

09/17/2021 3:09 PM

Posted - All; Check Date 09/01/2021 To 09/30/2021; Fund Number 10; Processing Month 09/2021

User ID: ERAUSCH

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<b>Checking</b>	<b>1 Fund: 10 General Fund</b>		
ABEBOOKS	Abebooks	High School Math Books	790.29
01436	AFLAC	AFLAC September 2021	90.27
AGVANTAGEF	Ag Vantage FS	Propane Fuel	456.58
AMAZONCAPI	Amazon Capital Services	Office Equipment for Emily	13,315.14
01350	Amazon	Books	24.98
01665	Apple Computer Inc.	App Store Credit	300.00
17400	Black Hills Energy	Natural Gas Meters	1,767.30
02434	Blick Art Materials	FY 21-22 Art	710.43
BREDMAN	Bredman, Tiffany	Reimburse Milage	17.55
CAREERSAFE	CareerSafe	10 HOUR OSHA TRAINING FOR Welding NICC	150.00
03161	CARQUEST OF NEW HAMPTON	Custodial supplies	154.22
03154	Carson-Dellosa Publishing Co.	Classroom Supplies	81.92
03003	CENGAGE Learning	NICC Business Law Textbooks - KK	2,000.00
03234	CEV Multimedia	ESSER	14,840.25
03480	Circle K Communications	Radio Batteries	94.00
03485	City Laundering Co.	City Laundry	1,154.29
03490	City of New Hampton	utilities	12,538.88
CONTROLINS	Control Installations of Iowa	Handicap Door Repair High School	876.24
04420	Demco	Book Displays	342.94
04438	Dept. of Administrative Services	TSA Annual Admin Fee	550.00
ETYMOTICRE	Etymotic Research, Inc.	Hearing Protection	399.95
FAIR	Fair, Andrea	Reimburse Milage	25.35
06562	Fareway	Farm to Preschool	218.30
06180	Five Star Cooperative	Fuel for August	1,723.56
06547	Flinn Scientific Inc.	classroom supplies and equipment	2,513.46
FMCONTROLS	FM Controls, Inc.	Service	105.00
07550	Geerts Plumbing & Heating	Repairs Aug. 2021	4,120.06
08171	Hanson Tire Service	Repair	75.00
08233	Hawkeye Alarm & Signal Co	Alarm Monitoring	250.00
08239	Hawkeye Fire and Safety Company	Annual Fire Extinguisher Service	1,506.00
08730	Houghton Mifflin Harcourt Publishing	5th/6th Lit Textbooks & Teacher - KK	10,875.20
HUBERS	Huber's	groc. for labs	8.08
09240	Interstate All Battery Center	Batteries for John Bear	457.80
09363	Iowa Assoc. of School Business Officials	2021 Fall Conference	190.00
09354	Iowa Division of Labor	Boiler Inspection	280.00
09520	Iowa HS Music Association	all-state vocal registration	26.00
09815	Iowa Testing Program	Iowa Assessments	180.00
10234	Jendro Sanitation Services Inc	Garbage For	816.00
06540	John Deere Financial	Supplies	36.26
10713	Jolly Learning Ltd.	Jolly Phonics - Lit - preschool -KK	220.00
11480	Keystone Area Education	21/22 Behavior Form Print Job	2,202.80
KUDERINC	Kuder, Inc.	Annual license and College Access pkg	2,480.25

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11980	Kwik Star	Fuel for Aug. 2021	499.41
12075	Lakeshore Learning Materials	Birthday Crowns from Carnival Dollars	19.98
14753	LS Supply & Rental	Supplies	326.07
12057	Madison National Life Insurance	LTD Sept. 2021	1,842.64
14200	MARCO	Staples for copiers	175.96
13540	McGraw Hill School Education Holdings LLC	Wonders - K-4 Literacy Resource - KK	36,817.38
20055	Mercy Medical Center-New Hampt	DOT Physical	430.00
07090	Mick Gage Plumbing	Service and Parts	1,758.92
MIDAMERIC1	Mid America Books	21-22 MS/HS Books	2,654.62
02213	Midwest Group Benefits, Inc.	Flexible Benefit Fee July, Aug, Sept 21	634.00
14814	MNJ Technologies Direct, INC.	4th Devices	3,175.00
NEAPOLITAN	Neapolitan Labs LLC	Website Development	300.00
15599	New Hampton Schools	Transportation lamination	15.00
15585	New Hampton Tribune	NH Paper	765.30
NHMFIBER	NHMFiber	internet bus barn-September 2021	300.00
15856	Northeast Iowa Community College Business and Community Solutions	Bus Inservice	815.00
NORTHEASTI	Northeast Iowa Community College	CPR Cards	24.00
16389	Office World	Expectation matrix and laminations	355.20
OLSEN	Olsen, Katie	Mileage	611.52
17215	Pearson Education	100 seats in Aimsweb - elem, ms, hs - KK	650.00
17450	Perfection Learning Corp.	Vocab Materials for 7/8 Intervention KK	545.11
17602	Pitney Bowes Inc	Pitney Bowes Postage Meter rent	240.00
POPKEN1	Popken, Darla	DOT Physical	75.00
POWERSPELL	Power Spelling	2021-2022 \$150 Back to School	87.00
POWERSCHOO	PowerSchool Group LLC	Subscription Service for Schoology	5,787.60
17906	Principal Life Insurance Company	September 2021 GUL	810.11
17570	Pub at the Pinicon, The	New Teacher Lunches	240.66
REALLYGREA	Really Great Reading Company	Interventionist Materials	308.00
RIVERSIDEI	Riverside Insights	CogAT Testing Labels/Scoring	607.46
20094	Sam's Club	Back to School Order	16.42
20109	Sandy's Sign Shop	Decals for Transportation	560.00
09355	School Administrators of Iowa	SAI Membership for Administration	1,088.00
20420	School Bus Sales	School Bus Sales Seat belt cutter	154.30
12420	School Specialty	Leistikow 2021-22 School Year Order	9,777.29
20570	Schueth Ace Hardware	Supplies for Custodial	1,373.78
SCRUBBERCI	Scrubber City Inc.	Supplies	32.23
20880	Sherwin-Williams Co.	Paint for High School	292.56
SMITH1	Smith, Jessen	Drill Design FY 21-22	600.00
03035	Superior Lumber, Inc.	Supplies	8.31

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21992	Swisher & Cohrt, P.L.C.	Legal Services	978.50
OKEEFEELEV	thyssenkrupp Elevator Corporation	Elevator Maintenance	328.00
22586	Time for Kids	subscription for Time For Kids magazine	440.00
23309	Turkey Valley Community School	Instructor	689.15
12440	Vern Laures Chev-Buick	Vern Laures Service	2,739.32
VEXROBOTIC	Vex Robotics, Inc.	robotics equipment	318.09
24001	Visa	SAI Conference Rooms	1,155.84
25027	Wagoner Bros. Repair	Wagoner Bros	9,424.71
WALMARTCOM	Walmart.com	FY 21-22 HS Art	120.00
WASHINGTON	Washington National Ins. Co.	Sept. insurance	1,192.37
25331	Weber Paper Company - Division of Capital Sanitary	Yearly Paper Order	5,885.51
06519	WEX BANK	Wex Fuel Card	100.58
25540	Wieser Educational, Inc.	Geometry book, for previous AA Student	87.32
25640	Wilshire Jewelry	Desk Plate for Student Rep	28.45
09811	Windstream	phone	1,985.14
		<b>Fund Total:</b>	<b>179,211.16</b>