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ROCKY BOY SCHOOL  
Purchase Order List  
For the Accounting Period: 4/19

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For doc #s from 41815 to 41852

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via				
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
41815	887 CANTON RESTAURANT		250.00		MONA SC	VSP				
	Notes: HS TRACK CAL WEARLY 4/3/19									
	MEALS HAVRE		250.00	25.000	10.0000	HS TRACK				
			250.00				201	2	720-3500	582
41816	3085 AMAZON/SYNCHRONY BANK		512.38		VALERIE SC	VSP				
	Notes: NACSP SUPPLIES FOR CLASSROOM									
	DBLE RIBBON 16 ROLLS		37.98	2.000	18.9900		115		410-1250	610 177
			37.98							
	SINGLE SATIN RIBBON		69.95	5.000	13.9900		115		410-1250	610 177
			69.95							
	SATIN NEON RIBBON		239.60	8.000	29.9500		115		410-1250	610 177
			239.60							
	MODEL TREE RAILROAD		12.29	1.000	12.2900		115		410-1250	610 177
			12.29							
	MODEL TREE WOODLAND		12.75	1.000	12.7500		115		410-1250	610 177
			12.75							
	WOOD TEEPEE KIT		62.25	15.000	4.1500		115		410-1250	610 177
			62.25							
	WDLD WILDLIFE SCENICS		19.99	1.000	19.9900		115		410-1250	610 177
			19.99							
	NATIVE AMERICAN FIGUR		10.25	1.000	10.2500		115		410-1250	610 177
			10.25							
	COWBOYS & INDIANS		23.98	1.000	23.9800		115		410-1250	610 177
			23.98							
	NATIVES/BUFFALO 5 PCK		12.39	1.000	12.3900		115		410-1250	610 177
			12.39							
	PLASTIC HORSES		10.95	1.000	10.9500		115		410-1250	610 177
			10.95							
41817	14 BEN FRANKLIN		195.76		VALERIE SC	VSP				
	Notes: MATERIALS FOR RIBBON SKIRT MAKING									
	MATERIAL		195.76	1.000	195.7600		115		410-1250	610 177
			195.76							
41818	219 ORIENTAL TRADING CO		115.29		VALERIE SC	VSP				
	Notes: NACSP SUPPLIES									
	HNDPT BUNNY KEEPSAKE		28.98	2.000	14.4900	48/5739	115		410-1250	610 177
			28.98							
	EASTER TRT BKT CRAFT		16.94	2.000	8.4700	13790945	115		410-1250	610 177
			16.94							
	PUTTY PLST EASTER EGG		18.58	2.000	9.2900	13722958	115		410-1250	610 177
			18.58							
	TOY PLASTIC EGG		7.98	1.000	7.9800	37/480	115		410-1250	610 177
			7.98							
	CANDY FILLED EGGS		7.98	1.000	7.9800	37/49	115		410-1250	610 177
			7.98							

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	ANIMAL FILLED EGG		11.96	2.000	5.9800	37/1241				
			11.96				115		410-1250	610 177
	CLR SCRATCH EGG ORNAM		7.29	1.000	7.2900	48/3541				
			7.29				115		410-1250	610 177
	EASTER HDBD CRAFT KIT		15.58	2.000	7.7900	48/7688				
			15.58				115		410-1250	610 177
41819	251 NAULT PLUMBING & HEATING INC		830.00			JERRY C VSP				
	Notes: HIGH SCHOOL									
	MATERIAL & LABOR		830.00	1.000	830.0000					
			830.00				126	1	100-4000	725
41820	5517 MOVING MINDS		1,297.53			SARA P VSP				
	Notes: HIGH SCHOOL DESK									
	KINESTHETIC SINGLE DESK		1,109.00	1.000	1109.0000	63-517				
			1,109.00				201	2	280-1000	610
	SHIPPING		188.53	1.000	188.5300					
			15.53				201	2	280-1000	610
			173.00				101	3	280-1000	610
41821	981 MCDONALD'S		250.00			MONA SC				
	Notes: HS TRACK CHOTEAU 4/3/19									
	MEALS CHOTEAU		250.00	25.000	10.0000	HS TRACK				
			250.00				226	2	720-3500	582
41822	2564 MCDONALD'S CUTBANK		250.00			MONA SC VSP				
	Notes: JR TRACK CUTBANK 4/6/19									
	MEALS CUTBANK		250.00	25.000	10.0000	JR HIGH				
			250.00				126	3	720-3500	582
41823	92 MCDONALD'S OF HAVRE		274.83			BILLIEANN VSP				
	Notes: HEAD START									
	MEALS		118.83	17.000	6.9900					
			118.83				989		411-2155	516 529
	ADULTS		156.00	13.000	12.0000					
			156.00				989		411-2155	516 529
41824	44 PIZZA HUT OF HAVRE		250.66			ADONIUS VSP				
	Notes: HEAD START									
	CHILDREN'S MEALS		70.00	14.000	5.0000					
			70.00				989		411-2155	516 529
	CHIDREN'S DRINKS		26.46	14.000	1.8900					
			26.46				989		411-2155	516 529
	ADULTS MEALS		112.35	15.000	7.4900					
			112.35				989		411-2155	516 529
	ADULTS DRINKS		41.85	15.000	2.7900					
			41.85				989		411-2155	516 529

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	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
41825	44 PIZZA HUT OF HAVRE		271.33			FOURSOULS	VSP			
	Notes: HEAD START									
	CHILDREN'S MEALS		85.00	17.000	5.0000			989	411-2155	516 529
			85.00							
	CHILDREN'S DRINKS		32.13	17.000	1.8900			989	411-2155	516 529
			32.13							
	ADULTS MEALS		112.35	15.000	7.4900			989	411-2155	516 529
			112.35							
	ADULTS DRINKS		41.85	15.000	2.7900			989	411-2155	516 529
			41.85							
41826	307 DUCK INN		313.74			DELAND D	VSP			
	Notes: HEAD START FIELD TRIP 4/10/19									
	MEALS KIDS		77.87	13.000	5.9900			989	411-2155	516 529
			77.87							
	MEALS ADULTS		194.87	13.000	14.9900			989	411-2155	516 529
			194.87							
	GRATUITY		41.00	1.000	41.0000			989	411-2155	516 529
			41.00							
41827	933 PJ'S RESTAURANT		379.75			DAYCHILD R	VSP			
	Notes: HEAD START 4/10/19									
	MEAL KIDS		131.75	17.000	7.7500			989	411-2155	516 529
			131.75							
	DRINK KIDS		34.00	17.000	2.0000			989	411-2155	516 529
			34.00							
	MEALS ADULT		132.00	12.000	11.0000			989	411-2155	516 529
			132.00							
	DRINK ADULT		24.00	12.000	2.0000			989	411-2155	516 529
			24.00							
	GRATUITY		58.00	1.000	58.0000			989	411-2155	516 529
			58.00							
41828	1123 WOLFER'S DINER		396.75			HEATWAVE	VSP			
	Notes: HEAD START 4/10/19									
	MEAL KIDS		135.00	18.000	7.5000			989	411-2155	516 529
			135.00							
	MEAL ADULTS		171.50	14.000	12.2500			989	411-2155	516 529
			171.50							
	DRINKS		38.50	14.000	2.7500			989	411-2155	516 529
			38.50							
	GRATUITY		51.75	1.000	51.7500			989	411-2155	516 529
			51.75							

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	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
41829	307 DUCK INN		421.08			ELAINE M	VSP			
	Notes: HEAD START 4/11/19									
	MEAL KIDS W DRINK		104.85	15.000	6.9900					
			104.85				989		411-2155	516 529
	MEALS ADULT		216.00	18.000	12.0000					
			216.00				989		411-2155	516 529
	DRINKS		36.00	18.000	2.0000					
			36.00				989		411-2155	516 529
	GRATUITY		64.23	1.000	64.2300					
			64.23				989		411-2155	516 529
41830	44 PIZZA HUT OF HAVRE		283.06			HANNAH M	VSP			
	Notes: HEAD START 4/11/19									
	MEAL KIDS		80.00	16.000	5.0000					
			80.00				989		411-2155	516 529
	DRINKS KIDS		30.24	16.000	1.8900					
			30.24				989		411-2155	516 529
	MEAL ADULTS		97.37	13.000	7.4900					
			97.37				989		411-2155	516 529
	DRINKS ADULTS		38.87	13.000	2.9900					
			38.87				989		411-2155	516 529
	GRATUITY		36.58	1.000	36.5800					
			36.58				989		411-2155	516 529
41831	44 PIZZA HUT OF HAVRE		292.15			PEARL W	VSP			
	Notes: HEAD START 4/11/19									
	MEALS KIDS		65.00	13.000	5.0000					
			65.00				989		411-2155	516 529
	DRINKS KIDS		24.57	13.000	1.8900					
			24.57				989		411-2155	516 529
	MEALS ADULTS		119.84	16.000	7.4900					
			119.84				989		411-2155	516 529
	DRINKS ADULTS		44.64	16.000	2.7900					
			44.64				989		411-2155	516 529
	GRATUITY		38.10	1.000	38.1000					
			38.10				989		411-2155	516 529
41832	346 I.G.A.		200.00			LINELL	VSP			
	Notes: ADMIN T. PARKER FAMILY									
	FOOD		200.00	1.000						
			200.00			200.0000	T PARKER			
								126	3 910-3100	630
41833	3085 AMAZON/SYNCHRONY BANK		340.78			3RD GRADE	VSP			
	Notes: ELEMENTARY SUPPLIES									
	MY WOUNDED ISLAND		340.78	22.000	15.4900					
			340.78					101	1 100-1000	610

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41834	3085 AMAZON/SYNCHRONY BANK		1,236.98			CLINTANNA	VSP		
	Notes: ELEMENTARY SUPPLIES								
	HELP FOR BILLY		17.90	1.000	17.9000				
			17.90				101	1	100-1000 610
	LOST AT SCHOOL		15.04	1.000	15.0400				
			15.04				101	1	100-1000 610
	DON'T SUPSEND ME!		26.55	1.000	26.5500				
			26.55				101	1	100-1000 610
	THE IMPACT CYCLE		33.85	1.000	33.8500				
			33.85				101	1	100-1000 610
	TEACH LIKE A CHAMPION		591.84	24.000	24.6600				
			591.84				101	1	100-1000 610
	FOCUS: ELEVATING THE ESSE		25.01	1.000	25.0100				
			25.01				101	1	100-1000 610
	THE LIT BK OF RES JUSTICE		5.99	1.000	5.9900				
			5.99				101	1	100-1000 610
	THE LIT BK OF RES DISCIPL		4.95	1.000	4.9500				
			4.95				101	1	100-1000 610
	BETTER THAN CARROTS		24.23	1.000	24.2300				
			24.23				101	1	100-1000 610
	KIDS DERSERVE IT!		18.00	1.000	18.0000				
			18.00				101	1	100-1000 610
	CULTURIZE: EVERYSTUDENT		19.00	1.000	19.0000				
			19.00				101	1	100-1000 610
	LEAD LIKE A PIRATE		17.50	1.000	17.5000				
			17.50				101	1	100-1000 610
	TEACH LIKE A PIRATE		218.46	11.000	19.8600				
			218.46				101	1	100-1000 610
	ORANGE H2O 5 GAL		35.36	1.000	35.3600				
			35.36				101	1	100-1000 610
	ASSURANT 4 YR KITCHEN PLA		36.57	1.000	36.5700				
			36.57				101	1	100-1000 610
	PORTABLE ICE MAKER		124.99	1.000	124.9900				
			124.99				101	1	100-1000 610
	BETTER CONVERSATIONS		21.74	1.000	21.7400				
			21.74				101	1	100-1000 610
41835	3085 AMAZON/SYNCHRONY BANK		1,126.77			CLINTANNA	VSP		
	Notes: ELEMENTARY SUPPLIES								
	EXECUTIVE SIDE CHAIR		490.80	6.000	81.8000	BURGUNDY			
			490.80				101	1	100-2400 610
	HIGHBACK TALL SWIVEL		289.98	2.000	144.9900	GREY			
			289.98				101	1	100-2400 610
	OVAL CONFERENCE TABLE		345.99	1.000	345.9900				
			345.99				101	1	100-2400 610

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	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj Proj
41836	3085 AMAZON/SYNCHRONY BANK		345.99			MARLENE W VSP			
	Notes: ELEMENTARY SUPPLIES								
	OVAL CONFERENCE TABLE		345.99	1.000	345.9900		101	1	100-2100 610
			345.99						
41837	3085 AMAZON/SYNCHRONY BANK		405.60			MARLENE W VSP			
	Notes: ELEMENTARY SUPPLIES								
	STACK CHAIR		405.60	2.000	202.8000	BURGUNDY	101	1	100-2100 610
			405.60						
41838	164 DEMCO		695.47			KRYSTAL FS VSP			
	Notes: ELEMENTARY SUPPLIES								
	BLK JONTI CRAFT BERRIES		369.99	1.000	369.9900	P122-3051	101	1	100-1000 610
			369.99						
	PENCIL SHARPENER		103.76	4.000	25.9400	P163-3502	101	1	100-1000 610
			103.76						
	SHARPIE CLASSROOM		61.74	1.000	61.7400	P121-3411	101	1	100-1000 610
			61.74						
	MOBILE STORAGE CART		159.98	2.000	79.9900	P149-7708	101	1	100-1000 610
			159.98						
41839	4557 DIDAX		167.88			VSP			
	Notes: ELEMENTARY SUPPLIES								
	UNIFIX CUBES BLUE		83.94	6.000	13.9900	2-248W	101	1	100-1000 610
			83.94						
	UNIFIX CUBES RED		83.94	6.000	13.9900	2-241W	101	1	100-1000 610
			83.94						
41840	255 LAKESHORE LEARNING		324.85			KINDERGART VSP			
	Notes: ELEMENTARY SUPPLIES								
	READY TO WRITE BOXES		49.99	1.000	49.9900	PP567	101	1	100-1000 610
			49.99						
	WITE & WIPE MARKERS		83.97	3.000	27.9900	DD338	101	1	100-1000 610
			83.97						
	RULED CHART TABLET		77.94	6.000	12.9900	BJ7471	101	1	100-1000 610
			77.94						
	UNRULED CHART TABLET		59.97	3.000	19.9900	TA3385	101	1	100-1000 610
			59.97						
	DOMINOES		27.99	1.000	27.9900	RA802	101	1	100-1000 610
			27.99						
	UNIFIX CUBES		24.99	1.000	24.9900	RA313	101	1	100-1000 610
			24.99						
41841	5517 MOVING MINDS		1,933.94			CLINTANNA VSP			
	Notes: ELEMENTARY SUPPLIES								
	DELUXE CLASSRM PACK		1,299.99	1.000	1299.9900	HE57-191	126	1	280-1000 660
			338.69						

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			800.00				126	1	280-1000	610
			161.30				101	1	280-1000	610
	ECR 4KIDS STOOLS		619.00	1.000	619.0000	HE72-566				
			619.00				101	1	280-1000	610
	BRAIN BREAKS FOR CLRM		14.95	1.000	14.9500	HE10-147				
			14.95				101	1	100-1000	610
41842	2782 NATIVE REFLECTIONS INC.		510.90			MARLENE W VSP				
	Notes: ELEMENTARY SUPPLIES									
	BULLY KIT		499.95	1.000	499.9500	KIT06				
			443.27				101	1	100-2100	610
	FAMOUS LEADERS		9.95	1.000	9.9500	CRD17				
			9.95				101	1	100-1000	610
	SHIPPING		1.00	1.000	1.0000					
			1.00				101	1	100-2100	610
	BULLY KIT		499.95	1.000	499.9500	KIT06				
			56.68				101	1	100-1000	610
41843	1341 REALLY GOOD STUFF		135.10			KRYSTAL FC VSP				
	Notes: ELEMENTARY SUPPLIES									
	MEASUREMENT PST ST		18.99	1.000	18.9900	15227CLD				
			18.99				101	1	100-1000	610
	WORD PROBLEM POST		10.99	1.000	10.9900	162978CLD				
			10.99				101	1	100-1000	610
	WORK 4 PKT FLDR		105.12	4.000	26.2800	160022CLD				
			105.12				101	1	100-1000	610
41844	1341 REALLY GOOD STUFF		349.49			1ST GRADE VSP				
	Notes: ELEMENTARY SUPPLIES									
	SUPERHERO DSTP HLPRS		89.10	3.000	29.7000	163384ASH				
			89.10				101	1	100-1000	610
	ALL ABOUT ME POSTER		35.97	3.000	11.9900	163384ASH				
			35.97				101	1	100-1000	610
	BLUE PRIVACY SHIELDS		32.99	1.000	32.9900	16273ASH				
			32.99				101	1	100-1000	610
	GREEN PRIVACY SHIELDS		32.99	1.000	32.9900	16273ASH				
			32.99				101	1	100-1000	610
	RED PRIVACY SHIELDS		32.99	1.000	32.9900	16273ASH				
			32.99				101	1	100-1000	610
	SOFT DRAW&WRITE JRLN		125.45	5.000	25.0900	149471ASH				
			125.45				101	1	100-1000	610
41845	1341 REALLY GOOD STUFF		699.89			KINDERGART VSP				
	Notes: ELEMENTARY SUPPLIES									
	MAIL CENTER		169.99	1.000	169.9900	159911				
			169.99				101	1	100-1000	610
	DO A DOT		50.97	3.000	16.9900	903487				
			50.97				101	1	100-1000	610

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	CELEBRATING BIRTHDAY		25.99	1.000	25.9900	1644218				
			25.99				101	1	100-1000	610
	COLOR STAMPER		75.22	2.000	37.6100	904166				
			75.22				101	1	100-1000	610
	COLOR WASHABLE		35.97	3.000	11.9900	904198				
			35.97				101	1	100-1000	610
	DESKTOP PARK TRAY		31.19	1.000	31.1900	161841				
			31.19				101	1	100-1000	610
	PENCIL SHARP		79.17	3.000	26.3900	165112				
			79.17				101	1	100-1000	610
	COLORFUL DROPS SCH		132.42	6.000	22.0700	1644173				
			132.42				101	1	100-1000	610
	MY MINI ABC BOOKS		98.97	3.000	32.9900	165418				
			98.97				101	1	100-1000	610
41846	1029 SCHOOL SPECIALTY INC		2,319.75			CLINTANNA VSP				
	Notes: ELEMENTARY SUPPLIES									
	MOBILE BOOK CASES		2,319.75	5.000	463.9500	61362564030				
			2,319.75				101	1	100-1000	610
41847	1029 SCHOOL SPECIALTY INC		3,043.83			CLINTANNA VSP				
	Notes: ELEMENTARY SUPPLIES									
	HORSE SHOE RED		437.95	1.000	437.9500	61497099				
			437.95				101	1	100-1000	610
	CHAIR W/ GLIDERS		233.70	6.000	38.9500	61478916				
			233.70				101	1	100-1000	610
	UNRULED WHITE PACK		389.78	2.000	194.8900	91272922				
			389.78				101	1	100-1000	610
	RULED YELLOW PACK		133.38	2.000	66.6900	91438937				
			133.38				101	1	100-1000	610
	WHITE PACK 8 1/2X14		50.67	3.000	16.8900	9027442				
			50.67				101	1	100-1000	610
	PENCIL PK OF 96		98.85	5.000	19.7700	9075258				
			98.85				101	1	100-1000	610
	EXPO MARKERS		333.29	1.000	333.2900	91593238				
			333.29				101	1	100-1000	610
	LEARNING BOARDS		213.58	2.000	106.7900	91573994				
			213.58				101	1	100-1000	610
	HEAVY DUTY STAPLER		111.29	1.000	111.2900	91493164				
			111.29				101	1	100-1000	610
	STAPLES		35.16	4.000	8.7900	91493165				
			35.16				101	1	100-1000	610
	STAPLE REMOVER		55.90	10.000	5.5900	9087472				
			55.90				101	1	100-1000	610
	PRO HOLE PUNCHER		70.29	1.000	70.2900	91493159				
			70.29				101	1	100-1000	610
	GLUE STICKS		117.96	4.000	29.4900	91592774				
			117.96				101	1	100-1000	610



04/11/19  
14:18:51

ROCKY BOY SCHOOL  
Purchase Order List  
For the Accounting Period: 4/19

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PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via				
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
	DYMO LABEL MARKER		120.09	1.000	120.0900	91496949				
			120.09				101	1	100-1000	610
	LABELS		134.45	5.000	26.8900	9038581				
			134.45				101	1	100-1000	610
	132 PC GRADE STUFF PK		507.49	1.000	507.4900	9088292				
			507.49				101	1	100-1000	610
41848	89 UNIVERSAL ATHLETIC		1,035.36			MONA SC VSP				
	Notes: ATHLETICS SUPPLIES									
	UNIFORMS		600.00	24.000	25.0000	JH TRACK				
			600.00				126	3	720-3500	660
	HIGH JUMP		353.00	1.000	353.0000					
			353.00				126	3	720-3500	660
	SHIPPING		82.36	1.000	82.3600					
			82.36				126	3	720-3500	660
41849	5519 GREAT PLAINS DINOSAUR MUSEUM		72.50			GILBERTA B VSP				
	Notes: NACSP FIELD TRIP 4/11/19									
	ADMISSION		22.50	15.000	1.5000	STUDENTS				
			22.50				115		410-1250	610 177
	ADMISSION		50.00	20.000	2.5000	TEACHERS				
			50.00				115		410-1250	610 177
41850	1987 PHILLIPS COUNTY MUSEUM		72.50			GILBERTA B VSP				
	Notes: NACSP FIELD TRIP 4/11/19									
	ADMISSION		22.50	15.000	1.5000	STUDENTS				
			22.50				115		410-1250	610 177
	ADMISSION		50.00	20.000	2.5000	TEACHERS				
			50.00				115		410-1250	610 177
41851	155 APPLE INC.		399.80			DORRINA P VSP				
	Notes: GEAR UP SUPPLIES									
	LOGITECH COMBO CASEIPAD		399.80	4.000	99.9500	HM6T2VC/A				
			399.80				115		471-2100	610 639
41852	155 APPLE INC.		21,533.80			DORRINA P VSP				
	Notes: GEAR UP SUPPLIES									
	GU 120 IPAD GRAY		11,760.00	4.000	2940.0000	BN3U2LL/A				
			11,760.00				115		471-2100	610 639
	LOGITECH COMBO BLUE		4,397.80	44.000	99.9500	HM6T2VC/A				
			4,397.80				115		471-2100	610 639
	MACBOOK PRO GRAY		4,858.00	2.000	2429.0000	Z0V1				
			4,858.00				115		471-2100	610 639
	APPLECARE MACBOOK PRO		518.00	2.000	259.0000	S6127LL/A				
			518.00				115		471-2100	610 639
	<b>Total:</b>		<b>43,535.49</b>							