

		<i>Paid on October 13, 2015</i>		
				APPROVED _____
				UNAPPROVED _____
September 2015 bills				
Above checks written after the Board meeting				
VENDOR	AMOUNT	DESCRIPTION	ACCOUNT	
BROOKE ORCHARD	\$ 2,182.00	PURCHASED FOOD	290-710-451	
ECOLAB	758.34	SUPPLIES	290-710-410	
FSA/ BOISE	16841.73	PURCHASED FOOD/SUPPLIES	290-710-451	
GEM STATE PAPER	572.00	PAPER PRODUCTS	290-710-410	
STUDENT REFUND	9.65	MISC.(AKWASI FOSU)	290-416-100	
J. WEIL FOODSERVICE	1353.38	PURCHASED FOOD/SUPPLIES	290-710-451/410	
L & H DISTRIBUTING	0.00	PURCHASED FOOD/SUPPLIES	290-710-451/410	
MEADOW GOLD	6110.35	MILK & FOOD PURCHASED	290-710-452/451	
SNA	119.00	SNA MEMBERSHIP	290-710-270	
NORTHWEST DISTRIBUTION	10687.37	PURCHASED FOOD/SUPPLIES	290-710-451/ 410	
GRASMICK PRODUCE	1317.04	PURCHASED FOOD/SUPPLIES	290-710-451/410	
PAPER CLIPS		SUPPLIES	290-710-410	
SYSCO	2650.53	PURCHASED FOOD/SUPPLIES	290-710-451/ 410	
WEISER SCHOOL DIST. #431	66.36	SALES TAX SEPTEMBER	290-223-100	
WEISER SCHOOL DIST. #431	31211.30	SALARIES JULY 2015	290-710-115	
		TOTAL \$73,879.05		