

August Food Service Payables 08-17-22

Voucher Number	Vendor	Amount				
August FS Payables 2022	Infinite Campus Inc	\$1,778.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
SRVINV029255	Infinite Campus Inc	00057173	08/09/2022	5 Year Overnight Exchange Upgrade ARTFITT964	24-3140-739-1400	\$199.00
SRVINV029255	Infinite Campus Inc	00057173	08/09/2022	POSX 935KY407800L33 TruFlat POS Terminal with WiFi	24-3140-739-1400	\$1,579.00
Sub Total						\$1,778.00
Voucher Number	Vendor	Amount				
August FS Payables 2022	Opaa! Food Management of Kansas LLC	\$4,373.76				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
41577	Opaa! Food Management of Kansas LLC	00057031	08/09/2022	Food Service Contract FY 22-23	24-3120-571-9900	\$4,373.76
Sub Total						\$4,373.76
Voucher Number	Vendor	Amount				
August FS Payables 2022	Pro Print Digital	\$271.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
192597	Pro Print Digital	00057375	08/09/2022	Envelopes	24-3140-683-9900	\$193.00
192597	Pro Print Digital	00057375	08/09/2022	Business cards	24-3140-683-9900	\$78.00
Sub Total						\$271.00
Voucher Number	Vendor	Amount				
August FS Payables 2022	Rabun, Megan R	\$135.72				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
08/22	Rabun, Megan R		Jul 27 2022 12:00AM	Mileage reimb,	24-3120-589-9900	\$135.72
Sub Total						\$135.72
Voucher Number	Vendor	Amount				
August FS Payables 2022	Turner USD #202	\$1,124.94				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
08/22	Turner USD #202	00057215	08/09/2022	FS smallwares order at Restaurant Depot charged to KW AMEX	24-3140-739-9900	\$1,124.94
Sub Total						\$1,124.94
Voucher Number	Vendor	Amount				
August FS Payables 2022	United Refrigeration Inc	\$1,231.60				

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
85675433-00/86022483-00	United Refrigeration Inc	00057318	08/09/2022	Freezer Display Board	24-3140-739-1400	\$175.98
85675433-00/86022483-00	United Refrigeration Inc	00057318	08/09/2022	Freezer Controller Board	24-3140-739-1400	\$1,046.68
85675433-00/86022483-00	United Refrigeration Inc	00057318	08/09/2022	Shipping	24-3140-739-1400	\$8.94
Sub Total						\$1,231.60
Grand Total						\$8,915.02