

April Food Service Payables 04-21-21

Voucher Number	Vendor	Amount				
April FS Payables 2021	Food Equipment Repair Inc	\$1,074.25				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
51205	Food Equipment Repair Inc	00052948	04/01/2021	Oven at Junction electrical panel board.	24-3150-739-9900	\$1,100.00
51205	Food Equipment Repair Inc	00052948	04/01/2021	Price difference	24-3150-739-9900	(\$25.75)
Sub Total						\$1,074.25
Voucher Number	Vendor	Amount				
April FS Payables 2021	Opaa! Food Management of Kansas LLC	\$185,472.30				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
33127	Opaa! Food Management of Kansas LLC	00050817	04/13/2021	Open PO - Food Service Contract FY 20-21	24-3120-571-9900	\$185,472.30
Sub Total						\$185,472.30
Voucher Number	Vendor	Amount				
April FS Payables 2021	Turner USD #202	\$33.47				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/21	Turner USD #202	00052899	04/01/2021	PO 52533 - Amazon order, office supplies	24-3140-683-9900	\$33.47
Sub Total						\$33.47
Grand Total						\$186,580.02