

February Food Service Payables 02-19-25

Voucher Number	Vendor	Amount				
February FS Payables 2025	Arctic Food Equipment	\$4,568.17				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
028828/028828-01	Arctic Food Equipment	00101789	02/11/2025	Steam table full size 8.2qt Browne USA Foodservice 22002	24-3140-739-9900	\$55.05
028828/028828-01	Arctic Food Equipment	00101789	02/11/2025	steam table pan 14.8qt full size browne usa foodservice 22004	24-3140-739-9900	\$77.91
028828/028828-01	Arctic Food Equipment	00101789	02/11/2025	steam table pan 14.8qt 1/2 size long browne usa foodservice 22244	24-3140-739-9900	\$76.60
028828/028828-01	Arctic Food Equipment	00101789	02/11/2025	steam table pan 10.1qt 2/3 size browne usa foodservice 22234	24-3140-739-9900	\$269.76
028828/028828-01	Arctic Food Equipment	00101789	02/11/2025	Steam table pan cover full size browne usa foodservice 575528	24-3140-739-9900	\$205.95
028828/028828-01	Arctic Food Equipment	00101789	02/11/2025	steam table pan cover 1/2 size long browne usa foodservice 22240	24-3140-739-9900	\$45.76
028828/028828-01	Arctic Food Equipment	00101789	02/11/2025	steam table pan cover 1/2 size browne usa foodservice 575538	24-3140-739-9900	\$109.34
028828/028828-01	Arctic Food Equipment	00101789	02/11/2025	steam table pan cover 1/3 size browne usa foodservice 575548	24-3140-739-9900	\$27.35
028828/028828-01	Arctic Food Equipment	00101789	02/11/2025	Tabletop basket Tablecraft No. M2485 rectangle hand woven	24-3140-739-9900	\$41.84
028828/028828-01	Arctic Food Equipment	00101789	02/11/2025	Tabletop basket Tablecraft No. M2489 rectangle hand woven	24-3140-739-9900	\$33.98
028828/028828-01	Arctic Food Equipment	00101789	02/11/2025	salad dressing dispenser set Table craft No.N481BK 6- 48oz clear,1 tray, 10 dressing tags	24-3140-739-9900	\$388.26
028828/028828-01	Arctic Food Equipment	00101789	02/11/2025	Salad dressing Container 48oz Tablcraft N48	24-3140-739-9900	\$73.00
028828/028828-01	Arctic Food Equipment	00101789	02/11/2025	Tabletop basket Tablecraft No. GMT2113 21"x 13"x5.5" Adjusts to diff heights	24-3140-739-9900	\$109.90
028828/028828-01	Arctic Food Equipment	00101789	02/11/2025	freight	24-3140-739-9900	\$121.21
028826	Arctic Food Equipment	00101788	02/11/2025	Food Pan Thunder grp PLPA8004BK full size 4"	24-3140-739-9900	\$429.60
028826	Arctic Food Equipment	00101788	02/11/2025	Food pan Thunder Grp PLPA8002BK full size 2.5"	24-3140-739-9900	\$59.95
028826	Arctic Food Equipment	00101788	02/11/2025	Food Pan Thunder grp PLPA8124BK 1/2 size, 4"	24-3140-739-9900	\$116.85
028826	Arctic Food Equipment	00101788	02/11/2025	Food Pan Thunder grp PLPA8134BK 1/3 size, 4"	24-3140-739-9900	\$85.05
028826	Arctic Food Equipment	00101788	02/11/2025	food pan thunder grp PLPA8164BK 1/6 size, 4"	24-3140-739-9900	\$62.80
028826	Arctic Food Equipment	00101788	02/11/2025	Food pan thunder grp PLPA8162BK 1/6 size, 2.5"	24-3140-739-9900	\$23.76
028826	Arctic Food Equipment	00101788	02/11/2025	food pan thunder grp PLPA8124LBK 1/2 size long,4"	24-3140-739-9900	\$114.00
028826	Arctic Food Equipment	00101788	02/11/2025	Food pan thunder grp PLPA8122LBK 1/2 size long 2.5"	24-3140-739-9900	\$42.85
028826	Arctic Food Equipment	00101788	02/11/2025	Food pan cover PLPA7000C full size	24-3140-739-9900	\$172.40
028826	Arctic Food Equipment	00101788	02/11/2025	Food pan cover PLPA7120C half size	24-3140-739-9900	\$86.60

028826	Arctic Food Equipment	00101788	02/11/2025	Food pan cover PLPA7130C 1/3 size	24-3140-739-9900	\$45.60
028826	Arctic Food Equipment	00101788	02/11/2025	food pan cover PLPA7140C 1/4 size	24-3140-739-9900	\$10.75
028826	Arctic Food Equipment	00101788	02/11/2025	food pan cover PLPA7160C 1/6 size	24-3140-739-9900	\$23.25
028826	Arctic Food Equipment	00101788	02/11/2025	Food pan cover PLPA7120LC 1/2 long	24-3140-739-9900	\$310.00
028826	Arctic Food Equipment	00101788	02/11/2025	Freight	24-3140-739-9900	\$133.57
028826	Arctic Food Equipment	00101788	02/11/2025	Price difference	24-3140-739-9900	\$88.87
028820	Arctic Food Equipment	00101786	02/11/2025	Food Storage container Winco model PCSC-2C, 2 qt square	24-3140-739-9900	\$9.30
028820	Arctic Food Equipment	00101786	02/11/2025	Food storage container Winco model PCSC-4C, 4qt	24-3140-739-9900	\$13.92
028820	Arctic Food Equipment	00101786	02/11/2025	Covers for containers 2qt and 4qt, PECC-24	24-3140-739-9900	\$4.16
028820	Arctic Food Equipment	00101786	02/11/2025	food storage container Winco model PCSC-8C, 8 qt square	24-3140-739-9900	\$58.25
028820	Arctic Food Equipment	00101786	02/11/2025	Container covers PECC-68 8qt	24-3140-739-9900	\$8.00
028820	Arctic Food Equipment	00101786	02/11/2025	Food storage container 12qt Winco Model PCSC-12C square	24-3140-739-9900	\$17.25
028820	Arctic Food Equipment	00101786	02/11/2025	Container cover 12qt PECC-128	24-3140-739-9900	\$2.31
028820	Arctic Food Equipment	00101786	02/11/2025	Food container box Carlisle Model 1061107 3.5gal, 18"L x 12"W x 6"H	24-3140-739-9900	\$23.44
028820	Arctic Food Equipment	00101786	02/11/2025	Carlisle 1061707 Food storage box lid	24-3140-739-9900	\$11.49
028820	Arctic Food Equipment	00101786	02/11/2025	Food Container box Carlisle 1062107 8.5 gal 26"L x 18"W x 6"H	24-3140-739-9900	\$87.60
028820	Arctic Food Equipment	00101786	02/11/2025	Carlisle 1062707 Food storage lid 26" x18"	24-3140-739-9900	\$45.82
028820	Arctic Food Equipment	00101786	02/11/2025	Cutting board Winco CBN-1218WT 12" x 18" x .5" with rubber grips	24-3140-739-9900	\$108.72
028820	Arctic Food Equipment	00101786	02/11/2025	Cutting boards Winco CBN-1824WT 18"x 24"x .5" with rubber grips	24-3140-739-9900	\$130.00
028820	Arctic Food Equipment	00101786	02/11/2025	Metal Mixing bowl Browne USA Foodservice 574958, 8qt	24-3140-739-9900	\$5.48
028820	Arctic Food Equipment	00101786	02/11/2025	Sheet pan Browne USA Foodservice 58132640, Thermalloy Bun pan half size	24-3140-739-9900	\$6.79
028820	Arctic Food Equipment	00101786	02/11/2025	Muffin pans Browne USA Foodservice 5811624, 24 cup muffin pans	24-3140-739-9900	\$56.68
028820	Arctic Food Equipment	00101786	02/11/2025	Pizza Pans American Metalcraft TP16 wide rim 16" 18 gauge aluminum	24-3140-739-9900	\$105.80
028820	Arctic Food Equipment	00101786	02/11/2025	Freight charge	24-3140-739-9900	\$55.70
028829	Arctic Food Equipment	00101777	02/11/2025	Ladle 1oz Thunder grp SLOL202 Yellow	24-3140-739-9900	\$19.40
028829	Arctic Food Equipment	00101777	02/11/2025	Ladle 2oz Thunder grp SLOL203 red	24-3140-739-9900	\$4.74
028829	Arctic Food Equipment	00101777	02/11/2025	Ladle 3oz Thunder grp SLOL204 Ivory	24-3140-739-9900	\$8.34
028829	Arctic Food Equipment	00101777	02/11/2025	portion control spoon 3oz Winco FPS-3 Solid Ivory	24-3140-739-9900	\$8.45
028829	Arctic Food Equipment	00101777	02/11/2025	portion control 3oz Winco FPP-3 Perforated Ivory	24-3140-739-9900	\$3.38
028829	Arctic Food Equipment	00101777	02/11/2025	portion control spoon 2oz Carisle 396105 Perforated, long, red	24-3140-739-9900	\$98.28
028829	Arctic Food Equipment	00101777	02/11/2025	Salad dressing ladle 1oz Carisle 029503 Oval bowl, black	24-3140-739-9900	\$41.10

028829	Arctic Food Equipment	00101777	02/11/2025	Portion control spoon 6oz Winco FPS-6 Solid, black	24-3140-739-9900	\$4.78
028829	Arctic Food Equipment	00101777	02/11/2025	Portion control spoon 6oz Winco FPP-6 Perforated, black	24-3140-739-9900	\$4.78
028829	Arctic Food Equipment	00101777	02/11/2025	Portion control spoon 8oz Winco FPS-8 Solid, blue	24-3140-739-9900	\$5.40
028829	Arctic Food Equipment	00101777	02/11/2025	Utility tongs Tablecraft Products 2712 12"	24-3140-739-9900	\$7.78
028829	Arctic Food Equipment	00101777	02/11/2025	Pizza server Winco PZG-6 wedge shape server with an arm	24-3140-739-9900	\$140.60
028829	Arctic Food Equipment	00101777	02/11/2025	freight	24-3140-739-9900	\$28.62
Sub Total						\$4,568.17
Voucher Number	Vendor	Amount				
February FS Payables 2025	Cain, Debra L	\$49.98				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/25	Cain, Debra L		Jan 29 2025 12:00AM	Lee Boot pants	24-3140-683-1100	\$24.98
02/25	Cain, Debra L		Jan 29 2025 12:00AM	Shoes	24-3140-683-1100	\$25.00
Sub Total						\$49.98
Voucher Number	Vendor	Amount				
February FS Payables 2025	City Electric Supply Company	\$124.96				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
096488	City Electric Supply Company	00101988	02/11/2025	Squared QOB330 3P-30A-240VAc	24-3150-739-1100	\$124.96
Sub Total						\$124.96
Voucher Number	Vendor	Amount				
February FS Payables 2025	General Parts LLC	\$1,020.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1902599	General Parts LLC	00102000	02/11/2025	Hatco 02.01.203.00 Probe temp 10K NTC Thermistor	24-3140-739-1400	\$142.80
1902599	General Parts LLC	00102000	02/11/2025	Hatco 0201204 Probe temp/LVL 10K Thermistor	24-3140-739-1400	\$151.20
1902599	General Parts LLC	00102000	02/11/2025	Hatco 02.40.045.00 LWCO Probe W/90 Deg Bend	24-3140-739-1400	\$126.00
1902599	General Parts LLC	00102000	02/11/2025	Hatco R02.01.189.00 Kit T-Stat&Port Water HTR 24V	24-3140-739-1400	\$562.80
1902599	General Parts LLC	00102000	02/11/2025	Freight	24-3140-739-1400	\$37.20
Sub Total						\$1,020.00
Voucher Number	Vendor	Amount				
February FS Payables 2025	Gerken Rent-All, Inc.	\$82.50				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
663867-9	Gerken Rent-All, Inc.	00101897	02/11/2025	Fuel for the propane tanks for the new grills	24-3140-683-9900	\$82.50
Sub Total						\$82.50

Voucher Number	Vendor	Amount				
February FS Payables 2025	Grainger Inc	\$7,818.32				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9388840523/9386097340	Grainger Inc	00101824	02/11/2025	Food Slicer 13in blade, 13/16in max slice thick, 1/2hp Horsepower. 2 A current, 40955 THS	24-3140-739-1100	\$6,768.96
9388840523/9386097340	Grainger Inc	00101824	02/11/2025	Shipping	24-3140-739-1100	\$141.50
9388840523/9386097340	Grainger Inc	00101824	02/11/2025	Shipping	24-3140-739-1200	\$8.75
9388840523/9386097340	Grainger Inc	00101824	02/11/2025	Can Opener, manual table mounted. Black/Silver, 29 3/4 overall lg TMS	24-3140-739-1200	\$445.18
9388840523/9386097340	Grainger Inc	00101824	02/11/2025	Can Opener, manual table mounted. Black/Silver, 29 3/4 overall lg JSOC	24-3140-739-2700	\$445.18
9388840523/9386097340	Grainger Inc	00101824	02/11/2025	Shipping	24-3140-739-2700	\$8.75
Sub Total						\$7,818.32
Voucher Number	Vendor	Amount				
February FS Payables 2025	Lowe's Home Improvement Warehouse	\$379.03				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
FS - 12/25/24	Lowe's Home Improvement Warehouse	00101408	02/11/2025	MIL 800lb Conv Hand Truck (Laydown dolly) for the DAC	24-3140-739-1100	\$151.98
FS - 01/25/25	Lowe's Home Improvement Warehouse	00101616	02/11/2025	4.4cf DD SVR MINI fridge	24-3140-739-9900	\$227.05
Sub Total						\$379.03
Voucher Number	Vendor	Amount				
February FS Payables 2025	Opaa! Food Management of Kansas LLC	\$176,831.49				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
62573	Opaa! Food Management of Kansas LLC	00064214	02/11/2025	Food Service Contract FY 24-25	24-3120-571-9900	\$176,831.49
Sub Total						\$176,831.49
Voucher Number	Vendor	Amount				
February FS Payables 2025	Petty Cash/Central Office	\$106.70				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/25 - FS	Petty Cash/Central Office		02/11/2025	Reimburse petty cash for FS refund checks #2552	24-1611-161-9900	\$106.70
Sub Total						\$106.70
Voucher Number	Vendor	Amount				
February FS Payables 2025	Turner USD #202	\$2,640.49				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
02/25	Turner USD #202	00101758	02/11/2025	Food service Celebration	24-3100-890-9900	\$749.41
02/25 (2)	Turner USD #202	00101666	02/11/2025	FS Amazon order - PO 65621 (partial from 10/10/24 AMEX)	24-3140-683-9900	\$250.62

02/25 (2)	Turner USD #202	00101666	02/11/2025	FS Amazon order - PO 65621 (partial from 11/10/24 AMEX)	24-3140-683-9900	\$119.99
02/25 (2)	Turner USD #202	00101666	02/11/2025	FS Amazon order - PO 65773	24-3140-683-9900	\$701.15
02/25 (2)	Turner USD #202	00101666	02/11/2025	FS Amazon order - PO 101107	24-3140-683-9900	\$819.32
Sub Total						\$2,640.49
Voucher Number	Vendor	Amount				
February FS Payables 2025	US Foods Inc.	\$1,852.14				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5403087	US Foods Inc.	00101500	02/11/2025	3 well hot table insert for serving line at THS. For future reference this is model: WIH-3-D-3-MS PLEASE CODE TO FOOD SERVICE	24-3140-739-1100	\$3,937.62
5403087	US Foods Inc.	00101500	02/11/2025	Discount	24-3140-739-1100	(\$0.01)
5909792	US Foods Inc.		02/11/2025	RETURNED ITEM - 3 well hot table insert for serving line at THS. For future reference this is model: WIH-3-D-3-MS	24-3140-739-1100	(\$2,085.47)
Sub Total						\$1,852.14
Grand Total						\$195,473.78