

10/12/18  
14:46:07

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

Page: 1 of 5  
Report ID: PO110

For doc #s from 41602 to 41629

PO	Vendor #/Name	Amount	Req By	Appr By	Ship Via			
Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj Proj
41602	5459 BUILDERS FIRST SOURCE	500.00		CARTER C	VSP			
Notes: O&M SUPPLIES								
O&M SUPPLIES		300.00	1.000	300.0000	OCT			
		300.00				126	1	100-2600 610
O&M SUPPLIES		85.00	1.000	85.0000	OCT			
		85.00				101	3	140-2600 610
O&M SUPPLIES		115.00	1.000	115.0000	OCT			
		115.00				201	2	100-2600 610
41603	00905 CRESCENT ELECTRIC SUPPLY CO	300.00		CARTER C	VSP			
Notes: O&M SUPPLIES								
O&M SUPPLIES		180.00	1.000	180.0000	OCT			
		180.00				126	1	100-2600 610
O&M SUPPLIES		51.00	1.000	51.0000	OCT			
		51.00				101	3	140-2600 610
O&M SUPPLIES		69.00	1.000	69.0000	OCT			
		69.00				201	2	100-2600 610
41604	3828 GRAINGER	300.00		CARTER C	VSP			
Notes: O&M SUPPLIES								
O&M SUPPLIES		180.00	1.000	180.0000	OCT			
		180.00				126	1	100-2600 610
O&M SUPPLIES		51.00	1.000	51.0000	OCT			
		51.00				101	3	140-2600 610
O&M SUPPLIES		69.00	1.000	69.0000	OCT			
		69.00				201	2	100-2600 610
41605	9021 HAVRE HARDWARE & HOME	500.00		CARTER C	VSP			
Notes: O&M SUPPLIES								
O&M SUPPLIES		300.00	1.000	300.0000	OCT			
		300.00				126	1	100-2600 610
O&M SUPPLIES		85.00	1.000	85.0000	OCT			
		85.00				101	3	140-2600 610
O&M SUPPLIES		115.00	1.000	115.0000	OCT			
		115.00				201	2	100-2600 610
41606	200 HAVRE RENTAL	500.00		CARTER C	VSP			
Notes: O&M SUPPLIES								
O&M SUPPLIES		300.00	1.000	300.0000	OCT			
		300.00				126	1	100-2600 610
O&M SUPPLIES		85.00	1.000	85.0000	OCT			
		85.00				101	3	140-2600 610
O&M SUPPLIES		115.00	1.000	115.0000	OCT			
		115.00				201	2	100-2600 610

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Page: 2 of 5  
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41607	3914 HD SUPPLY FACILITIES	300.00		CARTER C	VSP				
Notes: O&M SUPPLIES									
	O&M SUPPLIES	180.00	1.000	180.0000	OCT				
		180.00				126	1	100-2600	610
	O&M SUPPLIES	51.00	1.000	51.0000	OCT				
		51.00				101	3	140-2600	610
	O&M SUPPLIES	69.00	1.000	69.0000	OCT				
		69.00				201	2	100-2600	610
41608	8 NAPA	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
41609	251 NAULT PLUMBING & HEATING INC	500.00		CARTER C	VSP				
Notes: O&M SUPPLIES									
	O&M SUPPLIES	300.00	1.000	300.0000	OCT				
		300.00				126	1	100-2600	610
	O&M SUPPLIES	85.00	1.000	85.0000	OCT				
		85.00				101	3	140-2600	610
	O&M SUPPLIES	115.00	1.000	115.0000	OCT				
		115.00				201	2	100-2600	610
41610	3680 TIRE RAMA	2,000.00		CARTER C	VSP				
Notes: TRANSPORTATION SUPPLIES									
	O&M SUPPLIES	1,200.00	1.000	1200.0000	OCT				
		1,200.00				126	1	100-2700	610
	O&M SUPPLIES	340.00	1.000	340.0000	OCT				
		340.00				126	3	140-2700	610
	O&M SUPPLIES	460.00	1.000	460.0000	OCT				
		460.00				226	2	100-2700	610
41611	346 I.G.A.	150.00		VOYD ST.PI	VSP				
Notes: ADMIN TED RUSSETTE FAMILY									
	FOOD	150.00	1.000	150.0000	T. RUSSETTE				
		150.00				130		100-2500	800
41612	88 MEALS	120.00		JOE L	VSP				
Notes: MEALS									
	MEALS	120.00	12.000	10.0000	JHGGB				
		120.00				126	3	720-3500	582

10/12/18  
14:46:07

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Page: 3 of 5  
Report ID: PO110

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41613	88 MEALS		120.00			SHANEEN VSP				
	Notes: JHGBB 10/6/18					10.0000 JHGBB				
	MEALS		120.00	12.0000						
			120.00				126	3	720-3500	582
41614	44 PIZZA HUT OF HAVRE		250.00			JASON M VSP				
	Notes: JHFB 10/6/18					10.0000 JHFB				
	MEALS		250.00	25.0000						
			250.00				126	3	720-3500	582
41615	44 PIZZA HUT OF HAVRE		150.00			TERESA E VSP				
	Notes: ATHLETICS					10.0000				
	MEALS		150.00	15.0000						
			100.00				126	3	720-3500	582
			50.00				226	2	720-3500	582
41616	584 SUBWAY		200.00			TY W VSP				
	Notes: ATHELTICS					10.0000 HSVB				
	MEALS		200.00	20.0000						
			200.00				226	2	720-3500	582
41617	255 LAKESHORE LEARNING		94.98			NATAYLE M VSP				
	Notes: NACSP SUPPLIES					49.9900				
	CLAY & DOUGH		49.99	1.0000			115		410-1250	610 177
			49.99							
	SENSORY SAND		44.99	1.0000			115		410-1250	610 177
			44.99							
41618	1029 SCHOOL SPECIALTY INC		49.94			NATAYLE M VSP				
	Notes: NACSP SUPPLIES					24.9700 1390464				
	FIRST AID KIT		49.94	2.0000			115		410-1250	610 177
			49.94							
41619	344 THE PARENT INSTITUTE		338.00			HEATHER O VSP				
	Notes: NACSP INFORMATION					338.0000 XO27853954				
	E BOOKLETS		338.00	1.0000			115	1	410-1660	610 185
			338.00							
41620	1341 REALLY GOOD STUFF		137.43			HEATHER O VSP				
	Notes: NACSP SUPPLIES					3.4900 704958				
	EMOJIS HOT SPOTS		3.49	1.0000			115		410-1250	610 177
			3.49							
	SUPER SMILE STKR PACK		21.99	1.0000			115		410-1250	610 177
			21.99							
	SCENTOS STKRS ASSORT		11.95	1.0000			115		410-1250	610 177
			11.95							

10/12/18  
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Page: 4 of 5  
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	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-Func	Obj Proj
	10 DRAWER ROLLING ORG		100.00	1.000	100.0000	160261ASST				
			100.00				115		410-1250	610 177
41621	3085 AMAZON/SYNCHRONY BANK		72.33			NATALYE M VSP				
	Notes: NACSP									
	PILOT G2 BLACK FINE PEN		13.18	2.000	6.5900					
			13.18				115		410-1250	610 177
	SHARPIE PERM MRK CLR		18.80	1.000	18.8000					
			18.80				115		410-1250	610 177
	PILOT PRECISE 9PK PEN		11.97	1.000	11.9700					
			11.97				115		410-1250	610 177
	SENTENCE STRIPS PK 100		17.44	2.000	8.7200					
			17.44				115		410-1250	610 177
	CORK TILES BULLETIN BRD		10.94	1.000	10.9400					
			10.94				115		410-1250	610 177
41622	1984 BRUCO, INC.		5,000.00			CARTER C VSP				
	Notes: O&M SUPPLIES									
	O&M SUPPLIES		3,000.00	1.000	3000.0000	OCT				
			3,000.00				126	1	100-2600	610
	O&M SUPPLIES		850.00	1.000	850.0000	OCT				
			850.00				101	3	140-2600	610
	O&M SUPPLIES		1,150.00	1.000	1150.0000	OCT				
			1,150.00				201	2	100-2600	610
41623	581 FLAGHOUSE, INC.		176.00							
	Notes: ELEMENTARY SUPPLIES									
	MED SIX CLR CONE SET		36.00	2.000	18.0000	15238				
			36.00				101	1	100-1000	610
	FLAG FOOTBALL BELTS		140.00	2.000	70.0000	783LG				
			140.00				101	1	100-1000	610
41624	584 SUBWAY		137.97			MONA SC VSP				
	Notes: ATHLETICS HSVB SENIOR NIGHT 10/11/18									
	SUBWAY PLATTER		107.97	3.000	35.9900	HVB 10/11/18				
			107.97				226	2	720-3500	610
	COOKIE TRAYS		30.00	2.000	15.0000	SENIOR NIGHT				
			30.00				226	2	720-3500	610
41625	584 SUBWAY		150.00			TERESA E VSP				
	Notes: ATHLETICS JH/HSXC @ HARLEM 10/12/18									
						10.0000 JH/HSXC				
	MEALS		150.00	15.000						
			100.00				126	3	720-3500	582
			50.00				226	2	720-3500	582

