Vendor Name	Invoice	Description	Amount	
Checking 1				
Checking 1 Fund: 10 GENERAL FUND				
CENTURY BUSINESS LEASING, INC	400445	COPIER/SUPPLIES	279.48	
		Vendor Total:		**279.48**
JOSTENS	20692020	DIPLOMAS	436.95	
		Vendor Total:		**436.95**
POPPLERS MUSIC INC	2094616	INSTRUMENT REPAIR	9.77	
POPPLERS MUSIC INC	2103665	INSTRUMENT REPAIR	2.00	
		Vendor Total:		**11.77**
STARNES, JIM	120717	SUPPLIES & MILEAGE	55.83	
		Vendor Total:		**55.83**
		Fund Total:		**784.03**
Checking 1 Fund: 21 CAPITAL OUTLAY FUND				
CENTURY BUSINESS LEASING, INC	400445	COPIER/SUPPLIES	339.97	
		Vendor Total:		**339.97**
		Fund Total:		**339.97**
Checking 1 Fund: 22 SPECIAL EDUCATION FUND				
CARSRUD, VICKI	121117	MILEAGE REIMBURSEMENT	425.88	
		Vendor Total:		**425.88**
CENTURY BUSINESS LEASING, INC	400445	COPIER/SUPPLIES	145.18	
		Vendor Total:		**145.18**
		Fund Total:		**571.06**
		Checking Account Total:		**1,695.06**