		Oct-16		
			APPROVED_____	
			UNAPPROVED_____	
Oct-16				
VENDOR	**AMOUNT**	**DESCRIPTION**	**ACCOUNT**	
ANGI WILSON	$9.44	SUPPLIES	290-710-410	
BROOKE ORCHARD	$1,552.00	PURCHASED FOOD	290-710-451	
ECOLAB	$26.16	BANQUET/SUPPLIES	290-710-370	
FSA/ BOISE	$10,288.14	PURCHASED FOOD/SUPPLIES	290-710-451	
GEM STATE PAPER	$722.02	PAPER PRODUCTS	290-710-410	
J. WEIL FOODSERVICE	$299.20	PURCHASED SUPPLIES	290-710-410	
MEADOW GOLD	$4,848.33	MILK & FOOD PURCHASED	290-710-452/451	
NORTHWEST DISTRIBUTION	$10,766.85	PURCHASED FOOD/SUPPLIES	290-710-451/ 410	
SNA	$165.00	MEMBERSHIP DUES	290-710-410	
STANDARD RESTAURANT	$477.69	BANQUET/SUPPLIES	290-710-370	
SYSCO	$4,310.89	PURCHASED FOOD/SUPPLIES	290-710-410/451	
WEISER SCHOOL DIST. #431	$86.59	SALES TAX OCTOBER 2016	290-223-100	
WEISER SCHOOL DIST. #431	$25,646.23	SALARIES SEPTEMBER 2016	290-710-115	
TOTAL	$59,198.54			