		Jan-18		
			APPROVED_____	
			UNAPPROVED_____	
January 2018 Bills				
VENDOR	**AMOUNT**	**DESCRIPTION**	**ACCOUNT**	
SOSA, BERNARDA	$20.00	STUDENT REFUND	290-710-451	
BRADY INDUSTRY	$249.63	PURCHASED SUPPLIES	290-710-410	
FSA/ BOISE	$10,966.07	PURCHASED FOOD/SUPPLIES	290-710-451/410	
GEM STATE PAPER	$668.78	PURCHASED SUPPLIES	290-710-410	
IDAHO STATE DEPT. OF ED	$32.00	FINGERPRINTING ENRIQUETA	290-710-410	
HOME DEPOT	$159.92	PURCHASED SUPPLIES	290-710-410	
MEADOW GOLD	$5,494.91	PURCHASED FOOD/MILK	290-710-451/452	
NORTHWEST DISTRIBUTION	$8,324.84	PURCHASED FOOD/SUPPLIES	290-710-451/410	
SYSCO	$1,437.25	PURCHASED FOOD/SUPPLIES	290-710-451/410	
WEISER SCHOOL DIST. #431	$92.76	SALES TAX JANUARY 2018	290-710-270	
WEISER SCHOOL DIST. #431	$27,399.76	SALARIES JANUARY 2018	290-710-451/ 410	
TOTAL	$54,576.29			