		Aug-17		
			*APPROVED*_____	
			*UNAPPROVED*_____	
Aug-17				
VENDOR	**AMOUNT**	**DESCRIPTION**	**ACCOUNT**	
COMPLETE OFFICE	$241.98	PURCHASED SUPPLIES	290-710-410	
FSA/ BOISE	$4,571.65	PURCHASED FOOD/SUPPLIES	290-710-451/410	
GARDNER, JAMIE	$134.00	STUDENT REFUND LINDSEY/E	290-710-451	
GEM STATE PAPER	$310.04	PURCHASED SUPPLIES	290-710-410	
HEARTLAND PAYMENT	$3,580.75	PURCHASED SERVICE	290-710-310	
J.WEIL FOODSERVICE	$51.56	PURCHASED SUPPLIES	290-710-410	
MEADOW GOLD	$1,509.07	MILK/FOOD	290-710-451/452	
NORTHWEST DIST.	$4,199.16	PURCHASED FOOD	290-710-451	
SNA	$84.00	MEMBERSHIP DUES	290-710-370	
SYSCO IDAHO	$760.67	PURCHASED FOOD/SUPPLIES	290-710-451/410	
WEISER SCHOOL DIST. #431	$26.95	SALES TAX FOR AUGUST 2017	290-223-100	
WEISER SCHOOL DIST. #431	$27,617.00	SALARIES FOR AUGUST 2017	290-710-115	
TOTAL	$43,086.83			