

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
hecking	1 Fund: 10 General Fund		
01225	Advanced Systems	Advance System Monthly Maintenance	315.37
01350	Amazon	Community Grant Cameras	5,090.51
01665	Apple Computer Inc.	Chickasaw County Grant	6,014.00
01675	Area Education Agency 267	Chromebook Repair	881.35
02555	Bodensteiner Implement Company	Repairs on equipment	430.14
BRAHN	Brahn, Marty	KDG 101	316.25
13720	C. H. McGuinness Company	Service on Boilers	388.17
03064	Carlin, Charles	USA Today Paper	8.00
CAROLSKITC	Carol's Kitchen	Cakes for Teacher Appreciation Week	96.00
03161	CARQUEST OF NEW HAMPTON	Supplies for April 2015	11.89
03026	Cedar Rapids Community Schools	Special Ed Services	331.24
03280	Charles City Comm School	Open Enrollment Charles City	2,142.25
03377	Chickasaw Wellness Complex	FY 2015 Rental of CWC	500.00
03485	City Laundering Co.	City Laundry April 2015	881.30
03505	Clayton Ridge Community School District	Open Enrollment	1,530.25
03651	Country Inn & Suites	Middle School Science Bowl	110.88
04310	Decorah Community School District	Special Ed Open Enrollment	14,258.56
04673	Dollar General Charged Sales	Staff Meeting supplies	10.75
06562	Fareway	Anderson-Open PO for April	209.58
OLLETTSCH	Follett School Solutions, Inc	Baltes-April Follett	595.86
07543	Gateway Hotel & Conf. Center	Room Reservation For IASBO Academy	452.48
07550	Geerts Plumbing & Heating	Supplies and Repair for April	198.45
07553	Geerts, Helen	Winter Electric	119.25
07552	Geerts, Norbert	Pesticide Applicator License	40.00
HARDWAREDI	Hardware Distributors Ltd	Tools for Shop	557.36
08233	Hawkeye Alarm & Signal Co	Fire Alarm Repair Elementary	680.00
10801	Herff Jones, Inc.	MAGNA CUM LAUDE	177.80
HONEYCREEK	Honey Creek Resort	ISNO Conference Lodging	206.04
08730	Houghton Mifflin Company	Riverside test booklet & barcode labels	616.70
08795	Howard Winneshiek Comm School	Open Enrollment Howard Winn	9,181.50
INDUSRIALA	Indusrial Abrasives Co.	Sanding Spindle Sleeves	486.40
17906	Infosys McCamish Systems, LLC	GUL insurance	984.25
09360	Iowa Assoc. of School Boards	Spring 2015 Strategic Board Governance	300.00
10234	Jendro Sanitation Services Inc	Garbage for April 2015	899.00
06540	John Deere Financial	Industrial Arts Supplies	18.88
11080	K & W Motors	Vehicle repair and service for April '15	5,243.39
11480	Keystone Area Education	Behavior Modification Forms	97.60
11798	Koenigsfeld, Kay	Winter Electric	149.51
KUYPERSCON	Kuypers Consulting, Inc	Anderson- Book for sped	47.40
11980	Kwik Star	Fuel For April 2015	284.44
12490	Lentz, Diane	Winter Electric	161.68
LOKEN	Loken, Sue	Service provided for Kindergarten Connec	1,000.00

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14200	MARCO	Monthly Maintenance April 2015	1,745.51
MCMILLIN	McMillin, Tim	Clinician for Large Group	493.50
20056	Mercy Medical Center	Lab Test	37.00
14420	Merlyn's Home & Recreation	Repair Parts for Grass Hopper Mower	118.65
07090	Mick Gage Plumbing	Repair water main by High Tunnel	730.32
02213	Midwest Group Benefits, Inc.	Flexible Benefit Fee	500.00
MITKOSPECI	MITKO Specialty Sales & Service	O Rings for scrubber	6.00
15095	Nashua-Plainfield Comm School	May Open Enrollment	1,530.25
NATIONALCO	National Council of Teachers of Mathematics	High Yield Routines for K-8	203.51
15450	New Hampton Auto Body	Tow Ford Van	97.00
15495	New Hampton Electric	Electrical repair for April 15	171.00
15585	New Hampton Tribune	Minutes	185.76
15900	Northern Cedar Service	Repair Roof Leaks 1913 and 39 Building	786.00
15919	Nosbisch, Tim	Winter Electric	92.02
16389	Office World	Maintenance Supplies	512.74
17450	Perfection Learning Corp.	Baltes-Library order	862.95
PETE	Pete, Heidi	Mileage to Decorah for 4-21-15 -5-1-15	1,170.00
PRAIRIELAK	Prairie Lakes AEA	Registration Fee	300.00
PRINCETONH	Princeton Health Press	Wickham-Grant Funding-Chickasaw	770.00
17996	Pyramid School Products	Laminating Film	33.58
18017	Quass, Jamie	Mileage reimburse	43.68
18999	R & R Welding	Build Stand for Snow Blower	1,333.50
19150	Rapid Printers	Anderson-PBIS Signs	135.52
19628	Riceville Community Schools	Open Enrollment for June	4,590.75
09031	Ricoh USA, INC	Richo Copier Maintenance April 2015	930.42
19637	Rieman Music, Inc	Resale	154.80
ROBINSONTE	Robinson Telecommunications	Repair Voice Mail	240.00
19859	Rodriguez, Maria	Interpretation	45.00
19881	Rosonke, Bob	Trim Trees and grade parking lot	315.50
12420	School Specialty	Supplies for Scholarship Night	216.48
SCHOOLSIN	SCHOOLSin	Chickasaw County Grant	429.86
20570	Schueth Ace Hardware	Custodial supplies	341.06
21221	South Winneshiek Comm. School	May Open Enrollment South Winn	1,530.25
21405	Stanton Electric	March Electrical repairs	55.00
21611	Sumner-Fredericksburg Community School District	May Open Enrollment Sumner-Fred	9,181.50
21920	Superior Welding Supply	Welding Supplies	164.87
TJENTERPRI	TJ Enterprises LLC	Repair Lathes	300.00
23309	Turkey Valley Community School	May Open Enrollment Turkey Valley	12,365.21
23375	United Parcel Service	Shipping for March and April	85.56
12440	Vern Laures Chev-Buick	Vern Laures Service April	680.72
24001	Visa	Repair parts for vaccumn	900.69
25027	Wagoner Bros. Repair	Wagoner Bros April 2015	2,791.90

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06519	WEX BANK	Fuel for April	128.03
09811	Windstream	phone	934.26
		Fund Total:	104,264.83
Checking	1	Fund: 22 MANAGEMENT FUND	
05793	EMC Insurance Companies	Insurance	500.00
		Fund Total:	500.00

