

<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
01350	Amazon	Uninterruptible Power Supply	3,104.04
02093	Baltes, Sara	Meals	8.00
17400	Black Hills Energy	Natural Gas Meters Elementary	29.99
02434	Blick Art Materials	2015-16 Order D.Blick	297.13
03150	Carolina Biological Supply	Cannon 2015-16 test tubes	11,874.03
03161	CARQUEST OF NEW HAMPTON	Air fresheners for cars	12.76
03003	CENGAGE Learning	Accounting	34,867.18
03377	Chickasaw Wellness Complex	FY 2016 Rental of CWC	500.00
03480	Circle K Communications	Bus Antenna	160.20
03485	City Laundering Co.	City Laundry June 2015	576.82
03490	City of New Hampton	Water meter for HS Football Field	10,785.10
04055	D.B. Acoustics	Program IPOD Port Middle School Intercom	85.00
04300	Decker Sporting Good	Helmet reconditioning	1,031.00
04310	Decorah Community School District	sp ed tuition	8,742.80
EAGLERIDGE	Eagle Ridge Tactical Consulting	A.L.I.C.E. Training	1,587.21
05210	EBSCO Information Services	Magazine Renewal	612.97
05557	Educational Innovations, Inc.	HS Science- Pemble	121.93
06562	Fareway	Kdg Purchase for Student	116.06
FIREMOUNTA	Fire Mountain Gems and Beads, Inc	2015-16 Order- FMGems	33.97
06180	Five Star Cooperative	Fuel for August 15	3,709.47
FMCONTROLS	FM Controls, Inc.	Technical Service At High School	11,000.00
07550	Geerts Plumbing & Heating	Supplies and Repair for August 2015	618.73
07842	Grant Wood Education Agency	2nd Grade Science Training	120.00
02355	Haddock Corporation	Brackets for Boards	903.00
08099	Hanawalt & Son Lumber	Wood Mulch Play Ground	360.00
08171	Hanson Tire Service	Tire Replacement and Repair	2,316.00
08207	Harrison Truck Center	2008 Blue Bird Bus	409.00
08218	Havlik, Barb	Home Visits	53.82
08233	Hawkeye Alarm & Signal Co	Alarm Monitoring for High School	250.00
08239	Hawkeye Fire and Safety Company	Annual Fire Extinguisher Service	1,291.55
08329	Heeren, Janet	Meals	8.00
08760	Hovey, Carol	Travel Expense	34.65
17906	Infosys McCamish Systems, LLC	GUL insurance	858.65
09240	Interstate All Battery Center	Batteries for John Bear	368.83
09369	Iowa Communications Network	Phone Charges	1,504.19
09341	ISFIS, Inc.	ISFLIC District Subscription Skills IA	5,150.00
17440	J.W. Pepper & Son Inc.	Jenny Adam-2015-16 Order	48.00
10234	Jendro Sanitation Services Inc	Garbage for September 2015	804.00
06540	John Deere Financial	Custodial Supplies for August	3.99
11080	K & W Motors	Vehicle repair and service for August 15	26,039.71

Monthly Report for Board

Unposted; Batch Description September 2015 General-0001

User ID: AMILLER

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11480	Keystone Area Education	Two by Two Character Education	679.61
11980	Kwik Star	Fuel For July 2015	48.76
14751	L & R Manufacturing, LLC	Monthly Supplies August	115.73
14753	LS Supply & Rental	3 Button Remote	155.48
15950	M.R. Nyren Company	PE Towels	796.59
14111	MakeMusic!	Adam-Finale Software	350.00
MAKERBOT	MakerBot Industries LLC	MakerBot Supplies	118.48
MARCOPRODU	Marco Products Inc	Wickham-2015-16 order	158.07
14200	MARCO	Monthly Maintenance August 2015	144.96
31410	Martin Bros. Distributing	Laundry for athletics	288.60
13540	McGraw Hill School Education Holdings LLC	FY 15/16 Reicks	11,492.46
20055	Mercy Medical Center-New Hampt	DOT Physical	209.00
07090	Mick Gage Plumbing	August Service	844.55
14610	Midwest Floors L.L.C.	Bind Area Rugs	120.00
14750	Mohawk Electric	Repair Blower Motor	144.22
NAAEINC	NAAE, Inc	Grant	1,665.00
15033	NAPA Auto Parts	Supplies for August 15	8.29
15090	Nasco	HS Science	169.58
15450	New Hampton Auto Body	Service for August 15	893.65
15495	New Hampton Electric	repair and supplies for July 2015	716.94
15585	New Hampton Tribune	Minutes	1,395.20
NEWZBRAINE	NewzBrain Education	Monteith-Quiz bowl Challenge	89.00
15855	Northeast Iowa Comm. College	NICC Public Speaking	279.80
15929	Nuss, Carolyn	Meal Noon	8.00
16389	Office World	Supplies for August 15	2,519.78
16708	Oriental Trading Company	PBIS Reward Incentives	47.79
PETE	Pete, Heidi	Mileage to Decorah for 7-7-15 to 8-7-15	351.00
17535	Phillips Refrigeration	Lunch cooler not cooling	51.00
17996	Pyramid School Products	Frese-Batteries	2,564.50
19002	R5 Productions	Walk a Mile Program	3,000.00
19150	Rapid Printers	Transportation mileage slips	92.00
19461	Really Good Stuff	FY 15/16	110.94
19633	Rick's Computers, Inc.	Anderson-Projector/Cord	1,270.00
19700	Riley's Inc.	Flash	1,887.51
ROBINSONTE	Robinson Telecommunications	Move HS Media phone and data line	440.00
19881	Rosonke, Bob	Haul mulch for Playground	330.00
04430	Rosonke, Jolene	Home Visits	63.96
09355	School Administrators of Iowa	SAI Conference August 5,6, 2014	600.00
20452	School Mate	Planners for 3rd & 4th grade 2015-16	769.65
12420	School Specialty	FY 15-16 Orders	8,251.77
20583	Schueller, Shirley	Travel Expense	36.87
20570	Schueth Ace Hardware	Supplies for August	515.04
20763	Screen Print To Go	shirts for new staff	254.00
22080	Teaching Strategies, LLC	FY 15/16 Renewal	1,086.80

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23375	United Parcel Service	Shipping for August 2015	15.13
12440	Vern Laures Chev-Buick	Vern Laures Service August	842.49
24001	Visa	New Staff Meals	3,374.84
25027	Wagoner Bros. Repair	Wagoner Bros August 2015	4,248.85
25331	Weber Paper Company	Yearly Paper Order	12,144.00
14861	Wenthold, Gretchen	Home Visits	37.83
06519	WEX BANK	Fuel for August	283.95
25540	Wieser Educational, Inc.	HS Special Education	1,010.27
25640	Wilshire Jewelry	Retiring Board Members	60.00
09811	Windstream	phone	1,876.50
28215	Zeien, Dixie	Travel Expense	37.50
Fund Total:			199,779.09
Checking	1	Fund: 22 MANAGEMENT FUND	
03649	CoSystems	Online MSD Annual Maintenance	500.00
Fund Total:			500.00

