

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1 Fund: 10 General Fund		
01225	Advanced Systems	Advance System Monthly Maintenance	315.37
01350	Amazon	Kindle Book	403.24
01772	Auditor of State	Filing Fee to State Auditor	625.00
02352	Ayers, Bob	Insurance Deductible	100.00
02366	BEST WESTERN PLUS University Park Inn & Suites	Room Reservation For IASBO 2014 Spring	98.56
03161	CARQUEST OF NEW HAMPTON	CarQuest Supplies	354.82
03280	Charles City Comm School	Open Enrollment Tuition	5,061.48
03377	Chickasaw Wellness Complex	April Rent	500.00
03480	Circle K Communications	Radio Batteries	1,718.51
03490	City of New Hampton	Utilities	8,712.84
03505	Clayton Ridge Community School District	OE Tuition	1,500.25
03562	College Board AP	AP Exams	267.00
04300	Decker Sporting Good	Track shoes for Perez and Moncada	244.00
04310	Decorah Community School District	March SE Tuition	24,882.32
04315	Decorah Mobile Glass, Inc.	Glass in EOP entry	179.66
04898	Dubuque Comm School District	SE Tuition	2,656.08
06175	Fandel, Megan	Mileage	147.42
06562	Fareway	Foods Class	266.16
07672	Fax Gilbert Programs, Inc.	Presentation Fee	300.00
06180	Five Star Cooperative	Fuel for March 2014	10,813.80
06660	Follett Library Resources	Library Books	808.32
07550	Geerts Plumbing & Heating	Service for March	33.45
07671	Gilbert Towing & Radiator	Towing for the month of March 2014	65.00
08171	Hanson Tire Service	Repair Mower tire	34.00
08242	Hawkeye Community College	PSEO	3,045.60
10801	Herff Jones, Inc.	Diplomas	474.99
08964	Huinker, Bob	Piano Tuning	60.00
09369	Iowa Communications Network	Phone Services	434.24
09032	Iowa Department of Human Services	Medicaid	338.36
09341	Iowa School Finance Info. Service	ISFLIC 2014-2015 District Subscription	3,459.55
02770	Iowa Workforce Development	Elevator Permit	225.00
10234	Jendro Sanitation Services Inc	Garbage	776.00
11080	K & W Motors	Monthly Service For February	4,669.55
11400	Kepharts Music Center	Band Repair	91.00
11894	Kully Supply	Zurn Mixing Cartridge	266.63
14751	L & R Manufacturing, LLC	Monthly Supplies	210.90
12503	Lechtenberg, Judy	Meals for Incentive	14.00
14200	MARCO	Monthly Maintainence	1,118.84
31410	Martin Bros. Distributing	Mop Frames and Handles	137.82
20056	Mercy Medical Center	Vikdal DOT Physical	252.00
07090	Mick Gage Plumbing	Check the Takagi Water Heater	1,681.33
02213	Midwest Group Benefits, Inc.	Flexible Benefit Fee	500.00
15095	Nashua-Plainfield Comm School	Open Enrollment Tuition	7,126.20

Monthly Report for Board

Unposted; Batch Description April General 2014-0001

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
15450	New Hampton Auto Body	Towing And Service March 2014	75.00
14396	New Hampton Drivers Ed School LLC	Drivers Education	19,095.00
15585	New Hampton Tribune	Minutes	255.17
15709	Nolte, Cornman & Johnson	2014 Auditing Service	3,150.00
15855	Northeast Iowa Comm. College	Stop Training Rodney Pearce	85.00
15900	Northern Cedar Service	Repair Roof Leaks	819.50
16389	Office World	Cardstock for band	17.60
17450	Perfection Learning Corp.	Goldfinch Award Books	277.70
17602	Pitney Bowes	Pitney Bowes Service Invoice	405.00
17906	Principal Life Insurance Company	Life Insurance	1,105.71
19628	Riceville Community Schools	OE Tuition	3,000.50
09031	Ricoh USA, INC	Richo Monthly Maintenance	795.84
19637	Rieman Music, Inc	Justin Adam Rieman	312.19
19700	Riley's Inc.	Printer Repair	811.55
12420	School Specialty	Envelopes for HS Office	98.00
20570	Schueth Ace Hardware	Supplies for March 2014	305.87
20763	Screen Print To Go	OCARTI Vest	47.00
20779	Seery Telecommunications	Phone Changes and Speaker Phone	174.65
20995	Shopko Stores Operating Co., LLC	Kleenex from Shopko	7.98
SOLUTIONTR	Solution Tree	Registration to Professional Learning C	14,467.00
21405	Stanton Electric	March 2014 Repair and Supplies	184.93
21051	Steve Smith Snow Removal	March 4014 Snow Removal	150.00
21610	Sumner, Diane	2013 Insurance Deductible	100.00
03035	Superior Lumber, Inc.	Supplies for March 2014	47.51
21920	Superior Welding Supply	Welding Class	308.44
21992	Swisher & Cohrt, P.L.C.	Legal Services	181.50
23375	United Parcel Service	UPS Charges Acti Camera	30.66
12440	Vern Laures Chev-Buick	Service and Parts for March 2014	29.50
24614	Vernier Software	Vernier cables for Leistikow	21.00
24001	Visa	Square Trade Warranty on Chromebooks	370.95
25027	Wagoner Bros. Repair	Wagoner Bros March Repair	6,640.34
25331	Weber Paper Company	Repair Parts for Carpetmaster Vac	525.40
25400	West Music Company	Choir Music	158.45
06519	WEX BANK	Wex Fuel for March 2014	360.65
09811	Windstream	Phone Service	790.76
Fund Total:			140,175.64