

<i>Paid in March, 2016</i>			
			APPROVED _____
			UNAPPROVED _____
February 2016 bills			
VENDOR	AMOUNT	DESCRIPTION	ACCOUNT
ANGI WILSON	\$96.40	MILEAGE	290-710-370
KARI SLEIGHT	\$35.80	STUDENT REFUND (AHSTIN TF	290-416-100
FSA/ BOISE	\$8,523.76	PURCHASED FOOD/SUPPLIES	290-710-451
GEM STATE PAPER		PAPER PRODUCTS	290-710-410
J. WEIL FOODSERVICE	\$473.00	PURCHASED FOOD/SUPPLIES	290-710-451/410
L & H DISTRIBUTING	\$9.00	PURCHASED FOOD	290-710-451
MEADOW GOLD	\$4,804.13	MILK & FOOD PURCHASED	290-710-452/451
SNA		SNA MEMBERSHIP	290-710-270
NORTHWEST DISTRIBUTION	\$8,031.38	PURCHASED FOOD/SUPPLIES	290-710-451/ 410
GRASMICK PRODUCE	\$927.34	PURCHASED FOOD	290-710-451
SYSCO	\$1,742.16	PURCHASED FOOD/SUPPLIES	290-710-451/410
WEISER SCHOOL DIST. #431	\$60.80	SALES TAX FEBRUARY	290-223-100
WEISER SCHOOL DIST. #431	\$24,966.71	SALARIES JANUARY 2016	290-710-115
TOTAL	\$49,670.48		