

May Food Service Payables 05-22-24

Voucher Number	Vendor	Amount				
May FS Payables 2024	Food Equipment Repair Inc	\$5,063.00				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
62419	Food Equipment Repair Inc	00063258	05/12/2024	Booster for dishwasher-TE	24-3150-739-3200	\$5,063.00
Sub Total						\$5,063.00
Voucher Number	Vendor	Amount				
May FS Payables 2024	General Parts LLC	\$698.78				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1883396	General Parts LLC	00063080	05/12/2024	Kit. Element for hot water dispenser 625 w, 240v-AW	24-3140-739-2700	\$337.05
1883396	General Parts LLC	00063080	05/12/2024	Taxes	24-3140-739-2700	\$30.24
1884270	General Parts LLC	00063248	05/12/2024	parts for hot water dispenser	24-3150-739-9900	\$331.49
Sub Total						\$698.78
Voucher Number	Vendor	Amount				
May FS Payables 2024	Grainger Inc	\$3,485.70				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
9091434432/9086726982	Grainger Inc	00063481	05/12/2024	pizza pans for JSOC,THS,TMS	24-3140-683-9900	\$264.80
9091434432/9086726982	Grainger Inc	00063481	05/12/2024	Heavy duty Blenders for TMS and OG	24-3140-739-1200	\$538.91
9091434432/9086726982	Grainger Inc	00063481	05/12/2024	Heavy duty Blenders for TMS and OG	24-3140-739-2800	\$538.91
9099066418	Grainger Inc	00063590	05/12/2024	Gen purpose steel-deck platform truck 2000lb cap. (Flat Carts) for all schools	24-3140-739-9900	\$2,118.08
9099066418	Grainger Inc	00063590	05/12/2024	shipping fee	24-3140-739-9900	\$25.00
Sub Total						\$3,485.70
Voucher Number	Vendor	Amount				
May FS Payables 2024	Opaa! Food Management of Kansas LLC	\$257,651.45				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
56864	Opaa! Food Management of Kansas LLC	00060648	05/12/2024	Food Service Contract FY 23-24	24-3120-571-9900	\$256,401.39
56865	Opaa! Food Management of Kansas LLC	00063690	05/14/2024	Food loss at MTE 4-14-24	24-3150-631-9900	\$1,250.06
Sub Total						\$257,651.45
Voucher Number	Vendor	Amount				
May FS Payables 2024	Turner USD #202	\$2,057.35				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
05/24	Turner USD #202	00063464	05/13/2024	FS Amazon order - PO 62603 (partial from 2/10/24 AMEX)	24-3140-683-9900	\$1,190.29

05/24	Turner USD #202	00063464	05/13/2024	FS Amazon order - PO 62603 (partial from 3/11/24 AMEX)	24-3140-683-9900	\$370.35
05/24	Turner USD #202	00063464	05/13/2024	FS Amazon order - PO 62779 (PO less refund for \$223.55)	24-3140-683-9900	\$291.15
05/24	Turner USD #202	00063464	05/13/2024	FS Amazon order - PO 62481	24-3140-739-2200	\$92.84
05/24	Turner USD #202	00063464	05/13/2024	FS Amazon order - PO 62772 (PO less refund for \$13.62)	24-3150-631-9900	\$112.72
Sub Total						\$2,057.35

Voucher Number	Vendor	Amount
May FS Payables 2024	US Foods Inc.	\$8,556.07

Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
5686971/4694855	US Foods Inc.	00062698	05/14/2024	3 well hot case	24-3140-739-1100	\$3,264.58
5686971/4694855	US Foods Inc.	00062698	05/14/2024	Table	24-3140-739-1100	\$5,291.49
Sub Total						\$8,556.07
Grand Total						\$277,512.35