

Regular Board Meeting
Tuesday, August 18, 2020 1:00 PM

Rocky Boy School, 81 Mission Taylor Road, Box
Elder, Montana 59521

Virtual meeting can be accessed at .

Agenda

A. CALL TO ORDER

1. Roll Call
2. Approval of Agenda
3. Welcome to Visitors

B. EXECUTIVE SESSION

C. PERSONNEL - Action Items

1. Ratify Letters of Resignation - Action Item
2. To Hire: Action Item
 - a. Head Start/EHS Positions
 - b. K-12 Support Positions
 - c. K-12 Teachers
 - d. Extracurricular Positions
3. Leave Of Absence Request - District Policy 5055

D. CONSENT AGENDA

1. July 2020 Student Activity Report
2. Elementary/High School PO's 42091-42139
3. Current Warrant List 78778-78833

E. OLD BUSINESS

F. NEW BUSINESS

1. 2020-21 Final Budget Adoption [Elementary/JH/HS]
2. Approval of 2020-21 Trustee Financial Summary [TFS] for Elementary & High School
3. 2020-21 CHS Propane Contract Approval
4. Parent Request To Enroll Kindergarten Student
5. Board Resolution to Update SAA Check Signers

6. OPI Wraparound Project

7. Reports

a. Supervisors

b. Deans, State & Federal Programs

G. OPEN AGENDA

H. ANNOUNCEMENTS ABD

Account	Opening Balance	Receipts				Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)				
1 AISES	5944.09	0.00	0.00	0.00	0.00		0.00	0.00	5944.09
3 ATHLETICS	13117.01	0.00	0.00	0.00	0.00		0.00	0.00	13117.01
113 BACK PACK CLUB	11815.36	0.00	0.00	0.00	0.00		0.00	0.00	11815.36
4 BUSINESS CLUB	5770.40	0.00	0.00	0.00	0.00		0.00	0.00	5770.40
217 CLASS OF 2020 SENIORS	1659.71	108.00	0.00	0.00	0.00		0.00	0.00	1551.71
218 CLASS OF 2021 JUNIORS	3629.88	0.00	0.00	0.00	0.00		0.00	0.00	3629.88
219 CLASS OF 2022 SOPHOMORES	1677.35	0.00	0.00	0.00	0.00		0.00	0.00	1677.35
220 CLASS OF 2023 FRESHMAN	1135.53	0.00	0.00	0.00	0.00		0.00	0.00	1135.53
221 CLASS OF 2024 8TH GRADE	57.26	0.00	0.00	0.00	0.00		0.00	0.00	57.26
222 CLASS OF 2025 7TH GRADE	150.54	0.00	0.00	0.00	0.00		0.00	0.00	150.54
10 CLOSE UP	3167.83	0.00	0.00	0.00	0.00		0.00	0.00	3167.83
12 CONCESSIONS	7607.24	0.00	0.00	0.00	0.00		0.00	0.00	7607.24
13 CROSS COUNTRY	12.08	0.00	0.00	0.00	0.00		0.00	0.00	12.08
76 ELEMENTARY BOOK FAIR	1293.22	0.00	0.00	0.00	0.00		0.00	0.00	1293.22
115 ELEMENTARY CULTURAL CLUB	1587.96	0.00	0.00	0.00	0.00		0.00	0.00	1587.96
68 ELEMENTARY GSA	415.33	0.00	0.00	100.00	0.00		0.00	0.00	515.33
88 ELEMENTARY INDIAN CLUB	711.74	0.00	0.00	0.00	0.00		0.00	0.00	711.74
58 ELEMENTARY MBI ACTIVITY	1554.65	0.00	0.00	0.00	0.00		0.00	0.00	1554.65
77 ELEMENTARY T-SHIRT SALES	35.16	0.00	0.00	0.00	0.00		0.00	0.00	35.16
16 FCCLA	2640.38	0.00	0.00	0.00	0.00		0.00	0.00	2640.38
75 FIT KIDS CLUB	935.69	0.00	0.00	0.00	0.00		0.00	0.00	935.69
123 HEAD START BACK PACK CLUB	4982.37	0.00	0.00	0.00	0.00		0.00	0.00	4982.37
230 HEAD START CHRISTMAS FUND	452.12	0.00	0.00	0.00	0.00		0.00	0.00	452.12
33 HEAD START POP FUND	1701.21	0.00	0.00	37.93	0.00		0.00	0.00	1739.14
91 HEAD START STUDENT FUND	589.24	0.00	0.00	0.00	0.00		0.00	0.00	589.24
42 HEAD START TRANSITIONAL CLASS	2816.28	0.00	0.00	0.00	0.00		0.00	0.00	2816.28
30 HIGH SCHOOL CHOIR AND BAND	211.00	0.00	0.00	0.00	0.00		0.00	0.00	211.00
104 HIGH SCHOOL F-1 CLUB	135.55	0.00	0.00	0.00	0.00		0.00	0.00	135.55
90 HIGH SCHOOL GSA	875.91	0.00	0.00	0.00	0.00		0.00	0.00	875.91
67 HIGH SCHOOL LIBRARY	2775.40	0.00	0.00	0.00	0.00		0.00	0.00	2775.40
93 HIGH SCHOOL MISC.	1720.90	0.00	0.00	0.00	0.00		0.00	0.00	1720.90
84 HILL COUNTY ELECTRIC SCHOLARSHIP	1291.20	0.00	0.00	0.00	0.00		0.00	0.00	1291.20
18 HS CHEERLEADERS	1375.25	0.00	0.00	0.00	0.00		0.00	0.00	1375.25
27 HS VOLLEYBALL	9.80	0.00	0.00	0.00	0.00		0.00	0.00	9.80
20 INDIAN CLUB	4047.55	0.00	0.00	0.00	0.00		0.00	0.00	4047.55
21 JH SCIENCE CLUB	1148.53	0.00	0.00	0.00	0.00		0.00	0.00	1148.53
22 JOURNALISM	-0.01	0.00	0.00	0.00	0.00		0.00	0.00	-0.01
35 JR. HIGH FOOTBALL	150.00	0.00	0.00	0.00	0.00		0.00	0.00	150.00
34 JR. HIGH HONOR STARS	215.80	0.00	0.00	0.00	0.00		0.00	0.00	215.80
50 MEDIA CLUB	1482.19	0.00	0.00	0.00	0.00		0.00	0.00	1482.19
66 MUSIC CLUB	103.11	0.00	0.00	0.00	0.00		0.00	0.00	103.11
125 NATIONAL HONORS SOCIETY	496.95	0.00	0.00	0.00	0.00		0.00	0.00	496.95
89 OPERATION SANTA CLAUS	4715.28	0.00	0.00	0.00	0.00		0.00	0.00	4715.28
103 PEPSI ELEMENTARY	1269.56	0.00	0.00	0.00	0.00		0.00	0.00	1269.56
102 PEPSI HIGH SCHOOL	3955.23	0.00	0.00	0.00	0.00		0.00	0.00	3955.23
101 PEPSI SCHOLARSHIP	519.43	0.00	0.00	0.00	0.00		0.00	0.00	519.43
116 RB YOUTH COUNCIL	3188.96	0.00	0.00	0.00	0.00		0.00	0.00	3188.96
106 RBS PRE-SCHOOL	2147.89	0.00	0.00	0.00	0.00		0.00	0.00	2147.89
82 ROGER ST. PIERRE SCHOLARSHIP	99.90	0.00	0.00	0.00	0.00		0.00	0.00	99.90
83 SANDRA MURIE SCHOLARSHIP	235.17	0.00	0.00	0.00	0.00		0.00	0.00	235.17
86 SCHOLARSHIP MISC.	13009.02	0.00	0.00	0.00	0.00		0.00	0.00	13009.02
24 STUDENT COUNCIL HS	29.44	0.00	0.00	0.00	0.00		0.00	0.00	29.44

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ROCKY BOY SCHOOL DISTRICT
Statement of Activity by Account Name for 07/01/20 to 07/31/20

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Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
105 THE MATH CLUB	361.71	0.00	0.00	0.00	0.00		0.00	0.00	361.71
85 TRIANGLE TELEPHONE SCHOLARSHIP	4470.28	0.00	0.00	0.00	0.00		0.00	0.00	4470.28
51 TSA/TECH. STUDENT ASSOCIATION	4523.72	0.00	0.00	0.00	0.00		0.00	0.00	4523.72
25 YOUTH LEADERSHIP	2054.79	0.00	0.00	0.00	0.00		0.00	0.00	2054.79
Total for Student Accounts	132079.14	108.00		137.93					132109.07
Bank Account Totals	132079.14	108.00	0.00	137.93	0.00		0.00	0.00	132109.07
							Bank Balance		132109.07
							Plus Outstanding Checks		2486.85
							Minus Outstanding Deposits		137.93

							Balance		134457.99
							Minus Receipts in Transit		0.00

							Statement Balance		134457.99

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ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 7/20

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For doc #s from 42091 to 42135

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via			
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj Proj
42091	5525 AMAZON CAPITAL SERVICES		393.89		EMILY H	VSP			
	Notes: ELEMENTARY SUPPLIES								
	DRY ERASE MARKERS		16.78	1.000	16.7800				
			16.78				101	1	100-1000 610
	FRACTION TOWER		164.95	1.000	164.9500				
			164.95				101	1	100-1000 610
	EXPO DRY ERASE MRK BLK		57.36	2.000	28.6800				
			57.36				101	1	100-1000 610
	CRAYOLA CRAYONS		64.89	1.000	64.8900				
			64.89				101	1	100-1000 610
	SELF ADH WLPR BROWN&BLUE		89.91	9.000	9.9900				
			89.91				101	1	100-1000 610
42092	5525 AMAZON CAPITAL SERVICES		245.94		HEATHER N	VSP			
	Notes: ELEMENTARY SUPPLIES								
	RAINBOW FRACT TOWER		164.95	1.000	164.9500				
			164.95				101	1	100-1000 610
	EXPO POINT DRY ERASE MRKS		57.36	2.000	28.6800				
			57.36				101	1	100-1000 610
	ELMERS PURPLE GLUE STICKS		16.98	1.000	16.9800				
			16.98				101	1	100-1000 610
	PENCIL TOP ERASER KIDS		6.65	1.000	6.6500				
			6.65				101	1	100-1000 610
42093	5525 AMAZON CAPITAL SERVICES		287.20		TAMMIE P	VSP			
	Notes: ELEMENTARY SUPPLIES								
	RAINBOW FRACTION		164.95	1.000	164.9500				
			164.95				101	1	100-1000 610
	EXPO CHISEL POINT MRKS		57.36	2.000	28.6800				
			57.36				101	1	100-1000 610
	CRAYOLA CRAYONS		64.89	1.000	64.8900				
			64.89				101	1	100-1000 610
42094	5525 AMAZON CAPITAL SERVICES		453.80		AMANDA M	VSP			
	Notes: ELEMENTARY SUPPLIES								
	RAINBOW FRACTIONS TWR		329.90	2.000	164.9500				
			329.90				101	1	100-1000 610
	BUSINESS SRC SELFSTK EASE		123.90	2.000	61.9500				
			123.90				101	1	100-1000 610
42095	5525 AMAZON CAPITAL SERVICES		430.91		ASHLEY F	VSP			
	Notes: ELEMENTARY SUPPLIES								
	CRAYONS BULK 24 BOX		31.20	1.000	31.2000				
			31.20				101	1	100-1000 610
	PENCILS #2		25.66	2.000	12.8300				
			25.66				101	1	100-1000 610

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ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 7/20

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For doc #s from 42091 to 42135

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via				
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
	GLUE STICKS		35.57	1.000	35.5700		101	1	100-1000	610
			35.57							
	LIQUID SCHOOL GLUE		11.40	1.000	11.4000		101	1	100-1000	610
			11.40							
	BIC PEN BALLPOINT		5.00	1.000	5.0000		101	1	100-1000	610
			5.00							
	THINK2 RETRACTABLE GEL		12.99	1.000	12.9900		101	1	100-1000	610
			12.99							
	MADISI HIGHLGTS ASS COLOR		16.99	1.000	16.9900		101	1	100-1000	610
			16.99							
	PENCILS COLORED BULK		34.99	1.000	34.9900		101	1	100-1000	610
			34.99							
	CRAYOLA BROAD LINE MRKS		43.76	1.000	43.7600		101	1	100-1000	610
			43.76							
	ERASE PAPERMATE		7.88	2.000	3.9400		101	1	100-1000	610
			7.88							
	CARDINAL ECOM BINDERS		23.05	1.000	23.0500		101	1	100-1000	610
			23.05							
	MEAD NOTEBOOKS COLLEGE		110.55	1.000	110.5500		101	1	100-1000	610
			110.55							
	CHISEL TIP DRY ERASER		14.99	1.000	14.9900		101	1	100-1000	610
			14.99							
	DRY ERASE MARKERS		16.99	1.000	16.9900		101	1	100-1000	610
			16.99							
	DRY ERASE CLASSPACK		39.89	1.000	39.8900		101	1	100-1000	610
			39.89							
42096	5525 AMAZON CAPITAL SERVICES		186.57			MICHELLE L VSP				
	Notes: ELEMENTARY SUPPLIES									
	WORD VISE 3000		47.85	3.000	15.9500		115		494-1000	610 330
			47.85							
	SUMMER BRIDE ACT GR7-8		33.87	3.000	11.2900		115		494-1000	610 330
			33.87							
	BRAIN QUEST WORKBK G6		21.57	3.000	7.1900		115		494-1000	610 330
			21.57							
	BRAINQUEST WRKBK G5		19.18	2.000	9.5900		115		494-1000	610 330
			19.18							
	BRAINQUEST WRKBK G4		10.32	1.000	10.3200		115		494-1000	610 330
			10.32							
	BRAINQUEST WRKBK G3		7.01	1.000	7.0100		115		494-1000	610 330
			7.01							
	BRAINQUEST WRKBK G2		22.08	2.000	11.0400		115		494-1000	610 330
			22.08							
	BRAINQUEST WRKBK G1		7.79	1.000	7.7900		115		494-1000	610 330
			7.79							
	BRAINQUEST WRKBK GK		16.90	2.000	8.4500		115		494-1000	610 330
			16.90							

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ROCKY BOY SCHOOL
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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
42097	1528 GOPHER SPORT	469.35				SHANNON H VSP			
	Notes: ELEMENTARY SUPPLIES								
	BADMINTON RACQUETS	254.85	3.000	84.9500	51-008		101	1 100-1000	610
		254.85							
	SHUTTLECOCKS	59.75	5.000	11.9500	51-100		115	494-1000	610 330
		59.75							
	RAINBOW TUFF SPOTS	79.80	4.000	19.9500	93-025		115	494-1000	610 330
		79.80							
	FOAM FOOTBALL	74.95	1.000	74.9500	71-363		115	494-1000	610 330
		74.95							
42098	820 MCGRAW-HILL	1,028.01				TRISTA D VSP			
	Notes: ELEMENTARY SUPPLIES								
	CORRECTIVE READING	86.76	1.000	86.7600	LEVEL A		101	1 280-1000	640
		86.76							
	CORRECTIVE READING	768.72	1.000	768.7200	LEVEL B1		101	1 280-1000	640
		768.72							
	CORRECTIVE READING	77.22	1.000	77.2200	LEVEL B2		101	1 280-1000	640
		77.22							
	SHIPPING	95.31	1.000	95.3100			101	1 280-1000	640
		95.31							
42099	8 NAPA	700.00				AARON A VSP			
	Notes: TRANSPORTATION SUPPLIES								
	SUPPLIES JULY	441.00	1.000	441.0000			126	1 100-2700	610
		441.00							
	SUPPLIES JULY	98.00	1.000	98.0000			126	3 140-2700	610
		98.00							
	SUPPLIES JULY	161.00	1.000	161.0000			226	2 100-2700	610
		161.00							
42100	2782 NATIVE REFLECTIONS INC.	59.85				MARLENE W VSP			
	Notes: ELEMENTARY SUPPLIES								
	CHART COUNTS PTR SET	19.95	1.000	19.9500	CES-02		101	1 100-1000	610
		19.95							
	NATIVE TEN COMMANDMENTS	19.95	1.000	19.9500	NTC-01		101	1 100-1000	610
		19.95							
	INDIGENOUS PEOPLES	19.95	1.000	19.9500	ST-38		101	1 100-1000	610
		19.95							
42101	2782 NATIVE REFLECTIONS INC.	219.60				CHARLA M VSP			
	Notes: ELEMENTARY SUPPLIES								
	COLOR HEADERS	10.95	1.000	10.9500	NDH-16		101	1 100-1000	610
		10.95							
	NUMBERS HEADERS	10.95	1.000	10.9500	EYP-05		101	1 100-1000	610
		10.95							

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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
	MONTH HEADERS		10.95	1.000	10.9500	NDH-14				
			10.95				101	1	100-1000	610
	WEEKLY HEADERS		10.95	1.000	10.9500	NDH-15				
			10.95				101	1	100-1000	610
	LRG NAME PLATES PK		25.90	2.000	12.9500	NPI-02				
			25.90				101	1	100-1000	610
	TEACHERS PLAN		19.95	1.000	19.9500	TDP-04				
			19.95				101	1	100-1000	610
	POSITIVE MESSAGE JOURNAL		119.00	20.000	5.9500	EYL-02				
			119.00				101	1	100-1000	610
	BUTTERFLY CALENDAR		9.95	1.000	9.9500	NDC-08				
			9.95				101	1	100-1000	610
	SHIPPING		1.00	1.000	1.0000					
			1.00				101	1	100-1000	610
42102	2782 NATIVE REFLECTIONS INC.		278.20			CHARLA M VSP				
	Notes: ELEMENTARY SUPPLIES									
	13 MOONS ON TURTLE		29.95	1.000	29.9500	ABB-02				
			29.95				101	1	100-1000	610
	FOUR DIRECTIONS BULLETIN		29.95	1.000	29.9500	ABB-05				
			29.95				101	1	100-1000	610
	POW WOW BULLETIN		29.95	1.000	29.9500	PBB-01				
			29.95				101	1	100-1000	610
	SCHL BORDERS TIPI		10.95	1.000	10.9500	SB-01				
			10.95				101	1	100-1000	610
	BUTTERFLY/BEAR BRDR		10.95	1.000	10.9500	SB-27				
			10.95				101	1	100-1000	610
	FEATHERS BORDER		10.95	1.000	10.9500	SB-067				
			10.95				101	1	100-1000	610
	STORAGE BOX BRDR		9.95	1.000	9.9500	BB-01				
			9.95				101	1	100-1000	610
	SEVEN TEACHING		19.95	1.000	19.9500	LSB-18				
			19.95				101	1	100-1000	610
	WELCOME BANNER		19.95	1.000	19.9500	GCI-12				
			19.95				101	1	100-1000	610
	VERBS LANG POSTERS		14.95	1.000	14.9500	GLA-02				
			14.95				101	1	100-1000	610
	ADVERBS LANG POSTERS		14.95	1.000	14.9500	GLA-03				
			14.95				101	1	100-1000	610
	PRONOUNS LANG POSTERS		14.95	1.000	14.9500	GLA-04				
			14.95				101	1	100-1000	610
	INTERJECT LANG POST		14.95	1.000	14.9500	GLA-06				
			14.95				101	1	100-1000	610
	CONJUNCTIONS LANG POST		14.95	1.000	14.9500	GLA-07				
			14.95				101	1	100-1000	610
	PREPOSITONS LANG POST		14.95	1.000	14.9500	GLA-08				
			14.95				101	1	100-1000	610

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For doc #s from 42091 to 42135

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via				
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
	SHIPPING		1.00	1.000	1.0000					
			1.00				101	1	100-1000	610
	ADJECTIVES LANG POST		14.95	1.000	14.9500	GLA-05				
			14.95				101	1	100-1000	610
42103	219 ORIENTAL TRADING CO		100.80			GLYNNIS F VSP				
	Notes: ELEMENTARY SUPPLIES									
	BULK PENCILS ASSORTMENT		38.49	1.000	38.4900	5/591				
			38.49				101	1	100-1000	610
	BUTTERFLY TATTOOS		5.39	1.000	5.3900	70/2520				
			5.39				101	1	100-1000	610
	COOL DINOSAUR TATTOOS		5.39	1.000	5.3900	14/440				
			5.39				101	1	100-1000	610
	UGAR SKULL TATTOOS		5.39	1.000	5.3900	13707247				
			5.39				101	1	100-1000	610
	NINJA TATTOS		5.39	1.000	5.3900	13679922				
			5.39				101	1	100-1000	610
	UNIFORM TATTOS		12.58	2.000	6.2900	139*02815				
			12.58				101	1	100-1000	610
	CRAYON ERASERS		16.39	1.000	16.3900	9/39				
			16.39				101	1	100-1000	610
	MINI DICE EARSERS		10.78	2.000	5.3900	9/1324				
			10.78				101	1	100-1000	610
	SHIPPING		1.00	1.000	1.0000					
			1.00				101	1	100-1000	610
42104	1341 REALLY GOOD STUFF		256.44			WINTER W VSP				
	Notes: ELEMENTARY SUPPLIES									
	MAGTIVITY TINS SHRT VOWEL		30.99	1.000	30.9900	307148				
			30.99				115		494-1000	610 330
	CRACK THE CODE		18.07	1.000	18.0700	308391				
			18.07				115		494-1000	660 330
	SPACEMAN KIT W STUDENT		19.97	1.000	19.9700	151988				
			19.97				115		494-1000	660 330
	SPELL & STRECH TSK CRDS		25.99	1.000	25.9900	166042				
			25.99				115		494-1000	660 330
	TREASURE CHEST		59.99	1.000	59.9900	156821				
			59.99				115		494-1000	660 330
	GALAXY LABELS		7.98	2.000	3.9900	164698				
			7.98				115		494-1000	660 330
	COLORATION WASHABLE GLUE		13.48	1.000	13.4800	904198				
			13.48				115		494-1000	660 330
	ERLY CHILD TAKE HOME FLD		43.98	2.000	21.9900	158174				
			43.98				115		494-1000	660 330
	WE HAVE A MONSTER		34.99	1.000	34.9900	163686				
			34.99				115		494-1000	660 330
	SHIPPING		1.00	1.000	1.0000					
			1.00				115		494-1000	660 330

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42105	1341 REALLY GOOD STUFF		220.04			JOSEPHINE VSP			
	Notes: ELEMENTARY SUPPLIES								
	CHAMELEON DSKTP HELPERS		65.98	2.000	32.9900	165655			
			65.98				101	1	100-1000 610
	PRIMINARY FOLDERS		83.96	4.000	20.9900	155445			
			83.96				101	1	100-1000 610
	DELUXE CUPCAKE BIRTH KIT		55.99	1.000	55.9900	166192			
			55.99				101	1	100-1000 610
	COLORATION LARGE WDCFT ST		13.11	1.000	13.1100	167257			
			13.11				101	1	100-1000 610
	SHIPPING		1.00	1.000	1.0000				
			1.00				101	1	100-1000 610
42106	1341 REALLY GOOD STUFF		502.40			MISTY T VSP			
	Notes: ELEMETARY SUPPLIES								
	STORE MORE HANG UP TILES		81.86	2.000	40.9300	160912			
			81.86				101	1	100-1000 610
	STACKAGLE LETTER SIZE		71.99	1.000	71.9900	166522			
			71.99				101	1	100-1000 610
	CHALKBOARD STYULE SELF AD		41.99	1.000	41.9900	165091			
			41.99				101	1	100-1000 610
	CLSRM PAPER BOOKLETS		55.99	1.000	55.9900	164808			
			55.99				101	1	100-1000 610
	COUNTING THE DAYS W BASE		37.99	1.000	37.9900	164646			
			37.99				101	1	100-1000 610
	COLOR LARGE CRAYSONS SET		38.98	1.000	38.9800	167603			
			38.98				101	1	100-1000 610
	COLOR WASH CHUBBY MARKS		68.96	1.000	68.9600	167249			
			68.96				101	1	100-1000 610
	COLOR WASH PAINT		59.66	1.000	59.6600	167435			
			59.66				101	1	100-1000 610
	FIREWORKS 2 PCK HOMEWRK F		43.98	2.000	21.9900	166957			
			43.98				101	1	100-1000 610
	SHIPPING		1.00	1.000	1.0000				
			1.00				101	1	100-1000 610
42107	1341 REALLY GOOD STUFF		249.43			TABITHA B VSP			
	Notes: ELEMENTARY SUPPLIES								
	PENCIL SHAPED ADHESIVE NA		32.99	1.000	32.9900	161957			
			32.99				101	1	100-1000 610
	CHALKBRD STYLE ADHES		41.99	1.000	41.9900	165091			
			41.99				101	1	100-1000 610
	3 PCKT HOMEWORK FOLDER		57.98	2.000	28.9900	162953			
			57.98				101	1	100-1000 610
	FIREWORKS HOMEWORK		43.98	2.000	21.9900	166957			
			43.98				101	1	100-1000 610

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	WIRE ORGANIZING STATION		71.49	1.000	71.4900	163710				
			71.49				101	1	100-1000	610
	SHIPPING		1.00	1.000	1.0000					
			1.00				101	1	100-1000	610
42108	1341 REALLY GOOD STUFF		250.00			VSP				
	Notes: ELEMENTARY SUPPLIES									
	ALPHABET ARCH SELFDKTP		32.99	1.000	32.9900	165945				
			32.99				101	1	100-1000	610
	CRAYOLA CRAYONS		41.98	2.000	20.9900	702072				
			41.98				101	1	100-1000	610
	FIREWORK 2 PCK FLDER		43.98	2.000	21.9900	166957				
			43.98				101	1	100-1000	610
	DRAW & WRITE JOURNALS		53.98	2.000	26.9900	165544				
			53.98				101	1	100-1000	610
	COLOR WASH MARKERS		41.13	1.000	41.1300	904168				
			41.13				101	1	100-1000	610
	RAINBOW BYLAR BALLONS		3.99	1.000	3.9900	703652				
			3.99				101	1	100-1000	610
	WATERBOLOR PENNANTS DIE C		3.99	1.000	3.9900	703786				
			3.99				101	1	100-1000	610
	ONE WORKED BLUE BATIC		3.99	1.000	3.9900	708085				
			3.99				101	1	100-1000	610
	WE'RE ON TARGET TRIM		3.99	1.000	3.9900	702624				
			3.99				101	1	100-1000	610
	DOTS ON CHALKBOARD		3.99	1.000	3.9900	702911				
			3.99				101	1	100-1000	610
	GALAXY BORDER TRIM		14.99	1.000	14.9900	707520				
			14.99				101	1	100-1000	610
	SHIPPING		1.00	1.000	1.0000					
			1.00				101	1	100-1000	610
42109	1341 REALLY GOOD STUFF		105.42			EMILY H VSP				
	Notes: ELEMENTARY SUPPLIES									
	DAILY SCHEDULE PCKT CHART		11.99	1.000	11.9900	166111				
			11.99				101	1	100-1000	610
	PAW PRINTS DELUX PLASTIC		41.99	1.000	41.9900	164602				
			41.99				101	1	100-1000	610
	COLOR BEST WASHABLE PURPL		28.46	2.000	14.2300	904195				
			28.46				101	1	100-1000	610
	GADGET EARBUDS		21.98	2.000	10.9900	708091				
			21.98				101	1	100-1000	610
	SHIPPING		1.00	1.000	1.0000					
			1.00				101	1	100-1000	610

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42110	1341 REALLY GOOD STUFF		119.91			HEATHER N VSP			
	Notes: ELEMENTARY SUPPLIES								
	GEDGETS EARBUDS		21.98	2.000	10.9900	708091			
			21.98				101	1	100-1000 610
	CLASSROOM BEHAVIOR		32.99	1.000	32.9900	162903			
			32.99				101	1	100-1000 610
	CHEVRON NAME PLATES		3.99	1.000	3.9900	702312			
			3.99				101	1	100-1000 610
	NAME PLATES		37.98	2.000	18.9900	154784			
			37.98				101	1	100-1000 610
	CHALKBRD BRIGHTS MANG POC		9.98	2.000	4.9900	7058345			
			9.98				101	1	100-1000 610
	DAILY SCHED POCKET		11.99	1.000	11.9900	166111			
			11.99				101	1	100-1000 610
	SHIPPING		1.00	1.000	1.0000				
			1.00				101	1	100-1000 610
42111	1341 REALLY GOOD STUFF		121.43			TAMMI P VSP			
	COLOR BEST VALUE		28.46	2.000	14.2300	904195			
			28.46				101	1	100-1000 610
	GADGETZ		21.98	2.000	10.9900	708091			
			21.98				101	1	100-1000 610
	BIG TIME CLOCKS		69.99	1.000	69.9900	706720			
			69.99				101	1	100-1000 610
	SHIPPING		1.00	1.000	1.0000				
			1.00				101	1	100-1000 610
42112	1341 REALLY GOOD STUFF		147.89			JOSPEHINE VSP			
	Notes: ELEMENTARY SUPPLIES								
	DRY ERASE BOARDS		53.97	3.000	17.9900	166026			
			53.97				101	1	100-1000 610
	SUPER BRIGHT SENTENCE STR		17.98	2.000	8.9900	301461			
			17.98				101	1	100-1000 610
	READY TO DECORATE		13.99	1.000	13.9900	165089			
			13.99				101	1	100-1000 610
	AFTER THE LESSON SELF ASS		14.99	1.000	14.9900	163108			
			14.99				101	1	100-1000 610
	WE'RE ON TARGET		7.99	1.000	7.9900	702576			
			7.99				101	1	100-1000 610
	BORDER STORAGE BAG		29.98	2.000	14.9900	701839			
			29.98				101	1	100-1000 610
	CHALK IT UP CLASSROOM		7.99	1.000	7.9900	702895			
			7.99				101	1	100-1000 610
	SHIPPING		1.00	1.000	1.0000				
			1.00				101	1	100-1000 610

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42113	1341 REALLY GOOD STUFF		90.95		KIM R		VSP		
	Notes: ELEMENTARY SUPPLIES								
	2 GRADE RESOURCE FOLDERS		43.98	2.000		21.9900	161884AXF		
			43.98					101	1 100-1000 610
	TEACHER PLANNER		19.99	1.000		19.9900	166694AXF		
			19.99					101	1 100-1000 610
	MAGNETIC DRY ERASE SPINNE		17.99	1.000		17.9900	166886AXF		
			17.99					101	1 100-1000 610
	MORNING MEETING CHIPS		7.99	1.000		7.9900	164470AXF		
			7.99					101	1 100-1000 610
	SHIPPING		1.00	1.000		1.0000			
			1.00					101	1 100-1000 610
42114	5471 PINECOVE CONSULTING		5,595.00		ROBERT P		VSP		
	Notes: TECH DEPART								
	EMAIL ADVANCED PROTEC		4,515.00	700.000		6.4500			
			3,524.85					101	1 100-2222 681
			783.30					101	3 140-2222 681
			206.85					101	2 100-2222 681
	PHISHING TREAT PROCT		1,080.00	150.000		7.2000			
			1,080.00					201	2 100-2222 681
42115	5471 PINECOVE CONSULTING		8,663.00		ROBERT P		VSP		
	Notes: TECH DEPARTMENT								
	SECURELY FILTER		4,823.00	700.000		6.8900			
			4,823.00					126	1 100-2222 681
	SECURLEY IPAD MANAGE		3,840.00	500.000		7.6800			
			1,212.82					101	3 140-2222 681
			1,992.49					201	2 100-2222 681
			634.69					126	1 100-2222 681
42116	5471 PINECOVE CONSULTING		5,540.50		ROEBERT P		VSP		
	Notes: TECH DEPARTMENT								
	SOPHOS ANTI-VIRUS		5,309.50	350.000		15.1700			
			3,490.51					126	1 100-2222 681
			775.67					101	3 140-2222 681
			1,043.32					201	2 100-2222 681
	SOPHOS FOR SERVERS		231.00	5.000		46.2000			
			231.00					201	2 100-2222 681
42117	1029 SCHOOL SPECIALTY INC		59.98		MARLENE W		VSP		
	Notes: COUNSELOR SUPPLIES								
	CUM RECORD FOLDER		59.98	2.000		29.9900	1494330		
			59.98					101	1 100-2100 610

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42118	1029 SCHOOL SPECIALTY INC	261.65		MARLENE W	VSP			
	Notes: COUNSELOR SUPPLIES							
	EMOTIONS PHOTO CRDS	26.69	1.000	26.6900	91592500488			
		26.69				101	1 100-1000	610
	MYSELF I GET ALONG	34.99	1.000	34.9900	91567368488			
		34.99				101	1 100-1000	610
	EMOTIONS DETECTIVE GAME	39.99	1.000	39.9900	91603589488			
		39.99				101	1 100-1000	610
	DOGNECK PILLOW BLUE	159.98	2.000	79.9900	92010450488			
		159.98				101	1 100-1000	610
42119	1029 SCHOOL SPECIALTY INC	1,099.02		GRADE 2	VSP			
	Notes: ELEMENTARY SUPPLIES							
	16 COLOR CLSPK CRAYONS	200.07	3.000	66.6900	9424363677			
		200.07				101	1 100-1000	610
	ULTRA CLN MARKDERS	330.27	3.000	110.0900	9409281677			
		330.27				101	1 100-1000	610
	2 PCKT FOLDERS POLY	143.97	3.000	47.9900	92019641677			
		143.97				101	1 100-1000	610
	USA GOLD #2 PENCILS	67.98	2.000	33.9900	91577311677			
		67.98				101	1 100-1000	610
	ELMERS GLUE STKS 60 PK	111.27	3.000	37.0900	91426323677			
		111.27				101	1 100-1000	610
	PENCIL GRIP MAGNETIC WHT	35.99	1.000	35.9900	9153771677			
		35.99				101	1 100-1000	610
	SOFT HANDLE SCISSORS	69.49	1.000	69.4900	91594994677			
		69.49				101	1 100-1000	610
	MAKSING TAPE	79.99	1.000	79.9900	92004088677			
		79.99				101	1 100-1000	610
	THE CROSSOVER GRIP	59.99	1.000	59.9900	91439409677			
		59.99				101	1 100-1000	610
42120	1029 SCHOOL SPECIALTY INC	435.32		KIM R	VSP			
	Notes: ELEMENTARY SUPPLIES							
	16 COLOR CLSPK CRYAONS	66.69	1.000	66.6900	9424363677			
		66.69				101	1 100-1000	610
	ULTRA CLN MARKERS CLPK	110.09	1.000	110.0900	9409281677			
		110.09				101	1 100-1000	610
	POLY PCK FOLDERS	47.99	1.000	47.9900	92019641677			
		47.99				101	1 100-1000	610
	USA GOLD PENCILS #2	67.98	2.000	33.9900	91577311677			
		67.98				101	1 100-1000	610
	ELMERS GLUESTICKS	37.09	1.000	37.0900	91426323677			
		37.09				101	1 100-1000	610
	PENCIL GRIP MAG WHITE	35.99	1.000	35.9900	91533771677			
		35.99				101	1 100-1000	610

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	SOFT HANDLE SCISSORS		69.49	1.000	69.4900	91594994677				
			69.49				101	1	100-1000	610
42121	1029 SCHOOL SPECIALTY INC		823.78			MICHELLE L VSP				
	Notes: EAST END COLONY SUPPLIES									
	CRAYOLA LRG SIZE PAINTBRU		53.69	1.000	53.6900	1569581				
			53.69				101	1	100-1000	610
	WATERCOLOR PAINT SET		67.40	10.000	6.7400	408279				
			67.40				101	1	100-1000	610
	HEADPHONE W/STORAGE CASE		158.96	1.000	158.9600	1544128				
			158.96				101	1	100-1000	610
	SCHL SMRT HNDWRTG PAPER		14.38	2.000	7.1900	085243				
			14.38				101	1	100-1000	610
	SCHL SMR COMPOSITION PAPE		40.85	5.000	8.1700	085427				
			40.85				101	1	100-1000	610
	SCHL SMR 3 WIRE NOTBK		64.40	20.000	3.2200	085269				
			64.40				101	1	100-1000	610
	SCHL SMR SCISSORS		44.84	2.000	22.4200	086343				
			44.84				101	1	100-1000	610
	SCHL SRT WEDGE CAP ERASER		5.02	1.000	5.0200	020754				
			5.02				101	1	100-1000	610
	PAPERMATE PEARL ERASER		14.99	1.000	14.9900	020754				
			14.99				101	1	100-1000	610
	SHARPIE COSMIC MARKER		41.98	2.000	20.9900	2006150				
			41.98				101	1	100-1000	610
	PERM MARK FINE POINT		4.49	1.000	4.4900	2006140				
			4.49				101	1	100-1000	610
	FLIP CHART MARKERS		13.49	1.000	13.4900	2008660				
			13.49				101	1	100-1000	610
	ULTRA FINE MARKERS		20.38	2.000	10.1900	2008663				
			20.38				101	1	100-1000	610
	SWINGLINE HIGH CAP STAPLE		10.19	1.000	10.1900	2007837				
			10.19				101	1	100-1000	610
	ELMERS GLUE STICKS		21.97	1.000	21.9700	159774				
			21.97				101	1	100-1000	610
	TEMP GLUE STICKS		71.95	5.000	14.3900	2007461				
			71.95				101	1	100-1000	610
	LAMINATING POUCHES		99.52	1.000	99.5200	1494669				
			99.52				101	1	100-1000	610
	LAMAINATING POUCHES		75.28	4.000	18.8200	1465221				
			75.28				101	1	100-1000	610
42122	9021 HAVRE HARDWARE & HOME		50.00			AARON A VSP				
	Notes: TRANSPORTATION SUPPLIES									
	SUPPLIES FOR AUGUST		50.00	1.000	50.0000					
			31.50				126	1	100-2700	610
			7.00				126	3	140-2700	610

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Description	Line	Amount	Quantity	Unit	Cost	Item #	Fund	Org	Prog-FuncObj	Proj
		11.50					226	2	100-2700	610
42123	1368 GREAT NORTHERN INN	380.00			JOHN T H	VSP				
Notes: ELEMENTARY ROOM RENTAL FOR MEETING										
CONFERENCE ROOM		380.00	1.000		380.0000	AUG 4-7				
		380.00					115		494-1000	582 330
42124	2026 CDW-G	989.95			ALTAIR A	VSP				
Notes: HEAD START SUPPLIES										
BLACK TONER		275.97	3.000		91.9900	CE410A				
		275.97					989		411-2300	610 550
HP 305A TONER		713.98	2.000		356.9900	CF370AM				
		713.98					989		411-2300	610 550
42125	121 NORTH 40 OUTFITTERS	100.00			AARON A	VSP				
Notes: TRANSPORTATION SUPPLIES										
AUGUST SUPPLIES		100.00	1.000		100.0000					
		63.00					126	1	100-2700	610
		14.00					126	3	140-2700	610
		23.00					226	2	100-2700	610
42126	43 OFFICE EQUIPMENT CO	899.57			ALTAIR A	VSP				
Notes: HEAD START SUPPLIES										
BRT PAPER		419.90	10.000		41.9900	21200				
		419.90					989		411-2300	610 550
TAPE		44.09	1.000		44.0900	810K20				
		44.09					989		411-2300	610 550
FINE BALL POINT PEN		44.95	5.000		8.9900	BK90A				
		44.95					989		411-2300	610 550
SHARPIE MARKER		17.78	2.000		8.8900	30078				
		17.78					989		411-2300	610 550
BRDLINE MARKER		24.45	5.000		4.8900	587712				
		24.45					989		411-2300	610 550
CHSEL PT STALES		14.90	10.000		1.4900	79000				
		14.90					989		411-2300	610 550
CLIP		9.78	2.000		4.8900	95001				
		9.78					989		411-2300	610 550
MED CLIP		16.90	10.000		1.6900	10210				
		16.90					989		411-2300	610 550
SML CLIP		7.90	10.000		0.7900	10200				
		7.90					989		411-2300	610 550
LRG CLIP		38.90	10.000		3.8900	10220				
		38.90					989		411-2300	610 550
LGL PAD		59.45	5.000		11.8900	20630				
		59.45					989		411-2300	610 550
HIGHLIGHTER		28.95	5.000		5.7900	25786PP				
		28.95					989		411-2300	610 550

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ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 7/20

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For doc #s from 42091 to 42135

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via						
	Description	Line	Amount	Quantity	Unit	Cost	Item #	Fund	Org	Prog-Func	Obj	Proj
	GLUESTICK		17.99	1.000		17.9900	E556					
			17.99					989		411-2300	610	550
	FILE FOLDER		37.98	2.000		18.9900	10506					
			37.98					989		411-2300	610	550
	DRING BNDR		15.99	1.000		15.9900	20706					
			15.99					989		411-2300	610	550
	DRIVE 8 GB		86.90	10.000		8.6900	49062					
			86.90					989		411-2300	610	550
	PENCIL		12.76	4.000		3.1900	684012					
			12.76					989		411-2300	610	550
42127	4894 RED'S AUTO ELECTRIC		34.61				ALTAIR A VSP					
	Notes: HEAD START SUPPLIES											
	BELT		34.61	1.000		34.6100	2008B97R					
			34.61					989		411-2600	440	550
42128	128 QUILL CORPORATION		367.91				JOHN J VSP					
	Notes: CLERKS OFFICE SUPPLIES											
	PENTAL MECH PENCIL		24.05	5.000		4.8100	901-P207					
			24.05					126	1	100-2500	610	
	SHARPIE HIGHLIGHTER		13.98	2.000		6.9900	901-25053					
			13.98					126	1	100-2500	610	
	SHARP PERM MARKER		6.48	1.000		6.4800	9013000BK					
			6.48					126	1	100-2500	610	
	SMALL/MED BINDER CLIPS		11.58	2.000		5.7900	901711508QL					
			11.58					126	1	100-2500	610	
	SMALL/MED BINDER CLIPS		5.79	1.000		5.7900	901711509QL					
			5.79					126	1	100-2500	610	
	LARGE BINDER CLIPS		5.64	1.000		5.6400	90172100					
			5.64					126	1	100-2500	610	
	BANKER BOXES		82.99	1.000		82.9900	90100704					
			82.99					126	1	100-2500	610	
	COLUMBIA BROWN CASE		78.00	5.000		15.6000	901B50H					
			78.00					126	1	100-2500	610	
	LETTER FOLDERS CLASSIFICA		139.40	4.000		34.8500	901SMD15003UNI					
			139.40					126	1	100-2500	610	
	KNIFE SET		0.00	1.000		0.0000	QV6GFT24					
			0.00					126	1	100-2500	610	
42129	346 I.G.A.		150.00				LINELL VSP					
	Notes: ADMIN F HENRY											
	FOOD		150.00	1.000		150.0000	F HENRY					
			150.00					130		100-2500	800	
42130	5459 BUILDERS FIRST SOURCE		500.00				MIKE K VSP					
	Notes: O&M SUPPLIES											
	O&M SUPPLIES		315.00	1.000		315.0000	AUG					
			315.00					126	1	100-2600	610	

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ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 7/20

Page: 14 of 14
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For doc #s from 42091 to 42135

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via				
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
	O&M SUPPLIES		70.00	1.000	70.0000	AUG				
			70.00				101	3	140-2600	610
	O&M SUPPLIES		115.00	1.000	115.0000	AUG				
			115.00				201	2	100-2600	610
42131	3828 GRAINGER		1,000.00			MIKE K VSP				
	Notes: O&M SUPPLIES									
	O&M SUPPLIES		630.00	1.000	630.0000	AUG				
			630.00				126	1	100-2600	610
	O&M SUPPLIES		140.00	1.000	140.0000	AUG				
			140.00				101	3	140-2600	610
	O&M SUPPLIES		230.00	1.000	230.0000	AUG				
			230.00				201	2	100-2600	610
42132	3914 HD SUPPLY FACILITIES		500.00			MIKE K VSP				
	Notes: O&M SUPPLIES									
	O&M SUPPLIES		315.00	1.000	315.0000	AUG				
			315.00				126	1	100-2600	610
	O&M SUPPLIES		70.00	1.000	70.0000	AUG				
			70.00				101	3	140-2600	610
	O&M SUPPLIES		115.00	1.000	115.0000	AUG				
			115.00				201	2	100-2600	610
42133	5593 GLASS WIZARD		250.00			AARON A VSP				
	Notes: TRANSPORTATION									
	05 CHEVY TRUCK		250.00	1.000	250.0000	WINDSHIELD				
			119.70				126	1	100-2700	440
			26.60				126	3	140-2700	440
			43.70				226	2	100-2700	440
			60.00				989		411-2700	440 550
42134	8 NAPA		700.00			AARON A VSP				
	Notes: TRANSPORTATION SUPPLIES									
	SUPPLIES		441.00	1.000	441.0000	AUG				
			441.00				126	1	100-2700	610
	SUPPLIES		98.00	1.000	98.0000	AUG				
			98.00				126	3	140-2700	610
	SUPPLIES		161.00	1.000	161.0000	AUG				
			161.00				226	2	100-2700	610
42135	8 NAPA		1,200.00			AARON A VSP				
	Notes: TRANSPORTATION SUPPLIES HEAD START									
	SUPPLIES		1,200.00	1.000	1200.0000	AUG				
			1,200.00				989		411-2700	440 550
	Total:		36,518.32							

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ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 8/20

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For doc #s from 42136 to 42139

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via		
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund Org	Prog-FuncObj Proj
42136	5525 AMAZON CAPITAL SERVICES		199.00			RUSSELL P VSP		
	MITER SAW		199.00	1.000	199.0000			
			199.00				120	920-3200 660
42137	5459 BUILDERS FIRST SOURCE		2,881.86			RUSTY P VSP		
	2X6X10		1,236.40	110.000	11.2400	2610HF2P		
			1,236.40				120	920-3200 460
	4X4X10		629.16	28.000	22.4700	4410TCT		
			629.16				120	920-3200 460
	2X6X12		350.74	26.000	13.4900	2612HF2P		
			350.74				120	920-3200 460
	2X12X8		111.54	6.000	18.5900	21212HFSS		
			111.54				120	920-3200 460
	60 LB CONCRETE MIX		128.52	28.000	4.5900	2128HESS		
			128.52				120	920-3200 460
	2X6X8		41.04	36.000	1.1400	60CDNC		
			41.04				120	920-3200 460
	CARR SCREW 3/8X6		30.58	22.000	1.3900	LUS262		
			30.58				120	920-3200 460
	CPAK FLATWASHER		3.30	22.000	0.1500	H240192EA		
			3.30				120	920-3200 460
	FIN HX NT		5.46	42.000	0.1300	H270061EA		
			5.46				120	920-3200 460
	HX LAG SCRW		23.80	20.000	1.1900	H150009EC		
			23.80				120	920-3200 460
	3" PREM DECK SCREW		153.98	2.000	76.9900	HGG3PREBN25		
			153.98				120	920-3200 460
	2X12X12		167.34	6.000	27.8900	2121HFSS		
			167.34				120	920-3200 460
42138	3299 GLASS WORKS		221.99			RUSTY P VSP		
	Notes: PLEXI GLASS FOR ADMIN							
	PLEXI GLASS73X32		221.99	1.000	221.9900			
			221.99				115	765-1000 610 919
42139	154 SHERWIN WILLIAMS		371.50			MIKE K VSP		
	Notes: PAINT FOR SCHOOL							
	PAINT MAROON		371.50	1.000	371.5000	B31T02654-5		
			371.50				126	1 100-2600 440
Total:			3,674.35					

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ROCKY BOY SCHOOL
Check Register
For the Accounting Period: 7/20

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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
78778	S	508 INDIAN IMPACT SCHOOLS OF MONTANA	6715.00	07/30/20	_____	CL 110738	6715.00
78779	S	4306 MONTANA COOPERATIVE SERVICES	542.00	07/30/20	_____	CL 110739	542.00
78780	S	1942 MONTANA HIGH SCHOOL ASSOCIATION	3498.00	07/30/20	_____	CL 110740	3498.00
78781	S	285 MONTANA SCHOOL BOARD ASSOCIATION	6812.00	07/30/20	_____	CL 110741	6812.00
78782	S	285 MONTANA SCHOOL BOARD ASSOCIATION	3406.00	07/30/20	_____	CL 110742	3406.00
78783	S	467 NAFIS	5870.00	07/30/20	_____	CL 110743	5870.00
78784	S	5022 MT SCHOOLS PROPERTY & LIABILITY INS. PLA	164949.00	07/30/20	_____	CL 110744	164949.00
78785	S	2863 JITTER BUGS	84.75	07/30/20	_____	CL 110745	84.75
78786	S	5590 CRW ENGINEERING (MT)	1250.00	07/30/20	_____	CL 110746	1250.00
78787	S	2444 DIAGNOSTIC PEST SOLUTIONS	283.25	07/30/20	_____	CL 110747	283.25
78788	S	5402 NETDIVERSE	10507.57	07/30/20	_____	CL 110748	10507.57
78789	S	1106 NORTHERN MONTANA TEXTILE SERVICES	29.32	07/30/20	_____	CL 110749	29.32
78790	S	5591 SEESAW LEARNING , INC.	1925.00	07/30/20	_____	CL 110750	1925.00
78791	S	2026 CDW-G	35425.88	08/05/20	_____	CL 110752	35425.88
78792	S	970 HOUGHTON MIFFLIN HARCOURT	9298.30	08/05/20	_____	CL 110753	9298.30
78793	S	1528 GOPHER SPORT	549.14	08/05/20	_____	CL 110754	549.14
78794	S	219 ORIENTAL TRADING CO	113.79	08/05/20	_____	CL 110755	113.79
78795	S	5471 PINECOVE CONSULTING	11135.50	08/05/20	_____	CL 110756	11135.50
78796	S	9021 HAVRE HARDWARE & HOME	10.95	08/05/20	_____	CL 110757	10.95
78797	S	4584 SCHOLASTIC INC.	2049.34	08/05/20	_____	CL 110758	2049.34
78798	S	3816 STATE FARM INSURANCE	3750.00	08/05/20	_____	CL 110759	3750.00
78799	S	4920 SYSTEMS NORTHWEST, LLC	280.00	08/05/20	_____	CL 110760	280.00
78800	S	2444 DIAGNOSTIC PEST SOLUTIONS	169.25	08/05/20	_____	CL 110761	169.25
78801	S	327 U.S. BANK	482.03	08/05/20	_____	CL 110762	482.03
Total for Claim Checks			269136.07				
Count for Claim Checks							24

* denotes missing check number(s)

of Checks: 24

Total: 269136.07

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ROCKY BOY SCHOOL
Check Register
For the Accounting Period: 8/20

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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
78802	S	5504 ALLY	1233.67	08/06/20	_____	CL 110763	1233.67
78803	S	4667 AT & T MOBILITY	72.69	08/06/20	_____	CL 110764	72.69
78804	S	1984 BRUCO, INC.	4449.80	08/06/20	_____	CL 110765	4449.80
78805	S	1344 KELLEY IMAGING SYSTEMS	533.43	08/06/20	_____	CL 110766	533.43
78806	S	440 MCNAIR FURNITURE	14312.00	08/06/20	_____	CL 110767	14312.00
78807	S	751 MAPT	1562.50	08/06/20	_____	CL 110768	1562.50
78808	S	1029 SCHOOL SPECIALTY INC	755.00	08/06/20	_____	CL 110769	755.00
78809	S	5593 GLASS WIZARD	250.00	08/06/20	_____	CL 110770	250.00
78810	S	5504 ALLY	948.06	08/13/20	_____	CL 110771	948.06
78811	S	8 NAPA	754.56	08/13/20	_____	CL 110772	754.56
78812	S	2026 CDW-G	881.05	08/13/20	_____	CL 110773	881.05
78813	S	18 AQUATANA	45.25	08/13/20	_____	CL 110774	45.25
78814	S	22 EZZIE'S WHOLESALE	712.77	08/13/20	_____	CL 110775	712.77
78815	S	3957 EAST END COLONY SCHOOL	5730.27	08/13/20	_____	CL 110776	5730.27
78816	S	59 FOOD SERVICE OF AMERICA	1282.88	08/13/20	_____	CL 110777	1282.88
78817	S	3400 GRAMMA'S MARKET	32.18	08/13/20	_____	CL 110778	32.18
78818	S	3990 HILDALE COLONY SCHOOL	9845.07	08/13/20	_____	CL 110779	9845.07
78819	S	5 MEADOW GOLD GREAT FALLS	294.12	08/13/20	_____	CL 110780	294.12
78820	S	5 MEADOW GOLD GREAT FALLS	293.25	08/13/20	_____	CL 110781	293.25
78821	S	8 NAPA	538.47	08/13/20	_____	CL 110782	538.47
78822	S	43 OFFICE EQUIPMENT CO	65.50	08/13/20	_____	CL 110783	65.50
78823	S	593 SYSCO FOODS OF MONTANA	897.32	08/13/20	_____	CL 110784	897.32
78824	S	1924 ROCKY BOY SCHOOLS (DEPOSIT)	2513.97	08/13/20	_____	CL 110785	2513.97
78825	S	5054 SPECIAL MARKETS INSURANCE CONSULTING	3831.10	08/13/20	_____	CL 110786	3831.10

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ROCKY BOY SCHOOL
Check Register
For the Accounting Period: 8/20

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Report ID: AP300

Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
78826	S	3 TRIANGLE TELEPHONE	2643.61	08/13/20	_____	CL 110787	2643.61
78827	S	27 HILL COUNTY ELECTRIC	6174.17	08/13/20	_____	CL 110788	6174.17
78828	S	3957 EAST END COLONY SCHOOL	6000.00	08/13/20	_____	CL 110789	6000.00
78829	S	131 BOX ELDER SCHOOL	33724.78	08/13/20	_____	CL 110790	33724.78
78830	S	5564 KELLEY IMAGING SYSTEMS	542.30	08/13/20	_____	CL 110791	542.30
78831	S	5564 KELLEY IMAGING SYSTEMS	2356.20	08/13/20	_____	CL 110792	2356.20
78832	S	1036 RJS & ASSOCIATES	6871.00	08/13/20	_____	CL 110793	6871.00
78833	S	5594 Rick Hall	1972.28	08/14/20	_____	CL 110794	1972.28
Total for Claim Checks			112119.25				
Count for Claim Checks							32

* denotes missing check number(s)

of Checks: 32 Total: 112119.25

FINAL REVENUE PROJECTIONS
2020-21 Fiscal Year
(July 15, 2020)

General Fund					
	K-6 (371)	7-8 (86)	TOTAL	9-12 (140)	
Basic	1,958,706.63	646,134.21	2,604,840.84	1,168,784.42	
SPED	82,577.92	24,550.19	107,128.11	34,202.04	
2020-21 BUDGETED TOTALS	\$2,041,284.55	\$670,684.40	\$2,711,968.95	\$1,202,986.46	
2019-20 Budgeted	\$1,910,426.56	\$730,791.09	\$2,641,217.65	\$1,102,243.78	
Difference	\$130,857.99	-\$60,106.69	\$70,751.30	\$100,742.68	
Impact Aid					
	K-6 (334/36)	7-8 (71/11)	K-8 TOTAL (405/47)	9-12 (146/23)	
IA Carry Over	381,776.77	177,479.32	559,256.09	123,419.69	7/21/2020
Estimated 2021 BSP Payment (85% LOT)	2,021,225.84	429,661.78	2,450,887.62	922,584.49	<<90% LOT
Estimated 2021 CWD Payment	35,660.68	10,896.32	46,557.00	22,785.50	
(BSP X .75 + CWD + CO)=Budgeted Total	2,438,663.29	618,037.42	3,056,700.71	1,068,789.68	
25% BSP Reserve Amount	0.00	0.00	0.00	0.00	
Less Debt Service Pymt-Bond-Yr 10 of 14 & Annual Trustee Fee of \$2,500/district Bonds Mature on 10/1/2024	117,500.90	27,759.10	145,260.00	216,586.25	
2020-21 BUDGETED TOTALS	\$2,321,162.39	\$590,278.32	\$2,911,440.71	\$852,203.43	
2019-20 Budgeted	\$1,974,499.02	\$654,651.79	\$2,629,150.81	\$692,158.69	<<80% LOT
Difference	\$346,663.37	-\$64,373.47	\$282,289.90	\$160,044.74	



CHS INC.
PROPANE SALES CONTRACT

[HOME HEATING Propane; AG Propane; X COM Propane; Corn Drying Propane]

1. Purchase and Sale. CHS Inc. d/b/a CHS BIG SKY ("Seller") has agreed to sell and deliver, and School District 87 Rocky Boy ("Customer") has agreed to purchase and receive, the product(s) identified below ("Product") in the quantity and at the terms and priced specified below during the period Oct 1 2020 through March 31 2021 (the "Delivery Period").

QUANTITY
60,000 GALLONS PROPANE

CONTRACT TERMS
1.35 COST PER GALLON (BOBTAIL DEL.); COST PER GALLON (TRANSPORT DEL.)

OTHER PAYMENT TERMS: .10¢ Deposit per Gallon

2. Taxes. Customer agrees that any and all taxes, duties, fees, surcharges and/or other similar charges, now or hereafter imposed by any federal, state and/or local governmental unit upon, measured by, or incident to, the sale and/or transfer of the Product that is sold by Seller to Customer hereunder ("Taxes"), shall be the sole liability and responsibility of Customer, and in the event that Seller is ever obligated to pay any such Taxes, Customer shall promptly reimburse Seller for all such Taxes paid by Seller.

3. Payment. In its sole discretion, Seller may decide to extend a line of credit to Customer on such terms as Seller may specify, from time to time. Seller specifically reserves the right to modify or withdraw such line of credit, at any time, for any or no reason, upon notice to Customer. Unless Seller has extended a credit line to Customer, Customer shall pay, at Seller's sole option, cash in advance or cash at time of delivery. Seller shall deliver to Customer invoices for the Product sold and delivered pursuant to this Agreement, and provided that Seller has extended a line of credit to Customer, such invoices shall be due for payment according to terms established for Customer as indicated on each invoice, and as provided in Seller's credit policy (as revised or amended during the term of this Agreement). Any amounts on such invoices that are not paid in accordance with such remittance terms will be considered overdue, and finance charges will be assessed on such overdue amounts at the lesser of: (i) one and one-half percent (1 1/2 %) per month; the percentage rate set forth in the finance charge policies of Seller in effect on the date of delivery; or the maximum amount that is allowed by applicable law.

4. Financial Responsibility: Right of Offset. Customer agrees that Seller shall have the right to request Customer to provide current financial information that Seller, based on its reasonable judgment, believes is necessary for Seller to assess Customer's ability to perform all its financial obligations set forth in this Agreement. Customer agrees that it shall promptly provide such financial information as requested by Seller. If Customer's payment of any amount that is due to Seller is in arrears, or if the financial responsibility of Customer has become impaired or unsatisfactory in Seller's reasonable judgment, then advance cash payment or satisfactory security shall be given by Customer to Seller upon Seller's demand, and deliveries of the Product may be withheld by Seller until such payment or other security is received. Seller may also exercise a right of offset with respect to any payment or obligation that is due to Seller from Customer under this Agreement, or any agreement between Seller and Customer, against any payment, delivery or other obligation owed by Seller to Customer under this Agreement, or any agreement between Seller and Customer. The exercise by Seller of any rights reserved under this subsection shall be without prejudice to any claim for damages or any other right under this Agreement and/or applicable law.

5. Warranties and Disclaimer. Seller warrants that it will convey good title to the Product sold and delivered hereunder, and that all such Product shall be in compliance with the specifications, if any, referred to in Section 1. The foregoing warranties are exclusive of all other warranties, whether written, oral or implied, and except for the foregoing, SELLER MAKES NO WARRANTIES OF ANY KIND AS TO THE PRODUCT DELIVERED TO CUSTOMER UNDER TERMS OF THIS AGREEMENT, EXPRESS AND/OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE.

SEE ADDITIONAL TERMS ON PAGE 2 OF THIS AGREEMENT

IN WITNESS WHEREOF, the parties have caused this Agreement to be effective as of the date first above written.

CHS Inc. d/b/a CHS Big Sky
By: [Signature]
Its: DW

Customer: School District Rocky Boy
By:
Date:
ACCT#: 101383

METHOD OF PAYMENT CHECK # OTHER \$ AMT

Resolution Authorizing Check Signers for the Rocky Boy Schools Student Activity Checking Account

Be it resolved that on August 18, 2020, the Board representing the Rocky Boy School District, 87 J-L, approved Superintendent Voyd St. Pierre to have full organizational authority to act on behalf of the District in updating and maintaining the checking account for the Rocky Boy Schools Student Activity Accounts using the Rocky Boy School District's Tax Identification Number [TIN-81-0307426]. The board also authorizes the following individuals to be check signers on this account: Voyd St. Pierre, Clintanna Colliflower, and Rick Hall. The Board voted ___-___ in favor of the resolution.

Signed: _____
Laurie Sunchild, Chairperson

Date: August 18, 2020

Amanda Lamas, District Clerk

Date: August 18, 2020