

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking Account: 1	Fund: 10 General Fund		
01225	Advanced Systems	Supplies	315.37
13361	Ag Leader Technology	Monsanto Grant	1,955.10
02054	Barco Municipal Products, Inc	Supplies	64.32
03362	Chickasaw Chassis	Travel	192.50
04300	Decker Sporting Good	Equipment	2,069.80
06708	Freerking, Russ	Interpretation	80.00
07835	Grainger	Repairs	585.86
08575	Hometown TV & Appl.	Supplies	239.00
09369	Iowa Communications Network	Telephone	845.19
09354	Iowa Division of Labor Services	Supplies	325.00
11080	K & W Motors	Repairs	1,057.38
11980	Kwik Star	Gas	10,887.69
14751	L & R Manufacturing, LLC	Supplies	47.25
14111	MakeMusic!	Supplies	181.62
14200	Mason City Business Systems	Copies	184.06
15495	New Hampton Electric	Repairs	392.32
15585	New Hampton Tribune	Publications	200.71
19139	Randall, Krystal	Supplies	36.00
19637	Rieman Music	Supplies	5,804.97
12420	School Specialty	Supplies	483.15
20814	Service Reproduction Company	Supplies	84.44
21900	Super 8 - New Hampton	Supplies	68.71
21920	Superior Welding Supply	Supplies	254.95
24001	Visa	Travel	133.28
Fund Total:			26,488.67