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

Page 1 of 1 06/23/22 13:13

Batch Number 97 ACH Cafeteria

\$17,312.51

**Batch Total** 

3873 POMPTONIAN, INC

\$17,312.51 Vend Total

P.O. # 200549 21-22 FOOD SERVICE

\$17,312.51 P **po Total** 

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

CAFETERIA FSMC

\$17,312.51 P

Inv# BON 100 061022 \$17,312.51 P

2.51 P 06/27/22

Total for batch = \$17,312.51