

Apr-18

APPROVED _____

UNAPPROVED _____

April 2018 Bills

VENDOR	AMOUNT	DESCRIPTION	ACCOUNT
BRADY	\$218.04	PURCHASED SUPPLIES	290-710-410
FSA/ BOISE	\$11,007.58	PURCHASED FOOD/SUPPLIES	290-710-451/410
GEM STATE PAPER	\$794.73	PURCHASED SUPPLIES	290-710-410
J. WEIL	\$49.52	PURCHASED SUPPLIES	290-710-410
MEADOW GOLD	\$5,090.61	PURCHASED FOOD/MILK	290-710-451/452
NORTHWEST DISTRIBUTION	\$6,836.67	PURCHASED FOOD/SUPPLIES	290-710-451/410
SYSCO	\$2,435.18	PURCHASED FOOD/SUPPLIES	290-710-451/410
WEISER SCHOOL DIST. #431	\$92.40	SALES TAX APRIL 2018	290-710-270
WEISER SCHOOL DIST. #431		SALARIES APRIL 2018	
TOTAL	\$26,524.73		