

J486

FELICIA ZACEK

\$70.00 Vend Total

P.O. # 901038 REIMBURSE CAFETERIA PAYMENT

\$70.00

60-000-310-890-00-00-00 CAFETERIA MISC EXPENDITURES

\$70.00

C819

GINA WARBECK

\$50.00 Vend Total

P.O. # 901039 REIMBURSE CAFETERIA PAYMENT

\$50.00

60-000-310-890-00-00-00 CAFETERIA MISC EXPENDITURES

\$50.00

3873

POMPTONIAN, INC

\$26,051.83 Vend Total

P.O. # 900064 18-19 CAFETERIA FOOD SERV

\$26,051.83 P

60-000-310-590-00-00-00 CAFETERIA FSMC

\$26,051.83 P

Total for batch =

\$26,171.83