

03/06/2015 2:06 PM

Unposted; Batch Description March General 2015-0001

User ID: AMILLER

<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
13360	Ag-Land Implement, Inc.	Hold Down Plate	14.95
01274	All Pro Sound	Microphones	326.90
AMACO	AMACO	Reversing switch for potters wheel	164.27
01350	Amazon	Broom Heads	1,052.70
ARCHDIOCES	Archdiocese of Dubuque	Professional Development	105.00
01675	Area Education Agency 267	Chromebook Repair	588.36
03280	Charles City Comm School	Open Enrollment Tuition	2,142.25
03362	Chickasaw Chassis	Transportation for Balk and Carter	90.00
03377	Chickasaw Wellness Complex	FY 2015 Rental of CWC	500.00
03485	City Laundering Co.	City Laundry February	792.96
03505	Clayton Ridge Community School District	Open Enrollment Tuition	1,530.25
04310	Decorah Community School District	Special Ed Open Enrollment Tuition	12,864.47
04600	Des Moines Stamp Mfg.	Ink for Invoice Stamp	18.50
ENABLINGDE	Enabling Devices	Items for Kyler Meyer at St Joe's	97.90
06562	Fareway	Consumer Science Supplies	223.94
06708	Freerking, Russ	Spanish IEP	65.00
07550	Geerts Plumbing & Heating	Supplies and Repair for February	1,383.76
07552	Geerts, Norbert	Asbestos Physical	166.80
07671	Gilbert Towing & Radiator	Tow Bus to Wagoner's	70.00
08242	Hawkeye Community College	# hour Bus Inservice	25.00
08249	Heartland Technology Solutions	Resolve Internet access	593.75
10801	Herff Jones, Inc.	Diploma covers	1,171.16
08730	Houghton Mifflin Company	Farm Bureau Grant	416.25
08795	Howard Winneshiek Comm School	Open Enrollment Tuition	9,181.50
08964	Huinker, Bob	Piano Tuning	352.50
17906	Infosys McCamish Systems, LLC	Life Insurance	984.25
09369	Iowa Communications Network	Phone Charges	574.54
09032	Iowa Department of Human Services	Return Non-Federal Portion of Medicaid	8,005.79
09730	Iowa Prison Industries	Melamine School Chairs	1,487.15
09341	Iowa School Finance Info. Service	Budget Work Shop	200.00
10234	Jendro Sanitation Services Inc	Garbage for February 2015	804.00
06540	John Deere Financial	Hammer Drill	808.96
11080	K & W Motors	Vehicle repair and service	6,464.14
KENDALLHUN	Kendall Hunt Publishing Company	Textbook	382.38
KEYCARWASH	Key Carwash, Inc.	Car wash Tokens	130.00
11980	Kwik Star	Fuel For February 2015	144.14
14751	L & R Manufacturing, LLC	Supplies for February	99.18
14753	LS Supply & Rental	Shelving Supplies	181.88
12057	Madison National Life Insurance	Life & Add Insurance	1,325.42
14200	MARCO	Monthly Maintenance February 2015	32.60

Monthly Report for Board

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07090	Mick Gage Plumbing	February Service	2,349.77
14606	Midwest Computer Products, Inc	LCD Projectors	2,770.00
15095	Nashua-Plainfield Comm School	Open Enrollment Tuition	1,530.25
15585	New Hampton Tribune	Minutes	176.73
15855	Northeast Iowa Comm. College	PSEO Classes	1,642.00
16389	Office World	Maintenance Supplies	578.39
PALOSSPORT	Palos Sports	Stability Rings	347.86
17607	Pitsco Education	Perkins Fund Supplies	110.64
19150	Rapid Printers	Leave of Absence Forms	289.00
19628	Riceville Community Schools	Open Enrollment Tuition	4,590.75
09031	Ricoh USA, INC	Richo Copier Maintenance February2015	695.38
19637	Rieman Music, Inc	Repair	177.82
19700	Riley's Inc.	Toners	529.96
RRBOOKS	RR Books	Farm Bureau Grant	194.70
09355	School Administrators of Iowa	Anderson-Prof-Standards-Based	210.00
12420	School Specialty	Aegerter-Supplies	723.71
20570	Schueth Ace Hardware	Custodial supplies	185.50
20763	Screen Print To Go	Tribe Time PBIS	11.99
21221	South Winneshiek Comm. School	Open Enrollment Tuition	1,530.25
20060	St. Joseph's School	ms-13-0259	13,607.33
21051	Steve Smith Snow Removal	Snow Removal	2,100.00
21611	Sumner-Fredericksburg Community School District	Open Enrollment Tuition	9,181.50
21920	Superior Welding Supply	Tip Cleaners for Oxy Acetylene	31.95
21992	Swisher & Cohrt, P.L.C.	legal services	445.50
23309	Turkey Valley Community School	Open Enrollment Tuition	12,242.00
23375	United Parcel Service	Shipping for February	44.19
12440	Vern Laures Chev-Buick	Service for February	41.48
24001	Visa	Repair iPad Screens	98.00
25027	Wagoner Bros. Repair	Wagoner Bros February 2015	4,386.82
25290	Waverly Shell-Rock School	Special Ed Tuition	10,380.84
06519	WEX BANK	Fuel for February	743.88
		Fund Total:	127,826.16