

# Board Report

Expense on Date: 4/1/2026 to 4/30/2026

Account Number	Description	Check	Amount
<b>BMO HARRIS BANK</b>			
25.1.297.5640	Towels	2604076	273.35
25.1.297.5611.1	school milk	2604076	3,525.48
25.1.297.5640	BCEC Slicer/Chopper shelving	2604076	950.74
25.1.297.5910	office needs/staff leadership	2604076	84.50
25.1.297.3220	SNA membership renewal	2604076	192.00
25.1.297.5640	hand slicer for grapes and small items	2604076	56.95
25.1.297.5640	containers for BCHS-BCEC	2604076	322.53
25.1.297.3220	Lansing leadership training dinner	2604076	36.72
25.1.297.3220	Crown plaza- MSBO L leadership	2604076	276.76
25.1.297.3220	Lansing's MSBO Leadership lunch	2604076	10.44
25.1.297.5611.1	school milk	2604076	1,410.47
<b>Total for BMO HARRIS BANK</b>			<b>\$7,139.94</b>
<b>EDUSTAFF LLC</b>			
25.1.297.1890	Purchased Services 03/15/26 - 3/28/26	2604031	98.67
<b>Total for EDUSTAFF LLC</b>			<b>\$98.67</b>
<b>GORDON FOOD SERVICE</b>			
25.1.297.5610.1	Lunch Supplies	2604021	1,342.15
25.1.297.5610.1	Lunch Supplies	2604021	988.09
25.1.297.5610.1	Lunch Supplies	2604021	728.80
25.1.297.5610.1	Lunch Supplies	2604021	564.43
25.1.297.5640	Non Food Supplies	2604221	118.62
25.1.297.5640	Non Food Supplies	2604221	25.01
25.1.297.5640	Non Food Supplies	2604221	47.14
25.1.297.5640	Non Food Supplies	2604221	81.29
25.1.297.5610.1	Lunch Supplies	2604152	1,038.53
25.1.297.5610.1	Lunch Supplies	2604152	621.48
25.1.297.5610.1	Lunch Supplies	2604152	122.98
25.1.297.5610.1	Lunch Supplies	2604152	1,562.73
25.1.297.5610.1	Lunch Supplies	2604152	1,482.25
25.1.297.5610.1	Lunch Supplies	2604152	750.72
25.1.297.5610.1	Lunch Supplies	2604152	747.96
25.1.297.5610.2	Breakfast Supplies	2604152	307.36
25.1.297.5610.2	Breakfast Supplies	2604152	209.62
25.1.297.5610.2	Breakfast Supplies	2604152	202.84
25.1.297.5610.2	Breakfast Supplies	2604152	72.84
25.1.297.5640	Non Food Supplies	2604152	119.86
25.1.297.5640	Non Food Supplies	2604152	199.58
25.1.297.5640	Non Food Supplies	2604152	54.87
25.1.297.5610.1	Lunch Supplies	2604221	638.16
25.1.297.5610.1	Lunch Supplies	2604221	739.83
25.1.297.5610.1	Lunch Supplies	2604221	865.40
25.1.297.5610.1	Lunch Supplies	2604221	1,466.28
25.1.297.5610.1	Lunch Supplies	2604221	50.83
25.1.297.5610.1	Lunch Supplies	2604221	1,760.87
25.1.297.5610.1	Lunch Supplies	2604221	1,391.50

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Account Number	Description	Check	Amount
<b>GORDON FOOD SERVICE - (Continued)</b>			
25.1.297.5610.1	Lunch Supplies	2604221	1,030.69
25.1.297.5610.2	Breakfast Supplies	2604221	130.66
25.1.297.5610.2	Breakfast Supplies	2604221	85.71
25.1.297.5610.2	Breakfast Supplies	2604221	213.16
25.1.297.5610.2	Breakfast Supplies	2604221	129.10
25.1.297.5610.2	Breakfast Supplies	2604221	104.90
25.1.297.5610.2	Breakfast Supplies	2604221	292.59
25.1.297.5610.2	Breakfast Supplies	2604221	192.93
25.1.297.5640	Non Food Supplies	2604221	48.55
25.1.297.5640	Non Food Supplies	2604221	80.42
25.1.297.5640	Non Food Supplies	2604221	14.93
25.1.297.5610.1	Lunch Supplies	2604021	1,011.39
25.1.297.5610.1	Lunch Supplies	2604021	680.02
25.1.297.5610.2	Breakfast Supplies	2604021	174.40
25.1.297.5610.2	Breakfast Supplies	2604021	72.84
25.1.297.5610.2	Breakfast Supplies	2604021	397.74
25.1.297.5610.2	Breakfast Supplies	2604021	147.11
25.1.297.5610.2	Breakfast Supplies	2604021	518.17
25.1.297.5610.2	Breakfast Supplies	2604021	385.69
25.1.297.5640	Non Food Supplies	2604021	186.28
25.1.297.5610.1	Lunch Supplies	2604291	255.53
25.1.297.5640	Non Food Supplies	2604291	81.75
25.1.297.5610.2	Breakfast Supplies	2604291	254.60
25.1.297.5610.1	Lunch Supplies	2604291	545.29
25.1.297.5610.2	Breakfast Supplies	2604291	52.37
25.1.297.5610.1	Lunch Supplies	2604291	1,457.73
25.1.297.5610.2	Breakfast Supplies	2604291	142.03
25.1.297.5610.1	Lunch Supplies	2604221	(34.83)
25.1.297.5640	Non Food Supplies	2604021	302.47
25.1.297.5640	Non Food Supplies	2604021	74.84
25.1.297.5640	Non Food Supplies	2604021	81.29
25.1.297.5640	Non Food Supplies	2604021	218.46
25.1.297.5640	Non Food Supplies	2604021	242.76
25.1.297.5610.1	Lunch Supplies	2604291	849.52
25.1.297.5640	Non Food Supplies	2604291	366.96
25.1.297.5640	Non Food Supplies	2604291	25.41
25.1.297.5610.2	Breakfast Supplies	2604291	440.16
25.1.297.5610.1	Lunch Supplies	2604291	375.57
25.1.297.5610.2	Breakfast Supplies	2604291	381.36
25.1.297.5640	Non Food Supplies	2604291	67.12
25.1.297.5610.2	Breakfast Supplies	2604291	142.04
25.1.297.5640	Non Food Supplies	2604291	66.97
25.1.297.5610.1	Lunch Supplies	2604291	1,076.06
25.1.297.5610.1	Lunch Supplies	2604291	985.05
<b>Total for GORDON FOOD SERVICE</b>			<b>\$32,649.81</b>

**GREAT LAKES COCA COLA DISTRIBUTION LLC**

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Account Number	Description	Check	Amount
<b>GREAT LAKES COCA COLA DISTRIBUTION LLC - (Continued)</b>			
25.1.297.5610.1	FOOD PURCHASES - LUNCH	36901	392.00
	<b>Total for GREAT LAKES COCA COLA DISTRIBUTION LLC</b>		<b>\$392.00</b>
<b>HDNW</b>			
25.1.297.7410	HS FOOD SERVICE LICENSE 5/1/26-4/30/27	36889	675.00
25.1.297.7410	EC FOOD SERVICE LICENSE 5/1/26-4/30/27	36889	340.00
25.1.297.7410	MS FOOD SERVICE LICENSEE 5/1/26-4/30/27	36889	375.00
25.1.297.7410	ES FOOD SERVICE LICENSE 5/1/26-4/30/27	36889	675.00
	<b>Total for HDNW</b>		<b>\$2,065.00</b>
<b>LORENCZ, LAYNA</b>			
25.1.297.3210	MILEAGE REIMBURSEMENT - TRAVEL TO LANSING	2026506	275.32
	<b>Total for LORENCZ, LAYNA</b>		<b>\$275.32</b>
<b>VAN EERDEN FOODSERVICE</b>			
25.1.297.5610.2	FOOD PURCHASES - BREAKFAST	2026550	601.74
25.1.297.5610.1	FOOD PURCHASES - LUNCH	2026550	487.19
	<b>Total for VAN EERDEN FOODSERVICE</b>		<b>\$1,088.93</b>
	<b>Report Total</b>		<b>\$43,709.67</b>