

City of Yonkers/BOE **Live**

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Requisition List

Requisition - 2018-00007163

Entry

Approval Status 0 of 1 at 1 Validation Status Valid Printed Not Printed Encumber Funds Yes

Department 5170 - School Food Services Dept. Purchasing Address Denise Jones - Revenue Acctg. Mt

Vendor 1743 - WESTCH COUNTY DEPT OF HEALTH G/L Date 2/23/2018

Description Permits - Renewal to operate for School Cafeterias * Deliver by Date

Category Standard Resolution Number

Form Type Goods - Goods Bill To Location 0400 - Accounts Payable Department

Assigned to Buyer

Item	Permits (Not Otherwise Classified) -	Number of Items	1	Requisition Total	15,810.00	Encumbered Amount	15,810.00
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Detail

Item	Permits (Not Otherwise Classified)	Quantity	EA - Each	Price per Unit	G/L Account	Contract
Permits renewal for school cafeterias/kitchen to operate	1.0000		\$15,810.0000			
					470.5170.100000.2950.B2300 - Contractual Expense-Purchased	

Vendor Part Number

Employee Lillian Pou

Ship Via

Ship To 5170 - School Food Services Dept

Freight Terms

Confirming Request

Taxable Item

1099 Item

Create New Asset

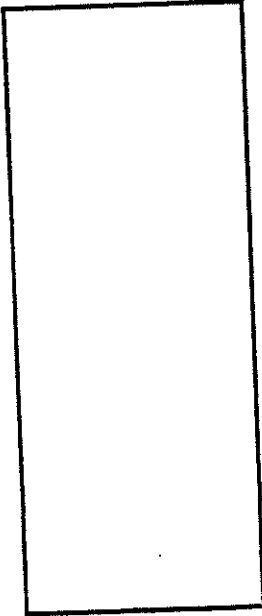
YONKERS PUBLIC SCHOOLS

CAFETERIA DEPARTMENT

DETAIL OF CLAIM



APPROVED FOR PAYMENT PROCESSING STAMP



CUSTOMER: WESTCHESTER COUNTY DEPT. OF HEALTH

RE: SCHOOL HEALTH CERTIFICATES

DATE	NAME OF SCHOOL	INVOICE NUMBER	AMOUNT OF INVOICE
	Yonkers Middle/High School		800. ⁰⁰
	Gorton H.S.		450. ⁰⁰
	Goose Neck H.S.		350. ⁰⁰
	Lincroft H.S.		800. ⁰⁰
	Ferri School		450. ⁰⁰
	New Shore Lines School		350. ⁰⁰
	Saunders H.S.		800. ⁰⁰
	Crosshill Academy School		800. ⁰⁰
	Yonkers Montessori Academy		800. ⁰⁰
	Riveride H.S.		350. ⁰⁰
	Robert Dodson School		450. ⁰⁰
	Boyce Thompson (Kobric)		450. ⁰⁰
	Palwade Prep School		385. ⁰⁰
	Cedar Place School		275. ⁰⁰
	Thomson Cornell Academy		350. ⁰⁰
	IS # 5		350. ⁰⁰
	IS # 8		275. ⁰⁰
	IS # 9		350. ⁰⁰
	IS # 13		350. ⁰⁰
	IS # 14		350. ⁰⁰
Sub GRAND TOTAL			9985. ⁰⁰

YONKERS PUBLIC SCHOOLS
 CAFETERIA DEPARTMENT
 DETAIL OF CLAIM



APPROVED FOR PAYMENT PROCESSING STAMP

[Empty rectangular box for stamp]

CUSTOMER: WESTCHESTER COUNTY DEPT. OF HEALTH
 RE: SCHOOL HEALTH CERTIFICATES

DATE	NAME OF SCHOOL	INVOICE NUMBER	AMOUNT OF INVOICE
	B# 15 - Paderia		275.00
	B# 16		275.00
	B# 16 Annex		275.00
	B# 17		350.00
	B# 18		275.00
	B# 19		275.00
	B# 21		350.00
	B# 22		275.00
	B# 23		275.00
	B# 24		275.00
	B# 25		275.00
	B# 26		350.00
	B# 27		350.00
	B# 28		350.00
	B# 29		350.00
	B# 30		350.00
	B# 31		275.00
	B# 32		350.00
	Martin A. King School	Sub Total	5825.00
		GRAND TOTAL	15810.00

Yonkers Public Schools

Claimant's Voucher

Exempt from N.Y. State and Local Taxes

Finance Use Only

Claim # C

Vendor #

Yes No

84204622

Contract

Special Handling

RETURN TO:

PHONE #:

Name: Westchester County Department of Health

Fed. I.D./Soc Sec. #

Address:

25 Moore Avenue
Mount Kisco, NY 10549



Finance Use Only

Purpose:

CL	Description/Invoice # (Max = 27 spaces)	FUND	AGCY	ORGN	ACTV	OBJT	Contract #	Line #	F/P
1	Health Cert. #1	270	437	0000	2860	4000			
2	#2								
3									
4									
5									

Tracking #

Please fill in your School/Department and Phone Number where you can be reached.

Food Services (914) 376-8166
School/Department Phone #

Finance use CHECK #

RSRC	BACC	\$ Amount
		9985.00
		5825.00
Total:		# 15810

School/Department Use:

Prepared by:

Jillian On

Date: 2-23-18

Approval:

Mary Anne Sullivan

Date: 2-23-18

Approval:

Date:

Grant Approval:

Date:

Finance Department Use Only

Contract Review:

Date:

Grants Review:

Date:

A/P Review:

Date:

Approved By: