

10/12/18
14:45:20

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 9/18

Page: 1 of 4
Report ID: PO110

For doc #s from 41585 to 41601

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via					
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-Func	Obj	Proj
41585	3085 AMAZON/SYNCHRONY BANK		22.93			HEATHER O VSP					
	Notes: NACSP SUPPLIES										
	PLASTIC PONY BEADS		9.98	1.000	9.9800						
			9.98				115	1	410-1660	610	185
	PIPE CLNRS ASSORT		12.95	1.000	12.9500						
			12.95				115	1	410-1660	610	185
41586	2026 CDW-G		7,980.60			JOHN TRIST VSP					
	Notes: ELEMENTARY SUPPLIES										
	USB HEADPHONES		2,952.60	105.000	28.1200	3660704					
			2,952.60				115	1	465-2213	610	196
	DELUXE HEADSET		5,028.00	240.000	20.9500	3386298					
			5,028.00				115	1	465-2213	610	196
41587	2782 NATIVE REFLECTIONS INC.		175.45			LUANNE B VSP					
	Notes: HEAD START SUPPLIES										
	DESK TOP CALENDAR		175.45	11.000	15.9500	DT-19					
			175.45				989		411-2300	610	528
41588	4448 PIZZA HUT @ SHELBY		200.00			SHANEEN H VSP					
	Notes: ATHLETICS JH/HSXC @CONRAD 9/22/18										
	CONRAD 9/22/18		200.00	20.000		10.0000 JHGBB					
			200.00				126	3	720-3500	582	
41589	584 SUBWAY		150.00			TERESA E VSP					
	Notes: ATHLETICS JH/HSXC @ HAVRE 9/22/18										
	HAVRE 9/22/18		150.00	15.000		10.0000 JH/HSXC					
			100.00				126	3	720-3500	582	
			50.00				226	2	720-3500	582	
41590	2356 GOLDEN CORRAL		200.00			TY W VSP					
	Notes: HSVB @ CHOTEAU 09/22/18										
	CHOTEAU 9/22/18		200.00	20.000	10.0000	HSVB					
			200.00				226	2	720-3500	582	
41591	584 SUBWAY		150.00			TERESA E VSP					
	Notes: ATHLETICS JH/HSXC @ HAYS 9/26/18										
	HAYS 9/26/18		150.00	15.000		10.0000 JH/HSXC					
			100.00				126	3	720-3500	582	
			50.00				226	2	720-3500	582	

10/12/18
14:45:20

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 9/18

Page: 2 of 4
Report ID: PO110

For doc #s from 41585 to 41601

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via				
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
41592	981 MCDONALD'S		200.00			TY W		VSP		
	Notes: HSVB @ CHOTEAU 10/02/18									
	CHOTEAU 10/2/18		200.00	20.000	10.0000	HSVB				
			200.00				226	2	720-3500	582
41593	346 I.G.A.		200.00			CARRIE G		VSP		
	Notes: HIGH SCHOOL SUPPLIES									
	FOOD SUPPLIES		200.00	1.000	200.0000	NA WEEK				
			100.00				126	3	910-3100	630
			100.00				226	2	910-3100	630
41594	5404 IDESIGN SOLUTIONS		1,604.48			DORRINA P		VSP		
	Notes: GEAR UP EQUIPMENT FOR CLASSROOM									
	V5 SYSTEM BUNDLE 276-4800		1,604.48	3.000	534.8250	GU105				
			1,530.00				115		471-2100	610 639
			74.48				101	3	140-1000	610
41595	441 DICK BLICK ART		664.11			DORRINA P		VSP		
	Notes: GEAR UP ART SUPPLIES FOR CLASSROOM									
	WHITE GAL PAINT		28.22	1.000	28.2200	C00011-1009				
			28.22				115		471-2100	610 639
	BLACK GAL PAINT		28.22	1.000	28.2200	C20011-2000				
			28.22				115		471-2100	610 639
	THIN 25 STICKS BOX		36.68	4.000	9.1700	C20072-000				
			36.68				115		471-2100	610 639
	KNEADED RUBBER ERASER		28.32	48.000	0.5900	C21502-2620				
			28.32				115		471-2100	610 639
	11X17 PADS		40.20	4.000	10.0500	C10207-0010				
			40.20				115		471-2100	610 639
	100 SHEETS ASSRT CLR		100.56	1.000	100.5600	C11400-1009				
			100.56				115		471-2100	610 639
	WHT CONST 12X18 SHEETS		13.52	4.000	3.3800	C11400-1027				
			13.52				115		471-2100	610 639
	CLRD PADS 11X14 PADS		29.20	4.000	7.3000	C10800-1005				
			29.20				115		471-2100	610 639
	SKETCH PADS		53.80	4.000	13.4500	C12468-1005				
			53.80				115		471-2100	610 639
	LGT WGT PAPER		52.16	4.000	13.0400	C13824-1005				
			52.16				115		471-2100	610 639
	HWY WGT PAPER		56.88	4.000	14.2200	C13825-1005				
			56.88				115		471-2100	610 639
	8 CLR SAMPLER SET		67.43	1.000	67.4300	C40314-1009				
			67.43				115		471-2100	610 639
	GIANT GLUE STICKS		28.92	2.000	14.4600	C23869-5630				
			28.92				115		471-2100	610 639
	CLASSROOM SUPPLIES		100.00	1.000	100.0000	GU 107				
			100.00				115		471-2100	610 639

10/12/18
14:45:20

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 9/18

Page: 3 of 4
Report ID: PO110

For doc #s from 41585 to 41601

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via					
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-Func	Obj	Proj
41596	5294 LINKEDIN		1,750.00			ROBERT P VSP					
	Notes: TECH DEPART LICENSE										
	LYNDAPRO		1,750.00	1.000	1750.0000						
			1,102.50				126	1	100-2222	681	
			262.50				101	3	140-2222	681	
			385.00				201	2	100-2222	681	
41597	43 OFFICE EQUIPMENT CO		199.95			MICHELLE VSP					
	Notes: HEADS START PAPER										
	PAPER		199.95	5.000	39.9900	21200					
			199.95				989		411-2300	610	528
41598	43 OFFICE EQUIPMENT CO		173.86			VERONICA VSP					
	Notes: ADMIN OFFICE SUPPLIES										
	FILE FOLDERS WATERSHED		43.56	1.000	43.5600	SMD11951					
			43.56				130		100-2500	610	
	FILE FOLDERS COLORED		41.17	1.000	41.1700	SMD11943					
			41.17				130		100-2500	610	
	FILE FOLDERS COLORED		41.17	1.000	41.1700	SMD11943					
			41.17				130		100-2500	610	
	PHONECALL BOOK		10.23	1.000	10.2300	TOP74620					
			10.23				130		100-2500	610	
	MONEY RECEIPT		20.59	1.000	20.5900	RED8L806					
			20.59				130		100-2500	610	
	EZ GRIP STAPLE REMOVER		3.65	1.000	3.6500	GEM47078					
			3.65				130		100-2500	610	
	NOTARY PUBLIC RECORD		13.49	1.000	13.4900	DOM880					
			13.49				130		100-2500	610	
41599	4326 PEARSON		443.68			REBA D VSP					
	Notes: HILLDALE CLASSROOM SUPPLIES										
	LEVEL D		31.94	2.000	15.9700	9781428430952					
			31.94				115		494-1000	610	328
	LEVEL E		15.97	1.000	15.9700	9781428430969					
			15.97				115		494-1000	610	328
	LEVEL F		15.97	1.000	15.9700	9781428430976					
			15.97				115		494-1000	610	328
	LEVEL C		20.94	2.000	10.4700	9781428430945					
			20.94				115		494-1000	610	328
	LEVEL B		20.94	2.000	10.4700	9781428430938					
			20.94				115		494-1000	610	328
	LEVEL A		41.88	4.000	10.4700	9781428430921					
			41.88				115		494-1000	610	328
	LEVEL A&B		89.97	1.000	89.9700	9781428431065					
			89.97				115		494-1000	610	328
	KINDERGARTEN		9.47	1.000	9.4700	9781428430914					
			9.47				115		494-1000	610	328

10/12/18
14:45:20

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 9/18

Page: 4 of 4
Report ID: PO110

For doc #s from 41585 to 41601

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via				
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-Func	Obj Proj
	LEVEL K		159.97	1.000	159.9700	9781428431058				
			159.97				115		494-1000	610 328
	SHIPPING		36.63	1.000	36.6300					
			36.63				115		494-1000	610 328
41600	1318 TREETOP PUBLISHING		138.40			6TH GRADE VSP				
	Notes: ELEMENTARY SUPPLIES									
	PORTRAIT BLANK BIG BK		138.40	40.000	3.4600	1802 SET				
			138.40				115		494-1000	610 328
41601	89 UNIVERSAL ATHLETIC		590.75			TY W VSP				
	Notes: ATHLETICS									
	PINK VB JERSEYS		480.00	15.000	32.0000					
			480.00				226	2	720-3500	660
	WHITE LIBERO JERSEY		32.00	1.000	32.0000					
			32.00				226	2	720-3500	660
	TEE SHIRT		50.00	5.000	10.0000					
			50.00				226	2	720-3500	660
	FREIGHT		28.75	1.000	28.7500					
			28.75				226	2	720-3500	660
	Total:		14,844.21							