

			Sep-17	
				<u>APPROVED</u>
				<u>UNAPPROVED</u>
September 2017 bills				
VENDOR	AMOUNT	DESCRIPTION	ACCOUNT	
FSA/ BOISE	\$10,686.96	PURCHASED FOOD/SUPPLIES	290-710-451/410	
GEM STATE PAPER	\$289.89	PURCHASED SUPPLIES	290-710-410	
J. WEIL FOODSERVICE	\$86.66	PURCHASED SUPPLIES	290-710-410	
MEADOW GOLD	\$5,584.17	PURCHASED FOOD/MILK	290-710-451/452	
NORTHWEST DISTRIBUTION	\$5,765.72	PURCHASED FOOD/SUPPLIES	290-710-451/410	
SNA	\$255.00	MEMBERSHIP DUES	290-710-370	
SYSCO	\$1,667.56	PURCHASED FOOD/SUPPLIES	290-710-451/410	
WEISER SCHOOL DIST. #431	\$79.10	SALES TAX SEPTEMBER 2017	290-710-270	
WEISER SCHOOL DIST. #431	\$26,753.05	SALARIES AUGUST 2017	290-710-451/ 410	
NICOLE CLINTON	\$110.75	STUDENT REFUND BROGAN	290-710-451	
RAUL RAMIREZ	\$34.15	STUDENT REFUND KATELYNN	290-710-451	
TOTAL	\$51,313.01			