December Food Service Payables 12-14-22

Voucher Number	Vendor	Amount				
December FS Payables 2022	Food Equipment Repair Inc	$516.23				
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
57767	Food Equipment Repair Inc	00058468	12/09/2022	MTE hotbox Parts	24-3150-739-1400	$485.00
57767	Food Equipment Repair Inc	00058468	12/09/2022	Shipping	24-3150-739-1400	$31.23
Sub Total						**$516.23**
Voucher Number	**Vendor**	**Amount**				
December FS Payables 2022	Morris, Glenda J	$96.78				
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
12/22	Morris, Glenda J		Nov 14 2022 12:00AM	clothing/shoe reimbursement	24-3140-683-9900	$27.98
12/22	Morris, Glenda J		Nov 14 2022 12:00AM	clothing & shoe reimb	24-3140-683-9900	$40.94
12/22	Morris, Glenda J		Nov 14 2022 12:00AM	clothing and shoes	24-3140-683-9900	$27.86
Sub Total						**$96.78**
Voucher Number	**Vendor**	**Amount**				
December FS Payables 2022	Opaa! Food Management of Kansas LLC	$196,089.32				
Invoice	**Payment Vendor**	**PO Number**	**Invoice Date**	**Item Description**	**Account Code**	**Amount**
44499	Opaa! Food Management of Kansas LLC	00057031	12/09/2022	Food Service Contract FY 22-23	24-3120-571-9900	$196,089.32
Sub Total						**$196,089.32**
Grand Total						**$196,702.33**