

July Food Service Payables 07-17-24

Voucher Number		Vendor		Amount		
July FS Payables 2024		Opaal Food Management of Kansas LLC		\$29,179.77		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
58304	Opaal Food Management of Kansas LLC	00064214	07/10/2024	Food Service Contract FY 24-25	24-3120-571-9900	\$29,179.77
Sub Total						\$29,179.77
Voucher Number		Vendor		Amount		
July FS Payables 2024		Turner USD #202		\$7,812.00		
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
07/24 - IC	Turner USD #202	00064181	07/10/2024	IC Food Service Software	24-3140-653-9900	\$7,812.00
Sub Total						\$7,812.00
Grand Total						\$36,991.77