Vendor ID	Vendor Name	Description	Amount
Checking Account: 1	**Fund: 10 General Fund**		
01225	Advanced Systems	Supplies	127.98
01350	Amazon	Supplies	2,533.89
01595	American Time & Signal	Supplies	171.71
01665	Apple Computer Inc.	Monsanto Grant	8,006.00
01665	Apple Computer Inc.	Monsanto Grant	58.00
01670	Apple Textbooks	Books	370.31
01672	Applied Technologies	Monsanto Grant	3,015.00
2000	B&H Photo	Supplies	90.95
02086	Baltes, Emily	Deductible	100.00
02563	Bouska, Sue	Deductible	100.00
02642	Brown & Saenger	Supplies	1,182.37
13720	C. H. McGuiness Company	Repair	1,163.79
03058	Cambium Learning, Inc.	Supplies	805.00
03161	CARQUEST OF NEW HAMPTON	Supplies	11.69
02999	CDW Government, Inc.	Supplies	540.81
03373	Chickasaw County Sanitation	Supplies	18.00
03377	Chickasaw Wellness Complex	Rental	500.00
03480	Circle K Communications	Repairs	74.54
03536	Clinicare Corporation	Tuition	1,482.52
04310	Decorah Community School District	Tuition	6,360.00
04365	Dell Marketing L.P.	Monsanto Grant	738.00
04600	Des Moines Stamp Mfg.	Supplies	32.70
04659	Don's Truck Sales	Repairs	9.60
04975	Dynamic Measurement Group, Inc.	Supplies	245.21
06562	Fareway	Supplies	27.83
06180	Five Star Cooperative	Gas	329.50
06180	Five Star Cooperative	gas	210.33
07550	Geerts Plumbing & Heating	Repairs	910.30
08056	Haan Crafts, LLC	Supplies	22.10
08421	Higher Ground	Supplies	85.60
08730	Houghton Mifflin Company	Books	4,420.88
09368	Iowa Library Association	Registration	90.00
10234	Jendro Sanitation Services Inc	Garbage	751.22
10235	Jerry's Artarama	Supplies	1,081.46
11340	Kennedy, Linda	Mileage	157.17
11400	Kepharts Music Center	Supplies	403.89
14751	L & R Manufacturing, LLC	Supplies	1,091.31
12445	Learning A-Z	Supplies	209.88
12605	Lenehan, Patty	Deductible	100.00
14111	MakeMusic!	Supplies	182.95
14200	Mason City Business Systems	Supplies	233.58
13140	MB Asbestos Consulting	Asbestos	3,000.00
20056	Mercy Medical Center	Physical	243.00
20056	Mercy Medical Center	Screening	63.00
14499	Messersmith, Karen	Deductible	100.00
14671	Miller, Alice	Deductible	100.00
14675	Miller, Audrey	Supplies	264.00
14775	Morgan, Eugene	Physical	100.00
15090	Nasco	Supplies	47.20
16389	Office World	Supplies	25.69
16710	Ortiz, Maria	Interpreter	20.00
17602	Pitney Bowes	Postage	405.00
18520	Quill Corp	Supplies	201.36
19137	Randall, Jeanne	Deductible	100.00

Vendor ID	Vendor Name	Description	Amount
09031	Ricoh USA, INC	Copies	762.44
09031	Ricoh USA, INC	Copies	172.99
19700	Riley's Inc.	Supplies	955.91
20360	Scholastic Magazines	Supplies	1,090.00
20453	School Nurse Supply, Inc.	Supplies	103.60
12420	School Specialty	Supplies	34.86
20546	School-Tech, Inc.	Supplies	47.85
20570	Schueth Ace Hardware	Supplies	656.81
20580	Schwickerath, Linda	Supplies	10.68
17906	Seabury & Smith	Insurance	1,126.83
21418	Staron, Angela	Gas	40.01
21467	Stoney Creek Inn	Lodging	99.68
21600	Subway	Supplies	88.20
21610	Sumner, Diane	Deductible	100.00
21901	Super 8 Motel	Lodging	77.28
22080	Teaching Strategies, LLC	Supplies	335.89
22380	Throndson, Stephanie	Tuition	2,660.00
24312	Vega, Lourdes	Interpreter	10.00
12440	Vern Laures Chev-Buick	Repairs	103.68
24001	Visa	Supplies	360.02
25027	Wagoner Bros. Repair	Repairs	1,174.64
25331	Weber Paper Company	Supplies	80.05
06519	Wright Express	Gas	64.82
25899	Wuchter, Angela	Deductible	100.00
26907	Youth Frontiers, Inc.	Supplies	1,990.00
		Fund Total:	**54,961.56**
Checking Account: 3	**Fund: 21 Student Activity**		
03035	Superior Lumber, Inc.	Supplies	103.15
		Fund Total:	**103.15**
Checking Account: 1	**Fund: 22 MANAGEMENT FUND**		
03649	CoSystems	Workers Right to Know	500.00
		Fund Total:	**500.00**