

<i>Paid on January 12, 2016</i>			
			APPROVED _____
			UNAPPROVED _____
December 2015 bills			
VENDOR	AMOUNT	DESCRIPTION	ACCOUNT
USPS	\$901.70	PURCHASED SUPPLIES	290-710-410
ECOLAB		SUPPLIES	290-710-410
FSA/ BOISE	\$7,906.72	PURCHASED FOOD/SUPPLIES	290-710-451
GEM STATE PAPER	\$511.52	PAPER PRODUCTS	290-710-410
J. WEIL FOODSERVICE	\$1,014.86	PURCHASED FOOD/SUPPLIES	290-710-451/410
L & H DISTRIBUTING		PURCHASED FOOD	290-710-451
MEADOW GOLD	\$3,035.18	MILK & FOOD PURCHASED	290-710-452/451
SNA		SNA MEMBERSHIP	290-710-270
NORTHWEST DISTRIBUTION	\$8,922.35	PURCHASED FOOD/SUPPLIES	290-710-451/ 410
GRASMICK PRODUCE	\$467.64	PURCHASED FOOD	290-710-451
SYSCO	\$1,458.63	PURCHASED FOOD/SUPPLIES	290-710-451/410
WEISER SCHOOL DIST. #431	\$44.40	SALES TAX DECEMBER	290-223-100
WEISER SCHOOL DIST. #431	\$25,522.32	SALARIES OCTOBER 2015	290-710-115
TOTAL	\$49,785.32		