	_____	CL 107475	162.00
75530	S	5184 CHIPPEWA CREE TRIBE	15540.00	06/28/18	_____	CL 107476	15540.00

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75531	S	5185 CHIPPEWA CREE TRIBE	15388.20	06/28/18	_____	CL 107477	15388.20
75532	S	5186 CHIPPEWA CREE TRIBE	7528.71	06/28/18	_____	CL 107478	7528.71
75533	S	4506 NCS PEARSON	2021.50	06/28/18	_____	CL 107479	2021.50
75534	S	462 CUMMINS ROCKY MTN INC	3444.01	06/28/18	_____	CL 107480	3444.01
75535	S	1029 SCHOOL SPECIALTY INC	674.84	06/28/18	_____	CL 107481	674.84
75536	C S	2249 SALLY MATHERS	0.00	06/28/18	_____	CL 107482	
75537	* S	593 SYSCO FOODS OF MONTANA	1346.37	06/28/18	_____	CL 107484	1346.37
75538	S	5468 SALBERY BROTHERS WATERSLIDES	627.44	06/28/18	_____	CL 107482	627.44
75539	S	3257 RAMONA GARDIPEE DURAN	198.93	06/29/18	_____	CL 107485	198.93
75540	S	2574 DAVID RUSSETTE	1361.53	07/06/18	_____	CL 107486	1361.53
75541	S	1991 MELINDA DEMONTINEY	1361.53	07/06/18	_____	CL 107487	1361.53
<b>Total for Claim Checks</b>			<b>220757.86</b>				
Count for Claim Checks			107				

\* denotes missing check number(s)

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