

April Food Service Payables 04-19-23

Voucher Number	Vendor	Amount				
April FS Payables 2023	Ice-Masters	\$41.60				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
909143	Ice-Masters	00059513	04/10/2023	Thermistor defrost CR1A	24-3150-739-9900	\$19.20
909143	Ice-Masters	00059513	04/10/2023	Thermistor Cabinet	24-3150-739-9900	\$22.40
Sub Total						\$41.60
Voucher Number	Vendor	Amount				
April FS Payables 2023	Opaa! Food Management of Kansas LLC	\$172,479.53				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
47492	Opaa! Food Management of Kansas LLC	00057031	04/10/2023	Food Service Contract FY 22-23	24-3120-571-9900	\$172,479.53
Sub Total						\$172,479.53
Voucher Number	Vendor	Amount				
April FS Payables 2023	Scott Rice Office Works	\$4,027.77				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
362449	Scott Rice Office Works	00059401	04/10/2023	Novo Midback mesh black Office chairs	24-3140-739-9900	\$3,739.77
362449	Scott Rice Office Works	00059401	04/10/2023	Delivery and install	24-3140-739-9900	\$288.00
Sub Total						\$4,027.77
Voucher Number	Vendor	Amount				
April FS Payables 2023	Turner USD #202	\$6,068.81				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/23 (2)	Turner USD #202	00059418	04/11/2023	FS Amazon order credits from 12/10/22 statement	24-3140-683-9900	(\$117.58)
04/23 (2)	Turner USD #202	00059418	04/11/2023	FS Amazon order - PO 58978 (partial)	24-3140-683-9900	\$1,182.40
04/23 (3)	Turner USD #202	00059101	04/11/2023	Renewal licenses for all school paid on KW Amex cc ending 2006	24-3140-683-9900	\$3,320.00
04/23 (2)	Turner USD #202	00059418	04/11/2023	FS Amazon order - PO 58732 (half)	24-3150-631-9900	\$532.74
04/23 (2)	Turner USD #202	00059418	04/11/2023	FS Amazon order - PO 58750 (partial)	24-3150-631-9900	\$229.80
04/23 (2)	Turner USD #202	00059418	04/11/2023	FS Amazon order - PO 58750 (partial)	24-3150-631-9900	\$121.84
04/23 (2)	Turner USD #202	00059418	04/11/2023	FS Amazon order - PO 58732 (half)	24-3150-631-9900	\$532.74
04/23 (2)	Turner USD #202	00059418	04/11/2023	FS Amazon order - PO 58939	24-3150-631-9900	\$266.87
Sub Total						\$6,068.81
Voucher Number	Vendor	Amount				
April FS Payables 2023	United Refrigeration Inc	\$486.93				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
89420046-00	United Refrigeration Inc	00059506	04/11/2023	trenton esp + remote	24-3140-683-9900	\$271.47
89567717-00	United Refrigeration Inc	00059737	04/11/2023	Time delay TD69	24-3150-739-9900	\$6.53

89567532-00	United Refrigeration Inc	00059738	04/11/2023	ICM delay on brk timer	24-3150-739-9900	\$89.50
89551811-00	United Refrigeration Inc	00059739	04/11/2023	C/H Aux contact side mount kit	24-3150-739-9900	\$12.83
89551811-00	United Refrigeration Inc	00059739	04/11/2023	C?H contactor DP 30A 220 Coil	24-3150-739-9900	\$28.45
89671580-00	United Refrigeration Inc	00059740	04/11/2023	TE- KE2 Temp sensor	24-3150-739-9900	\$78.15
Sub Total						\$486.93
Grand Total						\$183,104.64