

HAGERMAN JT SCHOOL DIST #233		3rd gr	4-Parttime	Facilities	HS	GS	Technology	Phone	HS	GS	Music	Ag / FFA	JrHi Xtra	Art	Total
SUPPLEMENTAL ELECTION - LEVY \$150,000		Teacher	Tchr Aides	Maintenance	Supplies	Supplies	Upgrades	System	Textbooks	Textbooks	Program	Travel	Curr Travel	Supplies-	Levy
				8000-10000 Htg-	Consumables	Consumables	3000 Devices		math	5g6g Math	1000 repairs	500 bus ins		Consumables	
				Cooling			5000 switches			k-4g Rdg	2000 new instr	300 bus maint			
				5000 Refin			2000 upgrades				500 music				
				Gym Floor											
		50,000.00	25,000.00	40,000.00	2,500.00	2,500.00	10,000.00	2,500.00	2,300.00	5,700.00	3,500.00	2,500.00	2,500.00	1,000.00	150,000.00
12/27/13	newegg-self griping ties						31.39								
12/27/13	amzn-2 red laser mice						69.98								
12/27/13	amzn-4 silver laser mice						139.96								
12/27/13	amzn-4gb Optical Trans						235.96								
12/27/13	amzn-3 Cisco Transceiver						115.96								
12/27/13	amnz-3 1M Optic Cable						32.97								
12/27/13	amzn-4 Lynn Optic Cables						70.00								
12/27/13	amzn-4 GearHd Laser Mouse						65.96								
12/27/13	Gem St Paper-Scrubber			3,195.00											
12/31/13	J&N-JrHi BBB, Glens Ferry												104.49		
12/31/13	J&N-JrHi GBB, Hansen												176.18		
12/31/13	J&N-JrHi GBB, Twin Falls												161.77		
12/31/13	J&N-JrHi GBB, Raftiver												394.73		
12/31/13	excess over budget on stools													170.00	
12/31/13	excess cost on budget-projector													32.50	
02/21/14	Shilo Inn-FFA Ldrship Conf											414.00			
02/21/14	Welch-2 Peavy Speakers									938.00					
02/21/14	security cameras-Knapp											176.01			
02/21/14	security cameras						299.99								
02/21/14	amerNetworks Fiber						2,371.98								
02/21/14	J&N-JrHi BBB, Castleford												115.66		
02/21/14	J&N-JrHi BBB, Gooding												99.64		
02/21/14	J&N-JrHi BBB, Shoshone												152.69		
08/31/13	Intermtn Htg-Carrier Heat Pump Instal			6,849.00											
10/31/13	Wise Plmg-Gym Water Heater			4,886.44											
12/30/13	Frozen Water Pipe repairs			303.51											
02/28/14	Wind Damage-excess of insurance			1,324.94											
03/15/14	Office Depot-Costr Paper,Pens					50.21									
03/31/14	amzn-Printer Toner					130.00									
03/31/14	D.Knapp-Reimb/Diesel, bus										197.68				
03/31/14	Waxie-floor products, next yr products			10,338.17											
03/31/14	Retn-Waxie			(1,092.82)											
03/31/14	Retn-Waxie			(364.28)											
03/31/14	recl-Callen reps to Maint lev			2,850.00											
03/31/14	Recl-Waxie to pfcc			(9,245.35)											
03/31/14	Recl-Callen to pfcc			(2,850.00)											
03/31/14	Recl-Wind dmg to pfcc			(1,324.94)											
03/31/14	Recl-Scrubber to pfcc			(3,195.00)											
03/31/14	Recl-Sec Cameras to pfcc			(635.99)											
03/31/14	Recl-Frzn Pipes to pfcc			(303.51)											
04/30/14	Office Depot-Binders,Mkrks,Envelopes					115.99									
03/31/14	Recl-6 Tables/Stools to pfcc			(7,553.80)											
04/01/14	Sch Outfitters-6 Tables/Stools			7,553.80											
04/30/14	J&N-JrHi BBB, Twin Falls												154.53		
04/30/14	J&N-JrHi BBB, Hansen												184.53		
04/30/14	J&N-JrHi Track, Gooding												73.51		
04/30/14	J&N-JrHi Track, Gooding												91.65		
04/30/14	J&N-JrHi Track, Kimberly												188.26		
05/16/14	Papa Kelseys-Pizza, 6g Orientation					228.01									
05/31/14	Walmart-Brkfst Items-Volunteer Apprec					107.02									
05/31/14	Walmart-Combo Ink Pack-printer					73.97									
05/31/14	Caxton-Student Record Files					53.43									
05/31/14	Quallity Art-Construction Paper					47.58									
05/31/14	Caxton-Dividers,InBox,Food Bags					37.24									
05/31/14	Univ of Id-St VoAg Conf registration										250.00				
05/31/14	D.Knapp-Diesel										214.32				
05/31/14	D. Knapp-Diesel, Lewiston										190.06				
06/02/14	D.Knapp-Mirror, bus										16.79				
06/30/14	J.Deere Lndsc-Rainbirds			142.60											
06/30/14	usbankcard-rubber chair tips			74.90											
06/30/14	Franklin Bldg-paint/gym floor			236.09											
06/30/14	D.Knapp-170pc tool set-bus maint										139.99				

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			8000-10000 Htg-Cooling	Consumables	Consumables	3000 Devices		math	5g6g Math	1000 repairs	500 bus ins		Consumables		
			5000 Refin			5000 switches			k-4g Rdg	2000 new instr	300 bus maint				
			Gym Floor			2000 upgrades				500 music					
	50,000.00	25,000.00	40,000.00	2,500.00	2,500.00	10,000.00	2,500.00	2,300.00	5,700.00	3,500.00	2,500.00	2,500.00	1,000.00	150,000.00	
06/30/14	Reclass ovr on phones to tech					118.15	(118.15)								
05/31/14	usbancard-Geometry Txtbk-Olsen							103.98							
05/31/14	usbancard-Algebra 2 txtbk-Olsen							46.69							
05/31/14	usbancard-Geometry Txtbk-Olsen							23.99							
05/31/14	Pearson Ed-Algebra Txtbk-Olsen							107.60							
05/31/14	Call Automotive-White bus maint										77.12				
05/31/14	usbancard-Super 8, rms-st FFA										959.88				
05/31/14	Recl ovrspent Ag accts to Levy										490.75				
05/31/14	Reclass-salaries/Bdonaldson		25,108.59												
09/20/13	3gr Teacher & Aides (Sal+Ben)	3,623.79	3,975.21												
10/20/13	3gr Teacher & Aides (Sal+Ben)	3,613.53	4,171.62												
11/20/13	3gr Teacher & Aides (Sal+Ben)	3,613.54	3,440.95												
12/20/13	3gr Teacher & Aides (Sal+Ben)	3,612.01	2,518.54												
01/20/14	3gr Teacher & Aides (Sal+Ben)	3,612.77	3,534.50												
02/20/14	3gr Teacher & Aides (Sal+Ben)	3,612.78	2,987.49												
03/20/14	3gr Teacher & Aides (Sal+Ben)	3,820.40	2,440.01												
04/20/14	3gr Teacher & Aides (Sal+Ben)	3,612.78	2,333.62												
05/20/14	3gr Teacher & Aides (Sal+Ben)	3,612.77	2,038.82												
06/20/14	3gr Teacher & Aides (Sal+Ben)	4,654.66	2,278.33												
07/20/14	3gr Teacher & Aides (Sal+Ben)	3,612.77	2,324.40	EST											
08/20/14	3gr Teacher & Aides (Sal+Ben)	3,612.77	2,324.40	EST											
	BALANCE	5,385.43	(9,367.89)	722.68	661.00	(182.45)	262.02	0.00	2,017.74	0.00	(447.54)	(626.60)	(277.81)	797.50	(1,055.92)