

May-18

APPROVED \_\_\_\_\_

UNAPPROVED \_\_\_\_\_

May 2018 Bills

VENDOR	AMOUNT	DESCRIPTION	ACCOUNT
COMPLETE OFFICE	\$227.80	PURCHASED SUPPLIES	290-710-410
FSA/ BOISE	\$9,299.39	PURCHASED FOOD/SUPPLIES	290-710-451/410
J. WEIL	\$58.56	PURCHASED SUPPLIES	290-710-410
L.H. DISTRIBUTING	\$55.10	PURCHASED FOOD	290-710-451
MEADOW GOLD	\$3,669.15	PURCHASED FOOD/MILK	290-710-451/452
NORTHWEST DISTRIBUTION	\$6,692.52	PURCHASED FOOD/SUPPLIES	290-710-451/410
SYSCO	\$1,435.36	PURCHASED FOOD/SUPPLIES	290-710-451/410
WEISER SCHOOL DIST. #431	\$102.48	SALES TAX APRIL 2018	290-710-270
SUZANNA HUBELE	\$51.75	STUDENT REFUND - BRENDEN	MISC.
ANGI WILSON	\$38.40	MILEAGE TO MIDDLETON BID	290-710-370
WEISER SCHOOL DIST. #431		SALARIES MAY 2018	
<b>TOTAL</b>	\$21,630.51		