

February Food Service Payables 02-22-23

Voucher Number	Vendor	Amount				
February FS Payables 2023	Hobart Corporation	\$998.57				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
35574830	Hobart Corporation	00059020	02/14/2023	Warewasher parts JSOC	24-3140-615-9900	\$998.57
Sub Total						\$998.57
Voucher Number	Vendor	Amount				
February FS Payables 2023	Opaa! Food Management of Kansas LLC	\$197,119.15				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
45855	Opaa! Food Management of Kansas LLC	00057031	02/14/2023	Food Service Contract FY 22-23	24-3120-571-9900	\$197,055.85
45941	Opaa! Food Management of Kansas LLC	00059110	02/14/2023	milk loss Journey 1-30-23	24-3140-683-9900	\$63.30
Sub Total						\$197,119.15
Voucher Number	Vendor	Amount				
February FS Payables 2023	Turner USD #202	\$669.53				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/23	Turner USD #202	00059019	02/14/2023	amigos dinner for FS staff	24-3140-683-2800	\$669.53
Sub Total						\$669.53
Grand Total						\$198,787.25