

## CAFETERIA

09/20/18 07:42

**1354 BFA FOODSERVICE INC****\$2,688.56 Vend Total**

P.O. # 900579 Mobile warmer  
60-000-310-730-00-00-00 CAFETERIA EQUIPMENT

\$2,688.56  
\$2,688.56

**3873 POMPTONIAN, INC****\$24,474.07 Vend Total**

P.O. # 900064 18-19 CAFETERIA FOOD SERV  
60-000-310-590-00-00-00 CAFETERIA FSMC

\$24,474.07 P  
\$24,474.07 P

**3025 STAPLES****\$110.94 Vend Total**

P.O. # 900465 Student ID Cards - Food Svc  
60-000-310-600-00-00-00 CAFETERIA SUPPLIES

\$110.94  
\$110.94

**4538 TATBIT CO****\$7,880.00 Vend Total**

P.O. # 900338 POWER TO DISP CASE BHS  
60-000-310-330-04-00-00 CAFETERIA MAINT BHS

\$4,480.00  
\$4,480.00

P.O. # 900382 BHS ELECTRICAL REPAIRS  
60-000-310-330-04-00-00 CAFETERIA MAINT BHS

\$3,400.00  
\$3,400.00

**Total for batch =****\$35,153.57**