

Batch Number 97

ACH Cafeteria

\$29,073.79

Batch Total

3873 POMPTONIAN, INC

\$27,887.79 Vend Total

P.O. # 300547 22-23 FOOD SERVICE

\$27,887.79 P **po Total**

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

CAFETERIA FSMC

\$27,887.79 P

Inv# BOO 100 102822

\$16,517.24 P 11/28/22

Inv# BOO 100 111122

\$11,370.55 P 11/28/22

3934 PROTECTIVE MEASURES, INC.

\$1,186.00 Vend Total

P.O. # 300884 BHS GAS VALVE

\$1,186.00 **po Total**

60-000-310-330-04-00-00

CAFETERIA MAINT BHS

\$1,186.00

Inv# 83495

\$1,186.00 11/28/22

Total for batch =

\$29,073.79