		May-17		
			APPROVED_____	
			UNAPPROVED_____	
May-17				
VENDOR	**AMOUNT**	**DESCRIPTION**	**ACCOUNT**	
ANGI WILSON	$96.90	SUMMER FOODS/SUPPLIES	290-710-410	
FSA/ BOISE	$10,333.04	PURCHASED FOOD/SUPPLIES	290-710-451/410	
GEM STATE PAPER	$387.74	PURCHASED SUPPLIES	290-710-410	
L.H. DISTRIBUTING, INC.	$175.00	PURCHASED FOOD	290-710-451	
MEADOW GOLD	$3,899.79	MILK & FOOD PURCHASED	290-710-452/451	
NORTHWEST DISTRIBUTION	$2,555.47	PURCHASED FOOD/SUPPLIES	290-710-451/ 410	
SYSCO	$2,132.64	PURCHASED FOOD/SUPPLIES	290-710-410/451	
WEISER SCHOOL DIST. #431	$90.60	SALES TAX MAY 2017	290-223-100	
WEISER SCHOOL DIST. #431	$25,280.81	SALARIES FOR APRIL 2017	290-710-115	
WEISER SCHOOL DIST. #431	$25,908.30	SALARIES FOR MAY 2017	290-710-115	
TOTAL	$70,860.29			