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

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Report ID: PO110

For doc #s from 41560 to 41584

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via				
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-Func	Obj Proj
	CASE COVER LAPTOP		21.99	1.000	21.9900					
			21.99				115		410-1250	610 177
	NATIVE AMER BRIEFCASE		9.70	1.000	9.7000					
			9.70				115		410-1250	610 177
	KEYBOARD COVER		6.29	1.000	6.2900					
			6.29				115		410-1250	610 177
	GARDEN FLR CASE		14.98	1.000	14.9800					
			14.98				115		410-1250	610 177
	MARBLE LAPTOP SLEEV		14.99	1.000	14.9900					
			14.99				115		410-1250	610 177
	WHITEROSE LEPTOP SLEEVE		9.99	1.000	9.9900					
			9.99				115		410-1250	610 177
	PATT HRD CASESHELL		15.99	1.000	15.9900					
			15.99				115		410-1250	610 177
	PATT HRD CASESHELL KEYBRD		14.99	1.000	14.9900					
			14.99				115		410-1250	610 177
	PATT HRD CASESHELL		14.99	1.000	14.9900					
			14.99				115		410-1250	610 177
41567	5459 BUILDERS FIRST SOURCE		102.51			JERRY C	VSP			
	Notes: JR HIGH SUPPLIES									
	PINR BOARDS		102.51	10.200	10.0500					
			102.51				101	3	140-1000	610
41568	5270 INSIGHT PUBLIC SECTOR		5,500.00			ROBERT P	VSP			
	Notes: TECH DEPART									
	MICROSFT ED TRAIN		5,500.00	2.000	2750.0000					
			5,500.00				115		494-1000	340 328
41569	4148 KIM'S HEATING & AIR		4,980.00			WILLIAM C	VSP			
	Notes: HEAD START									
	LENNOX AIRE FLO		4,980.00	1.000	4980.0000					
			4,980.00				989		411-2600	440 528
41570	1029 SCHOOL SPECIALTY INC		79.98			MARLENE W	VSP			
	Notes: ELEMENTARY SUPPLIES									
	CUMULATIVE RECORD FLDR		79.98	2.000	39.9900	91494330				
			79.98				126	1	100-2100	610
41571	5482 SCHOOL OUTFITTERS		580.88			HEATHER O	VSP			
	Notes: NACSP SUPPLIES									
	30 DEVICE TBL CHRGR CART		580.88	1.000	580.8800	NOR GNO1008GRAY				
			580.88				115		410-1250	610 177
41572	43 OFFICE EQUIPMENT CO		166.96			VERNICA	VSP			
	Notes: ADMIN SUPPLIES									
	STAPLES, CHISEL		3.98	2.000	1.9900	79000				
			3.98				130		100-2500	610

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	PEN FINE BK		17.98	2.000	8.9900	BK90A				
			17.98				130		100-2500	610
	RUBBER BANDS		5.18	2.000	2.5900	0043				
			5.18				130		100-2500	610
	STICK IT NOES		33.96	4.000	8.4900	35688				
			33.96				130		100-2500	610
	FOLDER LETTR		18.38	2.000	9.1900	12113				
			18.38				130		100-2500	610
	CLIP SMALL		3.27	3.000	1.0900	10200				
			3.27				130		100-2500	610
	CLIP MED		5.97	3.000	1.9900	10210				
			5.97				130		100-2500	610
	CLIP LARGE		11.97	3.000	3.9900	10220				
			11.97				130		100-2500	610
	ENVELOPE		19.99	1.000	19.9900	35262				
			19.99				130		100-2500	610
	LABEL MARKER		39.99	1.000	39.9900	PT0210				
			39.99				130		100-2500	610
	PENCIL AUTO #2		6.29	1.000	6.2900	3030131				
			6.29				130		100-2500	610
41574	3085 AMAZON/SYNCHRONY BANK		234.07				NAT		VSP	
	Notes: NACSP SUPPLIES									
	STAPLE REMOVER		7.95	1.000	7.9500					
			7.95				115		410-1250	610 177
	BIC WITEOUT EZ CORRECT		8.65	1.000	8.6500					
			8.65				115		410-1250	610 177
	BASIC MUTLI SCISSORS		21.24	3.000	7.0800					
			21.24				115		410-1250	610 177
	PRAXXIS PRO STAPLES		8.98	2.000	4.4900					
			8.98				115		410-1250	610 177
	PUPPY BDAY TO YOU		4.99	1.000	4.9900					
			4.99				115		410-1250	610 177
	PAW PATROL WRISTBN		9.88	1.000	9.8800					
			9.88				115		410-1250	610 177
	EDI PDR VIN GLOVE		15.98	2.000	7.9900					
			15.98				115		410-1250	610 177
	DISNEY PRINC SMENCILS		5.99	1.000	5.9900					
			5.99				115		410-1250	610 177
	MY TAKE HOME FLDRS		40.16	2.000	20.0800					
			40.16				115		410-1250	610 177
	SCOTCH LAMIN POUCHES		110.25	5.000	22.0500					
			110.25				115		410-1250	610 177
41575	2026 CDW-G		707.12				NAT		VSP	
	Notes: NACSP SUPPLIES									
	BLACK HIGH YEILD TONER		170.06	2.000	85.0300	C500X				
			170.06				115		410-1250	610 177

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	MAG HIGH YIELD TONER		179.06	2.000	89.5300	CF503X				
			179.06				115	410-1250	610	177
	YEL HIGH YIELD TONER		179.24	2.000	89.6200	CF502X				
			179.24				115	410-1250	610	177
	CYAN HIGH YIELD TONER		178.76	2.000	89.3800	CF501X				
			178.76				115	410-1250	610	177
41576	8 NAPA		1,500.00			CARTER C VSP				
	Notes: TRANSPORTATION SUPPLIES									
	SUPPLIES		1,500.00	1.000	1500.0000	NOVEMBER				
			900.00				126	1 100-2700	610	
			255.00				126	3 140-2700	610	
			345.00				226	2 100-2700	610	
41577	1029 SCHOOL SPECIALTY INC		566.00			NATAYLE M VSP				
	Notes: NACSP SUPPLIES									
	CLDCFT REFLEC COZ CUBE		279.71	1.000	279.7100	1491056				
			279.71				115	410-1250	610	177
	DBL SID DRY RACK		206.21	1.000	206.2100	406010				
			206.21				115	410-1250	610	177
	SCL SMT STACK TRAY		80.08	4.000	20.0200	1595134				
			80.08				115	410-1250	610	177
41578	219 ORIENTAL TRADING CO		208.87			HEATHER O VSP				
	Notes: NACSP SUPPLIES									
	TREASURE CHEST		99.99	1.000	99.9900	5/1718				
			99.99				115	410-1250	610	177
	HAL TREA CHEST		19.99	1.000	19.9900	25/2321				
			19.99				115	410-1250	610	177
	GIRLY GIRL TREAS CHS		22.99	1.000	22.9900	13616045				
			22.99				115	410-1250	610	177
	PUTTY & SLIME ASSORT		19.98	1.000	19.9800	13661080				
			19.98				115	410-1250	610	177
	HORSES		5.99	1.000	5.9900	39/6060				
			5.99				115	410-1250	610	177
	HORSE FINGER PUPPETS		4.99	1.000	4.9900	39/1874				
			4.99				115	410-1250	610	177
	PAW PATROL FVR PACK		9.99	1.000	9.9900	13712319				
			9.99				115	410-1250	610	177
	PAW PATROL AWD MED		11.98	2.000	5.9900	13712316				
			11.98				115	410-1250	610	177
	PAW PATROL CRYONS		5.98	2.000	2.9900	13712328				
			5.98				115	410-1250	610	177
	PAW PATROL STICKERS		6.99	1.000	6.9900	13806577				
			6.99				115	410-1250	610	177

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Description		Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
41579	857 POSITIVE PROMOTIONS	589.45	MARLENE W	VSP						
	Notes: ELEMENTARY SUPPLIES									
	ITS COOL TO BE DRUG FREE	28.80	4.000	7.2000	RIB-869P		101	1	100-2100	610
		28.80								
	COOLTODRUG FREE MDCUPS	276.50	35.000	7.9000	G-36F		101	1	100-2100	610
		276.50								
	SPARKLE FOIN PENCILS	115.80	4.000	28.9500	PL1526P		101	1	100-2100	610
		115.80								
	ANTI DRUG THEME BAGS	168.35	13.000	12.9500	MHB-14E		101	1	100-2100	610
		168.35								
41580	2564 MCDONALD'S CUTBANK	150.00	TERESA E	VSP						
	Notes: ATHLETICS JH/HSXC @ CUTBANK 9/14/18									
			10.0000	JH/HSXC						
	CUTBANK 9/14/18	150.00	15.000							
		100.00					126	3	720-3500	582
		50.00					226	2	720-3500	582
41581	981 MCDONALD'S	200.00	SHANEEN H	VSP						
	Notes: ATHLETICS JH/HSXC @ FAIRFIELD 9/15/18									
			10.0000	JHGBB						
	FAIRFIELD 9/15/18	200.00	20.000							
		200.00					126	3	720-3500	582
41582	4448 PIZZA HUT @ SHELBY	150.00	TERESA E	VSP						
	Notes: ATHLETICS JH/HSXC @ SHELBY 9/17/18									
			10.0000	JH/HSXC						
	SHELBY 9/17/18	150.00	15.000							
		100.00					126	3	720-3500	582
		50.00					226	2	720-3500	582
41583	584 SUBWAY	200.00	SHANEEN H	VSP						
	Notes: ATHLETICS JH/HSXC @ HAVRE 9/20/18									
			10.0000	JHGBB						
	HAVRE 9/20/18	200.00	20.000							
		200.00					126	3	720-3500	582
41584	44 PIZZA HUT OF HAVRE	118.39	RAMONA D	VSP						
	Notes: MPDG PROGRAM									
	LITERACY NGT 9/19/18	118.39	1.000	118.3900	FAMILY WRKSOP		115	1	410-1660	610 185
		118.39								
Total:		18,657.47								