

08/17/20  
08:12:21

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

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Report ID: PO110

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
<b>Total:</b>			<b>3,674.35</b>						