

Batch Number 97	ACH Cafeteria	\$16,215.16	Batch Total
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5314	AMAZON.COM	\$19.00	Vend Total
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P.O. #	301014 Kitchen supply	\$19.00	po Total
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60-000-310-600-00-00-00	CAFETERIA SUPPLIES	\$19.00	
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Inv# 1WN1-GNMP-KWWW		\$19.00	01/23/23
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3873	POMPTONIAN, INC	\$15,581.21	Vend Total
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P.O. #	300547 22-23 FOOD SERVICE	\$15,581.21 P	po Total
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60-000-310-590-00-00-00	CAFETERIA FSMC	\$15,581.21 P	
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Inv# BOO 100 123022		\$15,581.21 P	01/23/23
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4260	SERVICE PLUS	\$614.95	Vend Total
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P.O. #	301113 BHS WALK IN REFRIDGE	\$614.95	po Total
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60-000-310-330-04-00-00	CAFETERIA MAINT BHS	\$614.95	
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Inv# 1020938-IN		\$614.95	01/23/23
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Total for batch =	\$16,215.16
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