

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1 Fund: 10 General Fund		
ABLENETINC	Able Net Inc.	Kyler Meyers SpEd equipment.	423.50
01043	AERUS Electrolux	Bearing	20.00
17400	Black Hills Energy	Natural Gas Meters	4,563.13
03280	Charles City Comm School	open enrollment2nd semester HSAP	3,144.27
03362	Chickasaw Chassis	transportation for Dyllan	50.00
03377	Chickasaw Wellness Complex	FY 2019 Rental of CWC	500.00
03485	City Laundering Co.	City Laundry	922.63
03490	City of New Hampton	utilities	8,791.24
04315	Decorah Mobile Glass, Inc.	Replace window	242.64
ERION	Erion, Scott and Connie	Over paid tuition	20.01
06562	Fareway	Open PO for modules - APRIL	494.25
06180	Five Star Cooperative	Fuel For April 2019	5,088.91
FOLLETTSCHE	Follett School Solutions, Inc	Scanner for Middle School Library	456.67
06708	Freerking, Russ	Translation of an IEP to Spanish	45.00
06864	Fuller, Nancy	DOT Physical	75.00
07550	Geerts Plumbing & Heating	repairs for	970.03
HAASCOLTD	Haasco Ltd.	AHERA	2,038.55
08171	Hanson Tire Service	Bus Tires	349.00
08235	Hawkeye Buffalo Ranch	IALF Farm Bureau Grant	110.00
10801	Herff Jones, Inc.	Diploma's	499.96
08730	Houghton Mifflin Harcourt Publishing	2nd and 5th Grade CogAT Materials	831.05
08795	Howard Winneshiek Comm School	open enrollment-2nd semester	13,975.34
09369	Iowa Communications Network	Phone Charges - 552882	569.60
09032	Iowa Department of Human Services	Return Non-Federal Portion of Medicaid	5,991.21
09354	Iowa Division of Labor	Elevator Permit	225.00
17440	J.W. Pepper & Son Inc.	AV Days Parade Music	70.99
10234	Jendro Sanitation Services Inc	Garbage For	816.00
06540	John Deere Financial	i-tech shop use	81.62
11080	K & W Motors	Repair	686.79
KAKERYLLC	Kakery LLC	Cakes for the Teachers	165.00
11480	Keystone Area Education	Reading Recovery PD for Amy N.	4,584.21
11644	Klunder's Kafe	Tic-Tac-Grow	40.00
11980	Kwik Star	Fuel for	1,464.80
LECHTENBEL	Lechtenberg, Trent and Courtney	Over paid tuition	20.01
12489	Lentz Excavating	Snow Removal	112.50
14753	LS Supply & Rental	Ashley Mattke	425.00
12057	Madison National Life Insurance	Life insurance May 2019	1,418.72
14200	MARCO	Monthly Maintenance	69.99
31410	Martin Bros. Distributing	Vac repair	196.97
20056	Mercy Medical Center	physicals	165.00
07090	Mick Gage Plumbing	Service and Parts	281.38
14750	Mohawk Electric	Repair Fan Motor	75.00
15033	NAPA Auto Parts	Maintenance Supplies	23.97

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
15095	Nashua-Plainfield Comm School	open enrollment-2nd semester	13,974.54
15450	New Hampton Auto Body	Body Repair	1,690.20
15585	New Hampton Tribune	Midmester Chickasaw Chat	401.26
15855	Northeast Iowa Comm. College Student Accounts	ALEKS testing	90.00
16389	Office World	Thank you card envelopes	231.50
17906	Principal Life Insurance Company	GUL insurance May1 2019	607.58
19150	Rapid Printers	2 part cash receipts	186.65
19628	Riceville Community Schools	open enrollment 2nd semester	17,468.18
19637	Rieman Music, Inc	Resale	172.02
19700	Riley's Inc.	Yellow ink	224.94
19881	Rosonke, Bob	Gravel	829.89
SCHMITT2	Schmitt, Bradley	Over paid tuition	20.01
20570	Schueth Ace Hardware	Supplies for Custodial	435.36
20060	St. Joseph's School	Pre School Reimbursement	58,694.13
21405	Stanton Electric	Repairs	697.90
21611	Sumner-Fredericksburg Community School District	1st sem. open enrollment	7,310.94
22589	Timberline Billing Service LLC	Medicaid	716.86
22897	Tripoli Community School District	open enrollment-2nd semester	10,642.54
23309	Turkey Valley Community School	open enrollment 2nd sem	31,442.72
VALENTININ	Valentinin, Nick and Lindsey	Over paid tuition	20.01
12440	Vern Laures Chev-Buick	Vern Laures Service	91.86
25027	Wagoner Bros. Repair	Wagoner Bros	2,329.66
25331	Weber Paper Company - Division of Capital Sanitary	Hand Soap	260.00
25400	West Music Company	Reed Resale	549.05
06519	WEX BANK	Wex Fuel Card	235.33
09811	Windstream	phone	2,228.76
ZMOOS	Zmoos, Christopher	Milleage	15.60
Fund Total:			212,662.43