

		<i>Paid on November 10, 2015</i>	
			APPROVED _____
			UNAPPROVED _____
October 2015 bills			
VENDOR	AMOUNT	DESCRIPTION	ACCOUNT
BROOKE ORCHARD	1980.00	PURCHASED FOOD	290-710-451
ECOLAB		SUPPLIES	290-710-410
FSA/ BOISE	10033.24	PURCHASED FOOD/SUPPLIES	290-710-451
GEM STATE PAPER	837.98	PAPER PRODUCTS	290-710-410
J. WEIL FOODSERVICE	1579.60	PURCHASED FOOD/SUPPLIES	290-710-451/410
L & H DISTRIBUTING		PURCHASED FOOD	290-710-451
MEADOW GOLD	5263.23	MILK & FOOD PURCHASED	290-710-452/451
SNA	158.00	SNA MEMBERSHIP	290-710-270
NORTHWEST DISTRIBUTION	15398.98	PURCHASED FOOD/SUPPLIES	290-710-451/ 410
GRASMICK PRODUCE	1002.15	PURCHASED FOOD	290-710-451
PAPER CLIPS A'MOR		PURCHASED SUPPLIES	290-710-410
SYSCO	2503.26	PURCHASED FOOD/SUPPLIES	290-710-451/410
WEISER SCHOOL DIST. #431	59.95	SALES TAX OCTOBER	290-223-100
WEISER SCHOOL DIST. #431	31780.39	SALARIES AUGUST 2015	290-710-115
		TOTAL	\$70,596.78