

11/16/18  
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ROCKY BOY SCHOOL  
Purchase Order List  
For the Accounting Period: 11/18

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Report ID: PO110

For doc #s from 41644 to 41667

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via						
	Description	Line	Amount	Quantity	Unit	Cost	Item #	Fund	Org	Prog-Func	Obj	Proj
41644	3085 AMAZON/SYNCHRONY BANK		185.32			VAL SC	VSP					
	Notes: NACSP PROGRAM											
	FLIP CHARTS		78.73	1.000		78.7300						
			78.73					115		410-1250	610	177
	FLIP CHART MARKERS		16.55	1.000		16.5500						
			16.55					115		410-1250	610	177
	100 CHAK		7.99	1.000		7.9900						
			7.99					115		410-1250	610	177
	ALPHABET BULLETIN BRD SET		12.10	1.000		12.1000						
			12.10					115		410-1250	610	177
	ABC POSTER CHART		43.96	4.000		10.9900						
			43.96					115		410-1250	610	177
	NAME PLATES		25.99	1.000		25.9900						
			25.99					115		410-1250	610	177
41645	14 BEN FRANKLIN		700.00			TINA SMALL	VSP					
	MATERIALS FOR BLNKS		700.00	1.000		700.0000						
			556.00					215	2	412-2100	610	429
			144.00					201	2	710-3400	610	
41646	2026 CDW-G		1,278.75			HEATHER O	VSP					
	Notes: NACSP SUPPLIES											
	GRIFFON SURVIOR		1,278.75	31.000		41.2500	4555624					
			1,278.75					115		410-1250	610	177
41647	2356 GOLDEN CORRAL		250.00			JOE L	VSP					
	Notes: ATHLETICS JHBBB@FAIRFIELD 11/10/18											
	FAIRFIELD 1/10/18		250.00	25.000		10.0000	JHBBB					
			250.00					126	3	720-3500	582	
41648	44 PIZZA HUT OF HAVRE		552.00			DORRINA P	VSP					
	Notes: GU #112 7TH GRAD FIELD TRIP TO SCC AND MSU 11/15/18											
	7TH COLLEGE VISIT		552.00	1.000		552.0000	GU#12					
			552.00					115		471-2100	582	639
41649	584 SUBWAY		200.00			JOE L	VSP					
	Notes: ATHLETICS JHBBB@HAVRE 11/17/18											
	HAVRE 11/17/18		200.00	20.000		10.0000	JHBBB					
			200.00					126	3	720-3500	582	
41650	4448 PIZZA HUT @ SHELBY		200.00			JOE L	VSP					
	Notes: ATHLETICS JHBBB@SHELBY 11/17/18											
	SHELBY 11/17/18		200.00	20.000		10.0000	JHBBB					
			200.00					126	3	720-3500	582	

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Description		Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-Func	Obj	Proj
41651	2026 CDW-G		387.98			LUANNE B VSP					
	Notes: TECH DEPT PYMT OF P.O.										
	HP 64A BLK TNR CARTID		387.98	2.000	193.9900	CC364A					
			387.98				989		411-2300	610	528
41652	3299 GLASS WORKS		500.00			PETE T VSP					
	Notes: TRANSPORTATION GLASS FOR REPAIRS										
	GLASS REPAIR		500.00	1.000	500.0000						
			500.00				126	3	140-2700	440	
41653	3914 HD SUPPLY FACILITIES		285.29			WILLIAM C VSP					
	WHITE SINK BASE CABINET		233.10	1.000	233.1000	530814					
			233.10				989		411-2600	440	528
	WHITE DISHWASHER BRD		52.19	1.000	52.1900	530887					
			52.19				989		411-2600	440	528
41654	2782 NATIVE REFLECTIONS INC.		41.90			LINELL VSP					
	Notes: CLERK DESK CALENDARS										
	DESK CALENDARS		31.90	2.000	15.9500	DT-19					
			25.14				126	1	100-2500	610	
			6.76				126	3	140-2500	610	
	SHIPPING		10.00	1.000	10.0000	DT-19					
			0.37				126	3	140-2500	610	
			9.63				226	2	100-2500	610	
41655	43 OFFICE EQUIPMENT CO		128.85			LIZ M VSP					
	Notes: ADMN CLERKS SUPPLIES										
	SMEAD FILE JACKETS		39.99	1.000	39.9900	SMD75605					
			39.99				130		100-2500	610	
	ACCO CLASS FOLDERS LTR		45.99	1.000	45.9900	ACC15024					
			45.99				130		100-2500	610	
	GEL HIGHLTRS SET		10.89	1.000	10.8900	SAN1803277					
			10.89				130		100-2500	610	
	AAA BATTERIES		15.99	1.000	15.9900	DURMN2400B24000					
			15.99				130		100-2500	610	
	AA BATTERIES		15.99	1.000	15.9900	DURMN1500B24					
			15.99				130		100-2500	610	
41656	43 OFFICE EQUIPMENT CO		139.99			SHANNON L VSP					
	Notes: HEAD START SUPPLIES										
	TONER BLACK		139.99	1.000	139.9900	AR310NT					
			139.99				989		411-2170	610	528
41657	3429 SUPPLYWORKS		184.77			WILLIAM C VSP					
	Notes: HEAD START SUPPLIES										
	TRIGGER SPRAYER		10.60	20.000	0.5300	APP18126					
			10.60				989		411-2600	440	528

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	HD COTTON LOOPED MOP		40.20	6.000	6.7000	REN02191				
			40.20				989		411-2600	440 528
	BATTERY DURACELL D		133.97	1.000	133.9700	784495				
			133.97				989		411-2600	440 528
41658	5459 BUILDERS FIRST SOURCE		300.00			CARTER C VSP				
	Notes: O&M SUPPLIES									
	O&M SUPPLIES		180.00	1.000	180.0000	NOV				
			180.00				126	1	100-2600	610
	O&M SUPPLIES		51.00	1.000	51.0000	NOV				
			51.00				101	3	140-2600	610
	O&M SUPPLIES		69.00	1.000	69.0000	NOV				
			69.00				201	2	100-2600	610
41659	1984 BRUCO, INC.		5,000.00			CARTER C VSP				
	Notes: O&M SUPPLIES									
	O&M SUPPLIES		3,000.00	1.000	3000.0000	NOV				
			3,000.00				126	1	100-2600	610
	O&M SUPPLIES		850.00	1.000	850.0000	NOV				
			850.00				101	3	140-2600	610
	O&M SUPPLIES		1,150.00	1.000	1150.0000	NOV				
			1,150.00				201	2	100-2600	610
41660	00905 CRESCENT ELECTRIC SUPPLY CO		300.00			CARTER C VSP				
	Notes: O&M SUPPLIES									
	O&M SUPPLIES		180.00	1.000	180.0000	NOV				
			180.00				126	1	100-2600	610
	O&M SUPPLIES		51.00	1.000	51.0000	NOV				
			51.00				101	3	140-2600	610
	O&M SUPPLIES		69.00	1.000	69.0000	NOV				
			69.00				201	2	100-2600	610
41661	3828 GRAINGER		500.00			CARTER C VSP				
	Notes: O&M SUPPLIES									
	O&M SUPPLIES		300.00	1.000	300.0000	NOV				
			300.00				126	1	100-2600	610
	O&M SUPPLIES		85.00	1.000	85.0000	NOV				
			85.00				101	3	140-2600	610
	O&M SUPPLIES		115.00	1.000	115.0000	NOV				
			115.00				201	2	100-2600	610
41662	3914 HD SUPPLY FACILITIES		300.00			CARTER C VSP				
	Notes: O&M SUPPLIES									
	O&M SUPPLIES		180.00	1.000	180.0000	NOV				
			180.00				126	1	100-2600	610
	O&M SUPPLIES		51.00	1.000	51.0000	NOV				
			51.00				101	3	140-2600	610

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	O&M SUPPLIES		69.00	1.000	69.0000	NOV				
			69.00				201	2	100-2600	610
41663	9021 HAVRE HARDWARE & HOME		300.00			CARTER C VSP				
	Notes: O&M SUPPLIES									
	O&M SUPPLIES		180.00	1.000	180.0000	NOV				
			180.00				126	1	100-2600	610
	O&M SUPPLIES		51.00	1.000	51.0000	NOV				
			51.00				101	3	140-2600	610
	O&M SUPPLIES		69.00	1.000	69.0000	NOV				
			69.00				201	2	100-2600	610
41664	251 NAULT PLUMBING & HEATING INC		300.00			CARTER C VSP				
	Notes: O&M SUPPLIES									
	O&M SUPPLIES		180.00	1.000	180.0000	NOV				
			180.00				126	1	100-2600	610
	O&M SUPPLIES		51.00	1.000	51.0000	NOV				
			51.00				101	3	140-2600	610
	O&M SUPPLIES		69.00	1.000	69.0000	NOV				
			69.00				201	2	100-2600	610
41665	121 NORTH 40 OUTFITTERS		300.00			CARTER C VSP				
	Notes: O&M SUPPLIES									
	O&M SUPPLIES		180.00	1.000	180.0000	NOV				
			180.00				126	1	100-2600	610
	O&M SUPPLIES		51.00	1.000	51.0000	NOV				
			51.00				101	3	140-2600	610
	O&M SUPPLIES		69.00	1.000	69.0000	NOV				
			69.00				201	2	100-2600	610
41666	8 NAPA		1,000.00			CARTER C VSP				
	Notes: TRANSPORTATION SUPPLIES									
	O&M SUPPLIES		600.00	1.000	600.0000	NOV				
			600.00				126	1	100-2700	610
	O&M SUPPLIES		170.00	1.000	170.0000	NOV				
			170.00				126	3	140-2700	610
	O&M SUPPLIES		230.00	1.000	230.0000	NOV				
			230.00				226	2	100-2700	610
41667	3680 TIRE RAMA		1,000.00			CARTER C VSP				
	Notes: TRANSPORTATION SUPPLIES									
	O&M SUPPLIES		600.00	1.000	600.0000	OCT				
			600.00				126	1	100-2700	610
	O&M SUPPLIES		170.00	1.000	170.0000	OCT				
			170.00				126	3	140-2700	610
	O&M SUPPLIES		230.00	1.000	230.0000	OCT				
			230.00				226	2	100-2700	610
<b>Total:</b>			<b>14,334.85</b>							