

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<b>Checking</b>	<b>1 Fund: 10 General Fund</b>		
13360	Ag-Land Implement, Inc.	Repairs on Simplicity Tractor	49.40
AMERICANIN	American Institures for Research	ELPA21 Iowa Assessment	630.00
17400	Black Hills Energy	Natural Gas Meters	13,198.05
BREDMAN	Bredman, Tiffany	Reimburse Milage	20.28
13720	C. H. McGuiness Company	Boiler Repair	385.70
03162	Casey's General Store	Casey's donuts for student team lead mtg	47.94
03026	Cedar Rapids Community Schools	Special Ed Servics	148.08
03280	Charles City Comm School	open enrollment 1st semester HSAP	3,144.27
03362	Chickasaw Chassis	transportation for Dyllan	42.50
03377	Chickasaw Wellness Complex	FY 2019 Rental of CWC	500.00
03485	City Laundering Co.	City Laundry	700.20
03490	City of New Hampton	utilities	7,654.80
04310	Decorah Community School District	October 2018 tution	12,255.97
04637	Discount School Supply	Music supplies for preschool class	78.33
DOWD	Dowd, Leo	Reimburse Mileage	12.48
06562	Fareway	groc. for FCS labs	623.64
06180	Five Star Cooperative	Fuel For October 2018	5,414.21
07550	Geerts Plumbing & Heating	repairs for	2,099.48
GRANTWOODA	Grant Wood AEA	GW-Iowa Culture & Lang Preconference.	145.00
02351	Hackman, Jacob	Fuel	10.69
HAGGERTY	Haggerty, Daniel	DOT Physical	12.48
08171	Hanson Tire Service	Mower tires and repair	10.00
08795	Howard Winneshiek Comm School	open enrollment	13,975.34
HUBERS	Huber's	groc. for FCS labs	7.94
08964	Huinker, Bob	MS Piano Tuning	630.00
09369	Iowa Communications Network	Phone Charges - 546467	569.60
04480	Iowa Department of Education	Bus Inspection	1,120.00
09032	Iowa Department of Human Services	Return Non-Federal Portion of Medicaid	5,587.92
10234	Jendro Sanitation Services Inc	Garbage For	816.00
06540	John Deere Financial	2 white 6' tables	167.89
JVAMOBILIT	JVA Mobility, Inc.	A walker using SpEd account.	300.00
11080	K & W Motors	Repair	3,836.60
KAKERYLLC	Kakery LLC	Cakes for the Teachers	167.00
11980	Kwik Star	Fuel for	1,260.92
14751	L & R Manufacturing, LLC	Metal	120.24
HANSONSHOW	Mach 3 Enterprises	Carnival Account-Assembly Program	500.00
MADERY	Madery, Amanda	Reimburse Milage	20.28
14200	MARCO	Monthly Maintenance	69.24
31410	Martin Bros. Distributing	Vac repair	107.19
15033	NAPA Auto Parts	Maintenance Supplies	2.72
15090	Nasco	UV Bulb for Goggle Cabinet	49.24
15095	Nashua-Plainfield Comm School	open enrollment	13,974.54
15450	New Hampton Auto Body	Towing And Recovery	140.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
15585	New Hampton Tribune	Minutes	187.65
16389	Office World	Envelopes/folders/	235.39
17602	Pitney Bowes Inc	Pitney Bowes Postage Meter rent	287.64
17644	Polk's Lock Service	Lock cylinders and Keys	49.50
17906	Principal Life Insurance Company	GUL insurance Dec. 2018	607.58
19210	Rausch Bros Trucking	Sand for Foot Ball Field	1,031.70
19637	Rieman Music, Inc	Repairs	224.27
19700	Riley's Inc.	Fax	138.58
ROETHLER	Roethler, Christy	Mileage	12.48
19940	Russ, James	Mileage reimbursement	133.38
SCHMITT6	Schmitt, April	groc. & culinary conference	70.57
20420	School Bus Sales	School Bus Sales Seat belt cutter	228.60
12420	School Specialty	General supplies for classrooms.	174.52
20570	Schueth Ace Hardware	grinding wheels and bulbs	136.41
20995	Shopko Stores Operating Co., LLC	Carnival account for 3rd grade.	74.43
21405	Stanton Electric	Repairs	694.66
21611	Sumner-Fredericksburg Community School District	1st sem. open enrollment	7,310.94
03035	Superior Lumber, Inc.	supplies	68.64
21920	Superior Welding Supply	Welding Supplies	229.35
21992	Swisher & Cohrt, P.L.C.	Legal Services	210.00
22589	Timberline Billing Service LLC	Medicaid	668.59
22897	Tripoli Community School District	open enrollment	10,642.54
23309	Turkey Valley Community School	open enrollment 1st sem	31,442.72
23553	Updegraff, Sarah	Mileage	28.86
12440	Vern Laures Chev-Buick	Vern Laures Service	520.15
25027	Wagoner Bros. Repair	Wagoner Bros	4,210.09
25400	West Music Company	Resale	710.38
06519	WEX BANK	Wex Fuel Card	232.85
09811	Windstream	phone	1,914.97
<b>Fund Total:</b>			<b>153,083.60</b>