

06/12/20  
14:11:04

ROCKY BOY SCHOOL  
Purchase Order List  
For the Accounting Period: 5/20

Page: 1 of 1  
Report ID: PO110

For Doc # = 42080

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via		
Description		Line	Amount	Quantity	Unit Cost	Item #	Fund Org	Prog-FuncObj Proj
42080	3321 JUNIOR LIBRARY GUILD		1,001.50		MARJ S	VSP		
	Notes: ELEMENTARY							
	CATEGORY B		195.60	1.000	195.6000			
			195.60				101 1 100-2220	640
	CATEGORY Ep		213.50	1.000	213.5000			
			213.50				101 1 100-2220	640
	CATEGORY GEp		238.70	1.000	238.7000			
			238.70				101 1 100-2220	640
	CATEGORY NEp		245.70	1.000	245.7000			
			245.70				101 1 100-2220	640
	SHELF READY PROCES		108.00	1.000	108.0000			
			108.00				101 1 100-2220	640
	<b>Total:</b>		<b>1,001.50</b>					