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|---|---|---|---|---|
| | | ***Nov-17*** | | |
| | | | ***APPROVED_____*** | |
| | | | ***UNAPPROVED_____*** | |
| November 2017 bills | | | | |
| **VENDOR** | **AMOUNT** | **DESCRIPTION** | **ACCOUNT** | |
| FSA/ BOISE | $9,890.89 | PURCHASED FOOD/SUPPLIES | 290-710-451/410 | |
| GEM STATE PAPER | | PURCHASED SUPPLIES | 290-710-410 | |
| J. WEIL FOODSERVICE | $86.66 | PURCHASED SUPPLIES | 290-710-410 | |
| MEADOW GOLD | $4,910.65 | PURCHASED FOOD/MILK | 290-710-451/452 | |
| NORTHWEST DISTRIBUTION | $8,990.47 | PURCHASED FOOD/SUPPLIES | 290-710-451/410 | |
| SNA | $84.00 | MEMBERSHIP DUES | 290-710-370 | |
| SYSCO | $1,646.68 | PURCHASED FOOD/SUPPLIES | 290-710-451/410 | |
| WEISER SCHOOL DIST. #431 | $223.92 | SALES TAX November 2017 | 290-710-270 | |
| WEISER SCHOOL DIST. #431 | $25,518.25 | SALARIES November 2017 | 290-710-451/ 410 | |
| | | | | |
| **TOTAL** | $51,351.52 | | | |