Vendor Name	Invoice	Description	Amount	
Checking 1				
Checking 1 Fund: 10 GENERAL FUND				
AGRI-ENERGY	123113	DECEMBER FUEL	51.00	
			Vendor Total:	**51.00**
HOITEN, ROBERT	11314	WRESTLING OFFICIATING	25.00	
			Vendor Total:	**25.00**
J.W.PEPPER & SON INC.	03362922	MUSIC RETURN	14.98	
			Vendor Total:	**14.98**
JACOBS, SAM	11314	WRESTLING OFFICIATING	50.00	
			Vendor Total:	**50.00**
JOHNSTON, DANI	11314	WRESTLING OFFICIATING	25.00	
			Vendor Total:	**25.00**
MONTROSE SCHOOL	010914	REIMBURSE IMPREST	1,184.02	
			Vendor Total:	**1,184.02**
PETERSON, KIM	011314	WRESTLING OFFICIATION	50.00	
			Vendor Total:	**50.00**
			Fund Total:	**1,400.00**
Checking 1 Fund: 21 CAPITAL OUTLAY FUND				
CENGAGE LEARNING	121213	ACCOUNTING BOOKS	935.70	
			Vendor Total:	**935.70**
			Fund Total:	**935.70**
Checking 1 Fund: 22 SPECIAL EDUCATION FUND				
AGRI-ENERGY	123113	DECEMBER FUEL	42.00	
			Vendor Total:	**42.00**
			Fund Total:	**42.00**
Checking 1 Fund: 51 FOOD SERVICE FUND				
HOBART	565386	REPAIR DISHWASHER	128.67	
			Vendor Total:	**128.67**
			Fund Total:	**128.67**
			Checking Account Total:	**2,506.37**