

05/17/19
13:24:07

ROCKY BOY SCHOOL
Purchase Order List
For the Accounting Period: 5/19

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Report ID: PO110

For doc #s from 41889 to 41890

PO	Vendor #/Name	Amount		Req By	Appr By	Ship Via		
	Description	Line	Amount	Quantity	Unit Cost	Item #	Fund Org	Prog-FuncObj Proj
41889	1755 APPLEBEE'S - GREAT FALLS		400.00		MONA SC	VSP		
	MEALS DISTRICT GF		375.00	25.000	15.0000	HS TRACK		
			375.00				226 2 720-3500	582
	GRATUITY		25.00	1.000	25.0000	HS TRACK		
			25.00				226 2 720-3500	582
41890	4345 SUBWAY OF SHELBY		250.00		MONA SC	VSP		
	Notes: ATHLETICS							
	MEALS DIVISIONALS		250.00	25.000	10.0000	JH TRACK		
			250.00				126 3 720-3500	582
	Total:		650.00					