

CAFETERIA

09/06/18 15:38

Y832 MAP RESTAURANT SUPPLIES

\$7,731.90 Vend Total

P.O. # 900106 Kitchen equipment
60-910-310-730-06-00-00 EQUIPMENT FOOD SVC
Inv# 102062515 \$7,731.90 09/10/18

\$7,731.90
\$7,731.90

3873 POMPTONIAN, INC

\$5,107.47 Vend Total

P.O. # 900064 18-19 CAFETERIA FOOD SERV
60-000-310-590-00-00-00 CAFETERIA FSMC
Inv# BON 100 083118 \$5,107.47 P 09/10/18

\$5,107.47 P
\$5,107.47 P

5083 REALTIME INFORMATION TECHNOLOGY INC

\$3,150.00 Vend Total

P.O. # 900010 2018 2019 Student Info System
60-000-310-330-06-00-00 CAFETERIA MAINT DIST
Inv# 5033 \$3,150.00 09/10/18

\$3,150.00
\$3,150.00

Total for batch =

\$15,989.37