New Hampton Community Scho 10/14/2021 4:01 PM	Monthly Report for Board  Posted - All; Check Date 10/01/2021 To 10/30/2021; Fund N 10/2021		Page: 1 User ID: ERAUSCH
Vendor ID Checking	Vendor Name Fund: 33 CAPITAL PROJECTS	crintion	Amount
15900	Northern Cedar Service Repa	air Roof Leaks	638.50
19768	River City Fence Fence	ce	7,711.97
		Fund Total:	8,350.47
Checking 5 Fund: 36 PHYSICAL PLANT & EQUIPMENT			
GRANTWOODA	Grant Wood AEA Power	er School Support	9,488.46
MARCOINC	Marco, Inc. Leas	sed Copiers - EL- MS-HS	1,448.06
		Fund Total:	10,936.52