

June Food Service Addendum/Closeout Payables 06-28-22

Voucher Number		Vendor	Amount			
June FS Addendum/Closeout 2022		B & J Food Service Equipment	\$987.00			
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
63100	B & J Food Service Equipment	00056696	06/20/2022	TABLE LIMIT SWITCH	24-3140-615-9900	\$554.00
63100	B & J Food Service Equipment	00056696	06/20/2022	INSTALL TABLE LIMIT SWITCH	24-3140-615-9900	\$403.00
63100	B & J Food Service Equipment	00056696	06/20/2022	FREIGHT FOR SHIPPING OF PARTS FOR INSTALL OF TABLE LIMIT SWITCH	24-3140-615-9900	\$30.00
Sub Total						\$987.00
Grand Total						\$987.00