

09/11/19
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ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 9/19

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Report ID: PO110

For doc #s from 41953 to 41957

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via				
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-FuncObj	Proj
41953	5525 AMAZON CAPITAL SERVICES		102.24			ROBERT B VSP				
	Notes: SPED SUPPLIES									
	EVALUATING EDUCATIONAL		27.24	1.000	27.2400					
			27.24				115		494-1000	320 329
	SINGLE CASE RESEARCH		75.00	1.000	75.0000					
			75.00				115		494-1000	320 329
41954	346 I.G.A.		39.92			HEATHER O VSP				
	WATER 32 CT		9.92	2.000	4.9600					
			9.92				115		410-1250	610 178
	COOKIES		20.00	4.000	5.0000					
			20.00				115		410-1250	610 178
	PEPSI		10.00	1.000	10.0000					
			10.00				115		410-1250	610 178
41955	44 PIZZA HUT OF HAVRE		119.95			HEATHER O VSP				
	BIG DINNER BOX		104.95	5.000	20.9900					
			104.95				115		410-1250	610 178
	BREADSTICKS		15.00	3.000	5.0000					
			15.00				115		410-1250	610 178
41956	3299 GLASS WORKS		500.00			PETE T VSP				
	REPAIRS		500.00	1.000	500.0000	SEPTEMBER				
			305.00				126	1	100-2700	440
			85.00				126	3	140-2700	440
			110.00				226	2	100-2700	440
41957	857 POSITIVE PROMOTIONS		315.60			MARLENE W VSP				
	Notes: ELEMENTARY SUPPLIES									
	BAND TOGETHER BOOK		85.50	3.000	28.5000	KCB612V				
			85.50				101	1	100-2100	610
	FRIENDS DON'T BULLY		85.50	3.000	28.5000	KCB643V				
			85.50				101	1	100-2100	610
	STRONG BULLY		28.80	4.000	7.2000	RIB873P				
			28.80				101	1	100-2100	610
	SPARKLE FOIL PENCILS		115.80	4.000	28.9500	PL1174P				
			115.80				101	1	100-2100	610
Total:			1,077.71							