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

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For doc #s from 42048 to 42072

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via						
	Description	Line	Amount	Quantity	Unit	Cost	Item #	Fund	Org	Prog-Func	Obj	Proj
42048	5525 AMAZON CAPITAL SERVICES		86.97			H NIMMICK	VSP					
	Notes: ELEMENTARY SUPPLIES											
	EXPO DRY ERASE MARK		86.97	3.000		28.9900						
			86.97					115		494-1000	610	330
42049	5525 AMAZON CAPITAL SERVICES		416.21			KINDERGAR	VSP					
	Notes: ELEMENTARY SUPPLIES											
	EXPO MRKS 36 CT		76.59	3.000		25.5300						
			76.59					115	1	465-2213	610	223
	EZ READ SND BOX MATS		78.96	3.000		26.3200						
			49.83					115	1	465-2213	610	223
			29.13					115		494-1000	610	330
	SLIDE & LRN NUMB LINE		47.82	2.000		23.9100						
			47.82					115		494-1000	610	330
	EMERS GLUE STICKS		34.92	6.000		5.8200						
			34.92					115		494-1000	610	330
	CRAYOLA CLPK 16 CLORS		149.94	3.000		49.9800						
			149.94					115		494-1000	610	330
	STND POCK CHRT 10 PK		27.98	2.000		13.9900						
			27.98					115		494-1000	610	330
42050	5525 AMAZON CAPITAL SERVICES		903.61			3RD GRADE	VSP					
	Notes: ELEMENTARY SUPPLIES											
	JAMES & THE GNT PEACH		191.76	24.000		7.9900						
			191.76					115		494-1000	610	330
	MOUSE & THE MOTOCYC		69.90	10.000		6.9900						
			69.90					115		494-1000	610	330
	THE FAMILY UNR TBRIDGE		96.73	17.000		5.6900						
			96.73					115		494-1000	610	330
	PIPPY LONG STOCKING		55.71	9.000		6.1900						
			55.71					115		494-1000	610	330
	SHILOH		34.95	5.000		6.9900						
			34.95					115		494-1000	610	330
	HOW TO EAT FRIED WORM		40.56	6.000		6.7600						
			40.56					115		494-1000	610	330
	STUART LITTLE		83.88	12.000		6.9900						
			83.88					115		494-1000	610	330
	MATILDA		187.92	24.000		7.8300						
			187.92					115		494-1000	610	330
	BUD NOT BUDDY		142.20	12.000		11.8500						
			142.20					115		494-1000	610	330
42051	2026 CDW-G		325.00			MONA SC	VSP					
	Notes: HIGH SCHOOL SUPPLIES											
	HEADSET WITH MIC		300.00	15.000		20.0000	HA-66M					
			300.00					215	2	451-1170	610	219

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	SHIPPING		25.00	1.000		25.0000				
			25.00					215	2	451-1170 610 219
42052	5525 AMAZON CAPITAL SERVICES		61.99			RENEE L	VSP			
	Notes: ELEMENTARY SUPPLIES									
	UNIFIX CUBES 500		61.99	1.000		61.9900				
			61.99					115	1	465-2213 610 223
42053	255 LAKESHORE LEARNING		159.96			KINDERGART	VSP			
	Notes: ELEMENTARY SUPPLIES									
	IT'S A SNAP		89.97	3.000		29.9900	TT293			
			89.97					115	1	465-2213 610 223
	FLIP & SOLVE MATHBRDD		69.99	1.000		69.9900	EE475X			
			69.99					115	1	465-2213 610 223
42054	255 LAKESHORE LEARNING		158.95			T BRADBURY	VSP			
	Notes: ELEMENTARY SUPPLIES									
	PLACE VALUE BLKS		29.99	1.000		29.9900	RA991			
			29.99					115	1	465-2213 610 223
	PLACE VALUE ACT KIT		34.99	1.000		34.9900	LC165			
			34.99					115	1	465-2213 610 223
	MATH STRATEGIES		85.98	2.000		42.9900	DD989			
			85.98					115	1	465-2213 610 223
	NAME PLATES		7.99	1.000		7.9900	JJ274			
			7.99					115	1	465-2213 610 223
42055	1936 LEARNING RESOURCES		249.87			T PURDLEY	VSP			
	Notes: ELEMENTARY SUPPLIES									
	FRACTION TWR CUBES		199.90	10.000		19.9900	LER2510			
			199.90					115	1	465-2213 610 223
	BIG TIME DEMON CLOCK		19.99	1.000		19.9900	LER2094			
			19.99					115	1	465-2213 610 223
	BIGTIME GRD MINICLOCKS		29.98	2.000		14.9900	LER2202			
			29.98					115	1	465-2213 610 223
42056	1936 LEARNING RESOURCES		199.90			H NIMMICK	VSP			
	Notes: ELEMENTARY SUPPLIES									
	FRACT TWR CUBES		199.90	10.000		19.9900	LER2510			
			199.90					115	1	465-2213 610 223
42057	5517 MOVING MINDS		1,043.95			CLINTANNA	VSP			
	Notes: ELEMENTARY SUPPLIES									
	ELEM 45 CM SET		595.00	1.000		595.0000	HH13-389			
			595.00					101	1	100-1000 660
	PHYSICAL BINGO		69.95	1.000		69.9500	HH54-586			
			69.95					101	1	100-1000 660
	JR KORE		379.00	1.000		379.0000	HH50-789			
			379.00					101	1	100-1000 660

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	Description	Line	Amount	Quantity	Unit	Cost	Item #	Fund	Org	Prog-FuncObj Proj
42058	1341 REALLY GOOD STUFF		260.25			KINDERGART	VSP			
	Notes: ELEMENTARY SUPPLIES									
	DRAW & WRITE KIND JRL		161.28	6.000		26.8800	160752			
			161.28					115	1 465-2213	610 296
	CHAMELEON SLEF ADHESIVE		98.97	3.000		32.9900	165655			
			98.97					115	1 465-2213	610 296
42059	1341 REALLY GOOD STUFF		263.91			K RUSSETTE	VSP			
	Notes: ELEMENTARY SUPPLIES									
	PRINT CURSIVE DKTP HLPRS		83.98	2.000		41.9900	165075			
			83.98					101	1 100-1000	610
	NEON POP STAR FOLDERS		43.98	2.000		21.9900	166051			
			43.98					101	1 100-1000	610
	OBJECT JUMBO POSTERS		15.99	1.000		15.9900	163887			
			15.99					101	1 100-1000	610
	CLASRM MATH NTBK JRLS		59.98	2.000		29.9900	162976			
			59.98					101	1 100-1000	610
	DELUXE BULLET BRD STG BAG		13.99	1.000		13.9900	701620			
			13.99					101	1 100-1000	610
	STORE MORE CLIPBOARD STND		45.99	1.000		45.9900	160571			
			45.99					101	1 100-1000	610
42060	1341 REALLY GOOD STUFF		247.92			GLYNIS F	VSP			
	Notes: ELEMENTARY SUPPLIES									
	PRINT CURSIVE DKTP HLPS		83.98	2.000		41.9900	165075			
			83.98					115	494-1000	610 330
	STND PRIVACY SHIELDS		75.98	2.000		37.9900	1644853			
			75.98					115	494-1000	610 330
	HOMEWORK FOLDERS		43.98	2.000		21.9900	155419			
			43.98					115	494-1000	610 330
	NEON POP STAR FOLDERS		43.98	2.000		21.9900	166051			
			43.98					115	494-1000	610 330
42061	1341 REALLY GOOD STUFF		277.95			J WINDYBOY	VSP			
	Notes: ELEMENTARY SUPPLIES									
	HOMEWORK FOLDERS		43.98	2.000		21.9900	155419			
			43.98					115	494-1000	610 330
	CURSIVE DESKTOP HELPS		83.98	2.000		41.9900	165075			
			83.98					115	494-1000	610 330
	4 TIER PLTC STORAGE ORGAN		149.99	1.000		149.9900	902643			
			149.99					115	494-1000	610 330
42062	1341 REALLY GOOD STUFF		810.74			A MACEY	VSP			
	Notes: ELEMENTARY SUPPLIES									
	PRIVAY SHIELDS		75.98	2.000		37.9900	164853			
			75.98					115	1 465-2213	610 223

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	Description	Line	Amount	Quantity	Unit	Cost	Item #	Fund	Org	Prog-FuncObj Proj
	SELF ADHE VINYLHELPERS		33.98	2.000		16.9900	166509			
			33.98					115	1	465-2213 610 223
	SIT & GYM JR BALLCHAIR		74.97	3.000		24.9900	903164			
			74.97					115	1	465-2213 610 223
	FRACTION TOWER CUBES		319.80	20.000		15.9900	161072			
			233.28					115	1	465-2213 610 223
			86.52					115		494-1000 610 330
	MULTIPLATION GRID & TABLE		6.49	1.000		6.4900	165083			
			6.49					115		494-1000 610 330
	BLD SID DRY ERASE CLPBDS		91.96	4.000		22.9900	164859			
			91.96					115		494-1000 610 330
	12 SIDE DICE 6PK		59.94	6.000		9.9900	705843			
			59.94					115		494-1000 610 330
	MATH VOC WORD WALL		31.98	2.000		15.9900	158751			
			31.98					115		494-1000 610 330
	AUTHOR AT WORK FOLDERS		115.64	4.000		28.9100	160022			
			115.64					115		494-1000 610 330
42063	5482 SCHOOL OUTFITTERS		13,641.96			CLINTANNA	VSP			
Notes: ELEMENTARY SUPPLIES										
	NNWD SERIES BOOKCASE		1,007.96	4.000		251.9900	NORS01099430301			
			1,007.96					101	1	100-2220 660
	RECTANGLE COLL DESK		1,918.56	12.000		159.8800	LNTINM1034S0			
			1,918.56					101	1	100-2220 660
	SCHOOL CHAIR		797.60	20.000		39.8800	LNT118CSWS0			
			797.60					101	1	100-2220 660
	RND ACTIVITY TABLE		829.40	5.000		165.8800	LNTRCERD48CP			
			829.40					101	1	100-2220 660
	SHAPES SEATING WHTBRD TBL		1,736.64	3.000		578.8800	LNT1045WBA			
			1,736.64					101	1	100-2220 660
	SHAPE SEAT VINYBOWTIE		2,248.92	9.000		249.8800	LNT1016A			
			709.84					101	1	100-2220 660
			1,539.08					101	1	100-1000 660
	SHAPE SOFT CYLINDER		2,937.12	12.000		244.7600	LNT1005A			
			2,937.12					101	1	100-1000 660
	SHIPPING		2,165.76	1.000		2165.7600				
			2,165.76					101	1	100-1000 660
42064	1029 SCHOOL SPECIALTY INC		2,878.36			CLINTANNA	VSP			
Notes: ELEMENTARY EQUIPMENT										
	12 IN SEATS		626.12	22.000		28.4600	7031409			
			626.12					101	1	100-1000 660
	12 IN SEATS		626.12	22.000		28.4600	7031408			
			626.12					101	1	100-1000 660
	12 IN SEATS		626.12	22.000		28.4600	7031407			
			626.12					101	1	100-1000 660
	SHIPPING		1,000.00	1.000		1000.0000				
			400.00					101	1	100-1000 660

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	Description	Line	Amount	Quantity	Unit	Cost	Item #	Fund	Org	Prog-FuncObj Proj
			600.00					101	1	100-1000 532
42065	5459 BUILDERS FIRST SOURCE	517.48			JERRY C	VSP				
	1X10X8	497.50	50.000		9.9500					
		497.50						215	2	390-1410 610 787
	ROCKY HARD WATER PUTTY	19.98	2.000		9.9900					
		19.98						215	2	390-1410 610 787
42066	2459 SUPER 8 MOTEL	804.45			HS ATHLETI	VSP				
	Notes: ATHLETICS									
	DOUBLE ROOMS	557.70	6.000		92.9500					
		557.70						226	2	720-3500 582
	SINGLE ROOM	246.75	3.000		82.2500					
		246.75						226	2	720-3500 582
42067	2985 PIZZA HUT	300.00			MELISSA H	VSP				
	Notes: ATHLETICS DISTRICT TOURNEY									
	MEALS 2/21/20	300.00	30.000		10.0000					
		300.00						226	2	720-3500 582
42068	4644 SUBWAY	300.00			MELISSA H	VSP				
	Notes: ATHLETICS DISTRICT TOURNEY									
	MEALS 2/22/20	300.00	30.000		10.0000					
		300.00						226	2	720-3500 582
42069	2026 CDW-G	5,819.12			ROBERT P	VSP				
	Notes: TECH DEPARTMENT									
	MICROSFT OFF	2,828.46	102.000		27.7300	2320198				
		2,828.46						126	1	100-2222 681
	WINDOWS EDUCAT	1,897.20	102.000		18.6000	3798266				
		663.01						126	1	100-2222 681
		872.87						101	3	140-2222 681
		361.32						201	2	100-2222 681
	MICROSFT	278.46	102.000		2.7300	2360620				
		278.46						201	2	100-2222 681
	MICROSFT	0.00	0.000		0.0000	4090103				
		0.00						201	2	100-2222 681
	MICROSFT	0.00	125.000		0.0000	4090095				
		0.00						201	2	100-2222 681
	MICROSFT	815.00	125.000		6.5200	3634211				
		815.00						201	2	100-2222 681
	MICROSFT	0.00	125.000		0.0000	5163841				
		0.00						201	2	100-2222 681
42070	346 I.G.A.	150.00			LINELL	VSP				
	Notes: ADMIN L RAININGBIRD- DONNA RB									
	FOOD	150.00	1.000		150.0000	L RAININGBIRD				
		150.00						130		100-2500 800

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42071	4780 HOWARD JOHNSON BILLINGS		811.24		MONA	SC	VSP	
	Notes: STATE BPA 3/8-10/20							
	ROOMS STUDENTS		811.24	1.000	811.2400		STATE BPA	
			811.24					226 2 710-3400 582
42072	859 TRIARCO ARTS & CRAFTS INC		262.30		TERESA	0	VSP	
	SAVOIN FAIR OPAQUE		57.50	5.000	11.5000		RA31941D191	
			57.50					101 3 140-1000 610
	TAKLON BRUSH CLSET		76.50	1.000	76.5000		RA55970191	
			76.50					101 3 140-1000 610
	RIVERSIDE GRND PAPER		17.00	5.000	3.4000		RA030802D191	
			17.00					101 3 140-1000 610
	JACK RICH PAPER		89.55	1.000	89.5500		RA230820191	
			89.55					101 3 140-1000 610
	SHIZEN WTR COLOR PAPER		21.75	1.000	21.7500		RA12496D191	
			21.75					101 3 140-1000 610
Total:			30,952.09					