

03/06/19
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ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 3/19

Page: 1 of 2
Report ID: P0110

For doc #s from 41792 to 41797

P0	Vendor #/Name	Amount		Req By	Appr By	Ship Via				
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	Description	Line	Amount	Quantity	Unit	Cost	Item #	Fund	Org	Prog-FuncObj Proj
41792	4969 QUALITY INN		4,621.92			MONA SC	VSP			
	Notes: ATHLETICS STATE ROOMS 3/5-8/19									
	ROOMS FOR TEAM		4,621.92	1.000		4621.9200	STATE 3/5/19			
			4,621.92					201	2	720-3500 582
41793	307 DUCK INN		290.74			HANNAH M	VSP			
	Notes: HEAD START FIELD TRIP									
	MEALS CHILDREN		95.84	16.000		5.9900				
			95.84					989	411-2155	516 529
	MEALS ADULT		139.90	10.000		13.9900				
			139.90					989	411-2155	516 529
	GRATUITY		55.00	1.000		55.0000				
			55.00					989	411-2155	516 529
41794	307 DUCK INN		254.75			PEARL W	VSP			
	Notes: HEAD START FIELD TRIP									
	MEALS CHILDREN		77.87	13.000		5.9900				
			77.87					989	411-2155	516 529
	MEALS ADULT		143.88	12.000		11.9900				
			143.88					989	411-2155	516 529
	GRATUITY		33.00	1.000		33.0000				
			33.00					989	411-2155	516 529
41795	92 MCDONALD'S OF HAVRE		185.32			SHYMAINE M	VSP			
	Notes: HEAD START FIELD TRIP									
	MEALS CHILDREN		85.00	17.000		5.0000				
			85.00					989	411-2155	516 529
	MEALS ADULT		100.32	12.000		8.3600				
			100.32					989	411-2155	516 529
41796	44 PIZZA HUT OF HAVRE		258.38			DAYCHILD	VSP			
	Notes: HEAD START FIELD TRIP									
	MEALS CHILDREN		93.50	17.000		5.5000				
			93.50					989	411-2155	516 529
	MEALS ADULT		101.88	12.000		8.4900				
			101.88					989	411-2155	516 529
	DRINKS		29.00	29.000		1.0000				
			29.00					989	411-2155	516 529
	GRATUITY		34.00	1.000		34.0000				
			34.00					989	411-2155	516 529
41797	44 PIZZA HUT OF HAVRE		268.32			JEFF R	VSP			
	Notes: HEAD START FIELD TRIP									
	MEALS CHILDREN		82.50	15.000		5.5000				
			82.50					989	411-2155	516 529
	MEALS ADULT		152.82	18.000		8.4900				
			152.82					989	411-2155	516 529

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	Description	Line	Amount	Quantity	Unit	Cost	Item #	Fund Org	Prog-FuncObj Proj
	DRINKS		33.00	33.000		1.0000			
			33.00					989	411-2155 516 529
		Total:	5,879.43						