

# Board Report

Expense on Date: 2/1/25 to 2/28/2025

Account Number	Description	Check	Amount
<b>EDUSTAFF LLC</b>			
25.1.297.1890	Purchased Services 1/19/25 to 2/1/25	2502071	207.20
25.1.297.1890	Purchased Services 2/2/25-2/15/25	2502211	473.63
		<b>Total for EDUSTAFF LLC</b>	<b>\$680.83</b>
<b>GORDON FOOD SERVICE</b>			
25.1.297.5610.1	Lunch Supplies	2502051	868.80
25.1.297.5610.1	Lunch Supplies	2502051	1,998.54
25.1.297.5610.1	Lunch Supplies	2502051	284.49
25.1.297.5610.1	Lunch Supplies	2502051	499.91
25.1.297.5610.1	Lunch Supplies	2502051	127.73
25.1.297.5610.1	Lunch Supplies	2502051	2,766.20
25.1.297.5610.1	Lunch Supplies	2502051	(30.76)
25.1.297.5610.2	Breakfast Supplies	2502051	229.13
25.1.297.5610.2	Breakfast Supplies	2502051	222.72
25.1.297.5610.1	Lunch Supplies	2502191	27.93
25.1.297.5610.1	Lunch Supplies	2502191	245.95
25.1.297.5610.1	Lunch Supplies	2502191	175.33
25.1.297.5610.1	Lunch Supplies	2502191	774.66
25.1.297.5610.1	Lunch Supplies	2502191	53.90
25.1.297.5610.1	Lunch Supplies	2502191	1,164.55
25.1.297.5610.1	Lunch Supplies	2502191	(32.55)
25.1.297.5610.1	Lunch Supplies	2502191	1,176.69
25.1.297.5610.1	Lunch Supplies	2502191	1,231.35
25.1.297.5610.1	Lunch Supplies	2502191	66.07
25.1.297.5610.1	Lunch Supplies	2502191	769.31
25.1.297.5610.1	Lunch Supplies	2502191	74.56
25.1.297.5610.2	Breakfast Supplies	2502191	666.90
25.1.297.5610.2	Breakfast Supplies	2502191	449.58
25.1.297.5610.2	Breakfast Supplies	2502191	28.39
25.1.297.5610.2	Breakfast Supplies	2502191	202.93
25.1.297.5610.2	Breakfast Supplies	2502191	63.44
25.1.297.5610.2	Breakfast Supplies	2502191	523.80
25.1.297.5610.2	Breakfast Supplies	2502191	281.28
25.1.297.5610.1	Lunch Supplies	2502051	21.16
25.1.297.5610.2	Breakfast Supplies	2502051	457.69
25.1.297.5610.2	Breakfast Supplies	2502051	316.80
25.1.297.5610.2	Breakfast Supplies	2502051	524.01
25.1.297.5610.1	Lunch Supplies	2502121	73.05
25.1.297.5610.1	Lunch Supplies	2502121	285.37
25.1.297.5610.1	Lunch Supplies	2502121	210.04
25.1.297.5610.1	Lunch Supplies	2502121	290.96
25.1.297.5610.1	Lunch Supplies	2502121	1,150.88
25.1.297.5610.1	Lunch Supplies	2502121	103.29
25.1.297.5610.1	Lunch Supplies	2502121	1,495.01
25.1.297.5610.1	Lunch Supplies	2502121	13.54
25.1.297.5610.1	Lunch Supplies	2502121	31.76

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Account Number	Description	Check	Amount
<b>GORDON FOOD SERVICE - (Continued)</b>			
25.1.297.5610.1	Lunch Supplies	2502121	2,819.09
25.1.297.5610.1	Lunch Supplies	2502121	951.07
25.1.297.5610.1	Lunch Supplies	2502121	309.99
25.1.297.5610.1	Lunch Supplies	2502121	(36.63)
25.1.297.5610.2	Breakfast Supplies	2502121	284.82
25.1.297.5610.1	Lunch Supplies	2502191	59.13
25.1.297.5610.2	Breakfast Supplies	2502121	709.18
25.1.297.5610.2	Breakfast Supplies	2502121	362.98
25.1.297.5610.2	Breakfast Supplies	2502121	297.87
25.1.297.5610.2	Breakfast Supplies	2502121	648.82
25.1.297.5610.2	Breakfast Supplies	2502121	407.73
25.1.297.5610.2	Breakfast Supplies	2502121	362.17
25.1.297.5610.2	Breakfast Supplies	2502121	87.30
<b>Total for GORDON FOOD SERVICE</b>			<b>\$27,147.91</b>
<b>GREAT LAKES COCA COLA DISTRIBUTION LLC</b>			
25.1.297.5610.1	FOOD PURCHASES - LUNCH	36458	257.33
<b>Total for GREAT LAKES COCA COLA DISTRIBUTION LLC</b>			<b>\$257.33</b>
<b>LORENCZ, LAYNA</b>			
25.1.297.3210	MILEAGE REIMBURSEMENT - AUG 24-JAN25	2025394	203.16
<b>Total for LORENCZ, LAYNA</b>			<b>\$203.16</b>
<b>VAN EERDEN FOODSERVICE</b>			
25.1.297.5610.1	FOOD PURCHASES - LUNCH	2025422	689.00
25.1.297.5610.1	FOOD PURCHASES - LUNCH	2025399	361.39
25.1.297.5610.2	FOOD PURCHASES - BREAKFAST	2025399	702.63
<b>Total for VAN EERDEN FOODSERVICE</b>			<b>\$1,753.02</b>
<b>Report Total</b>			<b>\$30,042.25</b>