

Apr-21

APPROVED \_\_\_\_\_

UNAPPROVED \_\_\_\_\_

April bills

VENDOR	AMOUNT	DESCRIPTION	ACCOUNT
GEM STATE PAPER	\$1,077.22	PURCHASED SUPPLIES	290-710-410
GRASMICK PRODUCE	\$1,404.74	PURCHASED FOOD	290-710-451
MEADOW GOLD	\$3,340.15	PURCHASED FOOD/MILK	290-710-451/452
NICHOLAS AND COMPANY	\$914.21	PURCHASED FOOD/SUPPLIES	290-710-451
NORTHWEST DISTRIBUTION	\$5,530.07	PURCHASED FOOD/SUPPLIES	290-710-451
SYSCO	\$1,758.08	PURCHASED FOOD/SUPPLIES	290-710-451/410
WEISER SCHOOL DIST. #431	\$58.16	SALES TAX MARCH 2021	290-223-100
<b>TOTAL</b>	<b>\$14,082.63</b>		