November Food Service Payables 11-16-22

Voucher Number	Vendor	Amount				
November FS Payables 2022	B & J Food Service Equipment	$64,026.92				
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
65698	B & J Food Service Equipment	00056873	11/08/2022	Equipment purchase related to RFP # 220508. (1) Blodgett Double Stack Oven, (2) Tilt Skillets, (1) Blodgett combi oven, (1) Hobart Dish Washer	24-3140-739-9900	$21,580.00
65853	B & J Food Service Equipment	00056873	11/08/2022	Equipment purchase related to RFP # 220508. (1) Blodgett Double Stack Oven, (2) Tilt Skillets, (1) Blodgett combi oven, (1) Hobart Dish Washer	24-3140-739-9900	$22,490.92
63102	B & J Food Service Equipment	00056695	11/08/2022	Dishwasher door type 27" High temp sanitizing 208/240/3 60 racks per hour Friendly touch screen controls Sense booster electric tank heat NSF Energy Star Standard warranty year parts, labor & travel time during normal working hours	24-8000-000-0000	$17,431.00
63102	B & J Food Service Equipment	00056695	11/08/2022	Delivery /Set-in-place/Install Removal of Existing unit Covers everything with the exception of chemical hook up	24-8000-000-0000	$2,525.00
Sub Total						**$64,026.92**

Voucher Number	Vendor	Amount				
November FS Payables 2022	Food Equipment Repair Inc	$222.62				
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
57342	Food Equipment Repair Inc	00058215	11/08/2022	hot water disp.	24-3140-739-9900	$222.62
Sub Total						**$222.62**

Voucher Number	Vendor	Amount				
November FS Payables 2022	Hobart Corporation	$5,203.98				
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
35551126/35542692	Hobart Corporation	00058238	11/08/2022	Dishwasher parts/pumps TE	24-3150-739-9900	$5,203.98
Sub Total						**$5,203.98**

Voucher Number	Vendor	Amount				
November FS Payables 2022	Infinite Campus Inc	$1,778.00				
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
SRVINV030031	Infinite Campus Inc	00057487	11/08/2022	5 Year Overnight Exchange Upgrade ARTFITT964	24-3140-739-1400	$199.00
SRVINV030031	Infinite Campus Inc	00057487	11/08/2022	POSX 935KY407800L33 TruFlat POS Terminal with WiFi	24-3140-739-1400	$1,579.00

Sub Total						**$1,778.00**
Voucher Number	**Vendor**	**Amount**				
November FS Payables 2022	Opaa! Food Management of Kansas LLC	$189,741.19				
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
43667	Opaa! Food Management of Kansas LLC	00057031	11/08/2022	Food Service Contract FY 22-23	24-3120-571-9900	$189,741.19
Sub Total						**$189,741.19**
Voucher Number	**Vendor**	**Amount**				
November FS Payables 2022	Petty Cash/Central Office	$85.00				
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22 - FS	Petty Cash/Central Office		11/08/2022	Reimburse petty cash for FS refund check # 2502	24-1611-161-9900	$85.00
Sub Total						**$85.00**
Voucher Number	**Vendor**	**Amount**				
November FS Payables 2022	Turner USD #202	$1,058.24				
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
11/22	Turner USD #202	00058233	11/08/2022	FS Amazon order - PO 57945	24-3140-683-9900	$1,058.24
Sub Total						**$1,058.24**
Voucher Number	**Vendor**	**Amount**				
November FS Payables 2022	United Refrigeration Inc	$606.75				
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
87178778-00	United Refrigeration Inc	00058239	11/08/2022	Fan Motor 9w 115v	24-3140-615-9900	$31.30
87260623-00	United Refrigeration Inc	00058138	11/08/2022	230vw Motor	24-3150-739-2800	$444.70
87285134-00	United Refrigeration Inc	00058137	11/08/2022	Defrost Timer 40 amp	24-3150-739-2800	$130.75
Sub Total						**$606.75**
Grand Total						**$262,722.70**