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ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 1/20

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Report ID: PO110

For doc #s from 42033 to 42046

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via		
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund Org	Prog-FuncObj Proj
42033	5570 FASTSIGNS		270.00		PETE T	VSP		
	Notes: TRANSPORTATION SUPPLIES							
	BUS LETTERING		135.00	2.000	67.5000		110 1 100-2700	610
			135.00					
	BUS LETTERING		135.00	2.000	67.5000		110 1 100-2700	610
			135.00					
42034	8 NAPA		2,500.00		PETE T	VSP		
	Notes: TRANSPORTATION SUPPLIES							
	PARTS & SUPPLIES		1,200.00	1.000	1200.0000	DECEMBER	126 1 100-2700	610
			1,200.00					
	CUMMINS ALTERNATOR NEW		800.00	1.000	800.0000		126 1 100-2700	610
			325.00				126 3 140-2700	610
			425.00				226 2 100-2700	610
			50.00					
	HEADLAMPS LED		500.00	1.000	500.0000		226 2 100-2700	610
			500.00					
42035	346 I.G.A.		150.00		LINELL	VSP		
	Notes: ADMIN S STANDINGROCK - MICHELLE SR							
	FOOD		150.00	1.000	150.0000	S STANDINGROCK	130 100-2500	800
			150.00					
42036	3085 AMAZON/SYNCHRONY BANK		181.93		ROBERT B	VSP		
	Notes: SPEC ED SUPPLIES							
	GLAD PAPER PLATES		7.61	1.000	7.6100		201 2 280-1000	610
			7.61					
	EVEREST THE CONTEST		40.56	6.000	6.7600		201 2 280-1000	610
			40.56					
	ALL LAUNDRY DETERGENT		12.97	1.000	12.9700		201 2 280-1000	610
			12.97					
	MUSCLE ROLLER STICK		9.99	1.000	9.9900		201 2 280-1000	610
			9.99					
	SHARPIE PERM MARKER		7.84	1.000	7.8400		201 2 280-1000	610
			7.84					
	CLOROX DISINFEC WIPES		6.66	1.000	6.6600		201 2 280-1000	610
			6.66					
	COTTON FLUSH WIPES		10.47	1.000	10.4700		201 2 280-1000	610
			10.47					
	BIC MECH PENCIL MED		9.61	1.000	9.6100		201 2 280-1000	610
			9.61					
	YOGA BALL CHAIR		33.99	1.000	33.9900		201 2 280-1000	610
			33.99					
	H P PRISONER OF AZKABAN		5.76	1.000	5.7600		201 2 280-1000	610
			5.76					
	HP PRISONNER OF AZKA		8.42	1.000	8.4200		201 2 280-1000	610
			8.42					

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	USB FLASH DRIVES		28.05	1.000	28.0500					
			28.05				201	2	280-1000	610
42037	346 I.G.A.		150.00							
	Notes: NACSP SUPPLIES FOR PARENT NIGHT									
	NATIVE FOOD		150.00	1.000	150.0000					
			150.00				115		410-1250	610 178
42038	108 MASTER SPORTS		1,160.00			CLINTANNA				
	Notes: ELEMENTARY SUPPLIES					VSP				
	SHIRTS		935.00	110.000	8.5000					
			935.00				126	1	710-3400	610
	SHIRTS		225.00	25.000	9.0000					
			225.00				126	1	710-3400	610
42039	970 HOUGHTON MIFFLIN HARCOURT		1,471.00			MICHELLE L				
	Notes: EAST END SUPPLIES GO MATH WORKBOOKS					VSP				
	K GRADE		76.00	2.000	38.0000	9780547444215				
			76.00				101	1	100-1000	640
	1 GRADE		181.00	1.000	181.0000	9780544056992				
			181.00				101	1	100-1000	640
	5TH GRADE		362.00	2.000	181.0000	9780544057074				
			362.00				101	1	100-1000	640
	6TH GRADE		543.00	3.000	181.0000	9780544057081				
			543.00				101	1	100-1000	640
	6TH GRADE		309.00	3.000	103.0000	970544373211				
			309.00				101	1	100-1000	640
42040	8 NAPA		700.00			ARRON A				
	Notes: TRANSPORTATION SUPPLIES					VSP				
	PARTS & SUPPLIES		410.56	1.000	410.5600	FEBRUARY				
			410.56				110	1	100-2700	610
	PARTS & SUPPLIES		289.44	1.000	289.4400					
			289.44				210	2	100-2700	610
42041	5575 GENERAL DISTRIBUTING COM		5,782.89			JERRY C				
	Notes: HIGH SCHOOL					VSP				
	MULTIMATIC		2,800.00	2.000	1400.0000	907693				
			2,800.00				215	2	451-1410	610 219
	TIG KIT MULTMATIC		776.00	2.000	388.0000	301337				
			776.00				215	2	451-1410	610 219
	SPOOL		141.68	44.000	3.2200	030 7086 11				
			141.68				215	2	451-1410	610 219
	TIP CONTACT SC WIRE		73.60	40.000	1.8400	000067				
			73.60				215	2	451-1410	610 219
	HOBART		110.00	100.000	1.1000	7/8 6013				
			110.00				215	2	451-1410	610 219

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EXCHANGE FEE CYL		200.00	4.000	50.0000	CYL EXHANG FEE					
		200.00				215	2	451-1410	610	219
PMT REGULATOR		860.00	4.000	215.0000	0781 1285					
		860.00				215	2	451-1410	610	219
BRAIDED HOSE 1/4		180.00	4.000	45.0000	GEN HOSE					
		180.00				215	2	451-1410	610	219
AR/CO2		368.25	3.000	122.7500	HP GD4T					
		368.25				215	2	451-1410	610	219
ARGON SIZE T		150.42	1.000	150.4200	HP ART					
		150.42				215	2	451-1410	610	219
ACETYLENE		110.94	1.000	110.9400	LP ACWS					
		110.94				215	2	451-1410	610	219
HAZ MAT CHARGE		7.00	1.000	7.0000	HAZ MAT					
		7.00				215	2	451-1410	610	219
REQUALIFICATION CHR		5.00	1.000	5.0000	REQ AC					
		5.00				215	2	451-1410	610	219
42042	43 OFFICE EQUIPMENT CO	21.99			CARLETTA B VSP					
Notes: HIGH SCHOOL SUPPLIES										
10.5X13 CRAFT ENEVELOPES		21.99	1.000	21.9900	35267					
		21.99				201	2	100-2100	610	
42043	5459 BUILDERS FIRST SOURCE	600.00			RUSSELL P VSP					
Notes: O&M SUPPLIES										
O&M SUPPLIES		366.00	1.000	366.0000	FEB					
		366.00				126	1	100-2600	610	
O&M SUPPLIES		102.00	1.000	102.0000	FEB					
		102.00				101	3	140-2600	610	
O&M SUPPLIES		132.00	1.000	132.0000	FEB					
		132.00				201	2	100-2600	610	
42044	156 BURDICKS LOCKSMITH	600.00			RUSSELL P VSP					
Notes: O&M SUPPLIES										
O&M SUPPLIES		366.00	1.000	366.0000	FEB					
		366.00				126	1	100-2600	440	
O&M SUPPLIES		102.00	1.000	102.0000	FEB					
		102.00				126	3	140-2600	440	
O&M SUPPLIES		132.00	1.000	132.0000	FEB					
		132.00				201	2	100-2600	440	
42045	3828 GRAINGER	800.00			RUSSELL P VSP					
Notes: O&M SUPPLIES										
O&M SUPPLIES		488.00	1.000	488.0000	FEB					
		488.00				126	1	100-2600	610	
O&M SUPPLIES		136.00	1.000	136.0000	FEB					
		136.00				101	3	140-2600	610	
O&M SUPPLIES		176.00	1.000	176.0000	FEB					
		176.00				201	2	100-2600	610	

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	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund Org	Prog-FuncObj Proj
42046	3914 HD SUPPLY FACILITIES		800.00			RUSSELL P VSP		
	Notes: O&M SUPPLIES							
	O&M SUPPLIES		488.00	1.000	488.0000	FEB		
			488.00				126 1	100-2600 440
	O&M SUPPLIES		136.00	1.000	136.0000	FEB		
			136.00				126 3	140-2600 440
	O&M SUPPLIES		176.00	1.000	176.0000	FEB		
			176.00				201 2	100-2600 440
	Total:		15,187.81					