

Feb-19

APPROVED \_\_\_\_\_

UNAPPROVED \_\_\_\_\_

February Bills 2018

VENDOR	AMOUNT	DESCRIPTION	ACCOUNT
ANGI WILSON	\$67.75	MILEAGE & MEALS	290-710-370
CHARLIE'S PRODUCE	\$2,763.15	PURCHASED FOOD	290-710-451
FSA/ BOISE	\$3,973.19	PURCHASED FOOD/SUPPLIES	290-710-451/410
GEM STATE PAPER	\$1,083.45	PURCHASED SUPPLIES	290-710-410
L.H. DISTRIBUTING	\$208.00	PURCHASED FOOD	290-710-451
MEADOW GOLD	\$4,967.54	PURCHASED FOOD/MILK	290-710-451/452
NORTHWEST DISTRIBUTION	\$7,926.42	PURCHASED FOOD/SUPPLIES	290-710-451/410
SNA		MEMBERSHIP DUES	290-710-370
SYSCO	\$5,200.48	PURCHASED FOOD/SUPPLIES	290-710-451/410
WEISER SCHOOL DIST. #431	\$96.28	SALES TAX February 2019	290-710-270
<b>TOTAL</b>	\$26,286.26		