

Dec-17

APPROVED

UNAPPROVED

December 2017 bills

VENDOR	AMOUNT	DESCRIPTION	ACCOUNT
BRADY INDUSTRIES	\$120.04	PURCHASED SUPPLIES	290-710-410
COMPLETE OFFICE	\$206.88	PURCHASED SUPPLIES	290-710-410
FSA/ BOISE	\$6,538.27	PURCHASED FOOD/SUPPLIES	290-710-451/410
GEM STATE PAPER	\$582.56	PURCHASED SUPPLIES	290-710-410
J. WEIL FOODSERVICE	\$30.95	PURCHASED SUPPLIES	290-710-410
MEADOW GOLD	\$3,733.09	PURCHASED FOOD/MILK	290-710-451/452
NORTHWEST DISTRIBUTION	\$7,888.62	PURCHASED FOOD/SUPPLIES	290-710-451/410
SIGNAL AMERICAN	\$42.50	ADVERTISEMENT FOR OPENIN	290-710-370
SYSCO	\$1,512.12	PURCHASED FOOD/SUPPLIES	290-710-451/410
WEISER SCHOOL DIST. #431	\$81.34	SALES TAX December 2017	290-710-270
WEISER SCHOOL DIST. #431	\$26,630.15	SALARIES December 2017	290-710-451/ 410
TOTAL	\$47,366.52		