Vendor ID	Vendor Name	Description	Amount
Checking Account: 1	**Fund: 10 General Fund**		
01139	Academic Superstore	Supplies	169.67
11043	ACT	Plan Test	191.25
01225	Advanced Systems	Copies	443.35
01665	Apple Computer Inc.	Supplies	198.00
01665	Apple Computer Inc.	Russ IPAD	998.00
01772	Auditor of State	State Audit	625.00
02352	Ayers, Bob	Health Ins Deductible	100.00
17400	Black Hills Energy	Gas	60.86
03161	CARQUEST OF NEW HAMPTON	Repairs	20.68
03377	Chickasaw Wellness Complex	Rent	500.00
03480	Circle K Communications	Supplies	384.05
03845	Cultural Kaleidoscope	Supplies	1,172.00
17908	Dave's Locksmith Service	Supplies	190.00
14386	Dean Meier Consultin	Consulting	2,778.24
04310	Decorah Community School District	Tuition	7,581.00
04540	Des Moines Register	Supplies	14.00
04673	Dollar General Charged Sales	Supplies	36.50
06562	Fareway	Groceries	194.85
07550	Geerts Plumbing & Heating	Supplies	413.13
03624	Grout Museum	Supplies	165.00
02355	Haddock Corporation	Supplies	5,312.97
08171	Hanson Tire Service	Repairs	1,955.84
09031	Ikon Office Solutions	Copier	914.60
09205	Instrumentalist	Supplies	113.00
10234	Jendro Sanitation Services Inc	Services	725.00
06540	John Deere Financial	Supplies	4.99
11080	K & W Motors	Repairs	3,038.15
11246	Kemp, Richard	Supplies	100.00
14753	LS Supply & Rental	Supplies	130.75
14206	Martin, Gladys	Staff Development	85.00
14210	Mason City Comm. School	Tuition	3,673.80
14362	Medical Enterprises Inc.	Supplies	44.00
07090	Mick Gage Plumbing	Repairs	1,557.64
14660	Midwest Technology Products	Supplies	94.48
15585	New Hampton Tribune	Publications	279.20
15709	Nolte, Cornman & Johnson	Audit	2,850.00
15855	Northeast Iowa Comm. College	Supplies	85.00
17100	Pamida #152	Supplies	23.79
17547	Pint, Lanette	Mileage	44.85
17602	Pitney Bowes	Postage	405.00
14854	Plank Road Publishing	Resale	184.22
21110	Postmaster	Postage	25.00
19150	Rapid Printers	Supplies	120.00
19209	Rausch, Heather	Supplies	35.98
19700	Riley's Inc.	Supplies	394.52
19709	Risky Business Conference	Conference	85.00
19940	Russ, James	Mileage	44.46
20109	Sandy's Sign Shop	Supplies	119.00
20570	Schueth Ace Hardware	Supplies	85.26
20580	Schwickerath, Linda	Ins Deductible	200.00
17906	Seabury & Smith	Life Insurance	1,119.84
20032	STL Associates	Registration	250.00
21665	Sunset Theatre	Trip	114.00
21992	Swisher & Cohrt, P.L.C.	Legal Fees	181.50
22845	Tranel, Jeanne	Interpret	10.00

Vendor ID	Vendor Name	Description	Amount
22981	Troyna, Susie	Ins Deductible	100.00
23375	United Parcel Service	Postage	12.61
23553	Updegraff, Sarah	Shoes	79.98
12440	Vern Laures Chev-Buick	Repairs	364.82
25027	Wagoner Bros. Repair	Repairs	3,206.85
25290	Waverly Shell-Rock School	Tuition	628.56
06519	Wright Express	Gas	92.20
		Fund Total:	**45,127.44**
Checking Account: 1	**Fund: 22 MANAGEMENT FUND**		
05793	EMC Insurance Companies	Workers Comp	1,050.09
		Fund Total:	**1,050.09**