

1941 DELL COMPUTER CORPORATION

\$485.14 Vend Total

P.O. # 900243 POS SYSTEM BHS CAFE

\$485.14

60-000-310-600-00-00-00 CAFETERIA SUPPLIES

\$485.14

Inv# 10257099974 \$485.14 08/13/18

5151 PAYSCHOOLS

\$785.00 Vend Total

P.O. # 900006 Payschools License 2018-2019

\$785.00

60-000-310-330-06-00-00 CAFETERIA MAINT DIST

\$785.00

Inv# 4080 \$785.00 08/13/18

Total for batch =

\$1,270.14