

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND CHECK STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
0	BANK OF COMMERCE			07/21/2014	July 2014 Monthly Billing - Bank of Commerce	48.72	NON-LOC	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	07/28/2014	July 2014 Stmt, June Charges School Supplies	17.95	VES	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	07/28/2014	July 2014 Stmt, June Charges School Supplies	411.54	TES	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	07/28/2014	July 2014 Stmt, June Charges School Supplies	101.99	DES	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	07/28/2014	July 2014 Stmt, June Charges School Supplies	207.00	TES	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	07/28/2014	July 2014 Stmt, June Charges School Supplies	2,626.00	DES	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	07/28/2014	July 2014 Stmt, June Charges School Supplies	93.00	THS	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	07/28/2014	July 2014 Stmt, June Charges School Supplies	347.80	NON-LOC	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	07/28/2014	July 2014 Stmt, June Charges School Supplies	292.36	NON-LOC	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	07/28/2014	July 2014 Stmt, June Charges School Supplies	99.22	NON-LOC	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	07/28/2014	July 2014 Stmt, June Charges School Supplies	1,568.30	NON-LOC	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	07/28/2014	July 2014 Stmt, June Charges School Supplies	325.11	NON-LOC	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	07/28/2014	July 2014 Stmt, June Charges School Supplies	276.66	NON-LOC	GEN FUND
0	U.S. BANK	SAINT LOUIS	MO	07/28/2014	July 2014 Stmt, June Charges School Supplies	236.09	NON-LOC	TITLE 1
0	U.S. BANK	SAINT LOUIS	MO	07/28/2014	July 2014 Stmt, June Charges School Supplies	1,069.29	NON-LOC	PLANT FAC
0	U.S. BANK	SAINT LOUIS	MO	07/28/2014	July 2014 Stmt, June Charges School Supplies	22.81	RUES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2014	Electric 6/13 - 7/14	46.05	VES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2014	Electric 6/13 - 7/14	200.31	TES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2014	Electric 6/13 - 7/14 TH BALL Park	36.00	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2014	Electric 6/13 - 7/14 Detention Bldg	37.50	DIST	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2014	Electric 6/13 - 7/14	53.49	RUES	GEN FUND

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					modular			
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2014	Electric 6/13 - 7/14 445 N	74.63	DIST	GEN FUND
					Main Dist Office			
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2014	Electric 6/13 - 7/14 Bus	150.47	NON-LOC	GEN FUND
					Garage			
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2014	Electric 6/13 - 7/14 RUES	167.34	RUES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2014	Electric 6/13 - 7/14 food & I.T	211.88	NON-LOC	SCH TECH GRANT
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2014	Electric 6/13 - 7/14 food & I.T	211.89	NON-LOC	FOOD SERVICES
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2014	Electric 6/13 - 7/14 Pump on Old Football Field	494.54	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2014	Electric 6/13 - 7/14 New field lights & well	594.17	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2014	Electric 6/13 - 7/14 DES	784.61	DES	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2014	Electric 6/13 - 7/14 THS	2,053.74	THS	GEN FUND
0	FALL RIVER RURAL ELE	ASHTON	ID	08/04/2014	Electric 6/13 - 7/14 TMS	2,682.21	TMS	GEN FUND
					Totals for 0	15,542.67		
28821	ASPECT WINDOW TREATM	DRIGGS	ID	07/08/2014	1/2 down deposit on 45 Window Blinds	1,400.00	NON-LOC	PLANT FAC
					Totals for 28821	1,400.00		
28882	INFINITE CAMPUS	MINNEAPOLIS	MN	07/18/2014	Annual Support July-June 2015	1,396.64	VES	GEN FUND
28882	INFINITE CAMPUS	MINNEAPOLIS	MN	07/18/2014	Annual Support July-June 2015	614.52	TES	GEN FUND
28882	INFINITE CAMPUS	MINNEAPOLIS	MN	07/18/2014	Annual Support July-June 2015	2,213.67	DES	GEN FUND
28882	INFINITE CAMPUS	MINNEAPOLIS	MN	07/18/2014	Annual Support July-June 2015	3,126.73	THS	GEN FUND
28882	INFINITE CAMPUS	MINNEAPOLIS	MN	07/18/2014	Annual Support July-June 2015	2,973.10	TMS	GEN FUND
28882	INFINITE CAMPUS	MINNEAPOLIS	MN	07/18/2014	Annual Support July-June 2015	5,057.58	NON-LOC	GEN FUND
28882	INFINITE CAMPUS	MINNEAPOLIS	MN	07/18/2014	Annual Support July-June 2015	153.63	NON-LOC	GEN FUND
28882	INFINITE CAMPUS	MINNEAPOLIS	MN	07/18/2014	Annual Support July-June 2015	1,922.13	RUES	GEN FUND
					Totals for 28882	17,458.00		
28883	SAM'S CLUB DIRECT	ATLANTA	GA	07/18/2014	Membership Fee	15.00	TES	GEN FUND
28883	SAM'S CLUB DIRECT	ATLANTA	GA	07/18/2014	Membership Fee	15.00	DES	GEN FUND
28883	SAM'S CLUB DIRECT	ATLANTA	GA	07/18/2014	Membership Fee	30.00	THS	GEN FUND
28883	SAM'S CLUB DIRECT	ATLANTA	GA	07/18/2014	Membership Fee	15.00	TMS	GEN FUND
28883	SAM'S CLUB DIRECT	ATLANTA	GA	07/18/2014	Membership Fee	45.00	NON-LOC	GEN FUND
28883	SAM'S CLUB DIRECT	ATLANTA	GA	07/18/2014	Membership Fee	15.00	NON-LOC	GEN FUND

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28883	SAM'S CLUB DIRECT	ATLANTA	GA	07/18/2014	Membership Fee	15.00	NON-LOC	FOOD SERVICES
28883	SAM'S CLUB DIRECT	ATLANTA	GA	07/18/2014	Membership Fee	15.00	RUES	GEN FUND
Totals for 28883						165.00		
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	Bus Garage	228.35	NON-LOC	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement Internet	0.00	NON-LOC	SCH TECH GRANT
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement TMS	495.24	TMS	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement THS	118.30	THS	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement Counselor	0.00	THS	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement DES	52.79	DES	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement TES	131.30	TES	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement VES	137.30	VES	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement DES	182.95	DES	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement District	397.68	DIST	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement THS	52.79	THS	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement RUES	52.79	RUES	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement Dist	56.79	NON-LOC	GEN FUND
Maint								
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement Cellular	502.52	DIST	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement Cellular	28.09	VES	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement Cellular	27.94	TES	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement Cellular	56.03	DES	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement Cellular	112.06	THS	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement Cellular	56.03	TMS	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement Cellular	56.01	NON-LOC	FOOD SERVICES
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement Cellular	234.06	NON-LOC	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement Cellular	56.03	BHS	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement Cellular	210.86	NON-LOC	SCH TECH GRANT
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement Cellular	56.03	RUES	GEN FUND
28886	SILVERSTAR COMMUNICA	DRIGGS	ID	07/18/2014	July 2014 Statement Cellular	182.61	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
Totals for 28886						3,484.55		
28887	WELLS FARGO BANK	MINNEAPOLIS	MN	07/18/2014	BOND PAYMENT #401 TETON404	495,000.00	NON-LOC	BOND FUND
28887	WELLS FARGO BANK	MINNEAPOLIS	MN	07/18/2014	BOND PAYMENT #401 TETON404	23,925.00	NON-LOC	BOND FUND
Totals for 28887						518,925.00		
28888	CITY OF DRIGGS	DRIGGS	ID	07/21/2014	Sales Tax - Jan 1 to June 30, 2014	13.98	NON-LOC	GEN FUND
28888	CITY OF DRIGGS	DRIGGS	ID	07/21/2014	Sales Tax - Jan 1 to June 30,	33.26	NON-LOC	FOOD SERVICES

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				2014			
				Totals for 28888	47.24		
28889	IDAHO STATE TAX COMM BOISE	ID	07/21/2014	Sales Tax - Jan 1 to June 30, 2014	167.91	NON-LOC	GEN FUND
28889	IDAHO STATE TAX COMM BOISE	ID	07/21/2014	Sales Tax - Jan 1 to June 30, 2014	399.20	NON-LOC	FOOD SERVICES
				Totals for 28889	567.11		
28890	SILVERSTAR COMMUNICA DRIGGS	ID	07/21/2014	July 2014 Monthly Billing - Bank of Commerce	55.79	THS	GEN FUND
28890	SILVERSTAR COMMUNICA DRIGGS	ID	07/21/2014	July 2014 Statement Internet	2,410.78	NON-LOC	SCH TECH GRANT
				Totals for 28890	2,466.57		
28891	AIRGAS USA, LLC DALLAS	TX	07/30/2014	Bel sndr ellis 6000 - Welding Supplies	1,382.00	NON-LOC	PERKINS III
28891	AIRGAS USA, LLC DALLAS	TX	07/30/2014	Lease Renewal	889.95	NON-LOC	GEN FUND
				Totals for 28891	2,271.95		
28892	CASH		07/30/2014	Postage petty cash reimbursement	106.17	NON-LOC	GEN FUND
				Totals for 28892	106.17		
28893	DEPARTMENT OF EDUCAT BOISE	ID	07/30/2014	STUDENT TRANSPORTATION SUPPORT PROGRAM ASSESSMENT FEE	2,680.67	NON-LOC	GEN FUND
				Totals for 28893	2,680.67		
28894	DONNELLY, KARA VICTOR	ID	07/30/2014	Prof Developement - Boise State Writing Project	470.47	NON-LOC	GEN FUND
				Totals for 28894	470.47		
28895	EASTERN IDAHO PUBLIC IDAHO FALLS	ID	07/30/2014	29.5 hrs worked 2013-2014 school year	708.00	NON-LOC	GEN FUND
				Totals for 28895	708.00		
28896	IDAHO SCHOOL DISTRIC BOISE	ID	07/30/2014	Membership 2014-2015	50.00	NON-LOC	GEN FUND
				Totals for 28896	50.00		

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28897	JASPER ENGINES & TRA	JASPER	IN	07/30/2014	350 V8 CHEVY T	2,386.00	NON-LOC	GEN FUND
					Totals for 28897	2,386.00		
28898	JIM'S TROPHY ROOM	IDAHO FALLS	ID	07/30/2014	ENGRAVED LETTER/ GOLD NAME PLATE	21.00	NON-LOC	GEN FUND
28898	JIM'S TROPHY ROOM	IDAHO FALLS	ID	07/30/2014	rubber stamps, sign name plates, letters	65.75	NON-LOC	GEN FUND
					Totals for 28898	86.75		
28899	JOBEN INC	HALLANDALE	FL	07/30/2014	5 ea 5 gal gray, probl hs alk white, 2" purdy xl glide	748.50	NON-LOC	GEN FUND
					Totals for 28899	748.50		
28900	JOHNSON, JEREMIAH	TETONIA	ID	07/30/2014	Old red building / New IT building - IT services	1,700.00	NON-LOC	PLANT FAC
28900	JOHNSON, JEREMIAH	TETONIA	ID	07/30/2014	16 hrs Teton School Dist	640.00	NON-LOC	SCH TECH GRANT
					Totals for 28900	2,340.00		
28901	JOHNSON, TERRY	DRIGGS	ID	07/30/2014	Used Vac to Custodial staff	85.00	NON-LOC	PLANT FAC
					Totals for 28901	85.00		
28902	KELLY-MCCRACKEN, LES	TETONIA	ID	07/30/2014	Treats, school supplies, Baby gift	66.99	NON-LOC	GEN FUND
					Totals for 28902	66.99		
28903	MADSEN, MARY	DRIGGS	ID	07/30/2014	Learners Edge Onlne	390.00	NON-LOC	GEN FUND
					Totals for 28903	390.00		
28904	MCI	DALLAS	TX	07/30/2014	LD SERVICE JULY 2014	43.69	DIST	GEN FUND
					Totals for 28904	43.69		
28905	MCI	DALLAS	TX	07/30/2014	credit balance 208-354-1796	-0.58	TMS	GEN FUND
28905	MCI	DALLAS	TX	07/30/2014	208-354-1796 7/17/14	30.22	TMS	GEN FUND
28905	MCI	DALLAS	TX	07/30/2014	208-354-1795 7/17/14	30.22	TMS	GEN FUND
					Totals for 28905	59.86		
28907	ROSS, BECCA	VICTOR	ID	07/30/2014	20 ea .49 stamps	9.80	NON-LOC	GEN FUND
					Totals for 28907	9.80		

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28908	SIGN PRO	IDAHO FALLS	ID	07/30/2014	3 x 4 single sided sign - aluminum signs with white reflective	731.96	NON-LOC	PLANT FAC
Totals for 28908						731.96		
28909	STAMP FULFILLMENT SE	PHILADELPHIA	PA	07/30/2014	11 boxes of prestamped Forever WAG #10	2,880.80	THS	GEN FUND
Totals for 28909						2,880.80		
28911	TREBRON COMPANY INC	SEATTLE	WA	07/30/2014	1st of 3 Annual Payments	5,107.00	NON-LOC	GEN FUND
28911	TREBRON COMPANY INC	SEATTLE	WA	07/30/2014	3rd of 3 Annual Payments	4,800.00	NON-LOC	GEN FUND
Totals for 28911						9,907.00		
28912	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	07/30/2014	Color Ink & HP	554.88	THS	GEN FUND
Totals for 28912						554.88		
28913	VOORHEES SANITATION	DRIGGS	ID	07/30/2014	July 2014 garbage billing	109.54	VES	GEN FUND
28913	VOORHEES SANITATION	DRIGGS	ID	07/30/2014	July 2014 garbage billing	109.54	TES	GEN FUND
28913	VOORHEES SANITATION	DRIGGS	ID	07/30/2014	July 2014 garbage billing	110.20	DES	GEN FUND
28913	VOORHEES SANITATION	DRIGGS	ID	07/30/2014	July 2014 garbage billing	306.63	THS	GEN FUND
28913	VOORHEES SANITATION	DRIGGS	ID	07/30/2014	July 2014 garbage billing	378.61	TMS	GEN FUND
28913	VOORHEES SANITATION	DRIGGS	ID	07/30/2014	July 2014 garbage billing	109.54	NON-LOC	GEN FUND
28913	VOORHEES SANITATION	DRIGGS	ID	07/30/2014	July 2014 garbage billing	109.54	RUES	GEN FUND
Totals for 28913						1,233.60		
28914	WAXIE SANITARY SUPPL	LOS ANGELES	CA	07/30/2014	Cleaning Supplies TMS	303.81	NON-LOC	GEN FUND
Totals for 28914						303.81		
28915	ZONES	SEATTLE	WA	07/30/2014	Cisco Small Business 200 series smart switch	315.00	NON-LOC	PLANT FAC
28915	ZONES	SEATTLE	WA	07/30/2014	TECH EQUIP/ NOTEBOOK LOCK W/PLATE	900.00	NON-LOC	SCH TECH GRANT
Totals for 28915						1,215.00		
28916	CURRICULUM ASSOCIATE	WOBURN	MA	07/30/2014	QW everyday writer - supplies	52.33	TES	GEN FUND
Totals for 28916						52.33		
28917	DELL MARKETING LP	CHICAGO	IL	07/30/2014	Hot Plug Hard Drive, Memory Modules Class Equip	985.58	NON-LOC	SCH TECH GRANT

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28917	DELL MARKETING LP	CHICAGO	IL	07/30/2014	Dell 8 GB replacement Memory Cards	1,299.95	NON-LOC	SCH TECH GRANT
28917	DELL MARKETING LP	CHICAGO	IL	07/30/2014	DIGITAL VIDEO INTERFACE & GRAPHICS ADAPTER	149.80	NON-LOC	SCH TECH GRANT
28917	DELL MARKETING LP	CHICAGO	IL	07/30/2014	PHONE TECH SUPPORT CALL	299.00	NON-LOC	SCH TECH GRANT
					Totals for 28917	2,734.33		
28918	FIRE SERVICES OF IDA	CHUBBUCK	ID	07/30/2014	EXTINGUISHER SERVICE JULY 2014	1,228.00	NON-LOC	GEN FUND
					Totals for 28918	1,228.00		
28919	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	07/30/2014	Old FB Field - Standard unit servicing	166.00	THS	GEN FUND
28919	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	07/30/2014	Tennis Court - Standard unit servicing	88.00	THS	GEN FUND
28919	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	07/30/2014	Soccer - Standard unit servicing	166.00	THS	GEN FUND
28919	PARKERS SEPTIC TANK	SAINT ANTHONY	ID	07/30/2014	HS Ball Diamonds - Standard unit servicing	213.00	THS	GEN FUND
					Totals for 28919	633.00		
28920	POSTMASTER	DRIGGS	ID	07/30/2014	Annual box rental - standard mail	220.00	NON-LOC	GEN FUND
					Totals for 28920	220.00		
28921	SHERWIN-WILLIAMS	IDAHO FALLS	ID	07/30/2014	15 ea 5 Gal White Primer & 9 inch x 3/8 contractor 1	660.93	NON-LOC	GEN FUND
28921	SHERWIN-WILLIAMS	IDAHO FALLS	ID	07/30/2014	5 ea 5 gal gray, probl hs alk white, 2" purdy xl glide	406.66	NON-LOC	GEN FUND
					Totals for 28921	1,067.59		
28922	TRI-COUNTY PROBATION	REXBURG	ID	07/30/2014	Juv Probation . S.H. Drug Tests	15.00	NON-LOC	GEN FUND
					Totals for 28922	15.00		
28924	VALLEY LUMBER & RENT	VICTOR	ID	07/30/2014	Lumber supplies	252.15	NON-LOC	GEN FUND
28924	VALLEY LUMBER & RENT	VICTOR	ID	07/30/2014	Lumber supplies	110.84	NON-LOC	GEN FUND
28924	VALLEY LUMBER & RENT	VICTOR	ID	07/30/2014	Lumber supplies	165.00	NON-LOC	GEN FUND
28924	VALLEY LUMBER & RENT	VICTOR	ID	07/30/2014	Wood pallets	26.99	NON-LOC	GEN FUND
28924	VALLEY LUMBER & RENT	VICTOR	ID	07/30/2014	Wood pallets - return	-26.99	NON-LOC	GEN FUND

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28924	VALLEY LUMBER & RENT	VICTOR	ID	07/30/2014	30 bags concrete mix	146.70	NON-LOC	GEN FUND
28924	VALLEY LUMBER & RENT	VICTOR	ID	07/30/2014	Lumber - Pine	6.68	NON-LOC	GEN FUND
					Totals for 28924	681.37		
28925	ACE HARDWARE	DRIGGS	ID	07/31/2014	June 26 - July 25 Dept charges/ Trans/Maint/Info Tech	155.04	NON-LOC	GEN FUND
28925	ACE HARDWARE	DRIGGS	ID	07/31/2014	June 26 - July 25 Dept charges/ Trans/Maint/Info Tech	12.00	NON-LOC	GEN FUND
28925	ACE HARDWARE	DRIGGS	ID	07/31/2014	June 26 - July 25 Dept charges/ Trans/Maint/Info Tech	183.43	NON-LOC	SCH TECH GRANT
					Totals for 28925	350.47		
28926	ACTION PUBLISHING IN	GRAND JUNCTION	CO	07/31/2014	PLAN BOOKS, GRADEBOOKS	132.00	THS	GEN FUND
					Totals for 28926	132.00		
28927	ANDERSON'S	MINNEAPOLIS	MN	07/31/2014	1 day wrist bans	477.49	DES	GEN FUND
					Totals for 28927	477.49		
28928	BEARD, TRESHA	DRIGGS	ID	07/31/2014	Computers for Teachers - Prof. Development	400.00	NON-LOC	GEN FUND
28928	BEARD, TRESHA	DRIGGS	ID	07/31/2014	Computer graphics for Teachers - Prof Develop \$200 of \$383 Total	200.00	NON-LOC	GEN FUND
					Totals for 28928	600.00		
28929	CAMBIUM LEARNING	CHICAGO	IL	07/31/2014	RUES Supplies	239.78	RUES	GEN FUND
28929	CAMBIUM LEARNING	CHICAGO	IL	07/31/2014	Supplies - RUES	199.95	RUES	GEN FUND
					Totals for 28929	439.73		
28930	CARSON-DELLOSA PUBLI	WEST PALM BEACH	FL	07/31/2014	Traditional Cursive 3-5	14.24	DES	GEN FUND
28930	CARSON-DELLOSA PUBLI	WEST PALM BEACH	FL	07/31/2014	School Supplies RUES	266.88	NON-LOC	TITLE 1
					Totals for 28930	281.12		
28931	CAXTON PRINTERS LTD	CALDWELL	ID	07/31/2014	STUDENT ART SUPPLIES THS	913.71	THS	GEN FUND
28931	CAXTON PRINTERS LTD	CALDWELL	ID	07/31/2014	School Supplies - VES	6,014.01	VES	GEN FUND
					Totals for 28931	6,927.72		

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28932	CITY OF TETONIA	TETONIA	ID	07/31/2014	Water charge for 7/1/14	740.30	TES	GEN FUND
28932	CITY OF TETONIA	TETONIA	ID	07/31/2014	Sewer charge for 7/1/14	476.00	TES	GEN FUND
Totals for 28932						1,216.30		
28934	ELECTRICAL WHOLESale	IDAHO FALLS	ID	07/31/2014	Electrical Parts	46.02	NON-LOC	PLANT FAC
28934	ELECTRICAL WHOLESale	IDAHO FALLS	ID	07/31/2014	Electrical Parts	42.20	NON-LOC	PLANT FAC
28934	ELECTRICAL WHOLESale	IDAHO FALLS	ID	07/31/2014	Electrical Parts	173.51	NON-LOC	PLANT FAC
28934	ELECTRICAL WHOLESale	IDAHO FALLS	ID	07/31/2014	Electrical Parts	35.58	NON-LOC	PLANT FAC
28934	ELECTRICAL WHOLESale	IDAHO FALLS	ID	07/31/2014	CREDIT FOR DBL PAYMENT - PRIOR MO	-593.32	NON-LOC	PLANT FAC
28934	ELECTRICAL WHOLESale	IDAHO FALLS	ID	07/31/2014	ELECTRICAL SUPPLIES PLANT FACILITY	442.33	NON-LOC	PLANT FAC
28934	ELECTRICAL WHOLESale	IDAHO FALLS	ID	07/31/2014	ELECTRICAL SUPPLIES PLANT FACILITY- M18 FUEL KIT	398.86	NON-LOC	PLANT FAC
28934	ELECTRICAL WHOLESale	IDAHO FALLS	ID	07/31/2014	Electrical supplies - NOC supplies	78.68	NON-LOC	SCH TECH GRANT
28934	ELECTRICAL WHOLESale	IDAHO FALLS	ID	07/31/2014	20 Each ARL LVA2 2G LV ADJ	40.70	NON-LOC	GEN FUND
28934	ELECTRICAL WHOLESale	IDAHO FALLS	ID	07/31/2014	Electric Item LVA2 1G ADJ Low Volt	3.25	NON-LOC	GEN FUND
Totals for 28934						667.81		
28935	EPS/SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	Generic Seasonal Journal / More words I use when I write	429.00	DES	GEN FUND
Totals for 28935						429.00		
28937	FRANK EDWARDS COMPAN	DRIGGS	ID	07/31/2014	coolant filter	9.86	NON-LOC	GEN FUND
28937	FRANK EDWARDS COMPAN	DRIGGS	ID	07/31/2014	trailer connection	2.19	NON-LOC	GEN FUND
28937	FRANK EDWARDS COMPAN	DRIGGS	ID	07/31/2014	Epoxy -	4.81	NON-LOC	GEN FUND
28937	FRANK EDWARDS COMPAN	DRIGGS	ID	07/31/2014	Bulk GLV XL	15.48	NON-LOC	GEN FUND
28937	FRANK EDWARDS COMPAN	DRIGGS	ID	07/31/2014	Circuit Breaker	5.27	NON-LOC	GEN FUND
28937	FRANK EDWARDS COMPAN	DRIGGS	ID	07/31/2014	Antifreeze/Coolant - reimb	224.52	NON-LOC	GEN FUND
28937	FRANK EDWARDS COMPAN	DRIGGS	ID	07/31/2014	Item #44859	9.70	NON-LOC	GEN FUND
Totals for 28937						271.83		
28938	GOPHER SPORT	MINNEAPOLIS	MN	07/31/2014	2 SOCCER NETS	127.72	DES	GEN FUND
28938	GOPHER SPORT	MINNEAPOLIS	MN	07/31/2014	Sports equipment for DES	606.89	DES	GEN FUND
Totals for 28938						734.61		

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28939	GRANDE RENTAL	DRIGGS	ID	07/31/2014	Forklift w/ Basket	100.00	NON-LOC	GEN FUND
28939	GRANDE RENTAL	DRIGGS	ID	07/31/2014	Fuel for Forklift	20.00	NON-LOC	GEN FUND
Totals for 28939						120.00		
28940	GREAT AMERICAN LEASI	DALLAS	TX	07/31/2014	Copier monthly Lease - July 2014	526.42	THS	GEN FUND
28940	GREAT AMERICAN LEASI	DALLAS	TX	07/31/2014	Copier monthly Lease - July 2014	526.42	TMS	GEN FUND
28940	GREAT AMERICAN LEASI	DALLAS	TX	07/31/2014	Copier monthly Lease - July 2014	263.21	NON-LOC	GEN FUND
28940	GREAT AMERICAN LEASI	DALLAS	TX	07/31/2014	Copier monthly Lease - July 2014	263.21	VES	GEN FUND
28940	GREAT AMERICAN LEASI	DALLAS	TX	07/31/2014	Copier monthly Lease - July 2014	263.21	TES	GEN FUND
28940	GREAT AMERICAN LEASI	DALLAS	TX	07/31/2014	Copier monthly Lease - July 2014	263.21	DES	GEN FUND
28940	GREAT AMERICAN LEASI	DALLAS	TX	07/31/2014	Copier monthly Lease - July 2014	263.21	RUES	GEN FUND
28940	GREAT AMERICAN LEASI	DALLAS	TX	07/31/2014	Copier monthly Lease - July 2014	263.19	NON-LOC	GEN FUND
Totals for 28940						2,632.08		
28941	HANDWRITING WITHOUT	GAITHERSBURG	MD	07/31/2014	School Supplies - VES	2,393.35	VES	GEN FUND
28941	HANDWRITING WITHOUT	GAITHERSBURG	MD	07/31/2014	School Supplies - TES	1,094.10	TES	GEN FUND
28941	HANDWRITING WITHOUT	GAITHERSBURG	MD	07/31/2014	School Supplies - DES	2,617.70	DES	GEN FUND
Totals for 28941						6,105.15		
28942	HODGES BADGE COMPANY	PORTSMOUTH	RI	07/31/2014	Badge Printed roll 6 each total	338.12	DES	GEN FUND
Totals for 28942						338.12		
28943	HOLDEN KIDWELL HAHN	IDAHO FALLS	ID	07/31/2014	June/July Legal Services	320.00	NON-LOC	GEN FUND
Totals for 28943						320.00		
28944	HOUGHTON MIFFLIN COM	CHICAGO	IL	07/31/2014	Special Ed Supplies/ Equip per H. Robison	1,250.56	NON-LOC	TITLE VI-B
Totals for 28944						1,250.56		
28945	IBF, A SAFEGUARD COM	CHICAGO	IL	07/31/2014	THS Office Supplies - Cont.	332.22	THS	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					Receipt paper			
					Totals for 28945	332.22		
28946	LAKESHORE LEARNING M CARSON		CA	07/31/2014	DES school supplies - Leeann Gomez	37.97	DES	GEN FUND
28946	LAKESHORE LEARNING M CARSON		CA	07/31/2014	RYMING MATCH & SOUND SWITCH LANGUAGE	49.43	DES	GEN FUND
					Totals for 28946	87.40		
28947	LOG ME IN INC	BOSTON	MA	07/31/2014	Subscription renewal 2014/2015	2,999.00	NON-LOC	SCH TECH GRANT
					Totals for 28947	2,999.00		
28948	MID-AMERICAN RESEARC	COLUMBUS	NE	07/31/2014	Striping paint-yellow/white/red	1,931.75	NON-LOC	GEN FUND
					Totals for 28948	1,931.75		
28949	MINDWARE	ROSEVILLE	MN	07/31/2014	Spot it - Brain Teasers - DES	44.84	DES	GEN FUND
					Totals for 28949	44.84		
28950	ORIENTAL TRADING COM	DES MOINES	IA	07/31/2014	School Supplies TES	43.23	TES	GEN FUND
					Totals for 28950	43.23		
28951	PACIFIC STEEL	IDAHO FALLS	ID	07/31/2014	Steel for Soccer Goals	533.51	NON-LOC	PLANT FAC
28951	PACIFIC STEEL	IDAHO FALLS	ID	07/31/2014	Steel for Soccer Goals - Angled & connectors	419.39	NON-LOC	PLANT FAC
					Totals for 28951	952.90		
28952	PAUL H BROOKS PUBLIS	BALTIMORE	MD	07/31/2014	VIP 4th Grade - RUES	361.15	RUES	GEN FUND
					Totals for 28952	361.15		
28953	PEAK PRINTING LLC	DRIGGS	ID	07/31/2014	color text - young artists reception posters	11.93	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
28953	PEAK PRINTING LLC	DRIGGS	ID	07/31/2014	Q-HRBond 24 - poster for Kami	18.42	NON-LOC	DRUG FREE SCHOOLS/ 21ST CENTUR
					Totals for 28953	30.35		
28954	PEARSON EDUCATION	ATLANTA	GA	07/31/2014	School books RUES	1,403.68	RUES	GEN FUND
					Totals for 28954	1,403.68		

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28956	REALLY GOOD STUFF	BOTSFORD	CT	07/31/2014	Royal Crowns	19.50	DES	GEN FUND
28956	REALLY GOOD STUFF	BOTSFORD	CT	07/31/2014	Royal Crowns	19.50	DES	GEN FUND
28956	REALLY GOOD STUFF	BOTSFORD	CT	07/31/2014	book and binders holder set 1	50.92	DES	GEN FUND
28956	REALLY GOOD STUFF	BOTSFORD	CT	07/31/2014	school suppleis DES / crowns, pencils, word sorts	104.87	DES	GEN FUND
28956	REALLY GOOD STUFF	BOTSFORD	CT	07/31/2014	desk top helper tape strips	22.00	TES	GEN FUND
28956	REALLY GOOD STUFF	BOTSFORD	CT	07/31/2014	Magnetic strips, book holders, highlighters	94.05	TES	GEN FUND
28956	REALLY GOOD STUFF	BOTSFORD	CT	07/31/2014	all about today pkt charts, about me tee poster	64.92	DES	GEN FUND
28956	REALLY GOOD STUFF	BOTSFORD	CT	07/31/2014	desktop helper tape strips	22.00	DES	GEN FUND
28956	REALLY GOOD STUFF	BOTSFORD	CT	07/31/2014	book and binder holder set 1	50.92	DES	GEN FUND
28956	REALLY GOOD STUFF	BOTSFORD	CT	07/31/2014	School Supplies DES	722.36	DES	GEN FUND
Totals for 28956						1,171.04		
28957	RENAISSANCE LEARNING	SAINT PAUL	MN	07/31/2014	RENEWALS 2014-2015	2,552.75	DES	GEN FUND
28957	RENAISSANCE LEARNING	SAINT PAUL	MN	07/31/2014	RENEWALS 2014-2015	2,192.75	TES	GEN FUND
28957	RENAISSANCE LEARNING	SAINT PAUL	MN	07/31/2014	Star Reading Renewal VES	2,552.75	VES	GEN FUND
28957	RENAISSANCE LEARNING	SAINT PAUL	MN	07/31/2014	Star Reading Renewal RUES	2,911.45	RUES	GEN FUND
Totals for 28957						10,209.70		
28958	SAY IT RIGHT	ENCINITAS	CA	07/31/2014	Playing cards, screening kit - SPED	152.44	NON-LOC	TITLE 1
Totals for 28958						152.44		
28959	SCHOLASTIC INC	JEFFERSON CITY	MO	07/31/2014	School Supplies DES	1,622.50	DES	GEN FUND
Totals for 28959						1,622.50		
28960	SCHOOL NURSE SUPPLY	SCHAUMBURG	IL	07/31/2014	THS Supplies	158.56	THS	GEN FUND
Totals for 28960						158.56		
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	SCHOOL SUPPLIES 2014-2015	148.70	THS	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	SCHOOL SUPPLIES 2014-2015	124.41	THS	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	SCHOOL SUPPLIES 2014-2015	77.28	THS	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	SCHOOL SUPPLIES 2014-2015	545.91	THS	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	SCHOOL SUPPLIES 2014-2015	57.16	DES	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	SCHOOL SUPPLIES 2014-2015	71.47	DES	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	SCHOOL SUPPLIES 2014-2015	87.21	THS	GEN FUND

CHECK NUMBER	VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	SCHOOL SUPPLIES 2014-2015	96.41	DES	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	SCHOOL SUPPLIES 2014-2015	104.03	DES	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	SCHOOL SUPPLIES 2014-2015	16.01	DES	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	SCHOOL SUPPLIES 2014-2015	5.75	DES	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	SCHOOL SUPPLIES 2014-2015	234.29	THS	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	SCHOOL SUPPLIES 2014-2015	108.18	THS	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	SCHOOL SUPPLIES 2014-2015	14.38	VES	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	SCHOOL SUPPLIES 2014-2015	139.20	DES	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	SCHOOL SUPPLIES 2014-2015	83.52	VES	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	SCHOOL SUPPLIES - JENNY JACKSON	81.50	RUES	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	SCHOOL SUPPLIES - AMY NELSON	65.21	RUES	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	School Supplies	142.36	VES	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	School Supplies	82.85	DES	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	School Supplies	1,638.83	RUES	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	School Supplies	137.93	DES	GEN FUND
28964	SCHOOL SPECIALTY	CHICAGO	IL	07/31/2014	School Supplies - Cindy Hansen	96.67	VES	GEN FUND
Totals for 28964						4,159.26		
28965	SILVERSTAR COMMUNICA	DRIGGS	ID	07/31/2014	HDMI over Coax Solution for High School	7,473.56	NON-LOC	PLANT FAC
Totals for 28965						7,473.56		
28966	STATE OF IDAHO - DEP	BOISE	ID	07/31/2014	Generator - Equipment Plant & Facility	3,000.00	NON-LOC	PLANT FAC
Totals for 28966						3,000.00		
28967	TEK-HUT	TWIN FALLS	ID	07/31/2014	625 mobile device Management @ \$4ea	2,500.00	NON-LOC	SCH TECH GRANT
28967	TEK-HUT	TWIN FALLS	ID	07/31/2014	Intel Xeon E-24xx V2 Processor	2,673.00	NON-LOC	SCH TECH GRANT
Totals for 28967						5,173.00		
28968	TETON COUNTY SOLID W	DRIGGS	ID	07/31/2014	Services-Trash	15.00	NON-LOC	GEN FUND
28968	TETON COUNTY SOLID W	DRIGGS	ID	07/31/2014	Services-Trash	30.00	NON-LOC	GEN FUND
Totals for 28968						45.00		
28969	TETON VALLEY AUTO RE	VICTOR	ID	07/31/2014	1999 Chev Suburban repair -	2,052.91	NON-LOC	PLANT FAC

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
					motor install			
					Totals for 28969	2,052.91		
28970	THERAPRO, INC	BOSTON	MA	07/31/2014	DES Supplies/ puzzles, photo cards etc	94.89	DES	GEN FUND
					Totals for 28970	94.89		
28971	TIME FOR KIDS	TAMPA	FL	07/31/2014	School Supplies - TES	214.08	TES	GEN FUND
					Totals for 28971	214.08		
28972	TOWNSEND PRESS BOOK	WEST BERLIN	NJ	07/31/2014	SCHOOL SUPPLIES	71.00	VES	GEN FUND
28972	TOWNSEND PRESS BOOK	WEST BERLIN	NJ	07/31/2014	SCHOOL SUPPLIES	4,000.90	THS	GEN FUND
					Totals for 28972	4,071.90		
28973	TOY DEPOT	BISHOP	CA	07/31/2014	School Supplies - RUES Jenny Jackson	147.65	RUES	GEN FUND
					Totals for 28973	147.65		
28975	VALLEY LUMBER & RENT	VICTOR	ID	07/31/2014	Diablo Blade	33.31	NON-LOC	GEN FUND
28975	VALLEY LUMBER & RENT	VICTOR	ID	07/31/2014	8x8x16 partition cinder block	10.92	NON-LOC	GEN FUND
28975	VALLEY LUMBER & RENT	VICTOR	ID	07/31/2014	2x4x10 #1 Studs	34.87	NON-LOC	GEN FUND
28975	VALLEY LUMBER & RENT	VICTOR	ID	07/31/2014	2x4x12 studs & 2x2x8 furring strips	266.56	NON-LOC	GEN FUND
28975	VALLEY LUMBER & RENT	VICTOR	ID	07/31/2014	3/4 quarter round per ft	9.60	NON-LOC	GEN FUND
28975	VALLEY LUMBER & RENT	VICTOR	ID	07/31/2014	2x4x10 studs, waferwood, nails	166.09	NON-LOC	GEN FUND
28975	VALLEY LUMBER & RENT	VICTOR	ID	07/31/2014	1x4x16 Pine, 1x4x10 Pine, 1x4x12 pine	55.91	NON-LOC	GEN FUND
					Totals for 28975	577.26		
28976	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	07/31/2014	Copier Contract 7/30/14	40.18	VES	GEN FUND
28976	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	07/31/2014	Copier Contract 7/30/14	40.18	TES	GEN FUND
28976	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	07/31/2014	Copier Contract 7/30/14	40.18	DES	GEN FUND
28976	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	07/31/2014	Copier Contract 7/30/14	40.18	RUES	GEN FUND
28976	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	07/31/2014	Copier Contract 7/30/14	80.36	THS	GEN FUND
28976	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	07/31/2014	Copier Contract 7/30/14	80.36	TMS	GEN FUND
28976	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	07/31/2014	Copier Contract 7/30/14	40.18	NON-LOC	GEN FUND
28976	VALLEY OFFICE SYSTEM	IDAHO FALLS	ID	07/31/2014	Copier Contract 7/30/14	40.19	NON-LOC	GEN FUND
					Totals for 28976	401.81		

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VEND STAT	CHECK DATE	INVOICE DESCRIPTION	AMOUNT	LOC	FND
28977	WAXIE SANITARY SUPPL	LOS ANGELES	CA	07/31/2014	Paper products Bus Shop	101.47	NON-LOC	GEN FUND
					Totals for 28977	101.47		
28978	WILLIAM H SADLIER IN	HICKSVILLE	NY	07/31/2014	Voc Wkshp 2011 SE lvlblue GR5	330.19	RUES	GEN FUND
					Totals for 28978	330.19		
28979	WPS PUBLISHING	TORRANCE	CA	07/31/2014	SPED Supplies	292.50	NON-LOC	TITLE 1
					Totals for 28979	292.50		
28980	YOUTHLIGHT INC	CHAPLIN	SC	07/31/2014	School Supplies RUES	79.03	RUES	GEN FUND
					Totals for 28980	79.03		
28981	ZONES	SEATTLE	WA	07/31/2014	Cisco smart switch 26 port/ Cisco mini gbic transceiver module	1,320.00	NON-LOC	SCH TECH GRANT
28981	ZONES	SEATTLE	WA	07/31/2014	Cisco mini gbic transceiver module	640.00	NON-LOC	SCH TECH GRANT
					Totals for 28981	1,960.00		
					Totals for checks	670,987.92		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GEN FUND	0.00	0.00	110,726.37	110,726.37
245	SCH TECH GRANT	0.00	0.00	17,501.96	17,501.96
251	TITLE 1	0.00	0.00	947.91	947.91
257	TITLE VI-B	0.00	0.00	1,250.56	1,250.56
263	PERKINS III	0.00	0.00	1,382.00	1,382.00
273	DRUG FREE SCHOOLS/ 21ST CENTUR	0.00	0.00	212.96	212.96
290	FOOD SERVICES	0.00	0.00	715.36	715.36
310	BOND FUND	0.00	0.00	518,925.00	518,925.00
420	PLANT FAC	0.00	0.00	19,325.80	19,325.80
***	Fund Summary Totals ***	0.00	0.00	670,987.92	670,987.92

***** End of report *****