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ROCKY BOY SCHOOL  
Purchase Order List  
For the Accounting Period: 1/19

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For doc #s from 41741 to 41768

PO	Vendor #/Name	Amount	Req By	Appr By	Ship Via							
Description		Line	Amount	Quantity	Unit	Cost	Item #	Fund	Org	Prog-Func	Obj	Proj
41742	14 BEN FRANKLIN		183.54									
	Notes: JR HIGH SUPPLIES											
	WTR CLR PAINT SET		31.96	4.000		7.9900						
			31.96					101	3	140-1000	610	
	CHALK PASTELS		49.90	10.000		4.9900						
			49.90					101	3	140-1000	610	
	PALETTES		19.80	20.000		0.9900						
			19.80					101	3	140-1000	610	
	BEADING THREAD		21.98	2.000		10.9900						
			21.98					101	3	140-1000	610	
	BEADING NEEDLES		19.90	10.000		1.9900						
			19.90					101	3	140-1000	610	
	BEADS		40.00	10.000		4.0000						
			40.00					101	3	140-1000	610	
41743	981 MCDONALD'S		300.00				ADAM D VSP					
	Notes: ATHELTICS HSBBB@FAIRFILED 01/17/19											
	FAIRFIELD 1/17/19		300.00	30.000		10.0000	HSBBB					
			300.00					226	2	720-3500	582	
41744	981 MCDONALD'S		180.00				SHEENEN VSP					
	Notes: ATHELTICS HSGBB@FAIRFILED 01/17/19											
	FAIRFIELD 1/17/19		180.00	18.000		10.0000	HSGBB					
			180.00					226	2	720-3500	582	
41745	5437 CUT BANK SCHOOLS		400.00				TY WATSON VSP					
	Notes: JHVB@CUTBANK 1/19/19											
	CUTBANK 12/19/19		400.00	40.000		10.0000	JHVB					
			400.00					126	3	720-3500	582	
41746	584 SUBWAY		300.00				ADAM D VSP					
	Notes: ATHELTICS HSBBB@HARLEM 01/22/19											
	HARLEM 1/22/19		300.00	30.000		10.0000	HSBBB					
			300.00					226	2	720-3500	582	
41747	584 SUBWAY		180.00				SHANEEN H VSP					
	Notes: ATHELTICS HSBBB@HARLEM 01/22/19											
	HARLEM 1/22/19		180.00	18.000		10.0000	HSBBB					
			180.00					226	2	720-3500	582	
41748	44 PIZZA HUT OF HAVRE		140.00				GILBERTA B VSP					
	Notes: MPDG FAMILY WORKSHOP 01/22/19											
	PIZZA , BRSTICKS & POP		140.00	1.000		140.0000						
			140.00					115	1	410-1660	610	185

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Description		Line Amount	Quantity	Unit Cost	Item #	Fund Org	Prog-FuncObj	Proj
41749	44 PIZZA HUT OF HAVRE	203.76		RACHEL S	VSP			
	Notes: SPELLING BEE PARTICIPANTS & CHAPERONES LUNCH 2/11/19							
	BUFFET & DRINK	169.80	20.000	8.4900	SPELLING BEE	126	3 710-3400	582
		67.92						
	GRATUITY	33.96	1.000	33.9600		126	3 710-3400	582
		33.96						
	BUFFET & DRINK	169.80	20.000	8.4900	SPELLING BEE	126	1 710-3400	582
		101.88						
41750	5102 WENDY	180.00		SHANEEN H	VSP			
	Notes: ATHLETICS HSGBB@CONRAD 1/25/19							
	MEALS 1/25/19	180.00	18.000	10.0000	HSGBB@CONRAD	226	2 720-3500	582
		180.00						
41751	4448 PIZZA HUT @ SHELBY	300.00		ADAM D	VSP			
	Notes: ATHLETICS HSBBB@CONRAD 1/25/19							
	MEALS 1/25/19	300.00	30.000	10.0000	HSGBB@CONRAD	226	2 720-3500	582
		300.00						
41752	4448 PIZZA HUT @ SHELBY	400.00		TY W	VSP			
	Notes: ATHLETICS JHVBB@CONRAD 1/26/19							
	MEALS 1/26/19	400.00	40.000	10.0000	JHVBB@CONRAD	226	2 720-3500	582
		400.00						
41753	128 QUILL CORPORATION	1,343.94		ARACELLA R	VSP			
	Notes: PRINT SHOP SUPPLIES							
	XEROX DIG CARBONLESS	1,343.94	6.000	223.9900	901-636802	176	920-3200	610
		1,343.94						
41754	44 PIZZA HUT OF HAVRE	346.11		HARKINS	VSP			
	Notes: ELEMENTARY FIELD TRIP 2/2/19							
	PIZZA	274.11	1.000	274.1100		126	1 710-3400	582
		274.11						
	DRINKS	72.00	1.000	72.0000		126	1 710-3400	582
		72.00						
41755	584 SUBWAY	180.00		SHANEEN H	VSP			
	Notes: ATHLETICS HSGBB@MALTA 2/1/19							
	MEALS 2/01/19	180.00	18.000	10.0000	HSGBB@MALTA	226	2 720-3500	582
		180.00						
41756	584 SUBWAY	300.00		ADAM D	VSP			
	Notes: ATHLETICS HSBBB@MALTA 2/01/19							
	MEALS 2/01/19	300.00	30.000	10.0000	HSGBB@MALTA	226	2 720-3500	582
		300.00						

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41757	44 PIZZA HUT OF HAVRE	250.00			TY W	VSP			
Notes: ATHLETICS JHVB@HAVRE 2/01/19									
	MEALS 2/01/19	250.00	25.000	10.0000	JHVB@HAVRE				
		250.00				126	3	720-3500	582
41758	3085 AMAZON/SYNCHRONY BANK	413.82			HEATHER O	VSP			
Notes: NACSP SUPPLIES									
	13 PLANTETS	14.17	1.000	14.1700					
		14.17				115		410-1250	610 177
	THE BEADERY GIANT BOX	12.97	1.000	12.9700					
		12.97				115		410-1250	610 177
	GREAT EXPLORATION 3-D PLA	8.27	1.000	8.2700					
		8.27				115		410-1250	610 177
	ZOO IN THE SKY	7.95	1.000	7.9500					
		7.95				115		410-1250	610 177
	I AM EARTH	8.01	1.000	8.0100					
		8.01				115		410-1250	610 177
	PLANETS	8.79	1.000	8.7900					
		8.79				115		410-1250	610 177
	A CHILD'S INTRO TO THE NI	16.66	1.000	16.6600					
		16.66				115		410-1250	610 177
	NAT GEOGRAPHIC KIDS EVERY	9.09	1.000	9.0900					
		9.09				115		410-1250	610 177
	MOUSTRONAUT	10.99	1.000	10.9900					
		10.99				115		410-1250	610 177
	SMART KIDS SPACE	9.37	1.000	9.3700					
		9.37				115		410-1250	610 177
	THERE NO PLACE LIKE SPACE	7.79	1.000	7.7900					
		7.79				115		410-1250	610 177
	NAT GEOG LITTLE KIDS FIRS	10.46	1.000	10.4600					
		10.46				115		410-1250	610 177
	MY BEST POPUP SPACE	14.12	1.000	14.1200					
		14.12				115		410-1250	610 177
	COLORATION BRITESTK	47.00	2.000	23.5000					
		47.00				115		410-1250	610 177
	NEENAH PAPET ASTRO	41.22	3.000	13.7400					
		41.22				115		410-1250	610 177
	RESTINA CLRD MASK TAPE	23.98	2.000	11.9900					
		23.98				115		410-1250	610 177
	CANON POWERSHOT DIG CAMER	149.99	1.000	149.9900					
		149.99				115		410-1250	610 177
	WORLD MAP LAMINATED	12.99	1.000	12.9900					
		12.99				115		410-1250	610 177

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41759	5459 BUILDERS FIRST SOURCE		497.50			JERRY C VSP				
	Notes: HIGH SCHOOL SUPPLIES									
	1X10X8 PINE		497.50	50.000	9.9500					
			327.96				215	2	390-1410	610 786
			169.54				101	3	140-1000	610
41760	5511 COMPUNET. INC		4,176.00			ROBERT P VSP				
	Notes: TECH DEPARTMENT									
	MERAKI SYSTEM MGR DEVICE		4,176.00	60.000	69.6000					
			2,505.60				126	1	100-2222	681
			626.40				101	3	140-2222	681
			1,044.00				201	2	100-2222	681
41761	681 GENERAL DIST. CO.		3,782.47			JERRY C VSP				
	Notes: HIGH SCHOOL SUPPLIES									
	MULTIMATIC		2,650.00	2.000	1325.0000	MIL907693				
			2,650.00				215	2	451-1410	610 215
	TIG KIT		938.00	2.000	469.0000	MIL301337				
			938.00				215	2	451-1410	610 215
	SPOOL		70.18	22.000	3.1900	WAS03570S611				
			70.18				215	2	451-1410	610 215
	SPOOL		55.77	11.000	5.0700	WAS03571TGS11				
			55.77				215	2	451-1410	610 215
	TIP, CONTACT SCR WIRE		35.00	20.000	1.7500	MIL000068				
			35.00				215	2	451-1410	610 215
	NOZZLE, SLIP TYPE		23.70	2.000	11.8500	MIL169715				
			23.70				215	2	451-1410	610 215
	MINI PACK		9.82	1.000	9.8200	WAS1/1670S1				
			9.82				215	2	451-1410	610 215
	QUOTE 615214		0.00	0.000	0.0000					
			0.00				215	2	451-1410	610 215
41762	255 LAKESHORE LEARNING		855.89			VAL SC VSP				
	Notes: NACSP PROGRAM SUPPLIES									
	EASYVIEWCLRM AQUARIUM		159.00	1.000	159.0000	EA211				
			159.00				115		410-1250	610 177
	AQUARIUM ACCES KIT		16.99	1.000	16.9900	EA212				
			16.99				115		410-1250	610 177
	REFILL PACK FOR AQUARIUM		39.99	1.000	39.9900	EA213				
			39.99				115		410-1250	610 177
	SEE IT GROW PLANT LAB		29.99	1.000	29.9900	GR242				
			29.99				115		410-1250	610 177
	TILT & TURN LIQ SENSORY		49.99	1.000	49.9900	PP716				
			49.99				115		410-1250	610 177
	NATUREUPCLOSE! LHT TBL SL		29.99	1.000	29.9900	LL583				
			29.99				115		410-1250	610 177

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	HUMAN XRAY		29.99	1.000	29.9900	FS491				
			29.99				115	410-1250	610	177
	SPACESVR CLR CHG LIGHT		349.00	1.000	349.0000	LL526				
			349.00				115	410-1250	610	177
	LGT TBL MATH TRAYS		29.99	1.000	29.9900	LC965X				
			29.99				115	410-1250	610	177
	WATER EXPLORATION STATION		39.99	1.000	39.9900	EE108				
			39.99				115	410-1250	610	177
	REPTILES & AMPHIBIANS		14.99	1.000	14.9900	VR347				
			14.99				115	410-1250	610	177
	SHAKE & REVEAL CNT CARDS		15.99	1.000	15.9900	FF181				
			15.99				115	410-1250	610	177
	ERLY LANG ACT BOXES SET		49.99	1.000	49.9900	EE930X				
			49.99				115	410-1250	610	177
41763	4132 MINDWARE		575.25			VAL SC VSP				
	Notes: NACSP SUPPLIES									
	TOMATO & LETTUCE		15.95	1.000	15.9500	13812606				
			15.95				115	410-1250	610	177
	CARROTS & CUCUMBERS		15.95	1.000	15.9500	13812605				
			15.95				115	410-1250	610	177
	GROWING GREENHOUSE		14.95	1.000	14.9500	13744137				
			14.95				115	410-1250	610	177
	CRYSTAL CACTUS KIT		124.75	5.000	24.9500	13824053				
			124.75				115	410-1250	610	177
	CRYSTAL GROWING KIT		39.95	1.000	39.9500	13791415				
			39.95				115	410-1250	610	177
	DIG IT UP		41.95	1.000	41.9500	13846225				
			41.95				115	410-1250	610	177
	BRAINBOX ERLY LRNG GAMES		39.95	1.000	39.9500	13707878				
			39.95				115	410-1250	610	177
	LEAPS & LEDGES		29.95	1.000	29.9500	68214				
			29.95				115	410-1250	610	177
	PUZZLE GLOBE		29.95	1.000	29.9500	13826638				
			29.95				115	410-1250	610	177
	DIG IT UP DISCOVERIES		79.95	1.000	79.9500	13836631				
			79.95				115	410-1250	610	177
	VALETINE TEATS		11.25	1.000	11.2500	VSR3				
			11.25				115	410-1250	610	177
	COUNT YOUR CHICKEN		15.95	1.000	15.9500	GM108				
			15.95				115	410-1250	610	177
	ROOTVUE FARM		34.95	1.000	34.9500	34045				
			34.95				115	410-1250	610	177
	HOT DOTS JR. ABC'S		14.95	1.000	14.9500	13826502				
			14.95				115	410-1250	610	177
	DINOSAUR ATOZ PUZZLE		24.95	1.000	24.9500	13760384				
			24.95				115	410-1250	610	177

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	DOT TO DOT CNTG BKS		19.95	1.000	19.9500	45011				
			19.95				115		410-1250	610 177
	WILLY'S WIGGLY WEB		19.95	1.000	19.9500	GMK3				
			19.95				115		410-1250	610 177
41764	43 OFFICE EQUIPMENT CO		199.99			MICHELLE S VSP				
	Notes: HEAD START OFFICE SUPPLIES									
	LASER HIGH SPEED FAX		199.99	1.000	199.9900	FAX2840				
			199.99				989		411-2300	610 529
41765	219 ORIENTAL TRADING CO		132.38			VAL SC VSP				
	Notes: NACSP PROGRAM SUPPLIES									
	VALENTINE DAY PUPPY CRD		62.70	15.000	4.1800	13821316				
			62.70				115		410-1250	610 177
	LOVE BEARS ALL THINGS		14.96	2.000	7.4800	48/7469				
			14.96				115		410-1250	610 177
	BEARLY SPECIAL VAL MAG		12.38	2.000	6.1900	48/7464				
			12.38				115		410-1250	610 177
	PAPER PLATE VAL BEAR CTAF		17.58	2.000	8.7900	48/5611				
			17.58				115		410-1250	610 177
	VAL DAY MANTEE MAG CRAFT		24.76	4.000	6.1900	13821157				
			24.76				115		410-1250	610 177
41766	44 PIZZA HUT OF HAVRE		100.00			GILBERTA B VSP				
	Notes: MPDG PROGRAM									
	PIZZA HUT		100.00	1.000	100.0000	INCENTIVE				
			100.00				115	1	410-1660	610 185
41767	3445 SCHOOL NURSE SUPPLY INC		347.16			PAULINE SR VSP				
	Notes: HEAD START SUPPLIES									
	ADENA FACE MASK BLUE		12.75	3.000	4.2500	50500				
			12.75				989		411-1000	610 529
	ADENNA FACE MASK VIOLET		12.75	3.000	4.2500	50501				
			12.75				989		411-1000	610 529
	BZK ANTISEP TOWELETTES		12.27	3.000	4.0900	35100				
			12.27				989		411-1000	610 529
	MEDISWEEP LICE REMOVAL		17.25	3.000	5.7500	41999				
			17.25				989		411-1000	610 529
	PARAMED SCISSORS		38.61	9.000	4.2900	35792				
			38.61				989		411-1000	610 529
	FINE POINT SPLINTER FORCE		8.20	4.000	2.0500	34172				
			8.20				989		411-1000	610 529
	FLASHLIGHT		53.10	9.000	5.9000	25336				
			53.10				989		411-1000	610 529
	D-ALKINE BATTERIES		26.95	7.000	3.8500	25115				
			26.95				989		411-1000	610 529
	REUSEABLE METALITE II		13.50	3.000	4.5000	25376				
			13.50				989		411-1000	610 529

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	CPR KEY CHAINW GLOVES		19.80	4.000	4.9500	57120				
			19.80				989	411-1000	610	529
	TRIANGULAR BANDAGES		14.40	18.000	0.8000	26100				
			14.40				989	411-1000	610	529
	OUTLET PLUGS		15.00	10.000	1.5000	51100				
			15.00				989	411-1000	610	529
	ALCOHOL PREP PADS		47.50	1.000	47.5000	11205C				
			47.50				989	411-1000	610	529
	DIGITAL EAR THERMOMETER		27.85	1.000	27.8500	93401				
			27.85				989	411-1000	610	529
	ALKALINE BATTERIES		27.23	7.000	3.8900	25119				
			27.23				989	411-1000	610	529
41768	3429 SUPPLYWORKS		99.35							
	Notes: HEAD START SUPPLIES									
	CLEAR FLOOR TILE ADHESIVE		22.77	1.000	22.7700	441199				
			22.77				989	411-2600	440	529
	T4 PRO THERMOSTAT		76.58	2.000	38.2900	3579852				
			76.58				989	411-2600	440	529
	<b>Total:</b>		<b>16,367.16</b>							