

			Mar-20	
			APPROVED	
			UNAPPROVED	
March Bills 2020				
VENDOR	AMOUNT	DESCRIPTION	ACCOUNT	
GRASMICK PRODUCE	\$1,518.94	PURCHASED FOOD	290-710-451	
MEADOW GOLD	\$3,073.86	PURCHASED FOOD/MILK	290-710-451/452	
NORTHWEST DISTRIBUTION	\$7,741.72	PURCHASED FOOD/SUPPLIES	290-710-451/410	
SHAMROCK FOODS	\$11,160.48	PURCHASED FOOD/SUPPLIES	290-710-451/410	
SOUTHWEST DIST. HEALTH	\$1,068.00	PURCHASED SERVICES	290-710-310	
SYSCO	\$4,945.81	PURCHASED FOOD/SUPPLIES	290-710-451/410	
TREASURE VALLEY CO-OP	\$25.00	MEMBERSHIP FEE	290-710-370	
WEISER SCHOOL DIST. #431	\$141.72	SALES TAX MARCH 2020	290-223-100	
	\$29,675.53			
TOTAL				