

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
031586	CHEVRON	313.29	11/02/15	H S- TEACHER TRAVEL-N.ROBINSON
031567	CENTRAL ELEMENTARY	200.00	11/02/15	CC REIMB - OCTOBER 2015
031588	SUGAR-SALEM JR. HIGH SCHOOL	200.00	11/02/15	CC REIMB - OCTOBER 2015
031589	STATE TAX COMMISSION	386.40	11/02/15	FS SALES TAX - OCTOBER 2015
031590	US BANK	7,457.71	11/02/15	LIBRARY BOOKS
031591	ELITE STUCCO	2,000.00	11/02/15	STUCCO WORK - INTERMEDIATE
031592	IDAHO SCHOOL BOARDS ASSOC	2,145.00	11/03/15	STRATEGIC PLANN.SCHOOLBRD.CONVE
031593	WAKEFIELD, JACKIE	77.00	11/05/15	IDEA-PRO.DEVELOP. PER DIEM
031594	HENRIE, MARK	25.00	11/11/15	COCURRICULAR TRAVEL PER DIEM
031595	MEYERS, LORETTA	25.00	11/11/15	CO CURRICULAR TRAVEL- PER DIEM
031596	STATE DEPARTMENT OF EDUCATION	800.00	11/11/15	ALTERN. AUTHORIZATION-8 APPLICATIO
031597	AT & T MOBILITY	278.28	11/16/15	TRANS- JEFFS PHONE
031598	A-1 ENGINE & RADIATOR, INC.	777.00	11/16/15	TRANS- RADIATOR #18
031599	AMERIPRIDE LINEN	163.40	11/16/15	TRANS- LAUNDRY & CLEANING
031600	APPERSON	252.27	11/16/15	JR.H. - DIGIT ID GRID- TESTING
031601	ARD'S	40.00	11/16/15	MAINT- GROUNDS
031602	ARK SECURITY AND ELECTRONICS	13.25	11/16/15	TRANS.- KEYS FOR LOCKS
031603	BIMBO BAKERIES	19.95	11/16/15	FOOD SERV- FOOD
031604	BOOKS A MILLION.COM	837.50	11/16/15	INTERM. LIBRARY BOOKS
031605	BRAD'S SINCLAIR	314.68	11/16/15	DRIVERS ED. FUEL
031606	BRADY INDUSTRIES, LLC	1,872.52	11/16/15	MAINT- ELEM. CUST. SUP
031607	BRYSON SALES & SERVICE	244.76	11/16/15	TRANS- AUX.HEATER TIMER #07
031608	CAL STORES	87.45	11/16/15	MAINT-GNRL BLDG SUP
031609	CENTER FOR EDUCATION & EMPLOY.	299.95	11/16/15	IDEA SUPPLIES
031610	CENTRAL ELEMENTARY	25.28	11/16/15	TITLE I-A REIMB. FOR STAMPS
031611	CITY OF SUGAR	10,127.11	11/16/15	WATER & SEWER
031612	COMPLETE OFFICE CARE	340.50	11/16/15	JR. GEN SUP- TONER
031613	CONRAD & BISCHOFF INC.	44.50	11/16/15	TRANS- MOTOR OIL/CARS
031614	DAN'S ACE	99.99	11/16/15	MAINT- GROUNDS MAT & SUP
031615	DEVELOPMENT WORKSHOP-REXBURG	191.81	11/16/15	IDEA- PURCH. SEV.- AMBER PALMER
031616	DJEMBE DIRECT	698.95	11/16/15	INTERM. MAT & SUP- DRUMS
031617	REXBURG REHABILITATION	240.00	11/16/15	OCCUPATIONAL THERAPIST
031618	DYNA SYSTEMS	381.59	11/16/15	TRANS- FLEX MASTER
031619	E-RATE EXCHANGE, LLC	500.00	11/16/15	E-RATE CONSULTING FEE
031620	EASTERN IDAHO PUBLIC HEALTH	1,000.00	11/16/15	FOOD SERV- LICENSE RENAWALS
031621	EL-GENE TV & APPLIANCE, INC.	24.95	11/16/15	H S GEN SUP- 50' VGA
031622	ENA SERVICES LLC	463.52	11/16/15	INTERNET- VOICE SERV.
031623	FALLS PLUMBING SUPPLY, INC.	17.47	11/16/15	MAINT- JR.H.
031624	FALL RIVER MEDICAL	160.00	11/16/15	TRANS- PHYSICAL-STEFANIE.BROWER
031625	FARMER BROTHERS	184.80	11/16/15	FOOD SERV- FOOD
031626	FOOD SERVICES OF AMERICA	3,595.05	11/16/15	FOOD SERV- FOOD
031627	FOSTER GRANDPARENTS OF SE ID.	300.00	11/16/15	TITLE IIA- DONATION
031628	FREMONT-MADISON IRRIGATION DIS	127.50	11/16/15	MAINT- TAXES
031629	GEM STATE PAPER & SUPPLY CO	205.76	11/16/15	FOOD SERV- SUPPLIES
031630	GOODE MOTOR AUTO GROUP	72.88	11/16/15	TRANS- GASKETS
031631	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	11/16/15	CONTRACTED SERVICES- SLP
031632	HATCH LIGHTING SUPPLY	850.44	11/16/15	MAINT - LIGHT BULBS
031633	IDAHO FALLS SCHOOL DIST 91	100.00	11/16/15	IDEA PRESCHOOL- CHILD FIND AD.
031634	IDAHO HIGH SCHOOL ACTIVITIES A	20.00	11/16/15	H S- IHSAA DUPLIC.CARD/JULIE CLARK
031635	IDAHO TRANSPORTATION DEPART.	161.00	11/16/15	TRANS- RENEWAL OF 7BUS PLATES
031636	INTERMOUNTAIN GAS COMPANY	1,250.72	11/16/15	ELEM. NAT. GAS
031637	INTERSTATE BATTERY SYST.OF ID.	181.95	11/16/15	TRANS- BATTERIES
031638	JOHN S. POCOCK, LLC	41.80	11/16/15	TRANS- FUEL- DEF #21,23
031639	KENWORTH SALES	154.63	11/16/15	TRANS- FILTERS-TURN SIGNAL SWITCH
031640	KENYON REFRIGERATION, LLC	236.20	11/16/15	FOOD SERV- CONT. REPAIRS
031641	KETTLE EMBROIDERY LLC	65.96	11/16/15	TRANS- SHIRTS
031642	LINDERMAN, SANDRA	136.13	11/16/15	WELLNESS SUPPLIES
031643	LITTLE, DWIGHT	110.00	11/16/15	FOOD SERV- FOOD
031644	LRP PUBLICATIONS	67.45	11/16/15	IDEA SUPPLIES
031645	MADISON COUNTY TAX COLLECTOR	625.00	11/16/15	DISTRICT TAXES
031646	MEADOW GOLD DAIRIES-BOISE	5,234.43	11/16/15	FOOD SERV- MILK
031647	MOUNTAINLAND COMMUNICATIONS IN	60.00	11/16/15	TRANS- REPEATER SERVICE
031648	NICHOLAS & COMPANY	9,169.34	11/16/15	FOOD SERV- FOOD
031649	NORTHWEST DISTRIBUTION SERVICE	11,233.87	11/16/15	FOOD SERV- FOOD
031650	NW INFORMATION ADVANTAGE,LLC	50.00	11/16/15	IDEA SUPPLIES
031651	OJEDA, NAHIELY	20.00	11/16/15	FOOD SERV-REIMB.CHILDS MEALS
031652	PARTS SERVICE INC.	254.85	11/16/15	MAINT.- GNRL SUPPLIES
031653	PEAK ALARM CO. INC.	375.84	11/16/15	MAINT- H S- BLDG SUP
031654	PETERSON'S CULLIGAN	28.25	11/16/15	MAINT- JR.H. BLDG USP
031655	PLATT	54.62	11/16/15	MAINT- GNRL BLDG SUP
031656	PORTER'S OFFICE CITY	123.15	11/16/15	IDEA- MAT & SUP- LABELS
031657	PRAXAIR DIST INC.	385.44	11/16/15	AG/SCIENCE- SAFETY GLASSES
031658	PREFERRED SERV.&MECHANICAL,INC	1,140.37	11/16/15	FOOD SERV.- CONTRACT REPAIRS
031659	PRO-ED	113.30	11/16/15	TITLE IIA- PROF. DEVELOP-
031660	PROVANTAGE LLC	774.83	11/16/15	JR.H. GEN SUP- COPIES/PHOTOSHOP
031661	QUILL CORPORATION	427.46	11/16/15	JR.H. GEN. SUPPLIES
031662	REDI SERVICES, LLC	41,087.41	11/16/15	MAINT- H S- WATER HEATERS
031663	ROBOTRONICS	152.50	11/16/15	TRANS- BLDG SUP- BOOKS FOR STUDEN
031664	ROCKY MOUNTAIN POWER	12,364.43	11/16/15	MAINT- POWER
031665	ROD'S DIESEL & GENERATOR SERV	95.00	11/16/15	TRANS- CONT.REPAIRS-CHECK CODES
031666	SAFARI INN DOWNTOWN	267.00	11/16/15	TRANS- IAP CONFERENCE
031667	SHUMWAY ACADEMY	181.00	11/16/15	MEDICAID PURCH. SERV.-A.SNARR
031668	SIX STATES DISTRIBUTORS, INC.	92.96	11/16/15	TRANS- CABLE #07
031669	SUGAR CITY FURNITURE & HARDWAR	451.28	11/16/15	AG/SCIENCE- MAT & SUP
031670	SUGAR-SALEM HIGH SCHOOL	239.08	11/16/15	H S- TRAVEL- REIMB.ACT.STATE VB,CC
031671	SUPERIOR BOILER, INC.	140.00	11/16/15	MAINT- INTERM. BLDG SUP
031672	TAYLOR CHEVROLET	37.43	11/16/15	MAINT- GNRL SUP
031673	TAYLOR, MARK	90.00	11/16/15	TRANS- CELL PHONE REIMB. 1ST QTR
031674	TETON FIRE & SECURITY	160.00	11/16/15	JR.H. BLDG SUP
031675	TUELLER COUNSELING SERVICES	80.00	11/16/15	MEDICAID SUPERVISION

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031676	U.S. FOODS INC.	2,204.08	11/16/15	FOOD SERV- FOOD
031677	UNITED STATES WELDING, INC.	19.57	11/16/15	MAINT- H S- BLDG SUP
031678	UPPER VALLEY ELECTRIC, INC.	401.53	11/16/15	MAINT-GNRL BLDG SUP
031679	VERIZON WIRELESS	790.16	11/16/15	ADMIN. CELL PHONES
031680	VINYL VISIONS DESIGN	46.00	11/16/15	TRANS- BUS VINYL #S
031681	WAXIE SANITARY SUPPLY	1,116.58	11/16/15	FOOD SERV- SUPPLIES
031682	WEBSTER, STEVE	2,500.95	11/16/15	FOOD SERV- CONT. REPAIRS
031683	YOST INC.	17,665.30	11/16/15	ALT. HS.COPIER - SERV. AGREEMENT
031684	ZIONS BANK	2,500.00	11/16/15	BOND- CONTINUING DISCLOSURE FEES
031685	MEYERS, LORETTA	117.95	11/17/15	TRANS- FUEL REIMB. FOOTBALL-DIESEL
031686	LITTLE, DWIGHT	0.00	11/17/15	** VOID **
031687	MCBRIDE, DOUG	390.32	11/17/15	BOARD TRAVEL - ISBA CONVENTION
031688	SPACKMAN, NORM	390.32	11/17/15	BOARD TRAVEL - ISBA CONVENTION
031689	PRECISION AUTO GLASS LLC	70.00	11/18/15	TRANS- GLASS CHIP REPAIR- BUS
031690	BEARNSON, KAREN	495.49	11/19/15	MEDICAID - SALARIES
031691	BLUE CROSS OF IDAHO	57,439.90	11/23/15	Medical Benefits - 112015
031692	DELTA DENTAL OF IDAHO, INC.	6,764.41	11/23/15	Dental Benefits - 112015
031693	E F T P S	33,314.38	11/23/15	FICA Benefits - 112015
031694	LIFEMAP ASSURANCE COMPANY	1,220.40	11/23/15	Life Ins Benefits - 112015
031695	PERSI	49,124.86	11/23/15	Employers Share Pers - 112015
031696	PUBLIC EMPLOYEE RETIREMENT	5,034.01	11/23/15	Unused Sick Leave - 112015
031697	UNITED HERITAGE INSURANCE	1,176.57	11/23/15	Vision Benefits - 112015
031698	SUGAR-SALEM HIGH SCHOOL	1,983.59	11/23/15	SSHS CAMPUS VISIT - BSU REIMB
031699	CENTURY LINK	364.32	11/23/15	H S- PHONE
031700	CLARK, JOANN	82.00	11/23/15	PRESCHOOL - MILEAGE
031701	EDUCATIONAL TESTING SERVICE	55.00	11/23/15	TITLE IIA- PARAPRO ASSESSMENT
031702	HOBART	162.00	11/23/15	FOOD SERV.- CONT. REPAIRS
031703	IMEA	119.00	11/23/15	H S- NAFME MEMBERSHIP-E.DUNN
031704	SNOWY MOUNTAIN SPRING WATER	9.54	11/23/15	ALT. HS. WATER
031705	STEIN, LAPRIEL	9.15	11/23/15	FOOD SERV.- REIMB. CHILDS MEALS
031706	HARRIS, CAROLLYNN	160.06	11/23/15	GEAR UP- TRAVEL
031707	STATE DEPARTMENT OF EDUCATION	34.75	11/24/15	Fingerprints-C Cannon Wrestling
***	TOTAL	314,405.71		

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031708	CENTRAL ELEMENTARY	307.00	12/01/15	CC REIMBURSEMENTS - NOV
031709	SUGAR-SALEM HIGH SCHOOL	704.16	12/01/15	CC REIMBURSEMENTS - NOV
031710	TAYLOR, KRISTIN	336.00	12/01/15	WELLNESS SHIRTS
031711	US BANK	14,630.59	12/01/15	JH LIBRARY BOOKS
031712	STATE TAX COMMISSION	145.75	12/01/15	FS SALES TAX - NOVEMBER 2015
031713	BROULIM'S	148.51	12/02/15	PD GRANT-MAT & SUP
031714	CHEVRON	624.76	12/02/15	TRANS- CO-CURRICULAR TRAVEL
031715	IDAHO ASSOC.OF SCHOOL ADMIN.	158.00	12/02/15	2016 SUBSCRIPT.FEE/ID.ED.EMPLOYM
031716	SALT LAKE EXPRESS	5,030.00	12/02/15	GEAR UP - TRAVEL
031717	WINN, JAMES	50.00	12/02/15	2 DAYS PER DIEM - ECS CONF
031718	HALKAR, KRISTA	308.23	12/04/15	HALKAR FINAL PAYCHECK ADVANCE
031719	HENRY, MARK	36.00	12/04/15	BBALL TRAVEL - COCURRICULAR
031720	ALBERTSONS	1,676.92	12/07/15	SCHOOL BOARD- CHRISTMAS TURKEYS
031721	KERSHAW INTERMEDIATE SCHOOL	364.00	12/07/15	SWEATSHIRTS - WELLNESS
031722	BELL, JANELLE	200.00	12/08/15	REFUND DONATION SHE MADE
031723	STATE DEPARTMENT OF EDUCATION	67.00	12/08/15	FINGERPRINT FEES WRESTLING
031724	SEVY, JIM	260.00	12/08/15	H S- SOUND SYSTEM REPAIR
031725	ALBERTSONS	2,943.79	12/08/15	CHRISTMAS HAMS
031726	STATE DEPARTMENT OF EDUCATION	67.00	12/08/15	FINGERPRINT FEES - VOLUNTEERS
031727	DEPARTMENT OF HEALTH & WELFARE	6,913.27	12/09/15	MEDICAID MATCH - BATCH 3
031728	DAW, CARMONY	43.00	12/11/15	PER DIEM - WRESTLING CO-CURR
031729	AT & T MOBILITY	338.28	12/15/15	DIST. ADMIN. CELL PHONES
031730	AMERIPRIDE LINEN	163.40	12/15/15	TRANS- LAUNDRY & CLEANING
031731	ANDERSON, JULIAN & HULL	261.00	12/15/15	DIST. PROF. SERVICES
031732	ARD'S	25.00	12/15/15	MAINT- GROUNDS
031733	BOOKS A MILLION.COM	12.95	12/15/15	INTERM. LIBRARY BOOKS
031734	BRAD'S SINCLAIR	261.73	12/15/15	DIST. SUPERINT. TRAVEL- ALAN
031735	BRADY INDUSTRIES, LLC	997.64	12/15/15	MAINT- ELEM. CUSTOD. SUPP.
031736	BRYSON SALES & SERVICE	727.31	12/15/15	TRANS- WINDOW/GLASS]
031737	BYU-IDAHO	212.03	12/15/15	DIST. CHRISTMAS PARTY
031738	CENTER FOR EDUCATION & EMPLOY.	299.95	12/15/15	IDEA
031739	CENTURY LINK	364.37	12/15/15	H S- PHONE
031740	CHAVEZ, ISIDERO	3.80	12/15/15	FOOD SERV- REIMB. CHILDS MEALS
031741	CITY OF SUGAR	3,469.47	12/15/15	WATER & SEWER
031742	CONRAD & BISCHOFF INC.	110.75	12/15/15	TRANS- OIL & LUBE
031743	CUSTOM RADIO	485.95	12/15/15	TRANS- REPLACE RADIO #10
031744	REXBURG REHABILITATION	816.00	12/15/15	OCCUPATIONAL THERAPIST
031745	E-RATE EXCHANGE, LLC	825.00	12/15/15	E-RATE CONSULTING FEE
031746	EARTHGRAINS BAKING CO. INC.	123.16	12/15/15	FOOD SERV- FOOD
031747	ECOLAB	964.00	12/15/15	FOOD SERV- EQUIPMENT
031748	ENA SERVICES LLC	463.52	12/15/15	INTERNET
031749	EVCO- LEWIS-GOETZ & CO.	97.08	12/15/15	MAINT- GROUNDS MAT & SUP
031750	FALLS PLUMBING SUPPLY, INC.	490.11	12/15/15	MAINT- JR.H. BLDG SUP
031751	FALL RIVER MEDICAL	80.00	12/15/15	TRANS- PHYSICAL - MARY WARD
031752	FOOD SERVICES OF AMERICA	8,667.64	12/15/15	FOOD SERV- FOOD
031753	GEM STATE PAPER & SUPPLY CO	93.54	12/15/15	FOOD SERV- SUPPLIES
031754	GOODE MOTOR AUTO GROUP	72.88	12/15/15	TRANS- GASKET #11
031755	GRACE, LARA	21.20	12/15/15	FOOD SERV- REIMB. CHILDS MEALS
031756	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	12/15/15	CONT. SERV- SLP
031757	HILLMAN RADIATOR & AC L.L.C.	114.50	12/15/15	TRANS- TEST RADIATOR #12
031758	HILLMAN, SHAWNA	22.90	12/15/15	FOOD SERV- CHILDS MEALS
031759	HOLIDAY MOTOR COACH	2,600.00	12/15/15	TRANS- CO CURR.TRAVEL/TO EMMETT
031760	IASA	260.00	12/15/15	H S- SUMMER CONF J.JENKS
031761	INTERMOUNTAIN GAS COMPANY	6,449.33	12/15/15	ELEM. NAT. GAS
031762	INTERSTATE BILLING SERVICE INC	301.90	12/15/15	TRANS- STORM GLASS #8
031763	JENSEN, LISA MARIE	26.46	12/15/15	TITLE I- MAT & USP
031764	JOHN DEERE FINANCIAL	46.03	12/15/15	MAINT- GROUNDS MAT & SUP
031765	KENWORTH SALES	177.93	12/15/15	TRANS-BUS FILTERS/SENSOR
031766	KETTLE EMBROIDERY LLC	167.05	12/15/15	DIST. TECH. SHIRTS/COATS
031767	LAKESHORE LEARNING MATERIALS	80.47	12/15/15	IDEA-PRIVATE SCHOOL
031768	LITTLE, DWIGHT	127.00	12/15/15	FOOD SERV- FOOD
031769	MEADOW GOLD DAIRIES-BOISE	6,070.17	12/15/15	FOOD SERV- MILK
031770	MID-AMERICAN RESEARCH CHEMICAL	1,185.91	12/15/15	MAINT- GNRL BLDG SUP
031771	MOUNTAINLAND COMMUNICATIONS IN	60.00	12/15/15	TRANS- RADIOS
031772	NCS PEARSON, INC.	99.00	12/15/15	IDEA CAPITAL MTQ/Q ANN.LIC. FEE
031773	NICHOLAS & COMPANY	8,918.21	12/15/15	FOOD SERV- FOOD
031774	NORCO INC.	74.80	12/15/15	PRE-SCHOOL SUPPLIES
031775	NORTHWEST DISTRIBUTION SERVICE	2,940.95	12/15/15	FOOD SERV- FOOD
031776	OFFICE DEPOT	321.73	12/15/15	INTERM. MAT & SUP
031777	OREILLY AUTOMOTIVE	8.98	12/15/15	MAINT- GROUNDS MAT & SUP
031778	PARTS SERVICE INC.	375.12	12/15/15	TRANS-EXT.LIFE ANTIFREZ
031779	PETERSON'S CULLIGAN	28.25	12/15/15	MAINT- JR.H. BLDG SUP
031780	PLATT	455.04	12/15/15	MAINT- GNRL BLDG SUP
031781	PORTER'S OFFICE CITY	858.93	12/15/15	H S-GEN SUPPLIES
031782	PRAXAIR DIST INC.	1,069.98	12/15/15	AG- SUPPLIES
031783	REDI SERVICES, LLC	8,134.33	12/15/15	MAINT- H S- BLDG SUP
031784	ROCKY MOUNTAIN POWER	16,755.60	12/15/15	MAINT- POWER
031785	SAFEGUARD	252.97	12/15/15	DIST. GEN SUP-W-2S & ENVELOPES
031786	SHUMWAY ACADEMY	210.00	12/15/15	MEDICAID-PUR.SERV. ASHLEY SNARR
031787	SNOWY MOUNTAIN SPRING WATER	9.54	12/15/15	ALT. HS - WATER
031788	SUGAR CITY FURNITURE & HARDWAR	528.60	12/15/15	AG- MAT & SUP
031789	SUGAR-SALEM FOOD SERVICE	165.91	12/15/15	PE GRANT- FOOD PROF.DEV.MEETINGS
031790	SUGAR-SALEM HIGH SCHOOL	447.63	12/15/15	H S- GEN SUPPLIES
031791	SUNRISE ENVIRONMENTAL	564.60	12/15/15	MAINT- INTERM. CUST. SUP
031792	TAYLOR CHEVROLET	48.72	12/15/15	MAINT- GNRL BLDG SUP
031793	TIFCO INDUSTRIES	107.90	12/15/15	TRANS- HAND TOOLS-LED LIGHT
031794	TIGER DIRECT	239.96	12/15/15	H S- HARD DRIVES
031795	U.S. FOODS INC.	1,781.83	12/15/15	FOOD SERV- FOOD
031796	UNITED STATES WELDING, INC.	19.23	12/15/15	MAINT-H S- BLDG SUP
031797	VERIZON WIRELESS	819.79	12/15/15	DIST. ADMIN. CELL PHONES

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031798	WAXIE SANITARY SUPPLY	848.31	12/15/15	FOOD SERV- SUPPLIES
031799	WIENHOFF & ASSOCIATES	510.00	12/15/15	TRANS- DRUG TESTING
031800	WINZER CORPORATION	154.26	12/15/15	MAINT- GROUNDS MAT & SUP
031801	YOST INC.	270.92	12/15/15	ELEM. SUPPLIES
031802	PETERSON, MOLLY	50.00	12/17/15	SKI SCHOOL REFUND - SAM PETERSON
031803	BLUE CROSS OF IDAHO	58,489.76	12/17/15	Medical Benefits - 122015
031804	DELTA DENTAL OF IDAHO, INC.	6,684.74	12/17/15	Dental Benefits - 122015
031805	E F T P S	32,919.83	12/17/15	FICA Benefits - 122015
031806	GEM STATE PAPER & SUPPLY CO	220.21	12/17/15	FOOD SERV- SUPPLIES
031807	LIFEMAP ASSURANCE COMPANY	1,220.40	12/17/15	Life Ins Benefits - 122015
031808	LINDERMAN, SANDRA	536.05	12/17/15	WELLNESS- STAFF FIT BITS
031809	LITTLE, DWIGHT	110.00	12/17/15	FOOD SERV- FOOD
031810	PERSI	48,980.47	12/17/15	Employers Share Pers - 122015
031811	PUBLIC EMPLOYEE RETIREMENT	5,019.22	12/17/15	Unused Sick Leave - 122015
031812	SUPERIOR BOILER, INC.	1,734.17	12/17/15	FOOD SERV- EQUIP&CONT. REPAIRS
031813	UNITED HERITAGE INSURANCE	1,162.39	12/17/15	Vision Benefits - 122015
031814	STATE DEPARTMENT OF EDUCATION	34.75	12/17/15	FINGERPRINT FEE- P.HENDERSON
031815	STATE DEPARTMENT OF EDUCATION	100.00	12/17/15	ALT AUTH - JOCELYN HOBBS
031816	SUGAR-SALEM HIGH SCHOOL	130.32	12/17/15	VALLEY VIEW LUNCH
031817	STATE TAX COMMISSION	314.83	12/18/15	FS SALES TAX - DEC 2015 & ADJUST
031818	YOUNG, MELINDA	100.00	12/18/15	REFUND SKI SCHOOL FEE
031819	DEPARTMENT OF HEALTH & WELFARE	3,754.02	12/18/15	MEDICAID MATCH - BATCH 4
	*** TOTAL	283,619.97		