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

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PO	Vendor #/Name	Amount	Reg 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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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			
	MEALS	120.00	12.000	10.0000	JHGBB			
		120.00				126	3 720-3500	582

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41613	4448 PIZZA HUT @ SHELBY Notes: JHGGB 10/6/18	120.00		SHANEEN	VSP			
	MEALS	120.00	12.000	10.0000	JHGGB	126	3 720-3500	582
		120.00						
41614	44 PIZZA HUT OF HAVRE Notes: JHFB 10/6/18	250.00		JASON M	VSP			
	MEALS	250.00	25.000	10.0000	JHFB	126	3 720-3500	582
		250.00						
41615	44 PIZZA HUT OF HAVRE Notes: ATHLETICS	150.00		TERESA E	VSP			
	MEALS	150.00	15.000	10.0000		126	3 720-3500	582
		100.00				226	2 720-3500	582
		50.00						
41616	584 SUBWAY Notes: ATHELTICS	200.00		TY W	VSP			
	MEALS	200.00	20.000	10.0000	HSVB	226	2 720-3500	582
		200.00						
41617	255 LAKESHORE LEARNING Notes: NACSP SUPPLIES	94.98		NATAYLE M	VSP			
	CLAY & DOUGH	49.99	1.000	49.9900		115	410-1250	610 177
		49.99						
	SENSORY SAND	44.99	1.000	44.9900		115	410-1250	610 177
		44.99						
41618	1029 SCHOOL SPECIALTY INC Notes: NACSP SUPPLIES	49.94		NATAYLE M	VSP			
	FIRST AID KIT	49.94	2.000	24.9700	1390464	115	410-1250	610 177
		49.94						
41619	344 THE PARENT INSTITUTE Notes: NACSP INFORMATION	338.00		HEATHER O	VSP			
	E BOOKLETS	338.00	1.000	338.0000	XO27853954	115	1 410-1660	610 185
		338.00						
41620	1341 REALLY GOOD STUFF Notes: NACSP SUPPLIES	137.43		HEATHER O	VSP			
	EMOJIS HOT SPOTS	3.49	1.000	3.4900	704958	115	410-1250	610 177
		3.49						
	SUPER SMILE STKR PACK	21.99	1.000	21.9900	700375	115	410-1250	610 177
		21.99						
	SCENTOS STKRS ASSORT	11.95	1.000	11.9500	704281	115	410-1250	610 177
		11.95						

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	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	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	

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41626	2564 MCDONALD'S CUTBANK	180.00		TY W	VSP			
	Notes: ATHELTICS HSVB@ CUTBANK 10/12/18							
	MEALS	180.00	18.000	10.0000	HSV B			
		180.00				226	2 720-3500	582
41627	4448 PIZZA HUT @ SHELBY	180.00		TY W	VSP			
	Notes: ATHELTICS HSVB@ SHELBY 10/16/18							
	MEALS	180.00	18.000	10.0000	HSV B			
		180.00				226	2 720-3500	582
41628	44 PIZZA HUT OF HAVRE	150.00		RICK SC	VSP			
	Notes: JHFB 10/6/18							
	MEALS	150.00	15.000	10.0000	HSFB			
		150.00				226	2 720-3500	582
41629	219 ORIENTAL TRADING CO	130.41		LONNA J	VSP			
	Notes: MPSD GRANT							
	LATEX BLK & ORAG BALLONS	19.98	2.000	9.9900	25/6432			
		19.98				115	1 410-1660	610 182
	JACK O LATERN LATREX	29.98	2.000	14.9900	25/4100			
		29.98				115	1 410-1660	610 182
	INFLA WITCH HAT RINGTOSS	7.49	1.000	7.4900	25/9008			
		7.49				115	1 410-1660	610 182
	GHOST PART BOARD	7.99	1.000	7.9900	25/1964			
		7.99				115	1 410-1660	610 182
	JACK O LATERN CANTOSS GAM	11.99	1.000	11.9900	13705889			
		11.99				115	1 410-1660	610 182
	HALLOWEEN MONSTE BWLG	14.99	1.000	14.9900	1381187			
		14.99				115	1 410-1660	610 182
	MEGA HALLOWEEN NOV	37.99	1.000	37.9900	25/2467			
		37.99				115	1 410-1660	610 182
41630	43 OFFICE EQUIPMENT CO	300.00		MICHELLE L	VSP			
	Notes: EAST END COLONY CLASSROOM SUPPLIES							
	CLASSROOM SUPPLIES	300.00	1.000	300.0000	EAST END			
		300.00				101	1 100-1000	610
41631	44 PIZZA HUT OF HAVRE	109.95		CLINTANA C	VSP			
	Notes: ELEMENTARY LUNCH FOR STRATEGIC PLANNING MEETING							
	LUNCH	109.95	1.000	109.9500	MCLP STRAT MTG			
		109.95				130	100-2500	610
41632	283 AMERICAN WELDING & GAS	265.00		PETE	VSP			
	Notes: TRANSPORTATION							
	OXYGEN	40.00	1.000	40.0000				
		40.00				126	1 100-2700	610

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	ACETYLENE		100.00	1.000	100.0000				
			100.00				126 1	100-2700	610
			125.00	1.000	125.0000				
			19.00				126 1	100-2700	610
			45.05				126 3	140-2700	610
			60.95				226 2	100-2700	610
41633	5459 BUILDERS FIRST SOURCE		570.53			WILLIAM	VSP		
	Notes: HEAD START ROOF SUPPLIES								
	GUTTER		188.79	21.000	8.9900				
			188.79				989	411-2600	330 528
	DOWN SPOUT		27.54	6.000	4.5900				
			27.54				989	411-2600	330 528
	CUTTER HANGAR		262.90	110.000	2.3900				
			262.90				989	411-2600	330 528
	GUTTER SPLICE		62.79	21.000	2.9900				
			62.79				989	411-2600	330 528
	END CAP LH		8.76	4.000	2.1900				
			8.76				989	411-2600	330 528
	END CAP RH		8.76	4.000	2.1900				
			8.76				989	411-2600	330 528
	CORNER MITRE		10.99	1.000	10.9900				
			10.99				989	411-2600	330 528
41634	462 CUMMINS ROCKY MTN INC		720.00			PETE	VSP		
	Notes: TRANSPORTATION								
	INSITE LITE REGISTRATION		720.00	1.000	720.0000	3886390			
			468.00				126 1	100-2700	680
			252.00				126 3	140-2700	680
41635	584 SUBWAY		162.06			NATALYE	VSP		
	Notes: MPDG PROGRAM OCT FAMILY WORKSHOP[
	WRAPS & COOKIES		162.06	1.000	162.0600	10/24/18			
			162.06				115 1	410-1660	610 185
41636	89 UNIVERSAL ATHLETIC		327.32			TERESA E	VSP		
	LEGGINS		156.00	6.000	26.0000	1289577			
			156.00				201 2	720-3500	610
	SHIRTS		156.00	6.000	26.0000	1257471			
			156.00				201 2	720-3500	610
	FREIGHT		15.32	1.000	15.3200				
			15.32				201 2	720-3500	610
41637	3085 AMAZON/SYNCHRONY BANK		99.99			REESE G	VSP		
	Notes: KITHCEN SUPPLIES								
	COFFEE BREWER		99.99	1.000	99.9900				
			99.99				126 1	910-3100	610

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41638	2026 CDW-G	10,801.48		ROBERT P	VSP				
Notes: TECH SUPPLIES									
EPSON PROJECTOR	10,234.00	17.000	602.0000	4854189					
	189.16					101	1	100-2222	610
	6,622.00					126	1	100-2222	660
	189.16					101	3	140-2222	610
	602.00					101	3	140-2222	660
	189.16					201	2	100-2222	610
	2,442.52					201	2	100-2222	660
EPSON BULBS	567.48	12.000	47.2900	4740605					
	567.48					201	2	100-2222	660
41639	1689 DAYS INN GREAT FALLS	553.21		TY W	VSP				
Notes: ATHELTICS ROOMS FOR VOLLEYBALL									
VOLLEYBALL ROOMS	553.21	1.000	553.2100	10/25/18					
	553.21					226	2	720-3500	582
41640	5496 DELTA HOTELS BY MARRIOTT	220.14		MONA SC	VSP				
Notes: JMG LEAD CONFERENCE									
JMG 10/29/18	220.14	1.000	220.1400	ROOMS					
	220.14					215	2	329-2190	582 54
41641	43 OFFICE EQUIPMENT CO	253.28		VERONICA	VSP				
Notes: ADMIN OFFICE SUPPLIES									
2 LETTER FILE POCKETS	119.97	3.000	39.9900	SMD75605					
	119.97					130		100-2500	610
LETR A-Z EXPANDINGFILE	89.95	5.000	17.9900	UNV13710					
	89.95					130		100-2500	610
GEL INK PEN	28.49	1.000	28.4900	PIL31294					
	28.49					130		100-2500	610
STND SPINAL STENO BOOK	4.58	1.000	4.5800	RED36746					
	4.58					130		100-2500	610
WIRE BND MEMO BOOK	10.29	1.000	10.2900	UNV20435					
	10.29					130		100-2500	610
41642	155 APPLE INC.	2,940.00		DORRINA P	VSP				
Notes: GEAR UP PROGRAM CLASSROOM SUPPLIES									
IPAD WIFI GRAY 10PK	2,940.00	10.000	294.0000	BN3U2LL/A					
	2,940.00					115		471-2100	610 639
41643	5038 BRAIN POP	2,395.00		ROBERT P	VSP				
Notes: TECH DEPART									
UNLIMITED ACCESS TO BRAIN	2,395.00	1.000	2395.0000	SCHOOL COMBO					
	2,395.00					126	1	100-2222	681
Total:		33,405.02							