

February Food Service Payables 02-16-22

Voucher Number	Vendor	Amount				
February FS Payables 2022	Opaa! Food Management of Kansas LLC	\$182,693.49				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
38437	Opaa! Food Management of Kansas LLC	00053741	02/07/2022	Open PO - Food Service Contract FY 21-22	24-3120-571-9900	\$182,693.49
Sub Total						\$182,693.49
Voucher Number	Vendor	Amount				
February FS Payables 2022	Turner USD #202	\$768.31				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/22	Turner USD #202	00055639	02/02/2022	PO 55327 - Amazon order, thermometers	24-3140-683-9900	\$168.50
02/22	Turner USD #202	00055639	02/02/2022	PO 55502 - FS Breakfast Week T-Shirts, KW AMEX	24-3140-739-9900	\$599.81
Sub Total						\$768.31
Grand Total						\$183,461.80