

Paid in MAY, 2016

APPROVED _____

UNAPPROVED _____

April 2016 bills

VENDOR	AMOUNT	DESCRIPTION	ACCOUNT
HEATHER MURPHY	\$10.95	STUDENT REFUND	MISC.
ANGI WILSON	\$82.00	MILEAGE AND TRAINING	290-710-370
COMPLETE OFFICE	\$197.45	PURCHASED SUPPLIES	290-710-410
FSA/ BOISE	\$12,440.98	PURCHASED FOOD/SUPPLIES	290-710-451
GEM STATE PAPER	\$293.98	PAPER PRODUCTS	290-710-410
J. WEIL FOODSERVICE	\$473.00	PURCHASED FOOD/SUPPLIES	290-710-451/410
L & H DISTRIBUTING	\$147.50	PURCHASED FOOD	290-710-451
MEADOW GOLD	\$5,621.87	MILK & FOOD PURCHASED	290-710-452/451
SNA		SNA MEMBERSHIP	290-710-270
NORTHWEST DISTRIBUTION	\$8,889.38	PURCHASED FOOD/SUPPLIES	290-710-451/ 410
GRASMICK PRODUCE	\$715.71	PURCHASED FOOD	290-710-451
SYSCO	\$1,239.46	PURCHASED FOOD/SUPPLIES	290-710-451/410
WEISER SCHOOL DIST. #431	\$72.54	SALES TAX APRIL	290-223-100
WEISER SCHOOL DIST. #431	\$25,517.12	SALARIES JANUARY 2016	290-710-115
TOTAL	\$55,608.99		