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ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 9/19

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Report ID: P0110

For doc #s from 41958 to 41982

P0	Vendor #/Name	Amount		Req By	Appr By	Ship Via		
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	Description	Line	Amount	Quantity	Unit	Cost	Item #	Fund Org Prog-FuncObj Proj
41958	5525 AMAZON CAPITAL SERVICES		292.51			ROBERT B	VSP	
	Notes: SPED SUPPLIES							
	SOAR STUDY SKILLS		74.85	3.000		24.9500		
			74.85					101 3 280-1000 610
	RND SEAT/BAR STOOL		36.99	1.000		36.9900		
			36.99					101 3 280-1000 610
	BIC PENCIL 10 CT		15.39	3.000		5.1300		
			15.39					101 3 280-1000 610
	CLASSROOM KEEPER		24.49	1.000		24.4900		
			24.49					101 3 280-1000 610
	AAA BATTERIES RECHARG		7.99	1.000		7.9900		
			7.99					101 3 280-1000 610
	FLUSHABLE WIPES		14.30	1.000		14.3000		
			14.30					101 3 280-1000 610
	MICROWAVE		56.99	1.000		56.9900		
			56.99					101 3 280-1000 610
	BLENDER MAGIC BULLET		33.67	1.000		33.6700		
			33.67					101 3 280-1000 610
	HEADPHONES ON EAR		6.89	1.000		6.8900		
			6.89					101 3 280-1000 610
	PRTBLE COMPACT CD PYR		20.95	1.000		20.9500		
			20.95					101 3 280-1000 610
41959	8 NAPA		1,149.99			PETE T	VSP	
	Notes: TRANSPORTATION SUPPLIES							
	55 GAL DIESEL OIL		1,149.99	1.000		1149.9900		
			800.00					110 1 100-2700 610
			349.99					989 411-2700 624 529
41960	5301 TILLEMAN EQUIPMENT		1,026.00			PETE T	VSP	
	Notes: TRANSPORTATION SUPPLIES							
	BLADE FR BUCKET BOBCAT		226.00	1.000		226.0000		
			225.72					226 2 100-2700 440
			0.28					126 1 100-2700 440
	TIRES		800.00	4.000		200.0000		
			625.58					126 1 100-2700 440
			174.42					126 3 140-2700 440
41961	2026 CDW-G		1,812.46			CLINTNNA C	VSP	
	Notes: ELEMENTARY SUPPLIES							
	PRINTER		451.08	1.000		451.0800	4725897	
			451.08					101 1 100-1000 660
	EXT SERVICE 4 YRS		654.25	1.000		654.2500	4740086	
			654.25					101 1 100-1000 660
	MAGENTA		122.12	2.000		61.0600	4726390	
			122.12					101 1 100-1000 660

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	CYAN		121.62	2.000	60.8100	4726389						
			121.62					101	1	100-1000	660	
	YELLOW		121.48	2.000	60.7400	4726391						
			121.48					101	1	100-1000	660	
	BLACK		150.68	2.000	75.3400	4726392						
			150.68					101	1	100-1000	660	
	FUSER KIT		191.23	1.000	191.2300	4726398						
			191.23					101	1	100-1000	660	
41962	2026 CDW-G		53.99		ALTER A	VSP						
	BLACK TONER CARTRIDGE		53.99	1.000	53.9900	2240153						
			53.99					989		411-2155	516	529
41963	5480 JOURNEYED.COM, INC.		878.95		ARCELLA R	VSP						
	ADOBE STOCK MEZZANINE		878.95	1.000	878.9500	1613165						
			878.95					130		100-2500	680	
41964	5378 NEARPOD, INC.		8,700.26		CLINTANNA	VSP						
	NEARPOD LICENSE		8,700.26	1.000	8700.2600							
			3,800.00					115		494-1000	320	329
			3,200.00					115		494-1000	610	329
			1,700.26					115		410-1250	610	178
41965	5557 ROCKET MATH, LLC		300.00		CLINTANNA	VSP						
	WHOLE SCHOOL UNIVERSAL		300.00	1.000	300.0000	2403						
			300.00					115		494-1000	610	329
41966	88 MEALS		180.00		JASON M	VSP						
	MEALS		180.00	18.000	10.0000	JH FOOTBALL						
			180.00					126	3	720-3500	582	
41967	88 MEALS		210.00		WADE C	VSP						
	MEALS		210.00	21.000	10.0000	HS FOOTBALL						
			210.00					226	2	720-3500	582	
41968	5525 AMAZON CAPITAL SERVICES		115.00		JOHN H	VSP						
	Notes: ELEMENTARY SUPPLIES											
	LEAVES #4		115.00	1.000	115.0000	ACCUCUT DIES						
			115.00					101	1	100-1000	610	
41969	581 FLAGHOUSE, INC.		213.00		SHANNON H	VSP						
	KEEPERS!		213.00	1.000	213.0000	12522						
			213.00					101	1	100-1000	610	
41970	5301 TILLEMANN EQUIPMENT		700.00		PETE T	VSP						
	Notes: TRANSPORTATION											
	HD STEEL RIMS		700.00	4.000	175.0000	10X16.5 BOBCAT						
			434.00					126	1	100-2700	660	

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			119.00					126 3 140-2700 660
			147.00					226 2 100-2700 660
41971	43 OFFICE EQUIPMENT CO	1,350.00			ARCELLA R	VSP		
Notes: PRINT SHOP								
	COPY PAPER	1,350.00	1.000	1350.0000				176 920-3200 610
		1,350.00						
41972	128 QUILL CORPORATION	658.56			ARACELLA R	VSP		
	TERRA GREEN ASTROBRIG	252.16	16.000	15.7600	901-22588			130 100-2500 610
		252.16						
	SOLAR YELLOW ASTROBRI	157.60	10.000	15.7600	901-22538			130 100-2500 610
		157.60						
	GREEN	136.90	10.000	13.6900	901-841528			130 100-2500 610
		136.90						
	INDEX CARDSTOCK	89.62	2.000	44.8100	901-2657393			130 100-2500 610
		89.62						
	BIC WITE-OUT EZ CORECT	22.28	2.000	11.1400	901-W0TAPP10			130 100-2500 610
		22.28						
41973	5459 BUILDERS FIRST SOURCE	500.00			MIKE K	VSP		
Notes: O&M SUPPLIES								
	O&M SUPPLIES	310.00	1.000	310.0000	OCT			126 1 100-2600 610
		310.00						
	O&M SUPPLIES	85.00	1.000	85.0000	OCT			126 3 140-2600 610
		85.00						
	O&M SUPPLIES	105.00	1.000	105.0000	OCT			201 2 100-2600 610
		105.00						
41974	3828 GRAINGER	500.00			MIKE K	VSP		
Notes: O&M SUPPLIES								
	O&M SUPPLIES	310.00	1.000	310.0000	OCT			126 1 100-2600 610
		310.00						
	O&M SUPPLIES	85.00	1.000	85.0000	OCT			126 3 140-2600 610
		85.00						
	O&M SUPPLIES	105.00	1.000	105.0000	OCT			201 2 100-2600 610
		105.00						
41975	3914 HD SUPPLY FACILITIES	500.00			MIKE K	VSP		
Notes: O&M SUPPLIES								
	O&M SUPPLIES	310.00	1.000	310.0000	OCT			126 1 100-2600 610
		310.00						
	O&M SUPPLIES	85.00	1.000	85.0000	OCT			126 3 140-2600 610
		85.00						
	O&M SUPPLIES	105.00	1.000	105.0000	OCT			201 2 100-2600 610
		105.00						

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41976	5459 BUILDERS FIRST SOURCE		1,499.00			RUSTY P	VSP			
	Notes: ELEMENTARY SCHOOL									
	BATH PARTITIONSWBRAC		629.00	1.000		629.0000				
			629.00					126	1	100-2600 440
	BATH PARTITIONSWBRAC		870.00	1.000		870.0000				
			870.00					126	1	100-2600 440
41977	410 KAPLAN		86.06			SELINA J	VSP			
	E-LAP SCORING BOOKLETS		68.85	3.000		22.9500	16296			
			68.85					989		411-1000 610 539
	SHIPPING		17.21	1.000		17.2100	16296			
			17.21					989		411-1000 610 539
41978	2026 CDW-G		1,795.92			ALTAIR A	VSP			
	HP BLACK TONER		367.96	4.000		91.9900	2603941			
			367.96					989		411-2170 610 529
	HPCYAN/MAG/YELLOW		1,427.96	4.000		356.9900	3055335			
			132.04					989		411-2170 610 529
			1,295.92					989		411-1000 610 539
41979	2782 NATIVE REFLECTIONS INC.		159.50			ALTAIR A	VSP			
	DESKTOP CALENDAR		159.50	10.000		15.9500	DT-20			
			159.50					989		411-2300 610 529
41980	2782 NATIVE REFLECTIONS INC.		59.85			KRISTINEY	VSP			
	6 SELF ORGAN		39.90	2.000		19.9500	BB-03			
			39.90					201	2	100-1000 610
	8 SHELF ORGAN		19.95	1.000		19.9500	BB-04			
			19.95					201	2	100-1000 610
41981	5525 AMAZON CAPITAL SERVICES		224.94			ROBERT B	VSP			
	ZEBRA PENS		10.84	1.000		10.8400				
			10.84					101	3	280-1000 610
	I PHONE CHARGER		19.98	2.000		9.9900				
			19.98					101	3	280-1000 610
	READING GR 5		34.74	6.000		5.7900				
			34.74					101	3	280-1000 610
	READING GR 4		35.94	6.000		5.9900				
			35.94					101	3	280-1000 610
	MATH GR 4		34.79	7.000		4.9700				
			34.79					101	3	280-1000 610
	MATH GR 3		88.65	5.000		17.7300				
			88.65					101	3	280-1000 610

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41982	981 MCDONALD'S		150.00		J	MANN	VSP	
	Notes: ATHLETICS							
	MEALS		150.00	15.000	10.0000	JHFB		
			150.00					126 3 720-3500 582
Total:			23,115.99					