

Oct-20

APPROVED \_\_\_\_\_

UNAPPROVED \_\_\_\_\_

October Bills 2020

VENDOR	AMOUNT	DESCRIPTION	ACCOUNT
COMPLETE OFFICE	\$242.24	PURCHASED SUPPLIES	290-710-410
GEM STATE PAPER	\$587.96	PURCHASED SUPPLIES	290-710-410
GRASMICK PRODUCE	\$1,128.59	PURCHASED FOOD	290-710-451
MEADOW GOLD	\$2,907.01	PURCHASED FOOD/MILK	290-710-451/452
NICHOLAS AND COMPANY	\$2,148.08	PURCHASED FOOD/SUPPLIES	290-710-451
NORTHWEST DISTRIBUTION	\$10,799.11	PURCHASED FOOD/SUPPLIES	290-710-451
SHAMROCK FOODS	\$208.88	PURCHASED FOOD/SUPPLIES	290-710-451/410
SNA	\$185.00	MEMBERSHIP DUES/ WILSON, VERITY	290-710-370
SYSCO	\$3,839.73	PURCHASED FOOD/SUPPLIES	290-710-451/410
TABITHA SYME	\$39.30	STUDENT REFUND/FIONA SYME	290-710-451
WEISER SCHOOL DIST. #431	\$23.82	SALES TAX SEPTEMBER 2020	290-223-100
<b>TOTAL</b>	<b>\$22,109.72</b>		