		Jun-18		
			*APPROVED*_____	
			*UNAPPROVED*____	
Jun-18				
VENDOR	**AMOUNT**	**DESCRIPTION**	**ACCOUNT**	
FSA/ BOISE	$2,270.11	PURCHASED FOOD/SUPPLIES	290-710-451/410	
MEADOW GOLD	$742.78	MILK	290-710-452	
NORTHWEST DISTRIBUTION	$1,484.16	PURCHASED FOOD	290-710-451	
SNA	$84.00	MEMBERSHIP DUES - SAMSON	290-710-370	
WEISER SCHOOL DIST. #431	$2.35	IDAHO SALES TAX - JUNE	290-223-100	
WEISER SCHOOL DIST. #431		SALARIES FOR JUNE 2018	290-710-115	
WEISER SCHOOL DIST. #431		SFSP SALARIES FOR JUNE	290-710-115	
TOTAL	$4,583.40			