1405 BCI CAPITAL, INC

\$45,530.81 Vend Total

P.O. # 900643 18/19 LEASE- AQUOS BDS & HVAC

12-000-400-721-01-00-76 Inv# 25.10252.001 SEPT PR 12-000-400-721-02-00-76

Inv# 25.10252.001 SEPT PR 12-000-400-721-04-00-76 Inv# 25.10252.001 SEPT PR

LEASE PURCH PRIN 425K SSS

\$6,963.53 P 09/21/18 LEASE PURCH PRIN 425K JHS \$22,497.58 P 09/21/18

LEASE PURCH PRIN 425K BHS

\$16,069.70 P 09/21/18

Total for batch =

\$45,530.81 P

\$6,963.53 P

\$22,497.58 P

\$16,069.70 P

\$45,530.81