13:10:28 Purchase Order List Report ID: PO110

For the Accounting Period: 3/20

For doc #s from 42073 to 42076

PO	Vendor #/Name / Description	Amount	Line Amount	Quantity	Unit Cost	Req By	Appr By	Item #	Fund	Org	Prog-Func	Obj	Proj
42073	5459 BUILDERS FIRST SOURCE	1,000.00				RUSSELL P	VSP						
	Notes: O&M SUPPLIES												
	O&M SUPPLIES		610.00	1.000	610.0000			MAR					
			610.00						126	1	100-2600	610	
	O&M SUPPLIES		170.00	1.000	170.0000			MAR					
			170.00						101	3	140-2600	610	
	O&M SUPPLIES		220.00	1.000	220.0000			MAR					
			220.00						201	2	100-2600	610	
42074	3828 GRAINGER	1,000.00				RUSSELL P	VSP						
	Notes: O&M SUPPLIES												
	O&M SUPPLIES		610.00	1.000	610.0000			MAR					
			610.00						126	1	100-2600	610	
	O&M SUPPLIES		170.00	1.000	170.0000			MAR					
			170.00						101	3	140-2600	610	
	O&M SUPPLIES		220.00	1.000	220.0000			MAR					
			220.00						201	2	100-2600	610	
42075	3914 HD SUPPLY FACILITIES	500.00				RUSSELL P	VSP						
	Notes: O&M SUPPLIES												
	O&M SUPPLIES		305.00	1.000	305.0000			MAR					
			305.00						126	1	100-2600	610	
	O&M SUPPLIES		85.00	1.000	85.0000			MAR					
			85.00						101	3	140-2600	610	
	O&M SUPPLIES		110.00	1.000	110.0000			MAR					
			110.00						201	2	100-2600	610	
42076	251 NAULT PLUMBING & HEATING INC	1,000.00				RUSSELL P	VSP						
	Notes: O&M SUPPLIES												
	O&M SUPPLIES		610.00	1.000	610.0000			MAR					
			610.00						126	1	100-2600	610	
	O&M SUPPLIES		170.00	1.000	170.0000			MAR					
			170.00						101	3	140-2600	610	
	O&M SUPPLIES		220.00	1.000	220.0000			MAR					
			220.00						201	2	100-2600	610	
	Total:		**3,500.00**										