

<i>Paid on December 15, 2015</i>			
			APPROVED _____
			UNAPPROVED _____
November 2015 bills			
VENDOR	AMOUNT	DESCRIPTION	ACCOUNT
NANCY SOUZA	\$40.00	REIMBURSEMENT/BACKGROU	290-710-270
ANGI WILSON	\$89.63	REIMBURSEMENT	290-710-270
BROOKE ORCHARD	\$1,728.00	PURCHASED FOOD	290-710-451
ECOLAB		SUPPLIES	290-710-410
FSA/ BOISE	\$8,472.94	PURCHASED FOOD/SUPPLIES	290-710-451
GEM STATE PAPER	\$408.56	PAPER PRODUCTS	290-710-410
J. WEIL FOODSERVICE	\$937.02	PURCHASED FOOD/SUPPLIES	290-710-451/410
L & H DISTRIBUTING		PURCHASED FOOD	290-710-451
MEADOW GOLD	\$4,588.15	MILK & FOOD PURCHASED	290-710-452/451
SNA	\$39.00	SNA MEMBERSHIP	290-710-270
NORTHWEST DISTRIBUTION	\$9,762.49	PURCHASED FOOD/SUPPLIES	290-710-451/ 410
GRASMICK PRODUCE	\$555.75	PURCHASED FOOD	290-710-451
KCDA	\$225.64	PURCHASED SUPPLIES	290-710-410
SYSCO	\$1,906.31	PURCHASED FOOD/SUPPLIES	290-710-451/410
WEISER SCHOOL DIST. #431	\$191.17	SALES TAX NOVEMBER	290-223-100
WEISER SCHOOL DIST. #431	\$25,004.29	SALARIES SEPTEMBER 2015	290-710-115
TOTAL	\$53,948.95		