

Check#	Date	Vendor	Address	Description	Amount
6631	9/3/2015	DOUG JANSEN	IDAHO FALLS ID 83401	MODULAR LOAN PAYMENT 9-15	\$610.61
6632	9/3/2015	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS ID 83405	LEASE PAYMENT FOR NEW BUILD 9-15	\$7,455.73
6633	9/3/2015	LISA DALTON	IDAHO FALLS ID 83401	REIMB FOR FOOD FOR PIZZA DAY	\$91.67
6634	9/3/2015	SIMONE WOOD	IDAHO FALLS ID 83402	REIMB FOR FOOD COSTS FOR CHILD NUT	\$52.35
6634	9/3/2015	SIMONE WOOD	IDAHO FALLS ID 83402	REIMB FOR PIZZA PANS FOR SCHOOL	\$12.16
6646	9/3/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	8 IN 6 CLASSES FOR 7 STUDENTS	\$525.00
6646	9/3/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA SUMMER CLASSES FOR 2 STUD	\$225.00
6647	9/3/2015	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA WORKBOOKS FOR 1-5	\$2,218.42
6648	9/3/2015	BLAKE ELEARNING INC	NEW YORK NY 10018	MATHSEEDS PROGRAM FOR K-1	\$431.10
6649	9/3/2015	Caxton Printers	Caldwell ID 83605-3299	MISC OFFICE SUPPLIES FOR SCHOOL	\$533.29
6649	9/3/2015	Caxton Printers	Caldwell ID 83605-3299	MISC OFFICE SUPPLIES FOR SCHOOL	\$533.28
6650	9/3/2015	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE/CABLE BILL FOR 8-15	\$248.49
6651	9/3/2015	CITY OF IDAHO FALLS	IDAHO FALLS ID 83405-0220	WATER/SEWER 8-15	\$45.80
6652	9/3/2015	DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$2,736.04
6653	9/3/2015	FAT GEEK COMPUTER SERVICE	IDAHO FALLS ID 83402	DIAGNOSTIC SERV FOR COPY MACHINE	\$50.00
6654	9/3/2015	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL FIRE SERVICE INSPECTION 8-1	\$52.00
6655	9/3/2015	GRAMPA'S TRASH SERVICE	SHELLEY ID 83274	TRASH SERV FOR AUG/SEPT 15	\$378.00
6656	9/3/2015	HOUGHTON MIFFLIN HARCOURT	ORLANDO FL 32819	MATH IN FOCUS WKBK 1-5	\$3,582.91
6657	9/3/2015	IDAHO DEPT OF ENVIRON QUALITY	BOISE ID 83706-1255	ANNUAL WATER TESTING	\$100.00
6658	9/3/2015	INTERMOUNTAIN GAS	BOISE ID 83732-0064	NATURAL GAS FOR 8-15	\$19.91
6659	9/3/2015	JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	NAME TAGS FOR NEW STAFF	\$52.50
6660	9/3/2015	MELALEUCA	IDAHO FALLS ID 83402-6003	SECURITY MONITORING FOR JUNE-AUG	\$22.50
6661	9/3/2015	MEL'S LOCK & KEY	IDAHO FALLS ID 83401	BUILDING REKEY	\$185.00
6662	9/3/2015	MICHEL BEAN	IDAHO FALLS ID 83404	SUMMER REPAIRS AND MAINTENANCE	\$1,822.91
6663	9/3/2015	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE IN 47130	MENU PLANNING SOFTWARE CHIL NUTR	\$331.00
6664	9/3/2015	OMNI SECURITY	RIGBY ID 83442	YEARLY MONITORING OF FIRE ALARM SY	\$715.00
6665	9/3/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	ELECTRIC BILL FOR AUGUST	\$563.50
6666	9/3/2015	STATE INSURANCE FUND	BOISE ID 83720-0044	ANNUAL WORKERS COMP	\$1,293.00
6666	9/3/2015	STATE INSURANCE FUND	BOISE ID 83720-0044	ANNUAL WORKERS COMP	\$2,715.00
6666	9/3/2015	STATE INSURANCE FUND	BOISE ID 83720-0044	ANNUAL WORKERS COMP	\$89.00
6666	9/3/2015	STATE INSURANCE FUND	BOISE ID 83720-0044	ANNUAL WORKERS COMP	\$333.00
6666	9/3/2015	STATE INSURANCE FUND	BOISE ID 83720-0044	ANNUAL WORKERS COMP	\$120.00
6666	9/3/2015	STATE INSURANCE FUND	BOISE ID 83720-0044	ANNUAL WORKERS COMP	\$77.00
6666	9/3/2015	STATE INSURANCE FUND	BOISE ID 83720-0044	ANNUAL WORKERS COMP	\$683.00
6666	9/3/2015	STATE INSURANCE FUND	BOISE ID 83720-0044	ANNUAL WORKERS COMP	\$41.00
6666	9/3/2015	STATE INSURANCE FUND	BOISE ID 83720-0044	ANNUAL WORKERS COMP	\$91.00
6666	9/3/2015	STATE INSURANCE FUND	BOISE ID 83720-0044	ANNUAL WORKERS COMP	\$300.00
6667	9/3/2015	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	** VOID **	\$0.00
6668	9/3/2015	TigerDirect.com	Miami FL 33144-9001	PURCHASE OF CHROME BOOKS FOR ELEM	\$8,083.83
6668	9/3/2015	TigerDirect.com	Miami FL 33144-9001	PURCHASE OF SOFTWARE FOR CHROMEBOO	\$802.50
6669	9/3/2015	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	MONTHLY COPYCARE FOR AUGUST	\$420.00
6695	9/8/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 09-2015	\$43.93
6695	9/8/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 09-2015	\$173.73
6695	9/8/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 09-2015	\$21.75
6695	9/8/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 09-2015	\$328.65
6695	9/8/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 09-2015	\$3,207.17

6695	9/8/2015	Public Employee Retirement	Boise	ID 83720-0078	PERSI-EMP Cont - 09-2015	\$1,695.29
6695	9/8/2015	Public Employee Retirement	Boise	ID 83720-0078	PERSI-EMP Cont - 09-2015	\$212.25
6695	9/8/2015	Public Employee Retirement	Boise	ID 83720-0078	PERSI-EMP Cont - 09-2015	\$566.27
6695	9/8/2015	Public Employee Retirement	Boise	ID 83720-0078	Sick Leave/Persi - 09-2015	\$58.03
6695	9/8/2015	Public Employee Retirement	Boise	ID 83720-0078	PERSI BENEFITS - 09-2015	\$428.75
6695	9/8/2015	Public Employee Retirement	Boise	ID 83720-0078	PERSI EMP SHARE TECH - 09-2015	\$23.59
6695	9/8/2015	Public Employee Retirement	Boise	ID 83720-0078	SICK LEAVE EMP TECH - 09-2015	\$2.41
6695	9/8/2015	Public Employee Retirement	Boise	ID 83720-0078	PERSI-EMP Cont - 09-2015	\$230.56
6695	9/8/2015	Public Employee Retirement	Boise	ID 83720-0078	Sick Leave/Persi - 09-2015	\$23.62
6695	9/8/2015	Public Employee Retirement	Boise	ID 83720-0078	PERSI-EMP Cont - 09-2015	\$13.92
6695	9/8/2015	Public Employee Retirement	Boise	ID 83720-0078	Sick Leave/Persi - 09-2015	\$1.43
6695	9/8/2015	Public Employee Retirement	Boise	ID 83720-0078	Sick Leave/Persi - 09-2015	\$10.15
6695	9/8/2015	Public Employee Retirement	Boise	ID 83720-0078	PERSI-EMP Cont - 09-2015	\$99.06
6696	9/8/2015	Wells Fargo	Idaho Falls	ID 83402	FICA EMPLOYER SHARE - 09-2015	\$63.65
6696	9/8/2015	Wells Fargo	Idaho Falls	ID 83402	M/CARE EMP SHARE - 09-2015	\$286.26
6696	9/8/2015	Wells Fargo	Idaho Falls	ID 83402	Medicare Emp Share - 09-2015	\$130.71
6696	9/8/2015	Wells Fargo	Idaho Falls	ID 83402	FICA/Employers Share - 09-2015	\$38.63
6696	9/8/2015	Wells Fargo	Idaho Falls	ID 83402	FICA EMPLOYER SHARE - 09-2015	\$1,727.11
6696	9/8/2015	Wells Fargo	Idaho Falls	ID 83402	FICA EMPLOYER SHARE - 09-2015	\$1,009.03
6696	9/8/2015	Wells Fargo	Idaho Falls	ID 83402	FICA EMPL SHARE - 09-2015	\$386.78
6696	9/8/2015	Wells Fargo	Idaho Falls	ID 83402	FICA EMP SHARE TECH - 09-2015	\$15.82
6696	9/8/2015	Wells Fargo	Idaho Falls	ID 83402	FICA EMPLOYER SHARE - 09-2015	\$143.22
6696	9/8/2015	Wells Fargo	Idaho Falls	ID 83402	FICA EMPLOYER SHARE - 09-2015	\$25.61
6696	9/8/2015	Wells Fargo	Idaho Falls	ID 83402	Medicare Emp Share - 09-2015	\$14.89
6697	9/8/2015	Delta Dental Of Idaho	Salt Lake City	UT 84127-1372	DELTA DENTAL - 09-2015	\$8.55
6697	9/8/2015	Delta Dental Of Idaho	Salt Lake City	UT 84127-1372	DELTA DENTAL - 09-2015	\$241.68
6697	9/8/2015	Delta Dental Of Idaho	Salt Lake City	UT 84127-1372	DELTA DENTAL - 09-2015	\$135.59
6697	9/8/2015	Delta Dental Of Idaho	Salt Lake City	UT 84127-1372	DELTA DENTAL ADMIN - 09-2015	\$53.90
6697	9/8/2015	Delta Dental Of Idaho	Salt Lake City	UT 84127-1372	DENTAL EMP SHARE TECH - 09-2015	\$1.80
6697	9/8/2015	Delta Dental Of Idaho	Salt Lake City	UT 84127-1372	DELTA DENTAL - 09-2015	\$12.60
6697	9/8/2015	Delta Dental Of Idaho	Salt Lake City	UT 84127-1372	DELTA DENTAL - 09-2015	\$2.76
6697	9/8/2015	Delta Dental Of Idaho	Salt Lake City	UT 84127-1372	DELTA DENTAL - 09-2015	\$40.40
6698	9/8/2015	REGENCE BLUE SHIELD	RENTON	WA 98057	Emp Share Health Ben - 09-2015	\$90.32
6698	9/8/2015	REGENCE BLUE SHIELD	RENTON	WA 98057	Emp Share Health Ben - 09-2015	\$2,551.90
6698	9/8/2015	REGENCE BLUE SHIELD	RENTON	WA 98057	Emp Share Health Ben - 09-2015	\$1,432.50
6698	9/8/2015	REGENCE BLUE SHIELD	RENTON	WA 98057	HEALTH BENEFITS - 09-2015	\$528.20
6698	9/8/2015	REGENCE BLUE SHIELD	RENTON	WA 98057	HEALTH EMP SHARE TECH - 09-2015	\$19.05
6698	9/8/2015	REGENCE BLUE SHIELD	RENTON	WA 98057	Emp Share Health Ben - 09-2015	\$132.81
6698	9/8/2015	REGENCE BLUE SHIELD	RENTON	WA 98057	Emp Share Health Ben - 09-2015	\$29.05
6698	9/8/2015	REGENCE BLUE SHIELD	RENTON	WA 98057	Emp Share Health Ben - 09-2015	\$424.34
6699	#####	Regence	Seattle	WA 98111-9228	SUMMER INS PREMIUM LISA D	\$389.90
6699	#####	Regence	Seattle	WA 98111-9228	SUMMER INS PREMIUM SIMONE WOOD	\$389.90
6700	#####	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	WOOD FLOOR CLEANER	\$64.73
6700	#####	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	MISC JANITORIAL SUPPLIES	\$471.14
6700	#####	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	MISC JANITORIAL SUPPLIES	\$62.12
6700	#####	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	LINERS AND NAPKIN DISP CHILD NUTRI	\$65.40
6701	#####	IASBO	HAILEY	ID 83333	BUS MAN ANNUAL MEMBERSHIP	\$125.00

6702	##### THE POST REGISTER	IDAHO FALLS ID 83403	BACK TO SCHOOL AD IN NEWSPAPER	\$95.00
6703	##### 2M DATA SYSTEMS	OREM UT 84057	ANNUAL UPDATE AND PHONE SUPPORT	\$995.00
6704	##### 3P Learning Inc.	New York NY 10010	MATHLETICS AND SPELLODROME BUNDLE	\$909.00
6705	##### AHCS PFA		GOLF TOURNAMENT PROCEEDS	\$5,118.00
6706	##### ALL AMERICAN GUTTERS	IDAHO FALLS ID 83401	GUTTER INSTALLATION FOR SCHOOL	\$800.00
6707	##### AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	SKILLS WORKBOOKS FOR 1-3RD	\$2,018.69
6708	##### BIMBO BAKERIES	DALLAS TX 75284-1364	BREAD PURCHASES FOR CHILD NUTRITIO	\$16.77
6709	##### Caxton Printers	Caldwell ID 83605-3299	MISC SUPPLIES	\$130.81
6709	##### Caxton Printers	Caldwell ID 83605-3299	MISC SUPPLIES	\$148.81
6709	##### Caxton Printers	Caldwell ID 83605-3299	MISC SUPPLIES	\$12.90
6710	##### CDW GOVERNMENT	CHICAGO IL 60675-1515	BARRACUDA FW FIREWALL	\$2,407.38
6710	##### CDW GOVERNMENT	CHICAGO IL 60675-1515	ADOBE SOFTWARE FOR TECHNOLOGY	\$2,399.52
6711	##### THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS ID 83401	LA BI PRO 8/31-9/4	\$911.79
6711	##### THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS ID 83401	LA BI PRO 9/7-9/11	\$758.34
6711	##### THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS ID 83401	LA BI PRO 9/14-9/18	\$778.96
6712	##### CITY OF IDAHO FALLS	IDAHO FALLS ID 83405-0220	WATER SEWER SANITATION FOR AUG	\$41.47
6713	##### DOUG JANSEN	IDAHO FALLS ID 83401	OCTOBER LEASE PAYMENT	\$610.61
6714	##### EDMENTUM	MINNEAPOLIS MN 55485-7504	READING EGGS AND STUDY ISLAND	\$3,125.00
6715	##### FOOD SERVICES OF AMERICA	SEATTLE WA 98124	FOOD FOR CHILD NUTRITION	\$646.26
6715	##### FOOD SERVICES OF AMERICA	SEATTLE WA 98124	FOOD FOR CHILD NUTRITION	\$156.45
6715	##### FOOD SERVICES OF AMERICA	SEATTLE WA 98124	FOOD FOR CHILD NUTRITION	\$345.88
6716	##### FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS ID 83405	OCTOBER LEASE PAYMENT FOR BUILDING	\$7,455.73
6717	##### GRAMPA'S TRASH SERVICE	SHELLEY ID 83274	TRASH SERVICE FOR SEPTEMBER	\$252.00
6718	##### GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPY CARE LEASE FOR NEW COPIER	\$519.50
6719	##### HOUGHTON MIFFLIN HARCOURT	ORLANDO FL 32819	MIF WORKBOOKS FOR ELEMENTARY	\$808.80
6720	##### IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	SUMMER JANITORIAL	\$991.58
6720	##### IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	SEPTEMBER JANITORIAL	\$909.00
6721	##### JW PEPPER & SON INC.	EXTON PA 19341	SHEET MUSIC FOR ORCHESTRA	\$152.99
6721	##### JW PEPPER & SON INC.	EXTON PA 19341	SHEET MUSIC FOR ORCHESTRA	\$42.00
6721	##### JW PEPPER & SON INC.	EXTON PA 19341	SHEET MUSIC FOR ORCHESTRA	\$209.99
6722	##### LISA DALTON	IDAHO FALLS ID 83401	REIMB FOR INK CART FOR SPED	\$49.98
6722	##### LISA DALTON	IDAHO FALLS ID 83401	REIMB FOR FOOD FOR CHILD NUTRITION	\$33.47
6723	##### MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION 8/31/15	\$169.99
6723	##### MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION 09/02/15	\$55.81
6723	##### MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION 09/09/15	\$82.94
6723	##### MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION 09/14/15	\$137.13
6723	##### MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION 09/16/15	\$51.82
6723	##### MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION 09/21/15	\$90.28
6723	##### MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION 09/23/15	\$77.33
6723	##### MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION 09/28/15	\$90.28
6723	##### MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION 09/30/15	\$64.37
6724	##### MELALEUCA	IDAHO FALLS ID 83402-6003	SECURITY MONITORING FOR SEPTEMBER	\$7.50
6725	##### MICHEL BEAN	IDAHO FALLS ID 83404	STRIPING RAMPS GENERAL MAINTENANC	\$1,386.35
6726	##### NCS PEARSON INC	CHICAGO IL 60693	ANNUAL HOSTING SUBSCRIPTION	\$5,600.00
6727	##### NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD PURCHASE FOR CHILD NUTRITION	\$460.82
6727	##### NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD PURCHASE FOR CHILD NUTRITION	\$618.48
6727	##### NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD PURCHASE FOR CHILD NUTRITION	\$321.05

6727	#####	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD PURCHASE FOR CHILD NUTRITION	\$225.15
6728	#####	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CHILD NUTRITION	\$100.00
6728	#####	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CHILD NUTRITION	\$112.50
6728	#####	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CHILD NUTRITION	\$112.50
6729	#####	QUEST CPA'S P.C.	PAYETTE ID 83661	FINAL PAYMENT FOR 14/15 AUDIT	\$2,040.00
6730	#####	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS ID 83402	SPRINKLERS AND HARDWARE FOR SCHOOL	\$109.70
6731	#####	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	ELECTRICITY BILL FOR SEPT	\$1,028.53
6732	#####	School Specialty	MILWAUKEE WI 53286-3106	BINDING MACHINE AND BINDING COMBS	\$357.05
6733	#####	SHAWN ROSE		REIMB FOR CORD FOR COMPUTERS	\$16.93
6733	#####	SHAWN ROSE		REIMB FOR GAS FOR SPRINKLER PUMP	\$51.51
6733	#####	SHAWN ROSE		PAYMENT FOR TEAM MOVING FEES	\$250.00
6734	#####	SILVERBACK LEARNING	BOISE ID 83706	TRAININ SESSION/MILEAGE REIMB	\$816.03
6735	#####	SIMONE WOOD	IDAHO FALLS ID 83402	REIMB FOR SUPPLIES FOR CHILD NUT	\$57.95
6735	#####	SIMONE WOOD	IDAHO FALLS ID 83402	REIMB FOR FOOD PURCH FOR CHILD NUT	\$109.45
6736	#####	SNAKE RIVER WATER SYSTEMS	AMMON ID 83406	ANNUAL LEAD/COPPER SAMPLES	\$150.00
6737	#####	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTING FOR TERESA NORTON	\$34.75
6737	#####	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTING FOR DANA ALBOUCQ	\$34.75
6737	#####	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTING FOR SHANTELE STEWA	\$34.75
6737	#####	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTING FOR REBECCA JENSEN	\$34.75
6737	#####	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTING FOR HOLLIE ROBINSON	\$34.75
6737	#####	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTING FOR JESSICA RISENMA	\$34.75
6738	#####	TAPPIA INFANGER	IDAHO FALLS ID 83402	REIMB FOR CHAIRS AND TABLES FOR HS	\$500.00
6739	#####	TIFFNEE HURST		MILEAGE REIMB FOR SPED MEETING	\$247.00
6740	#####	TigerDirect.com	Miami FL 33144-9001	ASUS CHROMEBOOKS FOR SCHOOL	\$2,236.89
6741	#####	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASE FOR CHILD NUTRITION	\$681.31
6741	#####	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASE FOR CHILD NUTRITION	\$381.19
6741	#####	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASE FOR CHILD NUTRITION	\$118.35
6741	#####	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASE FOR CHILD NUTRITION	\$21.91
6741	#####	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASE FOR CHILD NUTRITION	\$79.03
ELECT	9/2/2015	**Adjustments		AMAZON-HDMI SWITCH FOR TECHNOLOGY	\$29.99
ELECT	#####	**Adjustments		AMAZON REPLACEMENT BATTERY FOR COM	\$10.97
ELECT	9/2/2015	**Adjustments		TOTE FOR LUNCH FOR 5TH GRADE	\$8.94
ELECT	#####	**Adjustments		STAPLES-INK FOR FAX AND OFFICE PRI	\$233.17
ELECT	#####	**Adjustments		AMAZON-COMPUTER FOR MRS HASSING	\$529.00
ELECT	9/1/2015	**Adjustments		USPS-MAILING FOR SUPPLY RETURN	\$116.84
ELECT	#####	**Adjustments		AMAZON-DUSTPAN AND BROOMS FOR CLAS	\$69.61
ELECT	#####	**Adjustments		AMAZON-PROT FOR APPLE TV	\$4.26
ELECT	#####	**Adjustments		SAMS CLUB PAPER FOR SCHOOL	\$544.50
ELECT	9/9/2015	**Adjustments		LOWE'S-CORD DUCT COVERS FOR TECH L	\$58.04
ELECT	#####	**Adjustments		USPS-MAILING STUD CUMM FILES	\$20.61
ELECT	#####	**Adjustments		AMAZON LAPTOP BATTERY REPLACEMENTS	\$52.44
ELECT	9/1/2015	**Adjustments		FACEBOOK ADVERTISING	\$20.00
ELECT	9/8/2015	**Adjustments		POWERSTRIPS FOR HS COMP LAB	\$78.25
ELECT	9/3/2015	**Adjustments		SAMS CLUB-FOOD FOR FOOD SERVICE	\$150.72
ELECT	#####	**Adjustments		AMAZON SHREDDER FOR OFFICE	\$183.98
ELECT	9/2/2015	**Adjustments		SMASH.COM- WOOD BLOCKS FOR MUSIC	\$64.95
ELECT	9/9/2015	**Adjustments		OFFICE MAX-ENVELOPES FOR OFFICE	\$28.61

ELECT	##### **Adjustments	PARCEL EXPRESS-CUMM FILE MAILING	\$16.63
ELECT	##### **Adjustments	SAMS CLUB PAPER FOR SCHOOL	\$544.50
ELECT	9/2/2015 **Adjustments	SMASH.COM- WOOD BLOCKS FOR MUSIC	\$38.97
ELECT	##### **Adjustments	AMAZON VOLLEYBALL FOR FIT FOR LIFE	\$162.96
ELECT	##### **Adjustments	AMAZON-APPLE TV FOR SECONDARY	\$64.99
ELECT	##### **Adjustments	AMAZON-ROTARY FILE FOR OFFICE	\$20.74
ELECT	9/9/2015 **Adjustments	DIRECT DEPOSIT FEES	\$17.00
ELECT	##### **Adjustments	USPS-MAILING STUD CUMM FILES	\$2.08
ELECT	##### **Adjustments	AMAZON-STAMP FOR OFFICE	\$11.98
ELECT	9/8/2015 **Payroll Transfer	Pyrl Salary Transfer - 09-2015	\$763.45
ELECT	9/8/2015 **Payroll Transfer	Pyrl Salary Transfer - 09-2015	\$208.33
ELECT	9/8/2015 **Payroll Transfer	Pyrl Salary Transfer - 09-2015	\$1,875.00
ELECT	9/8/2015 **Payroll Transfer	Pyrl Salary Transfer - 09-2015	\$27,670.61
ELECT	9/8/2015 **Payroll Transfer	Pyrl Salary Transfer - 09-2015	\$3,787.50
ELECT	9/8/2015 **Payroll Transfer	Pyrl Salary Transfer - 09-2015	\$2,036.69
ELECT	9/8/2015 **Payroll Transfer	Pyrl Salary Transfer - 09-2015	\$62.00
ELECT	9/8/2015 **Payroll Transfer	Pyrl Salary Transfer - 09-2015	\$505.00
ELECT	9/8/2015 **Payroll Transfer	Pyrl Salary Transfer - 09-2015	\$4,420.31
ELECT	9/8/2015 **Payroll Transfer	Pyrl Salary Transfer - 09-2015	\$334.77
ELECT	9/8/2015 **Payroll Transfer	Pyrl Salary Transfer - 09-2015	\$1,055.18
ELECT	9/8/2015 **Payroll Transfer	Pyrl Salary Transfer - 09-2015	\$14,976.06
ELECT	9/8/2015 **Payroll Transfer	Pyrl Salary Transfer - 09-2015	\$987.19