

Oct-17

APPROVED _____

UNAPPROVED _____

October 2017 bills

VENDOR	AMOUNT	DESCRIPTION	ACCOUNT
BERNARD FOOD	\$290.47	PURCHASED FOOD	290-710-451
FSA/ BOISE	\$13,156.01	PURCHASED FOOD/SUPPLIES	290-710-451/410
GEM STATE PAPER	\$814.36	PURCHASED SUPPLIES	290-710-410
IDAHO CUSTOM DESIGN	\$275.96	PURCHASED SUPPLIES	290-710-410
J. WEIL FOODSERVICE	\$86.66	PURCHASED SUPPLIES	290-710-410
MEADOW GOLD	\$6,002.51	PURCHASED FOOD/MILK	290-710-451/452
NORTHWEST DISTRIBUTION	\$9,316.78	PURCHASED FOOD/SUPPLIES	290-710-451/410
SNA	\$42.00	MEMBERSHIP DUES	290-710-370
SYSCO	\$2,084.02	PURCHASED FOOD/SUPPLIES	290-710-451/410
WEISER SCHOOL DIST. #431	\$88.04	SALES TAX SEPTEMBER 2017	290-710-270
WEISER SCHOOL DIST. #431	\$25,676.56	SALARIES AUGUST 2017	290-710-451/ 410
TOTAL	\$57,833.37		