

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1 Fund: 10 General Fund		
01280	All American Sports Corp.	Football Helmets & pads	5,893.01
01350	Amazon	Anderson-180 day 6th grade reading	1,399.40
01675	Area Education Agency 267	Chromebook Repair	294.18
03150	Carolina Biological Supply	Anderson 2nd Order Science Curriculum	127.98
03362	Chickasaw Chassis	Carter & Balk Transportation	67.50
03377	Chickasaw Wellness Complex	FY 2015 Rental of CWC	500.00
03485	City Laundering Co.	City Laundry April 2015	677.78
04310	Decorah Community School District	Special Ed Tuition for April 2015	13,610.53
04315	Decorah Mobile Glass, Inc.	Replace Glass in Show Case	221.55
06562	Fareway	Supplies for Foods Class	255.10
FOLLETTSCH	Follett School Solutions, Inc	Baltes-April Follett	140.75
07550	Geerts Plumbing & Heating	Supplies and Repair for May	265.00
07842	Grant Wood Education Agency	Power School Support	6,677.10
08171	Hanson Tire Service	Lawn Mower tires and repair	186.00
08233	Hawkeye Alarm & Signal Co	Alarm Repair Elementary	255.00
10801	Herff Jones, Inc.	Diploma	11.97
17906	Infosys McCamish Systems, LLC	GUL insurance	984.25
09354	Iowa Division of Labor Services	Boiler Inspection	480.00
09815	Iowa Testing Program	Iowa Assessments	6,692.74
10234	Jendro Sanitation Services Inc	Garbage for May 2015	804.00
11080	K & W Motors	Vehicle repair and service for May '15	3,368.46
11480	Keystone Area Education	TIC Conference Workshop	990.00
11980	Kwik Star	Staff Meeting	30.42
14751	L & R Manufacturing, LLC	Weld squeegee	20.00
12108	Larry's Sales & Service	String Trimmer parts	29.39
LOWERYMCDO	Lowery McDonnell Company	Music Shell	5,000.00
LUNCHFUND	Lunch Fund	Staff Recognition Meal	381.29
14200	MARCO	Monthly Maintenance May 2015	32.60
MENADAVIS	Mena-Davis, Melina	Mileage	249.99
14420	Merlyn's Home & Recreation	Grasshopper repair parts	123.85
07090	Mick Gage Plumbing	Roof Drain Repair	2,499.43
15585	New Hampton Tribune	Minutes	139.32
16389	Office World	Certificate Paper	10.99
PETE	Pete, Heidi	Mileage to Decorah for 5-1-15 to 5-15-15	936.00
17570	Pub at the Pinicon, The	Mentor/Mentee Dinner	527.51
17653	Reserve Account	Pitney Bowes Postage	3,000.00
09031	Ricoh USA, INC	Richo Copier Maintenance May 2015	906.12
19700	Riley's Inc.	Aegerter-Fax toner cartridge	739.95
19940	Russ, James	Mileage reimbursement	30.42
12420	School Specialty	Certificates for Staff Recognition	37.98
20570	Schueth Ace Hardware	Custodial supplies	430.19
20060	St. Joseph's School	Pre School Reimbursement	13,607.33
24001	Visa	Darkness Before Dawn Audio	413.41

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25640	Wilshire Jewelry	Book Retirement Plaques	90.00
		Fund Total:	73,138.49