

FY	Total Expenditure YTD	Catering	Supply Chain Grant	Supper	Summer	NSLP
2024	\$ 15,443,862.38	\$ 154,407.69	\$ 1,999,999.52	\$ 7,493.23	\$ 217,359.16	\$ 13,064,602.78
2025	\$ 17,151,195.11	\$ 222,723.90			\$ 149,099.51	\$ 16,779,371.70
2026	\$ 11,008,053.40	\$ 168,763.90			\$ 190,985.41	\$ 10,648,304.09
	\$ 43,603,110.89					

FY26 Outstanding Invoices

December	\$ 447,963.78
December	\$ 480,020.21
January	\$ 518,025.14
January	\$ 484,047.79
January	\$ 441,612.52
January	\$ 533,783.01
Febuary	\$ 413,990.53
February	\$ 487,522.08
February	\$ 368,386.22
	\$ 4,175,351.28

**Sent to Finance
03.04.26**

\$ 101,069.55
\$ 830.27
\$ 101,899.82

VENDOR	VENDOR NAME	ACCOUNT	PO	YEAR	PERIOD	AMOUNT	INVOICE	FULL DESC	INVOICE DATE
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26000427	2026	1	297,197.13	250278	Food Purchased for District Wide	7/18/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26000427	2026	1	181,947.98	250279	Food Purchased for District Wide	7/18/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26000427	2026	1	416,989.75	250280	Food Purchased for District Wide	7/18/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26000427	2026	1	439,057.84	250281	Food Purchased for District Wide	7/18/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26000427	2026	1	161,317.04	250282	Food Purchased for District Wide	7/18/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	3	485,120.07	260040	Food Purchased for District Wide Use in the Future	9/19/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	3	105,057.32	260041	Food Purchased for District Wide Use in the Future	9/19/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	3	466,630.63	260042	Food Purchased for District Wide Use in the Future	9/19/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	3	555,980.94	260043	Food Purchased for District Wide Use in the Future	9/19/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	3	490,402.29	260044	Food Purchased for District Wide Use in the Future	9/19/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	3	499,432.66	260045	Food Purchased for District Wide Use in the Future	9/19/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	3	518,806.19	260046	Food Purchased for District Wide Use in the Future	9/19/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	3	561,691.59	260047	Food Purchased for District Wide Use in the Future	9/19/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	3	239,407.77	260048	Food Purchased for District Wide Use in the Future	9/19/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	3	3,013.98	260049	Food Purchased for District Wide Use in the Future	9/19/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	4	106,333.56	260071	Food Purchased for District Wide Use in the Future	10/15/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	4	272,117.16	260072	Food Purchased for District Wide Use in the Future	10/15/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	4	542,525.55	260073	Food Purchased for District Wide Use in the Future	10/15/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	4	261,160.13	260074	Food Purchased for District Wide Use in the Future	10/15/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	4	267,191.55	260075	Food Purchased for District Wide Use in the Future	10/15/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	4	503,108.12	260076	Food Purchased for District Wide Use in the Future	10/15/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	6	100,233.76	260109	Food Purchased for District Wide Use in the Future	11/20/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	6	508,105.22	260110	Food Purchased for District Wide Use in the Future	11/20/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	6	496,012.50	260111	Food Purchased for District Wide Use in the Future	11/20/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	5	517,604.17	260112	Food Purchased for District Wide Use in the Future	12/1/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	5	584,714.89	260113	Food Purchased for District Wide Use in the Future	12/1/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	5	305,636.98	260114	Food Purchased for District Wide Use in the Future	12/1/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	5	191,724.03	260118	Food Purchased for District Wide Use in the Future	12/1/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25026391	2026	5	1,030.93	260124	Food Purchased for District Wide	12/2/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	6	549,065.12	260127	Food Purchased for District Wide Use in the Future	12/9/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	26002620	2026	7	19,687.24	260147	Food Purchased for District Wide Use in the Future	1/9/26
						10,648,304.09			

SUMMER - FY26

2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	25007919	2026	1	3,479.96	260001	Food used in the summer	7/22/25
2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	25007919	2026	1	116,277.50	250283	Food used in the summer	6/9/25
2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	25007919	2026	1	47,218.57	250304	Food used in the summer	6/24/25
2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	25007919	2026	1	22,002.48	250333	Food used in the summer	7/25/25
2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	25007919	2026	1	2,006.90	260002	Food used in the summer	7/22/25
						190,985.41			

CATERING - FY26

2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25032435	2026	1	56,315.29	250318	Food that will be catered for SNS	7/3/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25014395	2026	1	4,802.50	250327	Food that will be catered in the future for SNS	7/21/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25032435	2026	1	56,315.29	250328	Food that will be catered for SNS	7/21/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25005237	2026	1	13,027.54	250329	Food Purchased for District Wide Use in the Future	7/21/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25032435	2026	1	5,779.77	250330	Food that will be catered for SNS	7/21/25

2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25032435	2026	4	12,617.04	260077	Food that will be catered for SNS	10/15/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25005237	2026	6	709.54	260115	Food Purchased for District Wide Use in the Future	12/1/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25032435	2026	6	2,369.02	260116	Food that will be catered for SNS	12/1/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25032435	2026	6	1,674.45	260128	Food that will be catered for SNS	12/9/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	26002412	2026	8	1,143.44	260168	Food that will be catered in the future for SNS	2/4/26
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25014395	2026	2	155.64	90190187	Food that will be catered in the future for SNS	2/6/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25032435	2026	2	2,165.95	90246706	Food that will be catered for SNS	7/16/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25032435	2026	2	8,959.49	90248390	Food that will be catered for SNS	7/21/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25032435	2026	2	2,083.13	90250142	Food that will be catered for SNS	7/25/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25032435	2026	2	295.60	90256355	Food that will be catered for SNS	8/13/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25032435	2026	2	350.21	90261774	Food that will be catered for SNS	8/27/25
						<u>168,763.90</u>			

VENDOR	VENDOR NAME	ACCOUNT	PO	YEAR	PERIOD	AMOUNT	INVOICE	FULL DESC	INVOICE DATE
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	24004928	2025	2	137.13	240348	Food used for catering	8/8/24
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	24016109	2025	1	15,783.17	240391	Food that will be catered in the future for SNS	7/16/24
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	24004928	2025	2	132.49	240402	Food used for catering	8/8/24
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25005237	2025	4	36,901.43	250014	Food Purchased for District Wide Use in the Future	10/1/24
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25005237	2025	4	48,428.94	250015	Food Purchased for District Wide Use in the Future	10/1/24
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25005237	2025	4	39,370.87	250016	Food Purchased for District Wide Use in the Future	10/1/24
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25005237	2025	4	2,570.43	250017	Food Purchased for District Wide Use in the Future	10/1/24
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25005237	2025	4	372.67	250023	Food Purchased for District Wide Use in the Future	10/2/24
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25005237	2025	4	196.05	250024	Food Purchased for District Wide Use in the Future	10/2/24
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25005237	2025	4	1,968.52	250063	Food Purchased for District Wide Use in the Future	10/30/24
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25005237	2025	7	316.56	250107	Food Purchased for District Wide Use in the Future	1/7/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25005237	2025	10	1,729.53	250230	Food Purchased for District Wide Use in the Future	4/23/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25005237	2025	12	2,396.89	250271	Food Purchased for District Wide Use in the Future	5/30/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25005237	2025	12	477.75	250272	Food Purchased for District Wide Use in the Future	5/30/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25005237	2025	12	1,042.69	250273	Food Purchased for District Wide Use in the Future	5/30/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25014395	2025	12	31,913.88	250285	Food that will be catered in the future for SNS	6/9/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25014395	2025	12	34,308.02	250286	Food that will be catered in the future for SNS	6/9/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25014395	2025	12	3,521.23	250308	Food that will be catered in the future for SNS	6/27/25
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	24004928	2025	2	477.55	9012274062	Food used for catering	8/8/24
2,825	GORDON FOOD SER CEN	610.3100.563000.00063.8200.9990.8015.050.0000	25005237	2025	9	678.10	9020367481	Food Purchased for District Wide Use in the Future	3/17/25
						222,723.90			

NSLP - FY25

2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	9	535,518.67	250187	Food Purchased for District Wide Use in the Future	3/11/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	9	510,699.27	250188	Food Purchased for District Wide Use in the Future	3/11/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	1	42,279.29	240343	Food Purchased for District Wide Use in the Future	6/28/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	1	948,603.80	240365	Food Purchased for District Wide Use in the Future	6/28/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	1	98,840.32	250005	Food Purchased for District Wide Use in the Future	7/15/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	1	162,374.99	250006	Food Purchased for District Wide Use in the Future	7/15/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	1	2,400.73	250007	Food Purchased for District Wide Use in the Future	7/15/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	4	170,011.97	250008	Food Purchased for District Wide Use in the Future	9/30/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	4	404,582.73	250009	Food Purchased for District Wide Use in the Future	9/30/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	4	469,607.45	250010	Food Purchased for District Wide Use in the Future	9/30/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	4	525,798.45	250011	Food Purchased for District Wide Use in the Future	9/30/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	4	451,372.12	250012	Food Purchased for District Wide Use in the Future	9/30/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	4	524,797.65	250013	Food Purchased for District Wide Use in the Future	9/30/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	4	5,509.37	250018	Food Purchased for District Wide Use in the Future	10/2/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	4	67,717.16	250020	Food Purchased for District Wide Use in the Future	10/2/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	4	71,466.21	250021	Food Purchased for District Wide Use in the Future	10/2/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	4	67,861.01	250022	Food Purchased for District Wide Use in the Future	10/2/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	4	429,361.64	250060	Food Purchased for District Wide Use in the Future	10/28/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	4	108,367.56	250061	Food Purchased for District Wide Use in the Future	10/28/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	4	481,397.30	250062	Food Purchased for District Wide Use in the Future	10/28/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	4	236,426.59	250064	Food Purchased for District Wide Use in the Future	10/30/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	5	432,474.04	250077	Food Purchased for District Wide Use in the Future	11/6/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	5	403,558.43	250078	Food Purchased for District Wide Use in the Future	11/6/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	5	672,653.75	250079	Food Purchased for District Wide Use in the Future	11/7/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	5	1,634.17	250080	Food Purchased for District Wide Use in the Future	11/7/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	5	193,185.11	250081	Food Purchased for District Wide Use in the Future	11/8/24

2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	5	27,279.55	250082	Food Purchased for District Wide Use in the Future	11/8/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	7	146,096.73	250105	Food Purchased for District Wide Use in the Future	1/3/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	7	601,134.30	250106	Food Purchased for District Wide Use in the Future	1/7/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	7	490,260.99	250109	Food Purchased for District Wide Use in the Future	1/7/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	7	449,969.73	250110	Food Purchased for District Wide Use in the Future	1/7/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	7	422,927.72	250118	Food Purchased for District Wide Use in the Future	1/9/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	7	64,951.71	250121	Food Purchased for District Wide Use in the Future	1/14/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	7	503,181.34	250122	Food Purchased for District Wide Use in the Future	1/14/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	7	532,997.24	250123	Food Purchased for District Wide Use in the Future	1/15/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	7	376,744.05	250124	Food Purchased for District Wide Use in the Future	1/15/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	7	3,490.69	250125	Food Purchased for District Wide Use in the Future	1/15/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	7	387,634.94	250126	Food Purchased for District Wide Use in the Future	1/15/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	7	119,597.82	250127	Food Purchased for District Wide Use in the Future	1/15/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	8	5,691.97	250159	Food Purchased for District Wide Use in the Future	2/13/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	8	3,013.98	250160	Food Purchased for District Wide Use in the Future	2/20/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	8	345,000.40	250161	Food Purchased for District Wide Use in the Future	2/20/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	8	112,051.57	250162	Food Purchased for District Wide Use in the Future	2/20/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	9	15,500.61	250184	Food Purchased for District Wide Use in the Future	3/11/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	9	1,531.96	250185	Food Purchased for District Wide Use in the Future	3/11/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	9	388,063.76	250186	Food Purchased for District Wide Use in the Future	3/11/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	9	521,924.20	250189	Food Purchased for District Wide Use in the Future	3/11/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25026391	2025	11	464,708.43	250231	Food Purchased for District Wide	5/8/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25026391	2025	12	506,904.84	250232	Food Purchased for District Wide	5/8/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25026391	2025	11	478,851.78	250233	Food Purchased for District Wide	5/8/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25026391	2025	11	560,519.37	250234	Food Purchased for District Wide	5/8/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	10	326,619.01	250235	Food Purchased for District Wide Use in the Future	4/23/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25026391	2025	11	478,815.26	250236	Food Purchased for District Wide	5/8/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25013315	2025	10	92,553.30	250237	Food Purchased for District Wide Use in the Future	4/23/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25026396	2025	12	332,499.71	250274	Food Purchased for District Wide Use in the Future	5/30/25
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	25000168	2025	6	354.96	9015870954	Food Purchased for District Wide Use in the Future	11/5/24
						<u>16,779,371.70</u>			

SUMMER - FY25

2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	25007919	2025	4	113.54	250019	Food used in the summer	10/28/24
2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	25007919	2025	12	80,500.00	250284	Food used in the summer	6/9/25
2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	25007919	2025	12	3,148.47	250309	Food used in the summer	6/27/25
2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	25007919	2025	12	41,640.31	250310	Food used in the summer	6/27/25
2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	25007919	2025	12	23,697.19	250311	Food used in the summer	6/27/25
						<u>149,099.51</u>			

VENDOR	VENDOR NAME	ACCOUNT	PO	YEAR	PERIOD	AMOUNT	INVOICE	FULL DESC	INVOICE DATE
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	2	466,340.35	20014	Food Products Blanket Bid 22-15 Approved 04/17/23	8/24/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	4	505,814.54	2400071	Food Products Blanket Bid 22-15 Approved 04/17/23	9/28/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	2	469,989.97	240028	Food Products Blanket Bid 22-15 Approved 04/17/23	8/28/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	3	459,975.44	240040	Food Products Blanket Bid 22-15 Approved 04/17/23	9/7/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	3	374,493.08	240041	Food Products Blanket Bid 22-15 Approved 04/17/23	9/7/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	3	390,116.31	240042	Food Products Blanket Bid 22-15 Approved 04/17/23	9/7/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	3	433,272.84	240049	Food Products Blanket Bid 22-15 Approved 04/17/23	9/12/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	4	478,221.87	240075	Food Products Blanket Bid 22-15 Approved 04/17/23	10/5/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	4	1,555.44	240082	Food Products Blanket Bid 22-15 Approved 04/17/23	10/10/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	4	1,821.63	240083	Food Products Blanket Bid 22-15 Approved 04/17/23	10/10/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	4	4,088.28	240093	Food Products Blanket Bid 22-15 Approved 04/17/23	10/13/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	4	1,417.29	240094	Food Products Blanket Bid 22-15 Approved 04/17/23	10/13/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	4	17,114.64	240095	Food Products Blanket Bid 22-15 Approved 04/17/23	10/13/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	4	889.78	240097	Food Products Blanket Bid 22-15 Approved 04/17/23	10/13/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	4	54,616.58	240098	Food Products Blanket Bid 22-15 Approved 04/17/23	10/16/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	4	39.43	240099	Food Products Blanket Bid 22-15 Approved 04/17/23	10/16/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	4	494,076.81	240105	Food Products Blanket Bid 22-15 Approved 04/17/23	10/23/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	4	508,465.59	240106	Food Products Blanket Bid 22-15 Approved 04/17/23	10/23/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	4	482,242.25	240107	Food Products Blanket Bid 22-15 Approved 04/17/23	10/23/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	4	476,985.20	240135	Food Products Blanket Bid 22-15 Approved 04/17/23	10/31/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	4	388,982.38	240139	Food Products Blanket Bid 22-15 Approved 04/17/23	11/2/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	5	432,214.83	240145	Food Products Blanket Bid 22-15 Approved 04/17/23	11/6/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	5	13,872.14	240149	Food Products Blanket Bid 22-15 Approved 04/17/23	11/9/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	5	386.41	240150	Food Products Blanket Bid 22-15 Approved 04/17/23	11/9/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24000706	2024	5	540,348.23	240158	Food Products Blanket Bid 22-15 Approved 04/17/23	11/14/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24006741	2024	5	434,080.18	240170	Frozen/Temp control & Dry Food Products Bid 22-15	11/30/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24006741	2024	6	475,409.17	240177	Frozen/Temp control & Dry Food Products Bid 22-15	12/5/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24006741	2024	6	70,412.19	240184	Frozen/Temp control & Dry Food Products Bid 22-15	12/6/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24006741	2024	6	402,549.53	240188	Frozen/Temp control & Dry Food Products Bid 22-15	12/6/23
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24006741	2024	7	223,665.65	240200	Frozen/Temp control & Dry Food Products Bid 22-15	1/2/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24006741	2024	7	16,041.58	240201	Frozen/Temp control & Dry Food Products Bid 22-15	1/2/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24006741	2024	7	832.43	240209	Frozen/Temp control & Dry Food Products Bid 22-15	1/4/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24006741	2024	7	2,180.94	240210	Frozen/Temp control & Dry Food Products Bid 22-15	1/4/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24006741	2024	7	430,361.32	240215	Frozen/Temp control & Dry Food Products Bid 22-15	1/11/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24006741	2024	7	448,242.50	240222	Frozen/Temp control & Dry Food Products Bid 22-15	1/23/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24006741	2024	7	459,327.61	240227	Frozen/Temp control & Dry Food Products Bid 22-15	1/23/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24006741	2024	8	375,051.33	240240	Frozen/Temp control & Dry Food Products Bid 22-15	2/6/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24006741	2024	8	446,401.74	240247	Frozen/Temp control & Dry Food Products Bid 22-15	2/6/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24006741	2024	8	320,907.55	240250	Frozen/Temp control & Dry Food Products Bid 22-15	2/20/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24006741	2024	8	384,393.09	240260	Frozen/Temp control & Dry Food Products Bid 22-15	2/26/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24006741	2024	8	407,006.99	240261	Frozen/Temp control & Dry Food Products Bid 22-15	2/26/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24011180	2024	9	461,319.82	240284	Food that'll be purchased for district distributio	3/12/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24011180	2024	9	376,610.79	240285	Food that'll be purchased for district distributio	3/12/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24011180	2024	10	261,039.57	240315	Food that'll be purchased for district distributio	4/25/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24016804	2024	11	70,420.10	240333	Food purchased for district wide use in the future	5/13/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00062.8200.9990.8015.050.0000	24011180	2024	11	1,007.39	240335	Food that'll be purchased for district distributio	5/14/24
						13,064,602.78			
SUMMER - FY24									
2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	24005127	2024	4	1,147.23	240128	Food used in the summer	10/30/23
2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	24005127	2024	4	13,076.17	240129	Food used in the summer	10/30/23
2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	24005127	2024	4	80.51	240130	Food used in the summer	10/30/23

2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	24005127	2024	5	15,662.84	240166	Food used in the summer	11/29/23
2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	24008033	2024	7	49,146.88	240190	food purchased over the summer for school nutritio	1/2/24
2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	24008049	2024	7	42,012.07	240191	food purchased over the summer for school nutritio	1/2/24
2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	24008051	2024	7	37,963.13	240192	food purchased over the summer for school nutritio	1/2/24
2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	24008053	2024	7	41,080.71	240193	food purchased over the summer for school nutritio	1/2/24
2,825	GORDON FOOD SER CEN	622.3100.563000.01762.8200.9990.8015.050.0000	24008055	2024	7	17,189.62	240194	food purchased over the summer for school nutritio	1/2/24
						<u>217,359.16</u>			

SUPPER - FY24

2,825	GORDON FOOD SER CEN	622.3100.563000.01862.8200.9990.8015.050.0000	24000507	2024	2	2,709.85	2024-915 A	Purchased foods used for supper program.	8/17/23
2,825	GORDON FOOD SER CEN	622.3100.563000.01862.8200.9990.8015.050.0000	24000507	2024	2	126.52	240016	Purchased foods used for supper program.	8/28/23
2,825	GORDON FOOD SER CEN	622.3100.563000.01862.8200.9990.8015.050.0000	24000507	2024	4	123.86	240088	Purchased foods used for supper program.	10/13/23
2,825	GORDON FOOD SER CEN	622.3100.563000.01862.8200.9990.8015.050.0000	24000507	2024	4	4,526.03	240096	Purchased foods used for supper program.	10/13/23
2,825	GORDON FOOD SER CEN	622.3100.563000.01862.8200.9990.8015.050.0000	24000507	2024	5	6.97	240147	Purchased foods used for supper program.	11/6/23
						<u>7,493.23</u>			

SUPPLY CHAIN GRANT - FY24

2,825	GORDON FOOD SER CEN	622.3100.563000.00762.8200.4261.8015.050.2022	24018209	2024	12	680,597.45	240341	Food purchased for district wide use in the future	5/31/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00762.8200.4261.8015.050.2022	24018209	2024	12	1,318,986.15	240342	Food purchased for district wide use in the future	5/31/24
2,825	GORDON FOOD SER CEN	622.3100.563000.00762.8200.4261.8015.050.2022	24018209	2024	12	415.92	240366	Food purchased for district wide use in the future	6/28/24
						<u>1,999,999.52</u>			