

March Food Service Payables 03-22-23

Voucher Number	Vendor	Amount				
March FS Payables 2023	Food Equipment Repair Inc	\$133.68				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
58544	Food Equipment Repair Inc	00059302	03/02/2023	2 switches for TMS hot boxes	24-3140-739-9900	\$133.68
Sub Total						\$133.68
Voucher Number	Vendor	Amount				
March FS Payables 2023	Opaa! Food Management of Kansas LLC	\$161,424.29				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
46688	Opaa! Food Management of Kansas LLC	00057031	03/02/2023	Food Service Contract FY 22-23	24-3120-571-9900	\$161,424.29
Sub Total						\$161,424.29
Grand Total						\$161,557.97