

Vendor ID	Vendor Name	Description	Amount
Checking	Fund: 10 General Fund		
01225	Advanced Systems	Advance System Monthly Maintenance	401.01
01043	AERUS Electrolux	Vac Bags for John Bear	100.00
13360	Ag-Land Implement, Inc.	Repairs on Simplicity Tractor	732.34
01350	Amazon	Dewalt Batteries	455.75
01497	American Printing House for the Blind	Dylan Carter Supplies	49.00
APLASSOCIA	APL Associates	Professional Development	949.60
01675	Area Education Agency 267	Chromebook Repair	441.27
02099	Baudville	Aegarter Award Paper	167.20
02555	Bodensteiner Implement Company	Remote control for snow deflector	659.53
13720	C. H. McGuiness Company	Winter Service on Boilers	2,960.67
03161	CARQUEST OF NEW HAMPTON	Transportation Supplies	9.77
03362	Chickasaw Chassis	Balk Transportation	175.00
03377	Chickasaw Wellness Complex	FY 2015 Rental of CWC	500.00
03480	Circle K Communications	Repair Radio	96.53
03485	City Laundering Co.	City Laundry October	734.40
04055	D.B. Acoustics	Program IPOD Port Middle School Intercom	283.90
04300	Decker Sporting Good	Shoes for Xavier Newman	77.00
04673	Dollar General Charged Sales	Dryer Sheets for Storage Items	21.50
06562	Fareway	Preschool project	249.12
FERRIE	Ferrie, Brenda	Coralville Marriott for ICLC Conference	190.58
06180	Five Star Cooperative	Maintenance Supplies	3,022.52
FOLLETTSCH	Follett School Solutions, Inc	High School Media Books	857.21
07550	Geerts Plumbing & Heating	Supplies and Service for November 2014	1,473.94
07842	Grant Wood Education Agency	Wendland-Literacy for significant disabili	85.00
08171	Hanson Tire Service	Tire Replacement and Repair	4,425.34
HOLIDAYINN	Holiday Inn Downtown	Rooms for School Board Convention	1,119.50
HOLIDAYINI	Holiday Inn-Des Moines-Northwest	Room Reservation for Sandra Russ	353.92
17906	Infosys McCamish Systems, LLC	Life Insurance	984.25
09815	Iowa Testing Program	Iowa Testing Program	105.45
23528	ITEC Conference, The	ITEC Registration	4,362.00
10225	Jaymar Business Forms, Inc.	Check envelopes	237.22
10234	Jendro Sanitation Services Inc	Garbage for November 2014	804.00
06540	John Deere Financial	Supplies for Industrial Arts	77.70
JVAMOBILIT	JVA Mobility, Inc.	Rifton Activity Chair	3,264.30
11080	K & W Motors	Howes Diesel Treatment	4,609.18
11980	Kwik Star	Staff Meeting	9,801.69
LICHTY	Lichty, Alissa	Parking	9.25
MANUFACTUR	Manufacturing Skill Standards Council (MSSC)	Manufacturing Skills Training	2,200.00
14200	MARCO	Monthly Maintenance November 2014	128.45
14362	Medical Enterprises Inc.	Transportation Drug Testing	70.00
MENADAVIS	Mena-Davis, Melina	Mileage	281.19

Vendor ID	Vendor Name	Description	Amount
20056	Mercy Medical Center	DOT Physical	394.50
07090	Mick Gage Plumbing	November Service	360.50
14750	Mohawk Electric	Repair Electric Motor	91.97
15033	NAPA Auto Parts	Supplies for November 2014	18.20
15090	Nasco	Kennelly Clay Order	188.05
15450	New Hampton Auto Body	Ball and Trailer Adapter	154.84
15495	New Hampton Electric	Supplies and Repair for November 2014	720.15
15585	New Hampton Tribune	Minutes	139.32
15855	Northeast Iowa Comm. College	School Bus inservice	3,788.00
16389	Office World	Burnishing Pads	4,362.80
17607	Pitsco Education	MS31132 -- Omni Wheel Pack	910.57
21110	Postmaster	Postal Permit Fee #117	220.00
17848	Premier Agendas, Inc.	Aegerter 2nd Order Planners	30.85
18999	R & R Welding	Build Stand for Snow Blower	187.61
19150	Rapid Printers	High School Student Passes	140.00
09031	Ricoh USA, INC	Richo Copier Maintenance November 2014	1,121.15
19637	Rieman Music, Inc	Instrument Repair	700.82
19700	Riley's Inc.	Repair Printer	947.96
20455	School Outfitters	Headphones for Kathy Marth Classroom	90.59
12420	School Specialty	Emergency Response Kit supplies	306.84
20570	Schueth Ace Hardware	Custodial supplies	511.86
20571	Schueth Ace Hardware	Metal Blinds for High School	437.65
20763	Screen Print To Go	Years of Service Shirts	38.00
21051	Steve Smith Snow Removal	Snow Removal	1,500.00
21992	Swisher & Cohrt, P.L.C.	Legal Services	181.50
TJENTERPRI	TJ Enterprises LLC	Service Shop Equipment	1,300.00
23246	U.S. Toy Co/Constructive Play	Chairs for TLC3 Classroom	149.49
23375	United Parcel Service	UPS Charges for September 2014	12.57
24642	V.i.P.S.	Shelving Units	2,734.11
12440	Vern Laures Chev-Buick	Service for November	447.24
24001	Visa	Montieth-Geo Bee	100.00
25027	Wagoner Bros. Repair	Wagoner Bros November 2014	3,212.62
25400	West Music Company	Percussion Audition Book	9.95
06519	WEX BANK	Fuel for November	268.65
25775	Woodwind & Brasswind	Teacher supply	49.98
Fund Total:			73,355.02

1 Fund: 22 MANAGEMENT FUND
Boos & Straw Insurance

Audit General Liability -
Workers Comp

Fund Total: 2,568.00