		Feb-20	
			*APPROVED*_____
			*UNAPPROVED*_____
February Bills 2020			
VENDOR	**AMOUNT**	**DESCRIPTION**	**ACCOUNT**
ANGI WILSON	$84.00	MILEAGE TO MEETINGS	290-710-370
JANA GARRISON	$81.60	MILEAGE TO MEETINGS	290-710-370
NOEL GOMEZ	$180.00	PURCHASED EQUIPMENT/SUPPLIES	290-710-410
GEM STATE PAPER	$411.90	PURCHASED SUPPLIES	290-710-410
GRASMICK PRODUCE	$2,369.79	PURCHASED FOOD	290-710-451
MEADOW GOLD	$5,569.45	PURCHASED FOOD/MILK	290-710-451/452
NORTHWEST DISTRIBUTION	$6,497.92	PURCHASED FOOD/SUPPLIES	290-710-451/410
SHAMROCK FOODS	$7,181.56	PURCHASED FOOD/SUPPLIES	290-710-451/410
SIGNAL AMERICAN	$38.50	SERVICES/ADVERTISING	290-710-310
SYSCO	$2,047.38	PURCHASED FOOD/SUPPLIES	290-710-451/410
WEISER SCHOOL DIST. #431	$91.60	SALES TAX FEBRUARY 2020	290-223-100
	$24,553.70		
TOTAL			