

02/14/19
10:30:01

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 2/19

Page: 1 of 2
Report ID: PO110

For doc #s from 41769 to 41776

PO	Vendor #/Name	Amount	Req By	Appr By	Ship Via				
Description		Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj Proj
41769	5459 BUILDERS FIRST SOURCE	300.00	CARTER C	VSP					
	Notes: O&M SUPPLIES								
	O&M SUPPLIES	180.00	1.000	180.0000	FEB		126	1 100-2600	610
		180.00							
	O&M SUPPLIES	51.00	1.000	51.0000	FEB		101	3 140-2600	610
		51.00							
	O&M SUPPLIES	69.00	1.000	69.0000	FEB		201	2 100-2600	610
		69.00							
41770	3828 GRAINGER	1,000.00	CARTER C	VSP					
	Notes: O&M SUPPLIES								
	O&M SUPPLIES	600.00	1.000	600.0000	FEB		126	1 100-2600	610
		600.00							
	O&M SUPPLIES	170.00	1.000	170.0000	FEB		101	3 140-2600	610
		170.00							
	O&M SUPPLIES	230.00	1.000	230.0000	FEB		201	2 100-2600	610
		230.00							
41771	681 GENERAL DIST. CO.	844.02	JERRY C	VSP					
	Notes: HIGH SCHOOL SUPPLIES								
	Q RESLAE CYLINDER	600.00	4.000	150.0000	CYL Q CYL		201	2 100-1000	660
		600.00							
	ARGON SIZW Q	112.10	2.000	56.0500	HP ARQ		201	2 100-1000	610
		112.10							
	AR/CO2	109.92	2.000	54.9600	HP GD4Q		201	2 100-1000	610
		109.92							
	HAZMAT CHARGE	7.00	1.000	7.0000	HAZ CHRQ		201	2 100-1000	610
		7.00							
	DELIVERY CHARGE	15.00	1.000	15.0000			201	2 100-1000	610
		15.00							
41772	136 GRIZZLY INDUSTRIAL, INC.	334.00	JERRY C	VSP					
	Notes: HIGH SCHOOL SUPPLIES								
	BLADE GRD FOR TABLE SAW	285.00	1.000	285.0000	T10113		101	3 140-1000	610
		142.00					201	2 100-1000	610
		143.00							
	SHIPPING	49.00	1.000	49.0000			201	2 100-1000	532
		49.00							
41773	43 OFFICE EQUIPMENT CO	2,780.00	MARY R	VSP					
	Notes: ELEMENTARY SUPPLIES								
	COPY PAPER	2,780.00	2.000	1390.0000	21200PLT1		101	1 100-1000	610
		2,780.00							

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Description		Line	Amount	Quantity	Unit Cost	Item #	Fund Org	Prog-FuncObj Proj
41774	5512 JOHN HENRY'S RESTAURANT		450.00			SHANEEN & VSP		
	Notes: ATHLETICS HSGBB@CHOTEAU 02/07/19							
	MEALS 02/07/19		450.00	45.0000	10.0000	HSGBB	226 2 720-3500	582
			450.00					
41775	584 SUBWAY		230.00			MONA SC VSP		
	Notes: ATHLETICS SENIOR NIGHT 02/08/19							
	SANDWICH TRAYS		200.00	5.0000	40.0000	SENIOR NIGHT	226 2 720-3500	582
			200.00					
	COOKIE TRAYS		30.00	2.0000	15.0000	02/08/19	226 2 720-3500	582
			30.00					
41776	2985 PIZZA HUT		250.00			TY W VSP		
	Notes: ATHLETICS JHVB @ TOURNEY							
	MEALS FEBRUARY		250.00	25.0000	10.0000	JHVB TOURNEY	126 3 720-3500	582
			250.00					
	Total:		6,188.02					