		Mar-17		
			APPROVED_____	
			UNAPPROVED____	
Mar-17				
VENDOR	**AMOUNT**	**DESCRIPTION**	**ACCOUNT**	
BRADY INDUSTRIES	$164.35	PURCHASED SUPPLIES	290-710-410	
FSA/ BOISE	$10,667.10	PURCHASED FOOD/SUPPLIES	290-710-451/410	
GEM STATE PAPER	$318.60	PURCHASED SUPPLIES	290-710-410	
MEADOW GOLD	$4,067.84	MILK & FOOD PURCHASED	290-710-452/451	
NORTHWEST DISTRIBUTION	$8,422.23	PURCHASED FOOD/SUPPLIES	290-710-451/ 410	
RIGHT SYSTEM INC	$2,046.00	PURCHASED SUPPLIES	290-710-410	
SYSCO	$2,446.47	PURCHASED FOOD/SUPPLIES	290-710-410/451	
WEISER SCHOOL DIST. #431	$79.29	SALES TAX MARCH 2017	290-223-100	
WEISER SCHOOL DIST. #431	$25,139.98	SALARIES FOR FEBRUARY 201	290-710-115	
TOTAL	$53,351.86			