

12/10/19
16:42:49

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 11/19

Page: 1 of 3
Report ID: PO110

For doc #s from 42007 to 42020

| PO | Vendor #/Name | Amount | | Req By | Appr By | Ship Via | | | |
|-------|---------------------------------------|--------|----------|----------|-----------|---------------|----------|--------------|---------|
| | Description | Line | Amount | Quantity | Unit Cost | Item # | Fund Org | Prog-FuncObj | Proj |
| 42007 | 3429 THE HOME DEPOT PRO | | 280.92 | | | WILLIAM C VSP | | | |
| | Notes: HEAD START SUPPLIES | | | | | | | | |
| | MOP HANDLE | | 31.40 | 4.000 | 7.8500 | REN02379 | | | |
| | | | 31.40 | | | | 989 | 411-2600 | 440 529 |
| | WAVE BRAKE SIDE/PRESS COM | | 99.90 | 2.000 | 49.9500 | RCP758088YL | | | |
| | | | 99.90 | | | | 989 | 411-2600 | 440 529 |
| | FILTER 16X25X2 | | 33.58 | 1.000 | 33.5800 | 2488482 | | | |
| | | | 33.58 | | | | 989 | 411-2600 | 440 529 |
| | FILTER 16X20X2 | | 116.04 | 4.000 | 29.0100 | 2488480 | | | |
| | | | 116.04 | | | | 989 | 411-2600 | 440 529 |
| 42008 | 346 I.G.A. | | 150.00 | | | LINELL VSP | | | |
| | Notes: ADMIN L. TWOTEETH FOR A. LAMAS | | | | | | | | |
| | FOOD | | 150.00 | 1.000 | 150.0000 | L. TWOTEETH | | | |
| | | | 150.00 | | | | 130 | 100-2500 | 800 |
| 42009 | 128 QUILL CORPORATION | | 1,713.75 | | | ARCELLA R VSP | | | |
| | XEROX REVOL CRB PAPER | | 946.16 | 4.000 | 236.5400 | 901-636802 | | | |
| | | | 946.16 | | | | 176 | 920-3200 | 610 |
| | INDEX PAPER SPRINGHILL | | 199.10 | 10.000 | 19.9100 | 901194960 | | | |
| | | | 199.10 | | | | 176 | 920-3200 | 610 |
| | COSMIC ORANGE | | 157.60 | 10.000 | 15.7600 | 90122658 | | | |
| | | | 157.60 | | | | 176 | 920-3200 | 610 |
| | PULSAR PINK | | 157.60 | 10.000 | 15.7600 | 90122628 | | | |
| | | | 157.60 | | | | 176 | 920-3200 | 610 |
| | TURQUOISE | | 87.12 | 6.000 | 14.5200 | 901901404 | | | |
| | | | 87.12 | | | | 176 | 920-3200 | 610 |
| | BLUE | | 141.00 | 10.000 | 14.1000 | 901813194 | | | |
| | | | 141.00 | | | | 176 | 920-3200 | 610 |
| | TERRA GREEN | | 25.17 | 3.000 | 8.3900 | 90122781 | | | |
| | | | 25.17 | | | | 176 | 920-3200 | 610 |
| 42010 | 346 I.G.A. | | 150.00 | | | HEATHER O VSP | | | |
| | Notes: NACSP SUPPLIES | | | | | | | | |
| | SUPPLIES | | 150.00 | 1.000 | 150.0000 | | | | |
| | | | 150.00 | | | | 115 | 410-1250 | 610 178 |
| 42011 | 5459 BUILDERS FIRST SOURCE | | 500.00 | | | RUSSELL P VSP | | | |
| | Notes: O&M SUPPLIES | | | | | | | | |
| | O&M SUPPLIES | | 305.00 | 1.000 | 305.0000 | DEC | | | |
| | | | 305.00 | | | | 126 | 1 100-2600 | 610 |
| | O&M SUPPLIES | | 85.00 | 1.000 | 85.0000 | DEC | | | |
| | | | 85.00 | | | | 126 | 3 140-2600 | 610 |
| | O&M SUPPLIES | | 110.00 | 1.000 | 110.0000 | DEC | | | |
| | | | 110.00 | | | | 201 | 2 100-2600 | 610 |

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|-------------|---|------------|--------|-------------|-----------|--------|------|------------|-------------------|
| Description | | Line | Amount | Quantity | Unit Cost | Item # | Fund | Org | Prog-FuncObj Proj |
| 42012 | 3828 GRAINGER | 500.00 | | | RUSSELL P | VSP | | | |
| | Notes: O&M SUPPLIES | | | | | | | | |
| | O&M SUPPLIES | 305.00 | 1.000 | 305.0000 | DEC | | 126 | 1 100-2600 | 610 |
| | | 305.00 | | | | | | | |
| | O&M SUPPLIES | 85.00 | 1.000 | 85.0000 | DEC | | 126 | 3 140-2600 | 610 |
| | | 85.00 | | | | | | | |
| | O&M SUPPLIES | 110.00 | 1.000 | 110.0000 | DEC | | 201 | 2 100-2600 | 610 |
| | | 110.00 | | | | | | | |
| 42013 | 3914 HD SUPPLY FACILITIES | 500.00 | | | RUSSELL P | VSP | | | |
| | Notes: O&M SUPPLIES | | | | | | | | |
| | O&M SUPPLIES | 305.00 | 1.000 | 305.0000 | DEC | | 126 | 1 100-2600 | 610 |
| | | 305.00 | | | | | | | |
| | O&M SUPPLIES | 85.00 | 1.000 | 85.0000 | DEC | | 126 | 3 140-2600 | 610 |
| | | 85.00 | | | | | | | |
| | O&M SUPPLIES | 110.00 | 1.000 | 110.0000 | DEC | | 201 | 2 100-2600 | 610 |
| | | 110.00 | | | | | | | |
| 42014 | 981 MCDONALD'S | 140.00 | | | JOE L | VSP | | | |
| | Notes: ATHLETICS JHBB @CHOTEAU 11/23/19 | | | | | | | | |
| | MEALS | 140.00 | 14.000 | 10.0000 | JHBB | | 126 | 3 720-3500 | 582 |
| | | 140.00 | | | | | | | |
| 42015 | 5568 I STATE TRUCK CENTER | 104,372.00 | | | VOYD | VOYD | | | |
| | Notes: 2021 BUS PURCHASE | | | | | | | | |
| | 2021 BUS | 104,372.00 | 1.000 | 104372.0000 | MVP-EF | 1418S | | | |
| | | 62,623.20 | | | | | 111 | 1 100-2700 | 730 |
| | | 41,748.80 | | | | | 211 | 2 100-2700 | 730 |
| 42016 | 3085 AMAZON/SYNCHRONY BANK | 319.44 | | | MARJI S | VSP | | | |
| | Notes: ELEMENTARY SUPPLIES | | | | | | | | |
| | ELECTRIC PENCIL SHARP | 267.54 | 2.000 | 133.7700 | | | 101 | 3 140-1000 | 610 |
| | | 267.54 | | | | | | | |
| | 40 DESK STAPLER | 42.58 | 1.000 | 42.5800 | | | 101 | 3 140-1000 | 610 |
| | | 42.58 | | | | | | | |
| | SWINGLINE STAPLES | 9.32 | 2.000 | 4.6600 | | | 101 | 3 140-1000 | 610 |
| | | 9.32 | | | | | | | |
| 42017 | 8 NAPA | 2,000.00 | | | PETE T | VSP | | | |
| | Notes: TRANSPORTATION SUPPLIES | | | | | | | | |
| | PARTS & SUPPLIES | 2,000.00 | 1.000 | 2000.0000 | DECEMBER | | 126 | 1 100-2700 | 610 |
| | | 1,220.00 | | | | | 126 | 3 140-2700 | 610 |
| | | 340.00 | | | | | 226 | 2 100-2700 | 440 |
| | | 440.00 | | | | | | | |

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| | Description | Line | Amount | Quantity | Unit Cost | Item # | Fund Org | Prog-FuncObj Proj |
| 42018 | 8 NAPA | | 1,446.00 | | PETE T | VSP | | |
| | Notes: TRANSPORTATION SUPPLILES | | | | | | | |
| | 55 GAL DIESEL EXH FLUID | | 856.00 | 1.000 | 856.0000 | DECEMBER | | |
| | | | 292.06 | | | | 126 1 100-2700 | 610 |
| | | | 245.82 | | | | 126 3 140-2700 | 610 |
| | | | 318.12 | | | | 226 2 100-2700 | 610 |
| | ANTIFREEZE GREEN | | 590.00 | 1.000 | 590.0000 | DECEMBER | | |
| | | | 590.00 | | | | 126 1 100-2700 | 610 |
| 42019 | 3680 TIRE RAMA | | 4,520.00 | | PETE T | VSP | | |
| | Notes: TRANSPORTATION SUPPLILES | | | | | | | |
| | TIRES | | 1,920.00 | 4.000 | 480.0000 | | | |
| | | | 157.20 | | | | 126 1 100-2700 | 610 |
| | | | 768.40 | | | | 126 3 140-2700 | 610 |
| | | | 994.40 | | | | 226 2 100-2700 | 610 |
| | TIRES BUS 7 | | 2,600.00 | 6.000 | 433.3330 | | | |
| | | | 2,600.00 | | | | 126 1 100-2700 | 610 |
| 42020 | 346 I.G.A. | | 150.00 | | LINELL | VSP | | |
| | Notes: ADMIN MORRIS | | | | | | | |
| | FOOD | | 150.00 | 1.000 | 150.0000 | M ST.PIERRE | | |
| | | | 150.00 | | | | 130 100-2500 | 800 |
| | Total: | | 116,742.11 | | | | | |