Vendor ID	Vendor Name	Description	Amount
Checking 1 Fund: 10 General Fund			
01270	Aegerter, Lisa	Start Up Cash	200.00
01350	Amazon	FY 15-Peters	277.57
05779	Baltes, Donna	Insurance Deductable	100.00
02086	Baltes, Emily	Insurance Deductable	50.00
17400	Black Hills Energy	Elementary Natural Gas	176.14
02563	Bouska, Sue	Insurance Deductable	100.00
BRUCH	Bruch, Sheryl	Start Up Cash	100.00
CARROLLSEA	Carroll Seating Company	Replacement Bleacher Seat	36.08
03003	CENGAGE Learning	News Maker 2015	295.26
03377	Chickasaw Wellness Complex	FY 2015 Rental of CWC	500.00
03490	City of New Hampton	Utility Bill	8,266.31
14663	Control Service	Elementary Control Service	1,143.50
04548	Des Moines Public Schools	Tuition	170.50
06180	Five Star Cooperative	Gapp	1,459.80
FOLLETTSCH	Follett School Solutions, Inc	Renew Technical support	2,396.00
06708	Freerking, Russ	Spanish IEP	225.00
07552	Geerts, Norbert	Insurance Deductable	100.00
HOWELAWNCA	Howe Lawn Care	Spray Grounds	1,819.00
09043	IFCSE Conference	Conference Registration	220.00
09360	Iowa Assoc. of School Boards	Membership	3,239.00
09369	Iowa Communications Network	ICN Phone service	434.24
09032	Iowa Department of Human Services	Medicaid	15,644.08
10234	Jendro Sanitation Services Inc	Garbage for June 2014	804.00
11480	Keystone Area Education	Technology Integration in Classrooms Con	3,704.00
12605	Lenehan, Patty	Insurance Deductable	100.00
14200	MARCO	Monthly Maintainence	80.74
14206	Martin, Gladys	Meals	27.64
13347	McGrath, Karen	Start Up Cash	100.00
07090	Mick Gage Plumbing	June Service	381.68
14740	MobyMax	FY 15-Brincks/Olson Teacher Pro License	159.00
14750	Mohawk Electric	Repair Blower Motor	71.11
15495	New Hampton Electric	Service for June 2014	614.78
15585	New Hampton Tribune	Ads	858.50
16389	Office World	Gym Finish	23,602.50
17215	Pearson Education	St Joes EnVison Math	401.73
17602	Pitney Bowes	Pitney Bowes Service Invoice	516.50
PRINCETONH	Princeton Health Press	Life Skills Training Classroom Supplies	957.00
18999	R & R Welding	Table Cart	657.61
19536	Renaissance Learning, Inc.	FY 15-Anderson Accelerated Reader	1,590.00
09031	Ricoh USA, INC	Richo Monthly Maintenance June 2014	277.18
19637	Rieman Music, Inc	Supplies	183.74
20094	Sam's Club	Membership	45.00
09355	School Administrators of Iowa	Membership	235.00
20415	schoolboardnet, llc	Online School Board	2,360.00

Vendor ID	Vendor Name	Description	Amount
21150	Software Unlimited, Inc.	Software Unlimited Maintenance	4,950.00
22981	Troyna, Susie	Insurance Deductable	100.00
06519	WEX BANK	Fuel For June	230.38
09811	Windstream	Phone Service	710.06
26907	Youth Frontiers, Inc.	Respect Retreat Deposit	1,500.00
28215	Zeien, Dixie	Insurance Deductable	100.00
		Fund Total:	**82,270.63**