

Vendor ID	Vendor Name	Description	Amount
Checking	1 Fund: 10 General Fund		
225	Advanced Systems	Advance System Monthly Maintenance	446.99
13360	Ag-Land Implement, Inc.	Repair Oil Leak on Simplicity Tractor	749.40
01350	Amazon	Stylus Pens	2,022.33
01663	Apperson Education Headquarters	Annual Maintenance Agreement	159.00
01675	Area Education Agency 267	Jeremiah Registration	10.00
02642	Brown & Saenger	Batteries for science	71.16
03070	Cannon, Sherry	Oreo's for Science project	27.90
03377	Chickasaw Wellness Complex	March 2014 Rent	500.00
03480	Circle K Communications	Repair two portable Radios	73.19
04310	Decorah Community School District	SP ED Tuition	9,540.00
04448	Denver Community School	PSEO	1,855.02
04600	Des Moines Stamp Mfg.	Stamps for Jodi,Karen, Library	94.80
06175	Fandel, Megan	Mileage	105.30
06562	Fareway	Groceries for Modules Class	84.88
06180	Five Star Cooperative	Fuel for February 2014	10,211.78
06660	Follett Library Resources	Library Books	59.66
07550	Geerts Plumbing & Heating	Hot Water Heater at MS not lighting	535.74
07671	Gilbert Towing & Radiator	Towing for the month of February 2014	445.00
OBAL EQUI	Global Equipment Company	Double Column Cart	2,767.53
KEYHOUSEP	Grey House Publishing	Replacement for PO 1-13-200	207.50
08056	Haan Crafts, LLC	Sewing Class	15.15
10801	Herff Jones, Inc.	Diploma Covers	1,006.47
08575	Hometown TV & Appl.	Microwave	150.00
08795	Howard Winneshiek Comm School	PSEO	10,738.27
09360	Iowa Assoc. of School Boards	IASB Convention	1,965.00
09363	Iowa Assoc. of School Business Officials	IASBO Conference Registration	178.00
09776	iParadigms, LLC	Turnitin.com	1,250.00
10234	Jendro Sanitation Services Inc	Garbage	776.00
06540	John Deere Financial	Theisen's Supplies for February 14	77.93
10931	Jurrens, Jay	Woodsmith Store	94.34
11080	K & W Motors	Monthly Service For February	10,397.57
11400	Kepharts Music Center	Books for Band	115.38
KEYCARWASH	Key Carwash, Inc.	Car Wash Tokens	100.00
14751	L & R Manufacturing, LLC	Sheet Metal Resale	171.60
14200	MARCO	Monthly Maintainence	32.60
31410	Martin Bros. Distributing	Laundry for athletics	142.70
13140	MB Asbestos Consulting	Air Samples for Mold	850.00
20056	Mercy Medical Center	Jim Flick Bus In Ditch	180.00
07090	Mick Gage Plumbing	February Service	259.10
314	MNJ Technologies Direct, INC.	Pagel Projector from MNJ	628.35
14740	MobyMax	Teacher License	158.00
14750	Mohawk Electric	Repair Blower Motor	75.25
15095	Nashua-Plainfield Comm School	SE Tuition Billing	4,768.20

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Unposted; Batch Description General March 2014-0001

User ID: CS9

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
15191	National Elevator Inspection Services, Inc	Inspect Elevators	174.00
15219	National FFA Foundation	FFA Jackets	100.00
15450	New Hampton Auto Body	Grand Caravan Accident	753.00
15495	New Hampton Electric	Service for February 2014	681.85
15585	New Hampton Tribune	Minutes	161.11
15855	Northeast Iowa Comm. College	PSEO Classes	18,200.64
16389	Office World	Dust mops and Disinfectant	2,246.90
14854	Plank Road Publishing	Recorders for music class	158.26
17906	Principal Life Insurance Company	Principal Life Insurance	1,105.71
09031	Ricoh USA, INC	Richo Monthly Maintenance	930.15
19637	Rieman Music, Inc	Rieman Music	637.84
19700	Riley's Inc.	Hand set cord	540.63
RODRIGUEZ	Rodriguez, Paola	ELL Interpretation	40.00
20109	Sandy's Sign Shop	Restroom Signs	930.00
12420	School Specialty	Sheet Protectors & Binders	66.57
20570	Schueth Ace Hardware	Schueth Supplies for January 2014	440.73
20779	Seery Telecommunications	Repair Elevator Phone	80.00
20995	Shopko	Monitor for Camera System	229.99
SOLIDOODLE	Solidoodle	3D Printer and Filiment	1,699.70
21221	South Winneshiek Comm. School	March Open Enrollment	1,500.25
21405	Stanton Electric	February 2014 Repair and Supplies	158.00
21992	Swisher & Cohrt, P.L.C.	Legal Sevices	396.00
22072	Teacher's Discovery	S & H	12.72
23309	Turkey Valley Community School	March Open Enrollment	13,502.25
23375	United Parcel Service	UPS Charges	38.52
23553	Updegraff, Sarah	Mileage	45.24
12440	Vern Laures Chev-Buick	Service and Parts for February 2014	191.99
24001	Visa	Repair for iPad	297.98
25027	Wagoner Bros. Repair	Wagoner Bros February Repair	4,325.67
14192	West Des Moines Marriott	Lodging for ISFLIC Meeting	199.36
06519	WEX BANK	Wex Fuel for February 2014	434.96
<b>Fund Total:</b>			<b>114,377.11</b>