

Batch Number 97 ACH Cafeteria \$59,602.53 Batch Total

5314 **AMAZON.COM** **\$471.98** **Vend Total**

P.O. # 300740 Kitchen supplies;DiGiacopo \$41.99 **po Total**

60-000-310-600-00-00-00 CAFETERIA SUPPLIES \$41.99
 Inv# 17YY-FT43-LR73 \$41.99 11/07/22

P.O. # 300780 TV Monitors \$429.99 **po Total**

60-000-310-600-00-00-00 CAFETERIA SUPPLIES \$429.99
 Inv# 1LF7-QQD1-LKL6 \$429.99 11/07/22

3873 **POMPTONIAN, INC** **\$58,730.55** **Vend Total**

P.O. # 300547 22-23 FOOD SERVICE \$58,730.55 P **po Total**

60-000-310-590-00-00-00 CAFETERIA FSMC \$58,730.55 P
 Inv# BON 100 093022 \$24,317.98 P 11/07/22
 Inv# BON 100 101422 \$26,334.21 P 11/07/22
 Inv# BON 100 102122 \$8,078.36 P 11/07/22

3934 **PROTECTIVE MEASURES, INC.** **\$400.00** **Vend Total**

P.O. # 300621 KITCHEN HOOD INSP REPL \$335.00 **po Total**

60-000-310-330-01-00-00 CAFETERIA MAINT SSS \$125.00
 Inv# 83459 \$125.00 11/07/22

60-000-310-330-02-00-00 CAFETERIA MAINT JHS \$120.00
 Inv# 83459 \$120.00 11/07/22

60-000-310-330-04-00-00 CAFETERIA MAINT BHS \$90.00
 Inv# 83459 \$90.00 11/07/22

P.O. # 300713 SNACK STAND KITCHEN INSP \$65.00 P **po Total**

60-000-310-330-04-00-00 CAFETERIA MAINT BHS \$65.00
 Inv# 83521 \$65.00 11/07/22

Total for batch = \$59,602.53