

January 2024 FS Addendum

| Voucher Number | Vendor | Amount | | | | |
|-----------------------------|-------------------------------------|--------------|--------------|---|------------------|---------------------|
| February FS In Between 2024 | General Parts LLC | \$16.18 | | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 1868675 (2) | General Parts LLC | 00062468 | 02/01/2024 | Sales Tax for Item picked up in Missouri, Kit Element | 24-3150-739-9900 | \$16.18 |
| Sub Total | | | | | | \$16.18 |
| Voucher Number | Vendor | Amount | | | | |
| January FS Addendum 2024 | Opaa! Food Management of Kansas LLC | \$166,401.97 | | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 54052 | Opaa! Food Management of Kansas LLC | 00060648 | 01/12/2024 | Food Service Contract FY 23-24 | 24-3120-571-9900 | \$166,401.97 |
| Sub Total | | | | | | \$166,401.97 |
| Voucher Number | Vendor | Amount | | | | |
| January FS Addendum 2024 | Pro Print Digital | \$157.00 | | | | |
| Invoice | Payment Vendor | PO Number | Invoice Date | Item Description | Account Code | Amount |
| 207000 | Pro Print Digital | 00062395 | 01/16/2024 | Food service envelopes #10 window | 24-3140-683-9900 | \$157.00 |
| Sub Total | | | | | | \$157.00 |
| Grand Total | | | | | | \$166,575.15 |