December 2021 Food Service Addendum

Voucher Number	Vendor	Amount				
December FS Addendum	Cuevas, Monica	$98.43				
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
12/21	Cuevas, Monica		Dec 8 2021 12:00AM	pant	24-3140-683-9900	$33.96
12/21	Cuevas, Monica		Dec 8 2021 12:00AM	pant	24-3140-683-9900	$21.96
12/21	Cuevas, Monica		Dec 8 2021 12:00AM	pant	24-3140-683-9900	$21.27
12/21	Cuevas, Monica		Dec 8 2021 12:00AM	1	24-3140-683-9900	$21.24
Sub Total						**$98.43**
Voucher Number	**Vendor**	**Amount**				
December FS Addendum	Morris, Glenda J	$74.95				
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
12/21	Morris, Glenda J		Dec 6 2021 12:00AM	slip resistant shoes	24-3140-683-9900	$54.98
12/21	Morris, Glenda J		Dec 6 2021 12:00AM	pant	24-3140-683-9900	$19.97
Sub Total						**$74.95**
Grand Total						**$173.38**