

BRIDGES

09/06/18 15:37

5083 REALTIME INFORMATION TECHNOLOGY INC

\$1,000.00 Vend Total

P.O. # 900010 2018 2019 Student Info System
61-800-100-330-06-00-00 BRIDGES PURCH SERVICES
Inv# 5033 \$1,000.00 09/10/18

\$1,000.00
\$1,000.00

J825 ROLL TOP ENTERPRISES INC

\$1,572.50 Vend Total

P.O. # 900060 FURNITURE FOR JHS CST/BRDG
61-800-100-610-01-00-00 SUPPLIES - BRIDGES
Inv# 8096 \$1,572.50 09/10/18

\$1,572.50
\$1,572.50

4813 VERIZON WIRELESS

\$267.03 Vend Total

P.O. # 900024 2018-19 WIRELESS PHONE SERVIC
61-800-100-330-06-00-00 BRIDGES PURCH SERVICES
Inv# 9813062763 AUG \$267.03 P 09/10/18

\$267.03 P
\$267.03 P

Total for batch =

\$2,839.53