

April Food Service Payables 04-20-22

Voucher Number	Vendor	Amount				
April FS Payables 2022	Food Equipment Repair Inc	\$1,729.49				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
55316	Food Equipment Repair Inc	00056018	04/11/2022	Milk cooler thermostat replacement at Junction	24-3150-739-9900	\$137.97
55316	Food Equipment Repair Inc	00056018	04/11/2022	Shipping	24-3150-739-9900	\$20.00
55316	Food Equipment Repair Inc	00056018	04/11/2022	Shipping	24-3150-739-9900	\$5.52
55317	Food Equipment Repair Inc	00056263	04/12/2022	savagor model 100 115/208v	24-3150-739-9900	\$1,566.00
Sub Total						\$1,729.49
Voucher Number	Vendor	Amount				
April FS Payables 2022	Opaa! Food Management of Kansas LLC	\$175,518.74				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
39593	Opaa! Food Management of Kansas LLC	00053741	04/12/2022	Open PO - Food Service Contract FY 21-22	24-3120-571-9900	\$175,152.74
39357	Opaa! Food Management of Kansas LLC	00056100	04/12/2022	Milk Loss at Turner Middle School 3/24/22	24-3150-631-9900	\$192.96
39356	Opaa! Food Management of Kansas LLC	00056099	04/12/2022	Milk Loss at Junction on 3/22/22	24-3150-631-9900	\$173.04
Sub Total						\$175,518.74
Voucher Number	Vendor	Amount				
April FS Payables 2022	Parrett, Nicole A	\$109.87				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22	Parrett, Nicole A		Mar 9 2022 12:00AM	Mileage reimb 12/1/21 - 3/7/22	24-3120-589-9900	\$109.87
Sub Total						\$109.87
Voucher Number	Vendor	Amount				
April FS Payables 2022	Turner USD #202	\$547.28				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
04/22 (4)	Turner USD #202	00056049	04/12/2022	PO 55779 - Amazon order, rulers, post its	24-3140-683-9900	\$22.99
04/22 (4)	Turner USD #202	00056049	04/12/2022	PO 55773 - Amazon order, hot pads, mixers, pans	24-3140-739-9900	\$255.84
04/22 (4)	Turner USD #202	00056049	04/12/2022	PO 55805 - Amazon order, mixers	24-3140-739-9900	\$268.45
Sub Total						\$547.28
Grand Total						\$177,905.38