

July Food Service Payables 07-20-22

Voucher Number	Vendor	Amount				
July FS Payables 2022	Opaa! Food Management of Kansas LLC	\$32,154.11				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
KS00041410	Opaa! Food Management of Kansas LLC	00057031	07/07/2022	Food Service Contract FY 22-23	24-3120-571-9900	\$32,154.11
Sub Total						\$32,154.11
Voucher Number	Vendor	Amount				
July FS Payables 2022	Spiess, Amber	\$212.50				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
7/22	Spiess, Amber	00057176	07/14/2022	06/28/2022 - FS TRAINING	24-3110-122-9900	\$112.50
7/22	Spiess, Amber	00057176	07/14/2022	07/12/22 FS TRAINING	24-3110-122-9900	\$100.00
Sub Total						\$212.50
Voucher Number	Vendor	Amount				
July FS Payables 2022	United Refrigeration Inc	\$2,922.20				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
85603412-00	United Refrigeration Inc	00057153	07/13/2022	Compressor at TE	24-3140-739-3200	\$2,922.20
Sub Total						\$2,922.20
Grand Total						\$35,288.81