

Monthly Report for Board

Unposted; Batch Description July 18, 2016 Additional-0001

User ID: AMILLER

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 General Fund		
01350		Amazon	Art Grant	289.86
17400		Black Hills Energy	Natural Gas Meters HS and EL Garage	125.82
03200		Cedar Falls Community School	Special Ed Tuition	7,195.04
08795		Howard Winneshiek Comm School	Special Ed Billing	5,943.73
19628		Riceville Community Schools	Special Ed Tuition	9,213.93
21611		Sumner-Fredericksburg Community School District	Special Ed Billing	13,543.07
			Fund Total:	36,311.45