

Board Report

Food Service Fund - May 2026

Expense on Date: 5/1/2026 to 5/31/2026

Account Number	Description	Check	Amount
BMO HARRIS BANK			
25.1.297.5990	towels	2605074	273.35
25.1.297.5611.1	school milk	2605074	3,531.90
25.1.297.5990	containers- for BCEC and HS	2605074	811.90
Total for BMO HARRIS BANK			\$4,617.15
DUPERON, KIRA			
25.1.297.3210	MILEAGE REIMBURSEMENT - FOOD RUN TO EC APRIL 2 2026579		19.58
25.1.297.3210	MILEAGE REIMBURSEMENT - FOOD RUN TO EC MARCH 2026579		7.83
Total for DUPERON, KIRA			\$27.41
EDUSTAFF LLC			
25.1.297.1890	Purchased Services 4/12/26-4/25/26	2605011	83.88
25.1.297.1890	Purchased Services 4/26/26-5/9/26	2605152	291.08
Total for EDUSTAFF LLC			\$374.96
GORDON FOOD SERVICE			
25.1.297.5610.1	Lunch Supplies	2605292	698.67
25.1.297.5610.2	Breakfast Supplies	2605061	162.92
25.1.297.5610.2	Breakfast Supplies	2605061	127.52
25.1.297.5610.2	Breakfast Supplies	2605061	(17.74)
25.1.297.5640	Non Food Supplies	2605061	181.27
25.1.297.5640	Non Food Supplies	2605061	35.16
25.1.297.5640	Non Food Supplies	2605061	72.68
25.1.297.5640	Non Food Supplies	2605061	184.91
25.1.297.5640	Non Food Supplies	2605061	189.25
25.1.297.5640	Non Food Supplies	2605061	131.19
25.1.297.5610.1	Lunch Supplies	2605292	712.09
25.1.297.5610.1	Lunch Supplies	2605061	470.58
25.1.297.5610.1	Lunch Supplies	2605061	1,458.34
25.1.297.5610.1	Lunch Supplies	2605061	664.59
25.1.297.5610.1	Lunch Supplies	2605292	1,470.79
25.1.297.5610.1	Lunch Supplies	2605201	24.17
25.1.297.5610.1	Lunch Supplies	2605201	1,432.43
25.1.297.5610.1	Lunch Supplies	2605201	556.34
25.1.297.5610.1	Lunch Supplies	2605201	637.09
25.1.297.5610.1	Lunch Supplies	2605061	1,412.15
25.1.297.5610.1	Lunch Supplies	2605061	(3.00)
25.1.297.5610.1	Lunch Supplies	2605061	1,341.03
25.1.297.5610.1	Lunch Supplies	2605061	932.00
25.1.297.5610.1	Lunch Supplies	2605061	630.77
25.1.297.5610.1	Lunch Supplies	2605061	236.85
25.1.297.5610.2	Breakfast Supplies	2605061	370.25
25.1.297.5610.1	Lunch Supplies	2605292	262.17
25.1.297.5610.1	Lunch Supplies	2605292	494.23
25.1.297.5610.1	Lunch Supplies	2605292	1,499.41
25.1.297.5610.1	Lunch Supplies	2605131	651.62
25.1.297.5610.1	Lunch Supplies	2605131	677.74
25.1.297.5610.1	Lunch Supplies	2605131	1,305.75

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Expense on Date: 5/1/2026 to 5/31/2026

Account Number	Description	Check	Amount
GORDON FOOD SERVICE - (Continued)			
25.1.297.5610.1	Lunch Supplies	2605131	1,230.98
25.1.297.5610.1	Lunch Supplies	2605131	1,163.34
25.1.297.5610.1	Lunch Supplies	2605131	201.37
25.1.297.5610.1	Lunch Supplies	2605131	1,095.03
25.1.297.5610.2	Breakfast Supplies	2605131	126.24
25.1.297.5610.2	Breakfast Supplies	2605131	125.32
25.1.297.5610.2	Breakfast Supplies	2605131	213.45
25.1.297.5610.2	Breakfast Supplies	2605131	423.58
25.1.297.5610.2	Breakfast Supplies	2605131	80.19
25.1.297.5610.2	Breakfast Supplies	2605131	121.93
25.1.297.5640	Non Food Supplies	2605131	127.92
25.1.297.5640	Non Food Supplies	2605131	81.29
25.1.297.5640	Non Food Supplies	2605131	25.19
25.1.297.5640	Non Food Supplies	2605131	22.66
25.1.297.5640	Non Food Supplies	2605131	152.72
25.1.297.5640	Non Food Supplies	2605131	90.64
25.1.297.5610.2	Breakfast Supplies	2605292	266.80
25.1.297.5610.2	Breakfast Supplies	2605292	130.75
25.1.297.5610.2	Breakfast Supplies	2605292	148.35
25.1.297.5610.2	Breakfast Supplies	2605292	85.87
25.1.297.5610.2	Breakfast Supplies	2605292	340.73
25.1.297.5640	Non Food Supplies	2605292	80.42
25.1.297.5640	Non Food Supplies	2605292	165.18
25.1.297.5640	Non Food Supplies	2605292	62.13
25.1.297.5610.1	Lunch Supplies	2605201	1,253.26
25.1.297.5610.1	Lunch Supplies	2605201	1,330.50
25.1.297.5610.2	Breakfast Supplies	2605201	32.87
25.1.297.5610.2	Breakfast Supplies	2605201	100.63
25.1.297.5610.2	Breakfast Supplies	2605201	72.84
25.1.297.5640	Non Food Supplies	2605201	26.57
25.1.297.5640	Non Food Supplies	2605201	29.31
25.1.297.5610.2	Breakfast Supplies	2605061	287.77
25.1.297.5610.2	Breakfast Supplies	2605061	477.94
Total for GORDON FOOD SERVICE			\$29,176.99
GREAT LAKES COCA COLA DISTRIBUTION LLC			
25.1.297.5610.1	FOOD PURCHASES - LUNCH	36944	304.80
Total for GREAT LAKES COCA COLA DISTRIBUTION LLC			\$304.80
LORENCZ, LAYNA			
25.1.297.3210	MILEAGE REIMBURSEMENT - TRAVEL TO GR	2026610	275.32
Total for LORENCZ, LAYNA			\$275.32
PETTY CASH			
25.0.161.3	SENIOR LUNCH ACCOUNT REFUNDS	36953	312.15
Total for PETTY CASH			\$312.15
VAN EERDEN FOODSERVICE			
25.1.297.5610.2	FOOD PURCHASES - BREAKFAST	2026596	621.39

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Account Number	Description	Check	Amount
		Total for VAN EERDEN FOODSERVICE	\$621.39
WASYLEWSKI, KARA			
25.1.297.3210	MILEAGE REIMBURSEMENT - TRAVEL TO EC APRIL 2026	2026598	2.62
25.1.297.3210	MILEAGE REIMBURSEMENT - TRAVEL TO EC MARCH 20	2026598	3.26
		Total for WASYLEWSKI, KARA	\$5.88
		Report Total	\$35,716.05