

July Food Service Payables 07-21-21

Voucher Number	Vendor	Amount				
July FS Payables 2021	Opaa! Food Management of Kansas LLC	\$41,536.01				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
KS00034938	Opaa! Food Management of Kansas LLC	00053741	07/13/2021	Open PO - Food Service Contract FY 21-22	24-3120-571-9900	\$41,536.01
Sub Total						\$41,536.01
Grand Total						\$41,536.01