

CAFETERIA

08/17/18 12:46

5314 **AMAZON.COM**

\$135.94 Vend Total

P.O. # 900070 CASH DRAWER FOR BHS CAFE
60-000-310-330-06-00-00 CAFETERIA MAINT DIST

\$135.94
\$135.94

Inv# 674986987693 \$135.94 08/17/18

3873 **POMPTONIAN, INC**

\$769.00 Vend Total

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

\$769.00 P
\$769.00 P

Inv# 18-19 START UP MONEY \$769.00 P 08/17/18

Total for batch =

\$904.94