

Batch Number 97

ACH Cafeteria

\$38,040.36

Batch Total

3873 POMPTONIAN, INC

\$38,040.36 Vend Total

P.O. # 200549 21-22 FOOD SERVICE

\$38,040.36 P **po Total**

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

CAFETERIA FSMC

\$38,040.36 P

Inv# BON 100 052022

\$10,282.83 P 06/13/22

Inv# BON 100 052722

\$27,757.53 P 06/13/22

Total for batch =

\$38,040.36