

12/14/18
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ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 12/18

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Report ID: PO110

PO	Vendor #/Name	Amount	Reg By	Appr By	Ship Via			
	Description	Line Amount	Quantity	Unit Cost	Item #	Fund Org	Prog-FuncObj	Proj
41674	462 CUMMINS ROCKY MTN INC	2,235.60		PETE T	VSP			
	Notes: TRANSPORTATION REPAIRS							
	ELECTRONIC CONTROL MOD	2,235.60	1.000	2235.6000				
		454.85				126	1 100-2700	440
		1,780.75				110	1 100-2700	610
41675	3914 HD SUPPLY FACILITIES	83.75		WILLIAM C	VSP			
	Notes: HEAD START SUPPLIES							
	REFRID/FREEZER THERMO	33.36	6.000	5.5600	154565			
		33.36				989	411-2600	440 528
	RANGE HOOD WHITE	50.39	1.000	50.3900	281060			
		50.39				989	411-2600	440 528
41676	43 OFFICE EQUIPMENT CO	612.58		VERONICA	VSP			
	Notes: ADMIN OFFICE SUPPLIES							
	LEGAL CLASS FOLDERS	129.98	2.000	64.9900	UNVI10313			
		129.98				130	100-2500	610
	CLASS FOLD BLUE	129.98	2.000	64.9900	UNVI10311			
		129.98				130	100-2500	610
	CLASS FOLD YELLOW	129.98	2.000	64.9900	UNVI10314			
		129.98				130	100-2500	610
	GEL GREEN PEN	18.99	1.000	18.9900	PIL15002			
		18.99				130	100-2500	610
	MARKER, ENDURA	6.69	1.000	6.6900	5001M			
		6.69				130	100-2500	610
	HIGHLIGHTER SHARPIE	10.89	1.000	10.8900	1803277			
		10.89				130	100-2500	610
	USB CABLE	8.99	1.000	8.9900	USB2HAB15			
		8.99				130	100-2500	610
	TAPE	9.89	1.000	9.8900	90086			
		9.89				130	100-2500	610
	AA BATTERIES	27.96	4.000	6.9900	PC1500BKD			
		27.96				130	100-2500	610
	AAA BATTERIES	27.96	4.000	6.9900	PC2400BKD			
		27.96				130	100-2500	610
	BATTERY COIN 2025	19.16	4.000	4.7900	2025BP2			
		19.16				130	100-2500	610
	BATTERY COIN 2032	19.16	4.000	4.7900	2032BP2			
		19.16				130	100-2500	610
	BATTERY PROCELL	55.96	4.000	13.9900	PC1604BKD			
		55.96				130	100-2500	610
	MARKER EXPO	16.99	1.000	16.9900	86603			
		16.99				130	100-2500	610

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41677	89 UNIVERSAL ATHLETIC	670.85		MONA	VSP				
	Notes: ATHLETICS SUPPLIES								
	SHOOTING SHIRTS	468.00	12.000	39.0000	NSADIDASLD	201 2	720-3500	610	
		468.00							
	LONG SLEEVE SHIRT	132.00	6.000	22.0000	PC54LSD	201 2	720-3500	610	
		132.00							
	LONG SLEEVE SHIRT	44.00	2.000	22.0000	PC54LSDX	201 2	720-3500	610	
		44.00							
	FREIGHT	26.85	1.000	26.8500		201 2	720-3500	610	
		26.85							
41678	89 UNIVERSAL ATHLETIC	541.85		MONA	VSP				
	Notes: ATHLETICS SUPPLIES								
	BADEN BAKSETBALL	99.98	2.000	49.9900	BX7EMT	126 3	720-3500	610	
		99.98							
	BADEN BASKETBALL	99.98	2.000	49.9900	BX6EMT	126 3	720-3500	610	
		99.98							
	MUELLER TAPE	239.96	4.000	59.9900	130105	126 3	720-3500	610	
		239.96							
	TAG ELASTIC WRAP	16.99	1.000	16.9900	61130	126 3	720-3500	610	
		16.99							
	MULLER ANKLE SUPPORT	59.94	6.000	9.9900	M964	126 3	720-3500	610	
		59.94							
	FREIGHT	25.00	1.000	25.0000		126 3	720-3500	610	
		25.00							
41679	4448 PIZZA HUT @ SHELBY	150.00		MIKE M	VSP				
	Notes: ATHLETICS JHBBB@ CONRAD								
	CONRAD 12/6/18	150.00	15.000	10.0000	JHBBB	126 3	720-3500	582	
		150.00							
41680	88 MEALS	180.00		ADAM D	VSP				
	MEALS 12/06/18	180.00	18.000	10.0000	NAC HAVRE	226 2	720-3500	582	
		180.00							
41681	88 MEALS	180.00		SHANEEN H	VSP				
	MEALS 12/06/18	180.00	18.000	10.0000	NAC HAVRE	226 2	720-3500	582	
		180.00							
41682	88 MEALS	150.00		ELIJAH G	VSP				
	MEALS 12/07/18	150.00	15.000	10.0000	NAC HAVRE	226 2	720-3500	582	
		150.00							
41683	88 MEALS	150.00		DEBORAH L	VSP				
	MEALS 12/07/18	150.00	15.000	10.0000	NAC HAVRE	226 2	720-3500	582	
		150.00							

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41684	44 PIZZA HUT OF HAVRE	180.00		ADAM D	VSP			
	Notes: ATHLETICS NAC							
	MEALS 12/08/18	180.00	18.000	10.0000	NAC HAVRE			
		180.00				226	2 720-3500	582
41685	44 PIZZA HUT OF HAVRE	180.00		SHANEEN H	VSP			
	MEALS 12/08/18	180.00	18.000	10.0000	NAC HAVRE			
		180.00				226	2 720-3500	582
41686	88 MEALS	150.00		ELIJAH G	VSP			
	MEALS 12/08/18	150.00	15.000	10.0000	NAC HAVRE			
		150.00				226	2 720-3500	582
41687	88 MEALS	150.00		DEBORAH L	VSP			
	MEALS 12/08/18	150.00	15.000	10.0000	NAC HAVRE			
		150.00				226	2 720-3500	582
41688	88 MEALS	120.00		KAYLA C	VSP			
	MEALS 12/06/18	120.00	12.000	10.0000	NAC HAVRE			
		120.00				226	2 720-3500	582
41689	88 MEALS	120.00		KAYLA C	VSP			
	MEALS 12/08/18	120.00	12.000	10.0000	NAC HAVRE			
		120.00				226	2 720-3500	582
41690	1661 FUDDRUCKERS	150.00		JOE L	VSP			
	Notes: JHBBB@FAIRFILED 12/7/18							
	FAIRFIELD 12/7/18	150.00	15.000	10.0000	JHBBB			
		150.00				126	3 720-3500	582
41691	4448 PIZZA HUT @ SHELBY	300.00		ADAM	VSP			
	Notes: HSBBB@SHELBY 12/14/18							
	SHELBY 12/14/18	300.00	30.000	10.0000	HSBBB			
		300.00				226	2 720-3500	582
41692	4448 PIZZA HUT @ SHELBY	220.00		SHANEEN H	VSP			
	Notes: HSBBB@SHELBY 12/14/18							
	SHELBY 12/14/18	220.00	22.000	10.0000	HSGBB			
		220.00				226	2 720-3500	582
41693	92 MCDONALD'S OF HAVRE	150.00		MIKE M	VSP			
	Notes: JHBBB@HAVRE FINAL FOUR 12/15/18							
	HAVRE 12/15/18	150.00	15.000	10.0000	JHBBB			
		150.00				126	1 720-3500	582
Total:		6,674.63						