

02/14/20
14:11:45

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 2/20

Page: 1 of 1
Report ID: PO110

For Doc # = 42047

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via			
Description		Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj Proj
42047	1528 GOPHER SPORT		706.30			SHANNON H VSP			
	Notes: ELEMENTARY SUPPLIES								
	ALPHABET (BEANBAG)		134.85	3.000	44.9500	GH43-221	101	1	100-1000 610
	NUMBERS (BEANBAG)		91.80	4.000	22.9500	GH43-220	101	1	100-1000 610
	RAINBOW DICE BEANBAG		59.90	2.000	29.9500	GH20-277	101	1	100-1000 610
	NITRO BALL		69.90	2.000	34.9500	GH58-729	101	1	100-1000 610
	RAINBOW FOAM DISC		224.85	3.000	74.9500	GH20-505	101	1	100-1000 610
	FOAM FOOTBALL		125.00	1.000	125.0000	GH71-784	101	1	100-1000 610
			125.00						
	Total:		706.30						