Vendor Bill List Batch Count = 1 **Boonton Board of Education** 

Page 1 of 1 02/23/23 13:45

Batch Number 97 ACH Cafeteria \$9,577.76 Batch Total

Total for batch =

3873 POMPTONIAN, INC

\$9,577.76 Vend Total

P.O. # 300547 22-23 FOOD SERVICE

\$9,577.76 P **po Total** 

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

CAFETERIA FSMC

\$9,577.76 P

Inv# BOO 100 021023

\$9,577.76 P 02/27/23

\$9,577.76