

		<b>Dec-18</b>	
			<b>APPROVED</b> _____
			<b>UNAPPROVED</b> _____
December Bills 2018			
<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>	<b>ACCOUNT</b>
CHARLIE'S PRODUCE	\$1,679.02	PURCHASED FOOD	290-710-451
FSA/ BOISE	\$4,083.67	PURCHASED FOOD/SUPPLIES	290-710-451/410
GEM STATE PAPER	\$771.20	PURCHASED SUPPLIES	290-710-410
MEADOW GOLD	\$3,411.13	PURCHASED FOOD/MILK	290-710-451/452
NORTHWEST DISTRIBUTION	\$10,983.01	PURCHASED FOOD/SUPPLIES	290-710-451/410
SNA		MEMBERSHIP DUES	290-710-370
SYSCO	\$5,487.33	PURCHASED FOOD/SUPPLIES	290-710-451/410
WEISER SCHOOL DIST. #431	\$69.26	SALES TAX DECEMBER 2018	290-710-270
<b>TOTAL</b>	<b>\$26,484.62</b>		