

				<i>Aug-18</i>
				<u>APPROVED</u>
				<u>UNAPPROVED</u>
August 2018 Bills				
VENDOR	AMOUNT	DESCRIPTION	ACCOUNT	
ANGI WILSON	\$55.46	PURCHASED FOOD	290-710-451	
BRADY INDUSTRY	\$38.84	PURCHASED SUPPLIES	290-710-410	
CHARLIES PRODUCE	\$721.92	PURCHASED FOOD	290-710-451	
FSA	\$2,327.92	PURCHASED FOOD/SUPPLIES	290-710-451/410	
GEM STATE	\$1,169.66	PURCHASED SUPPLIES	290-710-410	
HEARTLAND PAYMENT SOLUT	\$3,674.50	PURCHASED SERVICES	290-710-310	
MEADOW GOLD	\$2,534.30	PURCHASED FOOD/MILK	290-710-451/452	
NORTHWEST DISTRIBUTION	\$3,994.90	PURCHASED FOOD	290-710-451	
SYSCO IDAHO	\$3,381.26	PURCHASED FOOD/SUPPLIES	290-710-451/410	
WEISER SCHOOL DIST. #431	\$24.80	SALES TAX FOR AUGUST 2018	290-223-100	
TOTAL	\$17,923.56			