

01/11/19
14:14:46

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 12/18

Page: 1 of 10
Report ID: PO110

For doc #s from 41693 to 41720

PO	Vendor #/Name	Amount	Req By	Appr By	Ship Via				
Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
41693	92 MCDONALD'S OF HAVRE	150.00		MIKE M	VSP				
Notes: JHBBB@HAVRE FINAL FOUR 12/15/18									
	HAVRE 12/15/18	150.00	15.0000	10.0000	JHBBB	126	1	720-3500	582
		150.00							
41694	3562 MONTANA COUNCIL FOR EXCEPTIONAL	675.00		SARA P	VSP				
Notes: 3 CONFERENCE REGISTRATIONS 2019 MEC CONFERENCE									
	SARA PUTT	225.00	1.000	225.0000	REGISTRATION	101	3	280-1000	582
		225.00							
	ROBERT BERGREN	225.00	1.000	225.0000	REGISTRATION	101	3	280-1000	582
		225.00							
	TRISTA DOKE	225.00	1.000	225.0000	REGISTRATION	101	3	280-1000	582
		225.00							
41695	3429 SUPPLYWORKS	1,826.85		WILLIAM C	VSP				
Notes: HEAD START SUPPLIES									
	TIMESAVER FLR FINISH	1,409.49	9.000	156.6100	JWP5104984	989		411-2600	440 528
		1,409.49							
	OVER&UNDER PLUS FLOOR SEA	417.36	6.000	69.5600	JWP5118737	989		411-2600	440 528
		417.36							
41696	1984 BRUCO, INC.	5,000.00		CARTER C	VSP				
Notes: O&M SUPPLIES									
	O&M SUPPLIES	3,000.00	1.000	3000.0000	DEC	126	1	100-2600	610
		3,000.00							
	O&M SUPPLIES	850.00	1.000	850.0000	DEC	101	3	140-2600	610
		850.00							
	O&M SUPPLIES	1,150.00	1.000	1150.0000	DEC	201	2	100-2600	610
		1,150.00							
41697	5459 BUILDERS FIRST SOURCE	300.00		CARTER C	VSP				
Notes: O&M SUPPLIES									
	O&M SUPPLIES	180.00	1.000	180.0000	DEC	126	1	100-2600	610
		180.00							
	O&M SUPPLIES	51.00	1.000	51.0000	DEC	101	3	140-2600	610
		51.00							
	O&M SUPPLIES	69.00	1.000	69.0000	DEC	201	2	100-2600	610
		69.00							
41698	156 BURDICKS LOCKSMITH	300.00		CARTER C	VSP				
Notes: O&M SUPPLIES									
	O&M SUPPLIES	180.00	1.000	180.0000	DEC	126	1	100-2600	610
		180.00							
	O&M SUPPLIES	51.00	1.000	51.0000	DEC	101	3	140-2600	610
		51.00							
	O&M SUPPLIES	69.00	1.000	69.0000	DEC	201	2	100-2600	610
		69.00							

01/11/19
14:14:46

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 12/18

Page: 2 of 10
Report ID: PO110

For doc #s from 41693 to 41720

PO	Vendor #/Name	Amount	Req By	Appr By	Ship Via				
Description		Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj Proj
41699	00905 CRESCENT ELECTRIC SUPPLY CO		300.00			CARTER C VSP			
	Notes: O&M SUPPLIES								
	O&M SUPPLIES		180.00	1.000	180.0000	DEC			
			180.00				126	1	100-2600 610
	O&M SUPPLIES		51.00	1.000	51.0000	DEC			
			51.00				101	3	140-2600 610
	O&M SUPPLIES		69.00	1.000	69.0000	DEC			
			69.00				201	2	100-2600 610
41700	3828 GRAINGER		500.00			CARTER C VSP			
	Notes: O&M SUPPLIES								
	O&M SUPPLIES		300.00	1.000	300.0000	DEC			
			300.00				126	1	100-2600 610
	O&M SUPPLIES		85.00	1.000	85.0000	DEC			
			85.00				101	3	140-2600 610
	O&M SUPPLIES		115.00	1.000	115.0000	DEC			
			115.00				201	2	100-2600 610
41701	3914 HD SUPPLY FACILITIES		300.00			CARTER C VSP			
	Notes: O&M SUPPLIES								
	O&M SUPPLIES		180.00	1.000	180.0000	DEC			
			180.00				126	1	100-2600 610
	O&M SUPPLIES		51.00	1.000	51.0000	DEC			
			51.00				101	3	140-2600 610
	O&M SUPPLIES		69.00	1.000	69.0000	DEC			
			69.00				201	2	100-2600 610
41702	251 NAULT PLUMBING & HEATING INC		300.00			CARTER C VSP			
	Notes: O&M SUPPLIES								
	O&M SUPPLIES		180.00	1.000	180.0000	DEC			
			180.00				126	1	100-2600 610
	O&M SUPPLIES		51.00	1.000	51.0000	DEC			
			51.00				101	3	140-2600 610
	O&M SUPPLIES		69.00	1.000	69.0000	DEC			
			69.00				201	2	100-2600 610
41703	121 NORTH 40 OUTFITTERS		300.00			CARTER C VSP			
	Notes: O&M SUPPLIES								
	O&M SUPPLIES		180.00	1.000	180.0000	DEC			
			180.00				126	1	100-2600 610
	O&M SUPPLIES		51.00	1.000	51.0000	DEC			
			51.00				101	3	140-2600 610
	O&M SUPPLIES		69.00	1.000	69.0000	DEC			
			69.00				201	2	100-2600 610

01/11/19
14:14:46

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 12/18

Page: 3 of 10
Report ID: PO110

For doc #s from 41693 to 41720

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Description		Line Amount	Quantity	Unit Cost	Item #	Fund Org	Prog-FuncObj	Proj
41704	3299 GLASS WORKS	600.00		PETE T	VSP			
	Notes: TRANSPORTATION GLASS FOR REPAIRS							
	GLASS REPAIR	600.00	1.000	600.0000				
		360.00				126	1 100-2700	610
		102.00				126	3 140-2700	610
		138.00				226	2 100-2700	610
41705	3680 TIRE RAMA	1,000.00		CARTER C	VSP			
	Notes: TRANSPORTATION SUPPLIES							
	TRANS SUPPLIES	600.00	1.000	600.0000	DEC			
		600.00				126	1 100-2700	610
	TRANS SUPPLIES	170.00	1.000	170.0000	DEC			
		170.00				126	3 140-2700	610
	TRANS SUPPLIES	230.00	1.000	230.0000	DEC			
		230.00				226	2 100-2700	610
41706	155 APPLE INC.	7,375.00		ROBERT P	VSP			
	Notes: TECH DEPART SUPPLIES							
	IPAD SPACE GRAY	1,495.00	5.000	299.0000	MR7F2LL/A			
		1,495.00				115	1 465-2213	610 196
	IPAD SPACE GRAY 10PK	5,880.00	2.000	2940.0000	BN3U2LL/A			
		5,880.00				115	1 465-2213	610 196
41707	2026 CDW-G	12,905.50		ROBERT P	VSP			
	Notes: TECH DEPART SUPPLIES							
	LENOVO CELERON 4GB	12,905.50	50.000	258.1100	81FY000SUS			
		6,500.00				115	1 465-2213	610 196
		6,405.50				115	1 465-2213	610 224
41708	4513 NOBELUS	365.04		ARCELLA R	VSP			
	Notes: PRINT SHOP SUPPLIES							
	LAMINATE FILM DIAMOND	365.04	2.000	182.5200	SKU LFLGL3 4300			
		365.04				176	920-3200	610
41709	5372 THE PAPER MILL STORE, INC	1,625.38		ARCELLA R	VSP			
	Notes: PRINT SHOP SUPPLIES							
	SKYSTONE PEWTER	189.40	10.000	18.9400	3-96600800			
		189.40				176	920-3200	610
	TUTURA WHITE PAPER	101.44	8.000	12.6800	3-403486			
		101.44				176	920-3200	610
	SKYSTONE SMOKE GRAY	134.85	5.000	26.9700	3-70100500			
		134.85				176	920-3200	610
	SKYSTONE NEW WHITE	134.85	5.000	26.9700	3-70101000			
		134.85				176	920-3200	610
	PRTMTR ENVELOPE	175.44	8.000	21.9300	3-27557			
		175.44				176	920-3200	610

01/11/19
14:14:46

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 12/18

Page: 4 of 10
Report ID: PO110

For doc #s from 41693 to 41720

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via			
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj Proj
	META SUPERGOLD CDSTK		499.70	10.000	49.9700	3-CUR026			
			499.70				176	920-3200	610
	META WHITE GOLD CDSTK		389.70	10.000	38.9700	3-CUR009			
			389.70				176	920-3200	610
41710	128 QUILL CORPORATION		4,219.20			ARACELLA R VSP			
	Notes: PRINT SHOP SUPPLIES								
	COPY PAPER WHITE		237.45	15.000	15.8300	7201117			
			237.45				176	920-3200	610
	WHITE CRDSTOCK		403.16	4.000	100.7900	2146741LUX			
			403.16				176	920-3200	610
	CANARY CRDSTOCK		53.40	10.000	5.3400	720563			
			53.40				176	920-3200	610
	CANARY YELLOW CRDSTK		215.94	6.000	35.9900	1559893LUX			
			215.94				176	920-3200	610
	BLUE COPYPAPER		53.40	10.000	5.3400	720559			
			53.40				176	920-3200	610
	BABYBLUE COPYPAPER		388.78	2.000	194.3900	1560359			
			388.78				176	920-3200	610
	TURQUOISE HAMMERMILL		235.62	14.000	16.8300	901404			
			235.62				176	920-3200	610
	TAN		235.06	14.000	16.7900	1560014LUX			
			235.06				176	920-3200	610
	COSMIC ORANGE		181.30	14.000	12.9500	22658			
			181.30				176	920-3200	610
	CHERRY		173.46	14.000	12.3900	102210			
			173.46				176	920-3200	610
	RACKET RED		176.82	14.000	12.6300	560490			
			176.82				176	920-3200	610
	FIREBALL FUSHIA		201.46	14.000	14.3900	22688			
			201.46				176	920-3200	610
	TERRA GREEN		201.46	14.000	14.3900	22588			
			201.46				176	920-3200	610
	PINK		127.90	10.000	12.7900	104463			
			127.90				176	920-3200	610
	IVORY		21.36	4.000	5.3400	720569			
			21.36				176	920-3200	610
	LUNAR BLUE		63.96	4.000	15.9900	22528			
			63.96				176	920-3200	610
	PULSAR PINK		143.90	10.000	14.3900	22628			
			143.90				176	920-3200	610
	SOLAR YELLOW		143.90	10.000	14.3900	22538			
			143.90				176	920-3200	610
	GOLDEN ROD		92.82	14.000	6.6300	103168			
			92.82				176	920-3200	610
	ANTIQUÉ GOLD		407.94	6.000	67.9900	263160JAM			
			407.94				176	920-3200	610

01/11/19
14:14:46

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 12/18

Page: 5 of 10
Report ID: PO110

For doc #s from 41693 to 41720

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	Description	Line	Amount	Quantity	Unit	Cost	Item #	Fund	Org	Prog-Func	Obj	Proj
	TERRA GREEN		22.89	3.000		7.6300	22781					
			22.89					176		920-3200	610	
	SOLAR YELLOW		22.89	3.000		7.6300	22731					
			22.89					176		920-3200	610	
	COSMIC ORANGE		22.89	3.000		7.6300	22851					
			22.89					176		920-3200	610	
	ORCHID PURPLE		103.17	3.000		34.3900	159595LUX					
			103.17					176		920-3200	610	
	PASTEL GREEN		81.57	3.000		27.1900	159891LUX					
			81.57					176		920-3200	610	
	GRAY		57.96	3.000		19.3200	919782					
			57.96					176		920-3200	610	
	IVORY		148.74	6.000		24.7900	364553					
			148.74					176		920-3200	610	
41711	5235 INFINITE CAMPUS		5,120.40				ADMIN VSP					
	Notes: K-12 IMPLEMENTATION PACKAGE											
	LICENSE & SUPPORT		5,120.40	1.000		5120.4000	FOOD SERVICE MO					
			3,072.24					126	1	100-2222	681	
			870.47					101	3	140-2222	681	
			1,177.69					201	2	100-2222	681	
41712	5235 INFINITE CAMPUS		1,946.00				ADMIN VSP					
	Notes: K-12 IMPLEMENTATION PACKAGE											
	HARDWARE TOSUPPORT		1,946.00	1.000		1946.0000	FOOD SERVICE MO					
			1,167.60					126	1	100-2222	681	
			330.82					101	3	140-2222	681	
			447.58					201	2	100-2222	681	
41713	92 MCDONALD'S OF HAVRE		150.00				SHANEEN H VSP					
	Notes: ATHELTICS HSGBB@HAVRE 01/03/18											
	HAVRE 1/3/19		150.00	15.000		10.0000	HSGBB					
			150.00					226	2	720-3500	582	
41714	92 MCDONALD'S OF HAVRE		250.00				ADAM D VSP					
	Notes: ATHELTICS HSGBB@HAVRE 01/03/18											
	HAVRE 1/3/19		250.00	25.000		10.0000	HSGBB					
			250.00					226	2	720-3500	582	
41715	584 SUBWAY		200.00				DEB & ELIJ VSP					
	Notes: ATHLETICS HSBB C @ HAVRE											
	HAVRE 1/7/19		200.00	20.000		10.0000	HSBB C					
			200.00					226	2	720-3500	582	
41716	3085 AMAZON/SYNCHRONY BANK		177.99				LUANNE VSP					
	Notes: HEAD START EQUIPMENT											
	NIGHT OWL		177.99	1.000		177.9900						
			177.99					989		411-2600	610	528

01/11/19
14:14:46

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 12/18

Page: 6 of 10
Report ID: PO110

For doc #s from 41693 to 41720

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	Description	Line Amount	Quantity	Unit Cost	Item #	Fund Org	Prog-FuncObj	Proj	
41717	2026 CDW-G	2,659.86			MICHELLE VSP				
	Notes: HEAD START SUPPLIES								
	HP 3PK YEL, CYAN, MAG	655.98	2.000	327.9900	410A				
		655.98				989	411-2300	610	528
	HP BLACK TONER CART	367.96	4.000	91.9900	2603941				
		367.96				989	411-2300	610	528
	HP 3PK CYAN, MAG, YELL	1,427.96	4.000	356.9900	3055335				
		1,427.96				989	411-2300	610	528
	HP BLACK/TRICOLOR	207.96	4.000	51.9900	1279139				
		207.96				989	411-2300	610	528
41718	255 LAKESHORE LEARNING	12,812.57			DEBBIE W VSP				
	Notes: HEAD START SUPPLIES								
	HISPANIC BOY DOLL	341.91	9.000	37.9900	LC184				
		341.91				989	411-1000	610	528
	HISPANIC GIRL DOLL	341.91	9.000	37.9900	LC183				
		341.91				989	411-1000	610	528
	NURSE CAREER COSTUME	299.16	9.000	33.2400	LC825				
		299.16				989	411-1000	610	528
	VETERINARIAN CAREER COST	256.41	9.000	28.4900	LC804				
		256.41				989	411-1000	610	528
	POLICE OFFICER CAREER	341.91	9.000	37.9900	LC855				
		341.91				989	411-1000	610	528
	FIREFIGHTER CAREER	256.41	9.000	28.4900	LC848				
		256.41				989	411-1000	610	528
	LETS PRTRND RESTAURNT WRT	113.96	4.000	28.4900	GG271				
		113.96				989	411-1000	610	528
	LITTLE HANDS TOOL TOTE	213.66	9.000	23.7400	RE173				
		213.66				989	411-1000	610	528
	CLASSROOM VET CNTER	299.16	9.000	33.2400	PP718				
		299.16				989	411-1000	610	528
	PORTABLE CD PLAYER	427.45	5.000	85.4900	JJ665				
		427.45				989	411-1000	610	528
	QUIET TIME PRIV CUBE	284.05	1.000	284.0500	LC143				
		284.05				989	411-1000	610	528
	FARM AMIMALS COUNTERS	213.66	9.000	23.7400	LM981				
		213.66				989	411-1000	610	528
	JUMBO BUTTONS	256.41	9.000	28.4900	RA588				
		256.41				989	411-1000	610	528
	DOUBLE SIDED COUNTERS	170.91	9.000	18.9900	RA522				
		170.91				989	411-1000	610	528
	GEOMETRIC SHAPES TUB	170.91	9.000	18.9900	EE498				
		170.91				989	411-1000	610	528
	SEE INSIDE BUCKET BALANCE	170.91	9.000	18.9900	BA109				
		170.91				989	411-1000	610	528
	MAGNETIC LETT UPPERCASE	85.41	9.000	9.4900	LC206				
		85.41				989	411-1000	610	528

01/11/19
14:14:46

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 12/18

Page: 7 of 10
Report ID: PO110

For doc #s from 41693 to 41720

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	MAG LETT LOWERCASE		85.41	9.000	9.4900	LC207				
			85.41				989	411-1000	610	528
	PRESCHL SAND WATER TABLE		284.05	1.000	284.0500	JJ512				
			284.05				989	411-1000	610	528
	FLOAT&FIND ALPHABET BUBBL		113.96	4.000	28.4900	EE332				
			113.96				989	411-1000	610	528
	DESIGN BLD WATER BLOCKS		256.41	9.000	28.4900	EE290				
			256.41				989	411-1000	610	528
	SUPER SAND SET LSKSHRE		265.96	4.000	66.4900	EE428				
			265.96				989	411-1000	610	528
	MIX&MATCH WATERFALLS SET		256.41	9.000	28.4900	AA628				
			256.41				989	411-1000	610	528
	WATCH IT RAIN DISCOV CLD		119.61	9.000	13.2900	WC446				
			119.61				989	411-1000	610	528
	KINETIC SENSORY SAND		384.66	9.000	42.7400	SE202				
			384.66				989	411-1000	610	528
	BLOCK PLAN HOME BUILDER		427.41	9.000	47.4900	FF670				
			427.41				989	411-1000	610	528
	NATIVE AMERICAN FAMILY		196.56	9.000	21.8400	AA204				
			196.56				989	411-1000	610	528
	BAMBOO BLDG BCKS CLASS		265.96	4.000	66.4900	HH669				
			265.96				989	411-1000	610	528
	NATURE BLOCKS		427.41	9.000	47.4900	FF353				
			427.41				989	411-1000	610	528
	RAINBOW PYRAMID STACKERS		341.91	9.000	37.9900	RA528				
			341.91				989	411-1000	610	528
	MAGNA CARS & TRUCKS		512.91	9.000	56.9900	RA503				
			512.91				989	411-1000	610	528
	PLAYSTIX		213.66	9.000	23.7400	DB251				
			213.66				989	411-1000	610	528
	GIANT NUMBER CNTG BEADS		113.96	4.000	28.4900	EE248				
			113.96				989	411-1000	610	528
	GIANT ALPHABET BEADS		113.96	4.000	28.4900	EE228				
			113.96				989	411-1000	610	528
	BIG BOLT CONSTRUCTION STA		512.91	9.000	56.9900	CS833				
			512.91				989	411-1000	610	528
	BUILD BRICKS		189.96	4.000	47.4900	RA401				
			189.96				989	411-1000	610	528
	JUMBO BRICKS		332.45	5.000	66.4900	RA182				
			332.45				989	411-1000	610	528
	BUILDING BRICK PEOPLE		113.96	4.000	28.4900	RA926				
			113.96				989	411-1000	610	528
	REAL SZ CLSRM FOOD SET		378.12	4.000	94.5300	PP111				
			378.12				989	411-1000	610	528
	PLAYFOOD ASSORTMENT		237.45	5.000	47.4900	LM365				
			237.45				989	411-1000	610	528
	HARDWD TRAIN SET CLASSIC		379.95	5.000	75.9900	VR146				
			379.95				989	411-1000	610	528

01/11/19
14:14:46

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 12/18

Page: 8 of 10
Report ID: PO110

For doc #s from 41693 to 41720

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	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-Func	Obj Proj
	LKSHR GIANT TREEHOUSE		510.15	3.000	170.0500	HH817				
			510.15				989		411-1000	610 528
	PLAYALL ARND DOLLHOUSE		567.15	3.000	189.0500	DD546				
			67.15				989		411-1000	610 528
			500.00				115	1	410-1660	610 182
	GIANT CLASS DOLLHOUSE		538.65	3.000	179.5500	JJ906				
			38.65				989		411-1000	610 528
			500.00				115	1	410-1660	610 182
	YNG ARCHTCT DSGN BLCKS		427.41	9.000	47.4900	FF210				
			427.41				989		411-1000	610 528
	QUOTE 9904		0.00	0.000	0.0000					
			0.00				989		411-1000	610 528
41719	255 LAKESHORE LEARNING		13,191.54			DEBBIE W VSP				
	Notes: HEAD START SUPPLIES									
	PRESCHOLL SAND WTR TABLE		284.05	1.000	284.0500	JJ512				
			284.05				989		411-1000	610 528
	FLOAT & FND ALPH BUBBL		113.96	4.000	28.4900	EE332				
			113.96				989		411-1000	610 528
	DESIGN BLD WATER BLKS		256.41	9.000	28.4900	EE290				
			256.41				989		411-1000	610 528
	SUPER SAND SET LKSHRE		265.96	4.000	66.4900	EE428				
			265.96				989		411-1000	610 528
	MIX-MATCH WATERFALLS		256.41	9.000	28.4900	AA628				
			256.41				989		411-1000	610 528
	WACH IT RAIN DISCOV CLD		119.61	9.000	13.2900	WC446				
			119.61				989		411-1000	610 528
	KINETIC SENSORY SAND		384.66	9.000	42.7400	SE202				
			384.66				989		411-1000	610 528
	BLK PLAY HOME BUILDER		427.41	9.000	47.4900	FF670				
			427.41				989		411-1000	610 528
	BAMBOO FLD BLKS CLSS SET		265.96	4.000	66.4900	HH669				
			265.96				989		411-1000	610 528
	NATURE BLOCKS		427.41	9.000	47.4900	FF353				
			427.41				989		411-1000	610 528
	RAINBOW PYRAMID STACKER		341.91	9.000	37.9900	RA528				
			341.91				989		411-1000	610 528
	MAGNA CARS&TRUCKS		512.91	9.000	56.9900	RA503				
			512.91				989		411-1000	610 528
	PLAYSTIX		213.66	9.000	23.7400	DB251				
			213.66				989		411-1000	610 528
	GNT NUMB CNTG BEADS		113.96	4.000	28.4900	EE248				
			113.96				989		411-1000	610 528
	GNT ALPHABET BEADS		113.96	4.000	28.4900	EE228				
			113.96				989		411-1000	610 528
	BIG BOLT CONS STARTER		512.91	9.000	56.9900	CS833				
			512.91				989		411-1000	610 528

01/11/19
14:14:46

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 12/18

Page: 9 of 10
Report ID: PO110

For doc #s from 41693 to 41720

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via				
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
	BUILD BRICKS CLS BESTBY		189.96	4.000	47.4900	RA401				
			189.96				989	411-1000	610	528
	JUMBO BRICKS SCHL BSTBY		332.45	5.000	66.4900	RA182				
			332.45				989	411-1000	610	528
	BUILD BRICK PEOPLE		113.96	4.000	28.4900	RA926				
			113.96				989	411-1000	610	528
	CLASSROOM FOOD SET		378.12	4.000	94.5300	PP111				
			378.12				989	411-1000	610	528
	FOOD ASSORTMENT		237.45	5.000	47.4900	LM365				
			237.45				989	411-1000	610	528
	HARDWOOD TRAIN SET		303.96	4.000	75.9900	VR146				
			303.96				989	411-1000	610	528
	GIANT TREEHOUSE		510.15	3.000	170.0500	HH817				
			510.15				989	411-1000	610	528
	PLAYAROUND DOLL HOUSE		567.15	3.000	189.0500	DD546				
			567.15				989	411-1000	610	528
	GIANT DOLL HOUSE		538.65	3.000	179.5500	JJ906				
			538.65				989	411-1000	610	528
	POSEPLAY HISPANIC FAMILY		170.91	9.000	18.9900	DD966				
			170.91				989	411-1000	610	528
	HISPANIC BOY DOLL		341.91	9.000	37.9900	LC184				
			341.91				989	411-1000	610	528
	HISPANIC GIRL DOLL		341.91	9.000	37.9900	LC183				
			341.91				989	411-1000	610	528
	NURSE CAREER COSTUME		299.16	9.000	33.2400	LC825				
			299.16				989	411-1000	610	528
	VETERINARIAN CAREER CUS		256.41	9.000	28.4900	LC804				
			256.41				989	411-1000	610	528
	POLICE OFFICER CAREER COS		341.91	9.000	37.9900	LC855				
			341.91				989	411-1000	610	528
	FIREFIGHTER COSTUME		256.41	9.000	28.4900	LC848				
			256.41				989	411-1000	610	528
	LETS PRTND RES WRITING BO		113.96	4.000	28.4900	GG271				
			113.96				989	411-1000	610	528
	LITTLE HAND TOOL TOTE		213.66	9.000	23.7400	RE173				
			213.66				989	411-1000	610	528
	PORTABLE CD PLAYER		427.45	5.000	85.4900	JJ665				
			427.45				989	411-1000	610	528
	QUIET TIME PRIVACY CUBE		568.10	2.000	284.0500	LC143				
			568.10				989	411-1000	610	528
	YNG ARCHTCTS DSGN BLCKS		427.41	9.000	47.4900	FF210				
			427.41				989	411-1000	610	528
	FARM ANIMALS COUNTERS		213.66	9.000	23.7400	LM981				
			213.66				989	411-1000	610	528
	JUMBO BUTTONS		256.41	9.000	28.4900	RA588				
			256.41				989	411-1000	610	528
	DOUBLE SIDED COUNTERS		170.91	9.000	18.9900	RA522				
			170.91				989	411-1000	610	528

01/11/19
14:14:46

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 12/18

Page: 10 of 10
Report ID: PO110

For doc #s from 41693 to 41720

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via				
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-Func	Obj Proj
	GEOMETRIC SHAPES TUB		170.91	9.000	18.9900	EE498				
			170.91				989	411-1000	610	528
	SEE INSIDE BUCK BALANC		170.91	9.000	18.9900	BA109				
			170.91				989	411-1000	610	528
	UPPERCASE MAG LETT		85.41	9.000	9.4900	LC206				
			85.41				989	411-1000	610	528
	LOWERCASE MAG LETT		85.41	9.000	9.4900	LC207				
			85.41				989	411-1000	610	528
	CLASSROOM VET CENTER		299.16	9.000	33.2400	PP718				
			299.16				989	411-1000	610	528
	NAT AMER FAMILY		196.56	9.000	21.8400	AA204				
			196.56				989	411-1000	610	528
41720	43 OFFICE EQUIPMENT CO		199.95			MICHELL SR VSP				
	Notes: HEAD START OFFICE SUPPLIES									
	PRINTING PAPER		199.95	5.000	39.9900	21200				
			199.95				989	411-2300	610	528
	Total:		74,750.28							