

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<b>Checking</b>	<b>1 Fund: 10 General Fund</b>		
AGVANTAGEF	Ag Vantage FS	Fertilizer	1,991.44
AMAZONCAPI	Amazon Capital Services	Supplies	175.98
CAMSCHOOLS	CAM Community School District	Open Enrollment	8,088.92
03161	CARQUEST OF NEW HAMPTON	Custodial supplies	23.51
03485	City Laundering Co.	City Laundry	566.60
06562	Fareway	Supplies	76.48
06180	Five Star Cooperative	Fuel for June	1,632.86
FOLLETTCON	Follett Content Solutions, LLC	21-22 Elementary Books During School Yea	227.63
06864	Fuller, Nancy	DOT Physical	75.00
08795	Howard Winneshiek Comm School	open enrollment 2nd semester 21-22	7,680.35
IOWAASCD	Iowa ASCD	Dues	320.00
09354	Iowa Division of Labor	Elevator Permit	300.00
17440	J.W. Pepper & Son Inc.	FY 22-23 Marching Band Music	255.00
06540	John Deere Financial	Supplies	96.43
11980	Kwik Star	Fuel for June 2022	516.49
20056	Mercy Medical Center	June Services	4,375.00
07090	Mick Gage Plumbing	Service and Parts	2,242.28
CASHMAN	National Seating & Mobility	Tram/Gait Trainer for KM	600.00
15599	New Hampton Schools	Preschool Graduation Cookies	90.00
16389	Office World	Supplies	26,118.14
ONTRACKSIG	On Track Signs	Fiber Optic	172.50
RIVERSIDEI	Riverside Insights	5th Grade CogAT Screener forms/scoring	576.45
19881	Rosonke, Bob	Road Rock	330.00
20033	S & E's Sno Cream	Reward for ISASP (5-8)	786.00
20570	Schueth Ace Hardware	Supplies for Custodial	985.93
SHIFFLEREQ	Shiffler Equipment Sales	Seats for green chairs	526.08
STALKERSPO	Stalker Sports Floors	Gym Floor Refinishing	8,825.00
23375	United Parcel Service	UPS Services	41.03
25027	Wagoner Bros. Repair	Wagoner Bros	343.84
25294	Wayne's Truck Equipment & Parts, Inc.	Towing & Hookup	950.00
06519	WEX BANK	Wex Fuel Card	560.83
09811	Windstream	phone	202.27
<b>Fund Total:</b>			<b>69,752.04</b>

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	5	<b>Fund: 33 CAPITAL PROJECTS</b>		
GILMOURSTR		Gilmour's Tree Service	Tree and Stump Removal	4,150.00
			<b>Fund Total:</b>	<b>4,150.00</b>

A handwritten signature in black ink, appearing to be "J. P. [unclear]", with a long horizontal line extending to the right.