

Mar-21

APPROVED \_\_\_\_\_

UNAPPROVED \_\_\_\_\_

March bills

| VENDOR                   | AMOUNT             | DESCRIPTION             | ACCOUNT         |
|--------------------------|--------------------|-------------------------|-----------------|
| BRADY INDUSTRIES         | \$548.00           | PURCHASED SUPPLIES      | 290-710-410     |
| COMPLETE OFFICE          | \$244.74           | PURCHASED SUPPLIES      | 290-710-410     |
| GEM STATE PAPER          | \$1,384.00         | PURCHASED SUPPLIES      | 290-710-410     |
| GRASMICK PRODUCE         | \$2,928.69         | PURCHASED FOOD          | 290-710-451     |
| MEADOW GOLD              | \$4,335.73         | PURCHASED FOOD/MILK     | 290-710-451/452 |
| NICHOLAS AND COMPANY     | \$1,471.50         | PURCHASED FOOD/SUPPLIES | 290-710-451     |
| NORTHWEST DISTRIBUTION   | \$10,045.48        | PURCHASED FOOD/SUPPLIES | 290-710-451     |
| SYSCO                    | \$2,353.85         | PURCHASED FOOD/SUPPLIES | 290-710-451/410 |
| WEISER SCHOOL DIST. #431 | \$21.15            | SALES TAX FEBRUARY 2021 | 290-223-100     |
| <b>TOTAL</b>             | <b>\$23,333.14</b> |                         |                 |