

Batch Number 97

ACH Cafeteria

\$44,378.80

Batch Total

3873 POMPTONIAN, INC

\$44,378.80 Vend Total

P.O. # 300547 22-23 FOOD SERVICE

\$44,378.80 P po Total

60-000-310-590-00-00-00

CAFETERIA FSMC

\$44,378.80 P

Inv# BOO 100 120922

\$10,893.14 P 01/02/23

Inv# BOO 100 121622

\$33,485.66 P 01/02/23

Total for batch =

\$44,378.80