

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1 Fund: 10 General Fund		
AGVANTAGEF	Ag Vantage FS	LP	598.08
13360	Ag-Land Implement, Inc.	Repairs on Simplicity Tractor	162.92
01665	Apple Computer Inc.	SpEd student program.	99.98
17400	Black Hills Energy	Natural Gas Meters	16,970.73
SPARKCAPIT	Capital One Bank	Indoor Shot Put, Cleaning supplies-weight	3,930.28
03161	CARQUEST OF NEW HAMPTON	Custodial supplies	29.41
03362	Chickasaw Chassis	transportation for Dyllan	30.00
03377	Chickasaw Wellness Complex	March Rent	500.00
03480	Circle K Communications	Radio Repair	105.85
03485	City Laundering Co.	City Laundry	721.92
03490	City of New Hampton	utilities	8,275.42
CURRICULUM	Curriculum for Agricultural Science Education	ABF Registration	350.00
04310	Decorah Community School District	February 2019 tuition	12,460.50
04438	Dept. of Administrative Services	TSA Annual Admin Fee	200.00
04673	Dollar General Charged Sales	Open PO for Dollar General- Midmester	56.05
05210	EBSCO Information Services	Magazine Renewals	347.63
EMSDETERGE	EMS Detergent Services	Laundry Soap	50.00
ERBSTECHNO	Erb's Technology Solutions	RPP computers	3,675.00
06562	Fareway	Fareway receipts	628.96
06180	Five Star Cooperative	Fuel For February 2019	3,056.34
FMCONTROLS	FM Controls, Inc.	Technical Service	600.00
07550	Geerts Plumbing & Heating	repairs for	2,026.87
07555	Geerts, Andy		29.41
07835	Grainger	Motor	363.74
HAASCOLTD	Haasco Ltd.	AHERA	125.00
02351	Hackman, Jacob	Fuel	35.88
10801	Herff Jones, Inc.	Graduation pins/diploma's	1,171.03
06481	Hoy, Michelle	Professional Development Reimbursement.	10.00
HUBERS	Huber's	J-Term Supplies Schmitt, Macon, Ayers	44.07
09336	Iowa Assoc. of Agricultural Educators	2018-19 Membership for IAAE	195.00
09360	Iowa Assoc. of School Boards	IASB Workshop	170.00
09369	Iowa Communications Network	Phone Charges - 552882	569.60
09032	Iowa Department of Human Services	Return Non-Federal Portion of Medicaid	5,325.39
09354	Iowa Division of Labor Services	Boiler Inspection	80.00
09341	ISFIS, Inc.	Work Shop	250.00
17440	J.W. Pepper & Son Inc.	Senior Song	238.97
10234	Jendro Sanitation Services Inc	Garbage For	816.00
06540	John Deere Financial	Was charged sales tax/Man. 2 projects	52.64
11080	K & W Motors	Repair	408.69
11644	Klunder's Kafe	Professional Development Reimbursement.	10.00
11980	Kwik Star	Fuel for	5,545.81

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14751	L & R Manufacturing, LLC	Metal	257.88
12489	Lentz Excavating	Snow Removal	15,065.00
12057	Madison National Life Insurance	Life insurance March 2019	1,460.69
14200	MARCO	Monthly Maintenance	86.56
31410	Martin Bros. Distributing	Vac repair	104.24
15450	New Hampton Auto Body	Towing And Recovery	125.00
15495	New Hampton Electric	repair and supplies	559.89
15585	New Hampton Tribune	Minutes	156.60
15455	New Horizons-Chamber-Commerce	Membership	200.00
16389	Office World	ice melt	424.75
PAULUS	Paulus, Matt	Mileage to Turkey Valley	15.00
17535	Phillips Refrigeration	Bus Barn	569.00
PIONEERVAL	Pioneer Valley Books	Early Literacy Dollars for A. Newbrough	203.50
17602	Pitney Bowes Inc	Pitney Bowes Postage Meter rent	165.00
17906	Principal Life Insurance Company	GUL insurance March 2019	607.58
17040	PSAT/NMSQT	PSAT	180.00
17570	Pub at the Pinicon, The	Midmester 5th grade PBL	476.00
18522	Quilter's Window	Open PO for Quilters Windowl-Midmester	126.93
19628	Riceville Community Schools	sp ed tuition	5,029.60
19637	Rieman Music, Inc	Valve Trombone Repair	135.50
19700	Riley's Inc.	Toner for fax machine	279.89
SCHMITT6	Schmitt, April	J-Term Supplies Schmitt, Macon, Ayers	31.00
12420	School Specialty	General Supplies for elem. office.	49.95
20570	Schueth Ace Hardware	Supplies for Custodial	527.17
STANSGERCO	St. Ansger Community School District	special ed tuition	4,938.98
21600	Subway	Subs for conference 2/28 3:45 pickup	100.00
03035	Superior Lumber, Inc.	Open PO forSuperior Lumberl-Midmester	104.00
21992	Swisher & Cohrt, P.L.C.	Legal Services	282.90
22076	Teachers Pay Teachers (Teacher Synergy LLC)	T-P-T for 3rd grade, PBL.	311.40
22589	Timberline Billing Service LLC	Medicaid	637.19
22897	Tripoli Community School District	Special Ed Billing 1st	5,111.10
23375	United Parcel Service	UPS Services	87.12
12440	Vern Laures Chev-Buick	Vern Laures Service	44.11
25027	Wagoner Bros. Repair	Wagoner Bros	2,562.69
25360	Wenger Corporation	Music Stand Racks - Boosters reimburse	1,083.00
25400	West Music Company	18-19 Cleaning/Maintenance	173.50
06519	WEX BANK	Wex Fuel Card	34.29
09811	Windstream	phone	2,201.63
Fund Total:			114,825.81