

11/15/19
11:40:01

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 10/19

Page: 1 of 4
Report ID: PO110

For doc #s from 41983 to 42006

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via				
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
41983	108 MASTER SPORTS		1,145.00			CLINTANNA	VSP			
	Notes: ELEMENTARY SUPPLIES									
	SHIRTS		825.00	110.000	7.5000					
			825.00				126	1	710-3400	610
	SHIRTS		320.00	40.000	8.0000					
			320.00				126	1	710-3400	610
41984	346 I.G.A.		127.94			HEATHER O	VSP			
	Notes: NACSP MEETING SUPPLIES									
	CHICKEN		54.00	1.000	54.0000					
			54.00				126	1	910-3100	630
	POTATO SALAD		20.00	1.000	20.0000					
			20.00				126	1	910-3100	630
	CHIPS		17.94	1.000	17.9400					
			17.94				126	1	910-3100	630
	WATER		5.00	1.000	5.0000					
			5.00				126	1	910-3100	630
	PEPSI		10.00	1.000	10.0000					
			10.00				126	1	910-3100	630
	JUICE		6.00	1.000	6.0000					
			6.00				126	1	910-3100	630
	COOKIES		15.00	1.000	15.0000					
			15.00				126	1	910-3100	630
41985	3914 HD SUPPLY FACILITIES		277.20			WILLIAM C	VSP			
	Notes: HEAD START SUPPLIES									
	FLUSH VALVE		277.20	2.000	138.6000	583596				
			277.20				989		411-2600	440 529
41986	3682 HOME DEPOT SUPPLY		114.36			WILLIAM C	VSP			
	Notes: HEAD START SUPPLIES									
	CARPET EXTRACTION CLR		99.36	2.000	49.6800	REN07001MS				
			99.36				989		411-2600	440 529
	VAC BREAK KIT		15.00	6.000	2.5000	193026				
			15.00				989		411-2600	440 529
41987	346 I.G.A.		150.00			JOHN T	VSP			
	Notes: ELEMENTARY SUPPLIES									
	ICE CREAM & SUPPLIES		150.00	1.000	150.0000					
			130.00				126	1	910-3100	630
			20.00				126	1	910-3100	610
41988	189 J & V RESTAURANT SUPPLY		262.58			WILLIAM C	VSP			
	Notes: HEAD START SUPPLIES									
	IGNITION MODULE		240.00	1.000	240.0000	HATCO 022102200				
			240.00				989		411-2600	440 529

11/15/19
11:40:01

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 10/19

Page: 3 of 4
Report ID: PO110

For doc #s from 41983 to 42006

PO	Vendor #/Name	Amount	Req By	Appr By	Ship Via			
	Description	Line Amount	Quantity	Unit Cost	Item #	Fund Org	Prog-FuncObj	Proj
41996	3484 MCDONALDS	470.00		KRYSTAL	VSP			
	MEALS	470.00	1.000	470.0000	STUDENTS			
		470.00				126	1 710-3400	582
41997	2356 GOLDEN CORRAL	595.00		KRYSTAL	VSP			
	MEALS	595.00	1.000	595.0000				
		595.00				132	414-1000	582 448
41998	5459 BUILDERS FIRST SOURCE	500.00		MIKE K	VSP			
	Notes: O&M SUPPLIES							
	O&M SUPPLIES	305.00	1.000	305.0000	NOV			
		305.00				126	1 100-2600	610
	O&M SUPPLIES	85.00	1.000	85.0000	NOV			
		85.00				126	3 140-2600	610
	O&M SUPPLIES	110.00	1.000	110.0000	NOV			
		110.00				201	2 100-2600	610
41999	3828 GRAINGER	1,000.00		MIKE K	VSP			
	Notes: O&M SUPPLIES							
	O&M SUPPLIES	610.00	1.000	610.0000	NOV			
		610.00				126	1 100-2600	610
	O&M SUPPLIES	170.00	1.000	170.0000	NOV			
		170.00				101	3 140-2600	610
	O&M SUPPLIES	220.00	1.000	220.0000	NOV			
		220.00				201	2 100-2600	610
42000	3914 HD SUPPLY FACILITIES	500.00		MIKE K	VSP			
	Notes: O&M SUPPLIES							
	O&M SUPPLIES	305.00	1.000	305.0000	NOV			
		305.00				126	1 100-2600	610
	O&M SUPPLIES	85.00	1.000	85.0000	NOV			
		85.00				126	3 140-2600	610
	O&M SUPPLIES	110.00	1.000	110.0000	NOV			
		110.00				201	2 100-2600	610
42001	251 NAULT PLUMBING & HEATING INC	500.00		MIKE K	VSP			
	Notes: O&M SUPPLIES							
	O&M SUPPLIES	500.00	1.000	500.0000	NOV			
		500.00				126	1 100-2600	440
42002	155 APPLE INC.	3,939.50		GILBERTA B	VSP			
	Notes: GEAR UP SUPPLIES							
	GU 103 IPAD GRAY 10PK	2,940.00	1.000	2940.0000	BP832LL/A			
		2,940.00				115	471-2100	610 641
	LOGITECH RUG COMBO	999.50	10.000	99.9500	HM6T2VCC/A			
		999.50				115	471-2100	610 641

11/15/19
11:40:01

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 10/19

Page: 4 of 4
Report ID: PO110

For doc #s from 41983 to 42006

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via			
Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj Proj	
42003	14 BEN FRANKLIN	700.00			TINA S	VSP			
Notes: ALTA CARE SUPPLIES 21ST CENTURY									
MATERIALS FR BLANKET		700.00	1.000	700.0000					
		700.00				215	2 434-2100	610 108	
42004	3778 GOODHEART-WILCOX PUBLISHER	2,178.55			JERRY C	VSP			
Notes: HIGH SCHOOL SUPPLIES									
GAS WELD		499.80	1.000	499.8000	781605257938				
		499.80				201	2 100-1000	640	
GAS WELD		0.00	0.000	0.0000	781605257945				
		0.00				201	2 100-1000	640	
GMAW/FCAW HNDBOOK		0.00	1.000	0.0000	781631263729				
		0.00				201	2 100-1000	640	
OXYFUEL GAS WLDG		465.00	1.000	465.0000	781605255743				
		465.00				201	2 100-1000	640	
OXYFUEL GAS WLDG		0.00	1.000	0.0000	781605255750				
		0.00				201	2 100-1000	640	
SHIELD METAL ARC WLD		450.00	1.000	450.0000	781631261237				
		450.00				201	2 100-1000	640	
SHIELD METAL ARC WLD		0.00	0.000	450.0000	781631261251				
		0.00				201	2 100-1000	640	
SHIPPING		64.15	1.000	64.1500					
		64.15				201	2 100-1000	640	
GMAW/FCAW HNDBOOK		699.60	1.000	699.6000	781631263651				
		699.60				201	2 100-1000	640	
42005	5402 NETDIVERSE	1,150.00			ROBERT P	VSP			
Notes: TECH DEPARTMENT									
FILTER SPEEDGOAT		200.00	1.000	200.0000	CONTENT				
		200.00				201	2 100-2222	681	
SOFTWARE		200.00	1.000	200.0000	IDS IPS				
		87.50				201	2 100-2222	681	
		112.50				101	3 140-2222	681	
SOFTWARE CONFIGURATION		750.00	6.000	125.0000	ADVANCED				
		690.00				126	1 100-2222	681	
		60.00				101	3 140-2222	681	
42006	5094 MCCi	1,812.80			ROBERT P	VSP			
Notes: TECH DEPART RENEWAL									
MCCI SUPPORT RENEWAL		1,812.80	1.000	1812.8000					
		1,087.68				126	1 100-2222	681	
		271.92				101	3 140-2222	681	
		453.20				201	2 100-2222	681	
Total:		18,222.00							