

Batch Number 97

ACH Cafeteria

\$51,512.99

Batch Total

3873 POMPTONIAN, INC

\$51,512.99 Vend Total

P.O. # 300547 22-23 FOOD SERVICE

\$51,512.99 P **po Total**

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

CAFETERIA FSMC

\$51,512.99 P

Inv# BOO 100 111822

\$21,595.48 P 12/12/22

Inv# BOO 100 112522

\$29,917.51 P 12/12/22

Total for batch =

\$51,512.99