

November 2023 Food Service Addendum

Voucher Number	Vendor	Amount				
November FS Addendum 23	General Parts LLC	\$204.45				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
1868675	General Parts LLC	00061541	11/20/2023	Kit element 1625 w 208v-awd	24-3150-739-9900	\$107.12
1868675	General Parts LLC	00061541	11/20/2023	Con STD 24 VAC 3p 50 RES	24-3150-739-9900	\$73.13
1868675	General Parts LLC	00061541	11/20/2023	Freight/Handling	24-3150-739-9900	\$24.20
1868675	General Parts LLC	00061541	11/20/2023	Taxes	24-3150-739-9900	\$16.18
1868675	General Parts LLC	00061541	11/20/2023	Tax exempt	24-3150-739-9900	(\$16.18)
Sub Total						\$204.45
Voucher Number	Vendor	Amount				
November FS Addendum 23	Opaa! Food Management of Kansas LLC	\$233,624.47				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
52131	Opaa! Food Management of Kansas LLC	00060648	11/20/2023	Food Service Contract FY 23-24	24-3120-571-9900	\$233,624.47
Sub Total						\$233,624.47
Voucher Number	Vendor	Amount				
November FS Addendum 23	Turner USD #202	\$3,302.91				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
11/23 (4)	Turner USD #202	00061892	11/20/2023	FS AMEX - unemployment payment for 2nd quarter 2023	24-0931-013-0000	\$43.20
11/23	Turner USD #202	00062019	11/20/2023	Postage Charge Backs 06.01.23-10.31.23	24-1990-199-9900	\$1,277.79
11/23 (3)	Turner USD #202	00061872	11/20/2023	Royal Reddi catering for food service PD day Apx 50 people	24-3120-579-9900	\$650.00
11/23 (2)	Turner USD #202	00062032	11/20/2023	4- Ipads and 4 cases, charged to Scott's Amex	24-3140-739-9900	\$1,331.92
Sub Total						\$3,302.91
Voucher Number	Vendor	Amount				
November FS Addendum 23	United Refrigeration Inc	\$518.36				
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount
93294684-00	United Refrigeration Inc	00061929	11/20/2023	ECM 3I 1/15 HP 1550RPM 230vw CCW-OSE 4p Motor	24-3150-739-9900	\$444.70
93294684-00	United Refrigeration Inc	00061929	11/20/2023	IRP Remote Dial Vapor Thermo 2.5" Front Flange	24-3150-739-9900	\$32.23
92728024-00	United Refrigeration Inc	00061930	11/20/2023	IRP DP Contractor 3P 30 amp 240VAC Coil	24-3150-739-9900	\$28.15
92728024-00	United Refrigeration Inc	00061930	11/20/2023	IRP SPDT/DPDT 30-60 AMP AUX Switch F Series	24-3150-739-9900	\$13.28
Sub Total						\$518.36
Grand Total						\$237,650.19