Vendor ID	Vendor Name	Description	Amount
Checking 1	**Fund: 10 General Fund**		
AGVANTAGEF	Ag Vantage FS	Football Field Fertilizer	391.16
13360	Ag-Land Implement, Inc.	Winter Electric	42.28
01350	Amazon	Wago Wire Connector	689.80
01665	Apple Computer Inc.	iPad Mini with case for Verizon App Chal	438.00
17400	Black Hills Energy	Natural Gas Meters May	2,720.04
02555	Bodensteiner Implement Company	Parts for mower	242.09
CAMPEWALU	Camp Ewalu	Cabins at EWALU	944.00
03280	Charles City Comm School	2ndt sem. open enrollment	3,041.17
03362	Chickasaw Chassis	transportation for Ethan, Dillion,Connor	145.00
03377	Chickasaw Wellness Complex	Q4 PBIS Activity	554.00
03485	City Laundering Co.	City Laundry April 2017	560.42
03490	City of New Hampton	Water meter	11,640.90
04310	Decorah Community School District	sp ed tuition	8,191.51
DELPHIGLAS	Delphi Glass	Grant Req #3	6,822.27
02057	Demaray, Cheri	Mileage to FMC Meeting	14.82
04480	Department of Education	Bus Inspection	40.00
06562	Fareway	groceries -FCS	508.60
06180	Five Star Cooperative	Fuel For April 2017	6,456.01
06845	Frese, Mary	Mileage	94.38
07182	Gallagher-Bluedorn Arts Center	Kaleidoscope tickets: Carnival Account	420.00
07553	Geerts, Helen	Winter Electric	140.67
07556	Geerts, Jess	Reimburse Jess for the blow pops purch	26.58
02351	Hackman, Jacob	Winter Electric	32.14
08171	Hanson Tire Service	Bus Tires	790.00
08242	Hawkeye Community College	# hour Bus Inservice	25.00
08730	Houghton Mifflin Harcourt Publishing	2nd Grade Cogat 7 Level 8 Testing	649.78
HUBERS	Huber's	kolache filling	144.55
09336	Iowa Assoc. of Agricultural Educators	IAAE Conference	915.00
09369	Iowa Communications Network	Phone Charges - 501829	523.10
10225	Jaymar Business Forms, Inc.	Checks for accounting stystem	1,030.20
10234	Jendro Sanitation Services Inc	Garbage for For April 2017	899.00
06540	John Deere Financial	Drill Bits	5.98
11080	K & W Motors	March / April 2017 Repair	7,545.24
11480	Keystone Area Education	VAST Science Kits	2,332.34
11798	Koenigsfeld, Kay	Winter Electric	70.11
11980	Kwik Star	Scrip order	1,550.12
12108	Larry's Sales & Service	String Trimmer parts	42.00
12490	Lentz, Diane	Winter Electric	179.42
14200	MARCO	Monthly Maintenance April 2017	253.30
14210	Mason City Comm. School	Regular education Billing	216.00
MATTKE	Mattke, Ashley	Mileage to TV - April 2017	87.36
07090	Mick Gage Plumbing	April 2017 Service and Parts	95.00
15033	NAPA Auto Parts	Supplies for April 17	5.69

Vendor ID	Vendor Name	Description	Amount
15095	Nashua-Plainfield Comm School	2nd sem open enrollment	3,535.16
15450	New Hampton Auto Body	Repair Light Impala	92.70
15585	New Hampton Tribune	Minutes April 2017	392.38
15919	Nosbisch, Tim	Winter Electric	138.44
16389	Office World	White card stock	45.40
17535	Phillips Refrigeration	Repair on Ice Machine	42.00
17603	Pitney Bowes Reserve Account	Pitney Bowes EL Reserve Account	2,000.00
17642	Pocketful of Posies	Senior Roses	42.50
17644	Polk's Lock Service	Lock cylinders and Keys	410.00
17906	Principal Life Insurance Company	GUL insurance-May 2017	625.03
18999	R & R Welding	Service Call EL Hoop	63.00
19150	Rapid Printers	2 part cash receipts	311.18
19521	Reicks, Barry & Amanda	SpEd internet connection.	165.00
19628	Riceville Community Schools	2nd sem open enrollment	10,293.32
09031	Ricoh USA, INC	Richo Maintenance March 2017	165.94
19637	Rieman Music, Inc	Repair	180.00
RODGERS	Rodgers, Amanda	Amanda Rodgers Mileage	18.72
SCHMITT6	Schmitt, April	Prizes for carnival.	106.31
12420	School Specialty	Supplies for Scholarship Night	437.04
20570	Schueth Ace Hardware	Supplies for April;	456.76
21221	South Winneshiek Comm. School	Open Enrollment 2nd Semester	3,379.08
21611	Sumner-Fredericksburg Community School District	2nd sem. open enrollment	17,207.56
21992	Swisher & Cohrt, P.L.C.	legal services	175.00
22589	Timberline Billing Service LLC	Medicaid	108.87
23309	Turkey Valley Community School	open enrollment	30,411.72
12440	Vern Laures Chev-Buick	Vern Laures Service April 2017	441.49
24001	Visa	tickets to Iowa Cubs baseball game	1,721.14
25027	Wagoner Bros. Repair	Wagoner Bros April 2017	3,365.89
25400	West Music Company	Repair/Clean	1,295.65
06519	WEX BANK	Fuel for April 2017	425.21
09811	Windstream	phone	1,504.05
28218	Zenk, Betsy	Solo/Ensemble Accompanist Fees	325.16
		Fund Total:	**141,396.73**