

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1 Fund: 10 General Fund		
01225	Advanced Systems	Copiers	147.18
01350	Amazon	Supplies & Equipment	1,729.98
02352	Ayers, Bob	2012 Health Ins Deductible	100.00
02092	Bear, John	2012 Insurance Deductible	100.00
02047	BFG Supply Co.	Greenhouse Plants & Supplies	927.33
02549	Boone & Scenic Valley Railroad	ELP Museum Tickets	505.00
03161	CARQUEST OF NEW HAMPTON	Supplies	3.78
03362	Chickasaw Chassis	Chickasaw Chasis Transport	135.00
03377	Chickasaw Wellness Complex	April Rent	500.00
17908	Dave's Locksmith Service	Repairs and Keys	421.50
04310	Decorah Community School District	Special Ed Tuition	24,520.50
02057	Demaray, Cheri	Hotel for Conference	61.60
04480	Department of Education	Spring Bus Inspection	756.00
06562	Fareway	Groceries	79.25
06180	Five Star Cooperative	Supplies	17.98
06660	Follett Library Resources	Media Center Materials	1,725.88
07550	Geerts Plumbing & Heating	Repairs	902.50
10801	Herff Jones, Inc.	Extra Diplomas	55.04
09337	Iowa Association for the Education of Young Children	Spring Institute	25.00
09032	Iowa Department of Human Services	Medicaid	25,144.60
09350	Iowa Division of Criminal Inv	Back Ground Check Fees	500.00
09815	Iowa Testing Program	Iowa Assessment Results	6,431.00
10933	Janey Lynn's Designs	Repair Blinds	1,300.00
10234	Jendro Sanitation Services Inc	Garbage Collection	767.00
06540	John Deere Financial	Ag Supplies	76.07
11080	K & W Motors	Parts & Repairs	1,131.45
11400	Kepharts Music Center	Music & Band Supplies	635.53
11980	Kwik Star	Gas & Fuel	12,564.57
14751	L & R Manufacturing, LLC	Pipe and Steel	578.68
12485	Leisuretime Golf Cars	Battery Protector	9.95
14753	LS Supply & Rental	Lumber	39.90
14200	MARCO	Copies & Copier Supplies	241.44
20056	Mercy Medical Center	Asbestos Screening	25.00
07090	Mick Gage Plumbing	Parts & Repairs	878.40
14814	MNJ Technologies Direct, INC.	Projectors	1,075.32
14760	Mohling, Shelley	Mileage for Accompany	26.52
15033	NAPA Auto Parts	Ind Tech Resale	29.79
15191	National Elevator Inspection Services, Inc	Elevator Inspection	174.00
15450	New Hampton Auto Body	Towing & Hook Up	125.00
15495	New Hampton Electric	Repairs	659.10
15599	New Hampton Schools	Track attire	34.00
15585	New Hampton Tribune	Publications & Minutes	271.02
15900	Northern Cedar Service	Repairs	752.00
16389	Office World	Office & Custodial Supplies	265.65
17602	Pitney Bowes	Postage Meter Rental	405.00

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09031	Ricoh USA, INC	Copies & Copier Supplies	670.33
19700	Riley's Inc.	Toner for Printer	119.99
19859	Rodriguez, Maria	Interpret for IEP meeting	10.00
20109	Sandy's Sign Shop	Decals for Chickasaw Wall	66.50
20420	School Bus Sales	First Aid Kits & Body Clean Up	75.38
12420	School Specialty	Receipt Books	55.26
20570	Schueth Ace Hardware	Supplies	323.27
20580	Schwickerath, Linda	2012 Insurance Deductible	200.00
17906	Seabury & Smith	Life Insurance	1,085.03
21051	Steve Smith Snow Removal	Snow Removal	1,740.00
03035	Superior Lumber, Inc.	Supplies & Resale	290.34
21920	Superior Welding Supply	Supplies	378.28
21992	Swisher & Cohrt, P.L.C.	Legal Services	231.00
22589	Timberline Billing Service LLC	Medicaid Billing	2,536.04
24642	V.i.P.S.	Lockers for Students	2,544.31
24001	Visa	Misc. Supplies	296.07
25027	Wagoner Bros. Repair	Parts, Repairs & Labor	5,036.31
06519	WEX BANK	Gas	164.99
25782	Wolfe, Danielle	Book Reimbursement	36.31
		Fund Total:	102,713.92