

March 2022 FS Addendum

Voucher Number	Vendor	Amount				
March FS Addendum 2022	Food Equipment Repair Inc	\$3,362.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
54932	Food Equipment Repair Inc	00055371	03/07/2022	New garbage disposal for Oak Grove	24-3150-739-9900	\$3,362.00
Sub Total						\$3,362.00
Voucher Number	Vendor	Amount				
March FS Addendum 2022	Grainger Inc	\$138.62				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9228911195	Grainger Inc	00055843	03/08/2022	Fans on the wall need replaced, at Midland Trail	24-3150-739-9900	\$158.66
9228911195	Grainger Inc	00055843	03/08/2022	Price difference	24-3150-739-9900	(\$20.04)
Sub Total						\$138.62
Voucher Number	Vendor	Amount				
March FS Addendum 2022	Opaa! Food Management of Kansas LLC	\$168,161.53				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
38899	Opaa! Food Management of Kansas LLC	00053741	03/08/2022	Open PO - Food Service Contract FY 21-22	24-3120-571-9900	\$168,161.53
Sub Total						\$168,161.53
Grand Total						\$171,662.15