

## November Food Service Payables 11-08-23

Voucher Number	Vendor	Amount				
November FS Payables 2023	Food Equipment Repair Inc	\$724.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
60687	Food Equipment Repair Inc	00061509	11/02/2023	Pilot assembly	24-3150-739-9900	\$237.00
60687	Food Equipment Repair Inc	00061509	11/02/2023	control board	24-3150-739-9900	\$468.00
60687	Food Equipment Repair Inc	00061509	11/02/2023	Shipping	24-3150-739-9900	\$19.00
<b>Sub Total</b>						<b>\$724.00</b>
Voucher Number	Vendor	Amount				
November FS Payables 2023	Hobart Corporation	\$391.12				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
29370434/29365435	Hobart Corporation	00061866	11/02/2023	Ignitor, hot surface	24-3150-739-9900	\$154.58
29370434/29365435	Hobart Corporation	00061866	11/02/2023	Sensor, Flame rod	24-3150-739-9900	\$56.45
29370434/29365435	Hobart Corporation	00061866	11/02/2023	Shipping and handling	24-3150-739-9900	\$22.15
29370434/29365435	Hobart Corporation	00061866	11/02/2023	Ignitor w/ terminals	24-3150-739-9900	\$157.94
<b>Sub Total</b>						<b>\$391.12</b>
Voucher Number	Vendor	Amount				
November FS Payables 2023	Turner High School	\$60.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23	Turner High School	00061788	11/02/2023	Check #1057 on 10-10-23 gave for class fees	24-3140-615-9900	\$60.00
<b>Sub Total</b>						<b>\$60.00</b>
<b>Grand Total</b>						<b>\$1,175.12</b>