

11/16/18  
10:49:09

ROCKY BOY SCHOOL  
Purchase Order List  
For the Accounting Period: 10/18

Page: 1 of 3  
Report ID: PO110

For doc #s from 41630 to 41643

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via			
Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
41630	43 OFFICE EQUIPMENT CO	300.00			MICHELLE L VSP				
Notes: EAST END COLONY CLASSROOM SUPPLIES									
CLASSROOM SUPPLIES		300.00	1.000	300.0000	EAST END				
		300.00				101	1	100-1000	610
41631	44 PIZZA HUT OF HAVRE	109.95			CLINTANA C VSP				
Notes: ELEMENTARY LUNCH FOR STRATEGIC PLANNING MEETING									
LUNCH		109.95	1.000	109.9500	MCLP STRAT MTG				
		109.95				130		100-2500	610
41632	283 AMERICAN WELDING & GAS	265.00			PETE VSP				
Notes: TRANSPORTATION									
OXYGEN		40.00	1.000	40.0000					
		40.00				126	1	100-2700	610
ACETYLENE		100.00	1.000	100.0000					
		100.00				126	1	100-2700	610
		125.00	1.000	125.0000					
		19.00				126	1	100-2700	610
		45.05				126	3	140-2700	610
		60.95				226	2	100-2700	610
41633	5459 BUILDERS FIRST SOURCE	570.53			WILLIAM VSP				
Notes: HEAD START ROOF SUPPLIES									
GUTTER		188.79	21.000	8.9900					
		188.79				989		411-2600	330 528
DOWN SPOUT		27.54	6.000	4.5900					
		27.54				989		411-2600	330 528
CUTTER HANGAR		262.90	110.000	2.3900					
		262.90				989		411-2600	330 528
GUTTER SPLICE		62.79	21.000	2.9900					
		62.79				989		411-2600	330 528
END CAP LH		8.76	4.000	2.1900					
		8.76				989		411-2600	330 528
END CAP RH		8.76	4.000	2.1900					
		8.76				989		411-2600	330 528
CORNER MITRE		10.99	1.000	10.9900					
		10.99				989		411-2600	330 528
41634	462 CUMMINS ROCKY MTN INC	720.00			PETE VSP				
Notes: TRANSPORTATION									
INSITE LITE REGISTRATION		720.00	1.000	720.0000	3886390				
		468.00				126	1	100-2700	680
		252.00				126	3	140-2700	680

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41635	584 SUBWAY	162.06		NATALYE	VSP					
Notes: MPDG PROGRAM OCT FAMILY WORKSHOP[										
WRAPS & COOKIES		162.06	1.000	162.0600	10/24/18	115	1	410-1660	610	185
		162.06								
41636	89 UNIVERSAL ATHLETIC	327.32		TERESA E	VSP					
LEGGINS		156.00	6.000	26.0000	1289577	201	2	720-3500	610	
		156.00								
SHIRTS		156.00	6.000	26.0000	1257471	201	2	720-3500	610	
		156.00								
FREIGHT		15.32	1.000	15.3200		201	2	720-3500	610	
		15.32								
41637	3085 AMAZON/SYNCHRONY BANK	99.99		REESE G	VSP					
Notes: KITHCEN SUPPLIES										
COFFEE BREWER		99.99	1.000	99.9900		126	1	910-3100	610	
		99.99								
41638	2026 CDW-G	10,801.48		ROBERT P	VSP					
Notes: TECH SUPPLIES										
EPSON PROJECTOR		10,234.00	17.000	602.0000	4854189					
		189.16				101	1	100-2222	610	
		6,622.00				126	1	100-2222	660	
		189.16				101	3	140-2222	610	
		602.00				101	3	140-2222	660	
		189.16				201	2	100-2222	610	
		2,442.52				201	2	100-2222	660	
EPSON BULBS		567.48	12.000	47.2900	4740605					
		567.48				201	2	100-2222	660	
41639	1689 DAYS INN GREAT FALLS	553.21		TY W	VSP					
Notes: ATHELTICS ROOMS FOR VOLLEYBALL										
VOLLEYBALL ROOMS		553.21	1.000	553.2100	10/25/18	226	2	720-3500	582	
		553.21								
41640	5496 DELTA HOTELS BY MARRIOTT	220.14		MONA SC	VSP					
Notes: JMG LEAD CONFERENCE										
JMG 10/29/18		220.14	1.000	220.1400	ROOMS	215	2	329-2190	582	54
		220.14								
41641	43 OFFICE EQUIPMENT CO	253.28		VERONICA	VSP					
Notes: ADMIN OFFICE SUPPLIES										
2 LETTER FILE POCKETS		119.97	3.000	39.9900	SMD75605					
		119.97				130		100-2500	610	
LETR A-Z EXPANDINGFILE		89.95	5.000	17.9900	UNV13710					
		89.95				130		100-2500	610	

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	GEL INK PEN		28.49	1.000	28.4900	PIL31294			
			28.49				130	100-2500	610
	STND SPINAL STENO BOOK		4.58	1.000	4.5800	RED36746			
			4.58				130	100-2500	610
	WIRE BND MEMO BOOK		10.29	1.000	10.2900	UNV20435			
			10.29				130	100-2500	610
41642	155 APPLE INC.		2,940.00			DORRINA P VSP			
	Notes: GEAR UP PROGRAM CLASSROOM SUPPLIES								
	IPAD WIFI GRAY 10PK		2,940.00	10.000	294.0000	BN3U2LL/A			
			2,940.00				115	471-2100	610 639
41643	5038 BRAIN POP		2,395.00			ROBERT P VSP			
	Notes: TECH DEPART								
	UNLIMITED ACCESS TO BRAIN		2,395.00	1.000	2395.0000	SCHOOL COMBO			
			2,395.00				126	1 100-2222	681
	<b>Total:</b>		<b>19,717.96</b>						