		Apr-17		
			APPROVED_____	
			UNAPPROVED_____	
Apr-17				
VENDOR	**AMOUNT**	**DESCRIPTION**	**ACCOUNT**	
ANGI WILSON	$33.57	REIMBURSEMENT/MILEAGE	290-710-410	
FSA/ BOISE	$13,181.47	PURCHASED FOOD/SUPPLIES	290-710-451/410	
GEM STATE PAPER	$187.04	PURCHASED SUPPLIES	290-710-410	
MEADOW GOLD	$5,231.80	MILK & FOOD PURCHASED	290-710-452/451	
NORTHWEST DISTRIBUTION	$8,681.68	PURCHASED FOOD/SUPPLIES	290-710-451/ 410	
RIGHT SYSTEM INC	$1,023.00	PURCHASED SUPPLIES	290-710-410	
SYSCO	$2,502.24	PURCHASED FOOD/SUPPLIES	290-710-410/451	
WEISER SCHOOL DIST. #431	$101.11	SALES TAX APRIL 2017	290-223-100	
WEISER SCHOOL DIST. #431	$26,432.90	SALARIES FOR FEBRUARY 201	290-710-115	
TOTAL	$57,374.81			