Vendor Name	Invoice	Description	Amount	
Checking 1				
Checking 1 Fund: 10 GENERAL FUND				
AGRI-ENERGY	072914	FUEL	107.00	
			Vendor Total:	**107.00**
GRAVES IT SOLUTIONS	73120148	TECH SUPPORT	494.80	
			Vendor Total:	**494.80**
HEIMAN FIRE EQUIPMENT	12795	FIRE EX CHECK	274.00	
			Vendor Total:	**274.00**
IXL LEARNING	S2528310	SITE LICENSE	950.00	
			Vendor Total:	**950.00**
MCGRAW HILL SCHOOL EDUCATION	81471173001	MATH WORKBOOKS	106.30	
			Vendor Total:	**106.30**
SCHOOL SPECIALTY, INC	308101978692	HS SCIENCE	522.39	
			Vendor Total:	**522.39**
			Fund Total:	**2,454.49**
Checking 1 Fund: 21 CAPITAL OUTLAY FUND				
DAKTRONICS, INC	MON017-002	SECOND CLOCKS	3,122.00	
			Vendor Total:	**3,122.00**
OPE NIEMEYER FLOORING, LLC	080214	CARPET INSTALL	2,065.00	
			Vendor Total:	**2,065.00**
			Fund Total:	**5,187.00**
Checking 1 Fund: 22 SPECIAL EDUCATION FUND				
CARSRUD, VICKI	080114	MILEAGE REIMBURSEMENT	606.06	
			Vendor Total:	**606.06**
			Fund Total:	**606.06**
			Checking Account Total:	**8,247.55**