

11/15/2024 3:35 PM

Posted - All; Check Date 11/01/2024 To 11/30/2024; Fund Number 10; Processing Month 11/2024

User ID: ERAUSCH

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1 Fund: 10 General Fund		
95PERCENTG	95 Percent Group LLC	Materials for At Risk Readers.	85.80
ADAPTIVEMA	AdaptiveMall	Walker for Student	309.73
01436	AFLAC	AFLAC Nov. 2024	90.27
AGVANTAGEF	Ag Vantage FS	Propane Fuel	2,677.42
AMAZONCAPI	Amazon Capital Services	Carnival Money for Classroom items	2,794.43
01507	American Solutions for Business	MS CLT T-Shirts for CLT Participants	324.00
03161	Auto Value Parts Stores	Supplies	119.95
07458	Best Buy	Esports Licenses	58.83
02427	Blackhawk Automatic Sprinkler	Inspection	1,650.00
02720	Brincks, Kristie	Mileage reimbursement	16.00
02999	CDW Government, Inc.	Recording for Google meet	144.00
03377	Chickasaw Wellness Complex	CWC rental Nov. 2024	300.00
03480	Circle K Communications	Radio Repair	356.00
03485	City Laundering Co.	City Laundry	1,066.38
03490	City of New Hampton	utilities	14,480.62
COUNSELING	Counseling & Family Centered Services, Inc.	Oct.. Services	11,790.00
03826	Crystal Ball Roller Rink	2nd Gr. 24-25 Money	635.00
04673	Dollar General Charged Sales	Supplies	8.50
DOLLARTREE	Dollar Tree	TRIBE Cart Oganization	43.33
06562	Fareway	PBIS TRIBE Student of the Month winners	1,950.67
06180	Five Star Cooperative	Fuel for Oct.	4,251.06
FLITETEST	Flite Test	Materials for ELP/PBL Endmester	79.46
FMCONTROLS	FM Controls, Inc.	Service	2,499.00
06680	Frisbey, Angela	Mileage transport to Crossroads	46.50
OLSEN	Fritcher, Katie	Mileage	2,261.00
FULLRIVERO	Full River Outpost	This PO is for our quarter TRIBE award.	150.00
07550	Geerts Plumbing & Heating	Repairs July 2024	1,097.68
GLENN	Glenn, Jill	Mileage reimbursement	88.00
GOOD	Good, Michelle	Classroom Order	73.99
HACKERNELS	Hacker, Nelson, & Co. P.C.	Financial Audit	12,500.00
08171	Hanson Tire Service	Repair	20.00
08233	Hawkeye Alarm & Signal Co	Supplies	102.51
HEARTLANDA	Heartland AEA 11	Braille Pages for Dylan Carter	612.00
HOMEINVASI	Home Invasion Pest Control	Purchased Service	70.00
08964	Huinker, Bob	Piano Tuning	85.00
IITEA	IITEA	IITEA Conference	95.00
04480	Iowa Department of Education	Bus Inspection	50.00
09032	Iowa Department of Human Services	Return Non-Federal Portion of Medicaid	25,924.63
09770	Iowa State University	Go Further Conference- WISE STEAM Day	132.50
10225	Jaymar Business Forms, Inc.	Check envelopes	359.94
10234	Jendro Sanitation Services Inc	Garbage For	1,717.64
JOURNEYEDC	JourneyEd.com.Inc	Office 2024	1,304.16

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11246	Kayser-Kemp, Karen	Mileage reimbursement	32.00
11480	Keystone Area Education	Special Education Math Curriculum	100.28
KUDERINC	Kuder, Inc.	Kuder Navigator Annual License	3,062.00
11980	Kwik Star	Fuel for Oct. 2024	179,738.30
14751	L & R Manufacturing, LLC	FFA Materials for trees	123.60
LESSONPIXI	LessonPix Inc.	Lesson Pix for SPED use	36.00
14753	LS Supply & Rental	Materials for concrete pour	886.10
12057	Madison National Life Insurance	Life insurance Nov. 2024	2,283.87
MAKERBOT	MakerBot Industries LLC	Brown 3D Printer filament-MakerBot Brown	49.23
31410	Martin Bros. Distributing	FCS pizza ingredients	2,100.19
14130	Marv & Zip's Repair, Inc.	1835C Skidloader	5,398.32
MAXABILITY	Max-Ability	Adjustable adult changing table	7,368.00
13540	McGraw Hill School Education Holdings LLC	Teacher manual for Number Worlds	360.49
07090	Mick Gage Plumbing	Service and Parts	4,369.02
MIDAMERIC2	Mid-American Research Chemical	Supplies	342.41
14760	Mohling, Shelley	Mileage reimbursement	16.00
15033	NAPA Auto Parts	Supplies	23.38
15585	New Hampton Tribune	News Paper Publications	180.48
NHMUFIBER	NHMU Fiber	internet November 2024	310.00
15856	Northeast Iowa Community College Business and Community Solutions	NEICC Clases	376.40
NORTHEASTI	Northeast Iowa Community College	CPR cards required for preschool	42.00
16389	Office World	approved stamp	839.06
OHRSSMOKE	Ohrts's Smokehouse BBQ, LLC	PBL Fundraiser	881.60
ORKIN	Orkin	Pest Control High School	80.00
17215	Pearson Education	Perkins	4,660.00
PIONEERVAL	Pioneer Valley Books	Decodable books for RTI	360.80
17602	Pitney Bowes Inc	Postage Meter Machine Supplies	348.58
POWERUPTOY	Power Up Toys	POWERUP 4.0 ULTIMATE BUNDLE	135.99
17906	Principal Life Insurance Company	Nov. 2024 GUL	784.34
REALLYGREAA	Really Great Reading Company	4 sets of wall (letter) cards	107.52
19700	Riley's Inc.	Magenta ink for printer	119.95
ROETHLER	Roethler, Christy	Membership	110.00
SCHMITT6	Schmitt, April	prizes for FCS pie sales	156.25
09355	School Administrators of Iowa	SAI Membership for Administration	1,150.00
20570	Schueth Ace Hardware	Supplies for Custodial	302.33
SCHUMACHE1	Schumacher, Timothy	Mileage reimbursement	64.00
SCRUBBERCI	Scrubber City Inc.	Supplies	321.45
20877	Sheraton Hotels	Iowa Talented and Gifted Hotel	288.96
21992	Swisher & Cohrt, P.L.C.	Legal Services	300.00
TEACHERINN	Teacher Innovations	Planbook for Treichel and Dalton	54.00
OKEEFEELEV	thyssenkrupp Elevator Corporation	Elevator Maintenance	181.05
22589	Timberline Billing Service LLC	Medicaid	3,569.45

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12440	Vern Laures Chev-Buick	Vern Laures Service	3,594.21
VISAFCB	VISA	10/02 Dollar Tree	1,720.43
25027	Wagoner Bros. Repair	Wagoner Bros	7,881.36
WALMARTCOM	Walmart.com	PBIS Assembly Wishlist	550.64
WASHINGTON	Washington National Ins. Co.	Nov. insurance	800.10
25331	Weber Paper Company - Division of Capital Sanitary	Supplies	31.53
25400	West Music Company	Euphonium #103844 Repair	122.04
06519	WEX BANK	Wex Fuel Card	500.42
09811	Windstream	phone	1,892.03
ZOOMVIDEOC	Zoom Video Communicatinos Inc.	Zoom Licensing	160.39
		Fund Total:	331,687.55