		Sep-18		
			APPROVED_____	
			UNAPPROVED_____	
September 2018 Bills				
VENDOR	**AMOUNT**	**DESCRIPTION**	**ACCOUNT**	
BRADY INDUSTRY	$388.46	PURCHASED SUPPLIES	290-710-410	
CHARLIES PRODUCE	$5,772.80	PURCHASED FOOD	290-710-451	
FSA	$5,974.96	PURCHASED FOOD/SUPPLIES	290-710-451/410	
GEM STATE	$1,329.54	PURCHASED SUPPLIES	290-710-410	
MEADOW GOLD	$4,887.07	PURCHASED FOOD/MILK	290-710-451/452	
NORTHWEST DISTRIBUTION	$9,185.62	PURCHASED FOOD	290-710-451	
SNA	$184.00	SNA MEMBERSHIP DUES	290-710-370	
SYSCO IDAHO	$5,703.42	PURCHASED FOOD/SUPPLIES	290-710-451/410	
WEISER SCHOOL DIST. #431	$103.18	SALES TAX FOR SEPTEMBER 2	290-223-100	
TOTAL	$33,529.05			