

				<i>Mar-18</i>
				APPROVED _____
				UNAPPROVED _____
March 2018 Bills				
VENDOR	AMOUNT	DESCRIPTION	ACCOUNT	
DEPARTMENT OF ADMINISTRATIO	\$ 34.00	PURCHASED SUPPLIES	290-710-410	
FSA/ BOISE	\$8,441.38	PURCHASED FOOD/SUPPLIES	290-710-451/410	
GEM STATE PAPER	\$218.72	PURCHASED SUPPLIES	290-710-410	
J. WEIL		PURCHASED SUPPLIES	290-710-410	
MEADOW GOLD	\$3,610.87	PURCHASED FOOD/MILK	290-710-451/452	
NORTHWEST DISTRIBUTION	\$5,521.79	PURCHASED FOOD/SUPPLIES	290-710-451/410	
SYSCO	\$1,154.62	PURCHASED FOOD/SUPPLIES	290-710-451/410	
WEISER SCHOOL DIST. #431	\$82.02	SALES TAX MARCH 2018	290-710-270	
TOTAL	\$19,029.40			