		Feb-17	
			APPROVED_____
			UNAPPROVED_____
Feb-17			
VENDOR	**AMOUNT**	**DESCRIPTION**	**ACCOUNT**
JANA GARRISON	$38.08	MILEAGE TO BID MEETING	290-710-370
SUE DUNN	$39.00	REIMBURSEMENT FOR DUES	290-710-370
COMPLETE OFFICE	$226.93	PURCHASED SUPPLIES	290-710-410
FSA/ BOISE	$8,394.49	PURCHASED FOOD/SUPPLIES	290-710-451/410
GEM STATE PAPER	$187.04	PURCHASED SUPPLIES	290-710-410
MEADOW GOLD	$5,188.87	MILK & FOOD PURCHASED	290-710-452/451
NORTHWEST DISTRIBUTION	$4,052.98	PURCHASED FOOD/SUPPLIES	290-710-451/ 410
RIGHT SYSTEM INC	$2,046.00	PURCHASED SUPPLIES	290-710-410
SOUTHWEST DIST. HEALTH	$1,068.00	2ND ANNUAL INSPECTION	290-710-310
SYSCO	$1,081.24	PURCHASED FOOD/SUPPLIES	290-710-410/451
WEISER SCHOOL DIST. #431	$95.23	SALES TAX FEBRUARY 2017	290-223-100
WEISER SCHOOL DIST. #431	$25,208.17	SALARIES FOR JANUARY 2017	290-710-115
TOTAL	$47,626.03		