

<i>Paid in SEPTEMBER, 2016</i>			
			APPROVED _____
			UNAPPROVED _____
August 2016 bills			
VENDOR	AMOUNT	DESCRIPTION	ACCOUNT
ANGI WILSON	\$59.20	MILEAGE AND TRAINING	290-710-370
FSA/ BOISE	\$3,177.48	PURCHASED FOOD/SUPPLIES	290-710-451
GEM STATE PAPER	\$113.96	PAPER PRODUCTS	290-710-410
J. WEIL FOODSERVICE		PURCHASED FOOD/SUPPLIES	290-710-451/410
L & H DISTRIBUTING		PURCHASED FOOD	290-710-451
MEADOW GOLD	\$1,147.28	MILK & FOOD PURCHASED	290-710-452/451
SNA	\$80.00	SNA MEMBERSHIP	290-710-270
NORTHWEST DISTRIBUTION	\$2,081.66	PURCHASED FOOD/SUPPLIES	290-710-451/ 410
SYSCO	\$820.62	PURCHASED FOOD/SUPPLIES	290-710-451/410
WEISER SCHOOL DIST. #431	\$6.35	SALES TAX AUGUST 2016	290-223-100
WEISER SCHOOL DIST. #431	\$28,048.31	SALARIES JULY 2016	290-710-115
TOTAL	\$35,534.86		