

## May Food Service Payables 05-19-21

Voucher Number	Vendor	Amount				
May FS Payables 2021	Food Equipment Repair Inc	\$415.95				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
51312	Food Equipment Repair Inc	00053044	05/10/2021	Freezer at Junction repair.	24-3150-739-9900	\$415.95
<b>Sub Total</b>						<b>\$415.95</b>
Voucher Number	Vendor	Amount				
May FS Payables 2021	Opaa! Food Management of Kansas LLC	\$163,706.76				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
33364	Opaa! Food Management of Kansas LLC	00050817	05/11/2021	Open PO - Food Service Contract FY 20-21	24-3120-571-9900	\$163,706.76
<b>Sub Total</b>						<b>\$163,706.76</b>
Voucher Number	Vendor	Amount				
May FS Payables 2021	Turner USD #202	\$7,957.77				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/21 (2)	Turner USD #202	00053359	05/11/2021	Food Service Software - Computer Information Concepts	24-3140-653-9900	\$7,730.00
05/21	Turner USD #202	00053186	05/11/2021	PO 52845 - Amazon order, grocery bags	24-3140-683-9900	\$143.82
05/21	Turner USD #202	00053186	05/11/2021	PO 52913 - Amazon order, shower squeegee	24-3140-683-9900	\$43.96
05/21	Turner USD #202	00053186	05/11/2021	PO 52941 - Amazon order, laminating refill	24-3140-683-9900	\$39.99
<b>Sub Total</b>						<b>\$7,957.77</b>
<b>Grand Total</b>						<b>\$172,080.48</b>