

			Aug-15
			APPROVED _____
			UNAPPROVED _____
July 2015 bills			
Above checks written after the Board meeting			
VENDOR	AMOUNT	DESCRIPTION	ACCOUNT
HEARTLAND PAYMENT	3407.00	PURCHASED SERVICES	290-710-310
FSA/ BOISE	807.54	PURCHASED FOOD/SUPPLIES	290-710-451
MEADOW GOLD	676.64	MILK	290-710-452
SNA	39.00	SNA MEMBERSHIP (Samson)	290-710-270
WEISER SCHOOL DIST. #431	29378.26	SALARIES MAY 2015	290-710-115
		TOTAL	\$34,308.44