

**DISTRICT #21 SUPPLEMENTAL  
BILL FOR APPROVAL**

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
50330	MEALTIME	05/24/2012	EV052412	INITIAL PMT FOR MEALTIME SOFTWARE	961200056	12,000.00	12,000.00
10E096	2560 4700 62 000000			Educational Fund/Dept - Business Office/Food Services/S		12,000.00	
				1 Computer	Check(s) For a Total of		12,000.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	12,000.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	12,000.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	12,000.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Educational Fund	0.00	0.00	12,000.00	12,000.00