

June FS Addendum/Closeout Payables 06-26-24

Voucher Number	Vendor	Amount				
June FS Addendum/Closeout 2024	Turner USD #202	\$4,796.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
06/24 (2)	Turner USD #202	00064056	06/20/2024	Weber Genesis S-415 4 burner liquid propane grill, stainless steal	24-3140-739-9900	\$4,796.00
Sub Total						\$4,796.00
Voucher Number	Vendor	Amount				
June FS Addendum/Closeout 2024	US Foods Inc.	\$64,341.76				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5513389	US Foods Inc.	00062739	06/20/2024	Dishwasher Conveyor Type	24-3140-739-3200	\$64,341.76
Sub Total						\$64,341.76
Grand Total						\$69,137.76