

Batch Number 97

ACH Cafeteria

\$36,243.79

Batch Total

3873 POMPTONIAN, INC

\$36,243.79 Vend Total

P.O. # 200549 21-22 FOOD SERVICE

\$36,243.79 P po Total

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

CAFETERIA FSMC

\$36,243.79 P

Inv# BON 100 063022

\$36,243.79 P 06/30/22

Total for batch =

\$36,243.79