

Board Report

Expense on Date: 9/1/2026 to 9/30/2026

Account Number	Description	Check	Amount
GORDON FOOD SERVICE			
25.1.297.5610.1	Lunch Supplies	2609231	152.44
25.1.297.5610.1	Lunch Supplies	2609231	699.84
25.1.297.5610.1	Lunch Supplies	2609231	423.43
25.1.297.5640	Non Food Supplies	2609231	151.95
25.1.297.5610.2	Breakfast Supplies	2609231	309.92
25.1.297.5640	Non Food Supplies	2609231	23.96
25.1.297.5610.2	Breakfast Supplies	2609231	450.46
25.1.297.5610.1	Lunch Supplies	2609231	222.25
25.1.297.5640	Non Food Supplies	2609231	132.85
25.1.297.5610.1	Lunch Supplies	2609231	1,388.34
25.1.297.5640	Non Food Supplies	2609231	62.15
25.1.297.5610.1	Lunch Supplies	2609091	134.19
25.1.297.5610.1	Lunch Supplies	2609091	188.00
25.1.297.5610.1	Lunch Supplies	2609091	106.78
25.1.297.5610.1	Lunch Supplies	2609091	614.96
25.1.297.5610.1	Lunch Supplies	2609091	973.53
25.1.297.5610.1	Lunch Supplies	2609091	332.40
25.1.297.5610.1	Lunch Supplies	2609091	2,355.46
25.1.297.5610.1	Lunch Supplies	2609091	(134.19)
25.1.297.5610.1	Lunch Supplies	2609091	29.21
25.1.297.5610.2	Breakfast Supplies	2609091	196.62
25.1.297.5610.2	Breakfast Supplies	2609091	221.16
25.1.297.5610.2	Breakfast Supplies	2609091	154.38
25.1.297.5640	Non Food Supplies	2609091	11.70
25.1.297.5640	Non Food Supplies	2609091	23.96
25.1.297.5640	Non Food Supplies	2609091	127.32
25.1.297.5610.1	Lunch Supplies	2609161	87.56
25.1.297.5610.1	Lunch Supplies	2609161	1,027.15
25.1.297.5610.1	Lunch Supplies	2609161	1,482.52
25.1.297.5610.1	Lunch Supplies	2609161	1,189.90
25.1.297.5610.1	Lunch Supplies	2609161	332.91
25.1.297.5610.1	Lunch Supplies	2609161	1,358.10
25.1.297.5610.2	Breakfast Supplies	2609161	114.28
25.1.297.5610.2	Breakfast Supplies	2609161	609.66
25.1.297.5610.2	Breakfast Supplies	2609161	523.06
25.1.297.5610.2	Breakfast Supplies	2609161	271.22
25.1.297.5610.2	Breakfast Supplies	2609161	332.34
25.1.297.5640	Non Food Supplies	2609161	103.29
25.1.297.5640	Non Food Supplies	2609161	54.13
25.1.297.5640	Non Food Supplies	2609161	251.86
25.1.297.5610.1	Lunch Supplies	2609231	2,038.46
25.1.297.5640	Non Food Supplies	2609231	34.37
25.1.297.5610.1	Lunch Supplies	2609231	451.82
25.1.297.5640	Non Food Supplies	2609231	13.01
25.1.297.5610.1	Lunch Supplies	2609231	1,847.01
25.1.297.5640	Non Food Supplies	2609231	166.64

Board Report

Expense on Date: 9/1/2026 to 9/30/2026

Account Number	Description	Check	Amount
GORDON FOOD SERVICE - (Continued)			
25.1.297.5640	Non Food Supplies	2609231	144.63
25.1.297.5610.1	Lunch Supplies	2609231	1,019.53
25.1.297.5640	Non Food Supplies	2609231	144.23
25.1.297.5610.2	Breakfast Supplies	2609231	100.02
25.1.297.5610.2	Breakfast Supplies	2609231	237.68
25.1.297.5640	Non Food Supplies	2609231	17.67
25.1.297.5610.1	Lunch Supplies	2609231	47.80
25.1.297.5610.2	Breakfast Supplies	2609231	644.81
25.1.297.5610.2	Breakfast Supplies	2609231	69.87
25.1.297.5610.1	Lunch Supplies	2609031	(673.04)
25.1.297.5610.1	Lunch Supplies	2609031	(207.57)
25.1.297.5610.1	Lunch Supplies	2609031	(848.85)
25.1.297.5610.1	Lunch Supplies	2609031	(488.02)
25.1.297.5610.1	Lunch Supplies	2609031	2,267.82
25.1.297.5610.1	Lunch Supplies	2609031	2,187.85
25.1.297.5610.1	Lunch Supplies	2609031	632.72
25.1.297.5610.1	Lunch Supplies	2609031	3,429.47
25.1.297.5610.1	Lunch Supplies	2609031	58.28
25.1.297.5610.2	Breakfast Supplies	2609031	(41.51)
25.1.297.5610.2	Breakfast Supplies	2609031	(134.61)
25.1.297.5610.2	Breakfast Supplies	2609031	(169.77)
25.1.297.5610.2	Breakfast Supplies	2609031	(97.60)
25.1.297.5610.2	Breakfast Supplies	2609031	368.69
25.1.297.5610.2	Breakfast Supplies	2609031	874.90
25.1.297.5610.2	Breakfast Supplies	2609031	877.35
25.1.297.5610.2	Breakfast Supplies	2609031	775.14
25.1.297.5640	Non Food Supplies	2609031	233.58
25.1.297.5640	Non Food Supplies	2609031	275.03
25.1.297.5640	Non Food Supplies	2609031	406.49
25.1.297.5640	Non Food Supplies	2609031	118.62
25.1.297.5640	Non Food Supplies	2609031	608.27
Total for GORDON FOOD SERVICE			\$34,521.84
GREAT LAKES COCA COLA DISTRIBUTION LLC			
25.1.297.5610.1	FOOD PURCHASES - LUNCH	37046	780.08
Total for GREAT LAKES COCA COLA DISTRIBUTION LLC			\$780.08
LORENCZ, LAYNA			
25.1.297.3210	MILEAGE REIMBURSEMENT - TRAVEL TO NOVI/GAYLOF 2027125		498.52
Total for LORENCZ, LAYNA			\$498.52
MOFFAT, NICOLE			
25.1.297.3210	MILEAGE REIMBURSEMENT - TRAVEL TO GAYLORD	2027129	47.85
Total for MOFFAT, NICOLE			\$47.85
SEG WORKERS COMPENSATION FUND			
25.1.297.2840	2026-27 AUDITED WC PREMIUM	2027164	405.62
Total for SEG WORKERS COMPENSATION FUND			\$405.62
WASYLEWSKI, KARA			

Board Report

Expense on Date: 9/1/2026 to 9/30/2026

Account Number	Description	Check	Amount
WASYLEWSKI, KARA - (Continued)			
25.1.297.3210	MILEAGE REIMBURSEMENT - TRAVEL TO GAYLORD	2027138	43.50
Total for WASYLEWSKI, KARA			\$43.50
Report Total			\$36,297.41