

08/17/18
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ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 8/18

Page: 2 of 4
Report ID: PO110

For doc #s from 41511 to 41516

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via				
Description		Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
	WEMBERLY WORRIED		16.19	1.000	16.1900					
			16.19				115	410-1250	610	176
	CHRYSANTHEMUM		11.25	1.000	11.2500					
			11.25				115	410-1250	610	176
	DIMEX OFFICE CHAIR		224.97	3.000	74.9900					
			224.97				115	410-1250	610	176
	CHILD ARMCHAIR		62.29	1.000	62.2900					
			62.29				115	410-1250	610	176
	PILOT GEL FINE PENS		22.64	1.000	22.6400					
			22.64				115	410-1250	610	176
	PILOT GELPENS ASSORT		6.97	1.000	6.9700					
			6.97				115	410-1250	610	176
	CANVAS PANELS BRDS		19.96	1.000	19.9600					
			19.96				115	410-1250	610	176
	COLOR WASHPAINT		44.04	1.000	44.0400					
			44.04				115	410-1250	610	176
	ARTSUPPLY PAINTBRUSHE		11.96	1.000	11.9600					
			11.96				115	410-1250	610	176
	POSTIT NOTES 18 PKS		7.18	1.000	7.1800					
			7.18				115	410-1250	610	176
	POSTIT ORIGINALS		6.87	1.000	6.8700					
			6.87				115	410-1250	610	176
	PILOT FINE BLK PENS		35.00	1.000	35.0000					
			35.00				115	410-1250	610	176
	G2 PILOT COLORS		6.94	1.000	6.9400					
			6.94				115	410-1250	610	176
	PPRMTE MED ASSORT		12.79	1.000	12.7900					
			12.79				115	410-1250	610	176
	DYSON VACUUM CLNR		280.90	1.000	280.9000					
			280.90				115	410-1250	610	176
	CALCULATOR CASH REG		29.99	1.000	29.9900					
			29.99				115	410-1250	610	176
	LEATHER SOFA CHAIR		138.38	1.000	138.3800					
			138.38				115	410-1250	610	176
	JUMBO PATER CLIPS VINY		9.99	1.000	9.9900					
			9.99				115	410-1250	610	176
	CREA TCH PRESS DECOR BRD		3.99	1.000	3.9900					
			3.99				115	410-1250	610	176
	TURQUOI SCALL BRDERS		3.99	1.000	3.9900					
			3.99				115	410-1250	610	176
	FOL YOUR PATH ST BRD		3.99	1.000	3.9900					
			3.99				115	410-1250	610	176
	CONFETTI STR BRD TTI		9.72	1.000	9.7200					
			9.72				115	410-1250	610	176
	PENCIL BRDERS		9.34	1.000	9.3400					
			9.34				115	410-1250	610	176

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	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj Proj
41515	3085 AMAZON/SYNCHRONY BANK		478.71			NATALYE A VSP			
	Notes: NACSP SUPPLIES								
	POCKET FILES FOLDERS		86.16	6.000	14.3600				
			86.16				115	410-1250	610 176
	MAG TAPE STRIP W STICK		13.99	1.000	13.9900				
			13.99				115	410-1250	610 176
	POLY ZIP ENVELOP FILES		13.98	2.000	6.9900				
			13.98				115	410-1250	610 176
	LET STRING ENEVELOPES		23.37	3.000	7.7900				
			23.37				115	410-1250	610 176
	TWINE W MINIWOOD CLOTHE		29.98	2.000	14.9900				
			29.98				115	410-1250	610 176
	PENCIL POUCH		10.99	1.000	10.9900				
			10.99				115	410-1250	610 176
	MY FIRST PENCIL		116.10	10.000	11.6100				
			116.10				115	410-1250	610 176
	HANDWRITING PAPER		8.69	1.000	8.6900				
			8.69				115	410-1250	610 176
	GLUE GUN		26.97	1.000	26.9700				
			26.97				115	410-1250	610 176
	REFRIGERATOR		139.99	1.000	139.9900				
			139.99				115	410-1250	610 176
	CLOTHESPINS		8.49	1.000	8.4900				
			8.49				115	410-1250	610 176
41516	970 HOUGHTON MIFFLIN HARCOURT		5,415.61			CLINTANA C VSP			
	Notes: ELEMENTARY SUPPLIES								
	GRADE K READ		873.00	60.000	14.5500	1502777			
			873.00				101	1 100-1000	610
	GRADE K TESTS		513.00	60.000	8.5500	1504892			
			513.00				101	1 100-1000	610
	GRADE 1 TESTS		492.00	60.000	8.2000	1503406			
			492.00				101	1 100-1000	610
	GRADE 1 READ		873.00	60.000	14.5500	1502778			
			873.00				101	1 100-1000	610
	GRADE 2 READ		392.85	27.000	14.5500	1502779			
			392.85				101	1 100-1000	610
	GRADE 3 READ		727.50	50.000	14.5500	1502780			
			727.50				101	1 100-1000	610
	GRADE 4 READ		400.00	50.000	8.0000	1502823			
			400.00				101	1 100-1000	610
	GRADE 5 READ		320.00	40.000	8.0000	1502824			
			320.00				101	1 100-1000	610
	GRADE 6 READ		400.00	50.000	8.0000	1502825			
			400.00				101	1 100-1000	610
	SHIPPING		424.26	1.000	424.2600				
			424.26				101	1 100-1000	610
	Total:		81,166.47						

