New Hampton Community School 05/17/2024 4:24 PM	Monthly Report for Board Posted - All; Processing Month 05/2024		Page: 1 User ID: ERAUSCH
Vendor ID	Vendor Name	Description	Amount
Checking 1	Fund: 10 General Fund		
11894	Kully Supply	Supplies	97.00
LESSONPIXI	LessonPix Inc.	Lessonpix for special ed lessons	36.00
SCRUBBERCI	Scrubber City Inc.	Scrubber Supplies	34.84
STORYJUMPE	Story Jumper Inc.	Books for endmester. Visa was used	42.26
22586	Time for Kids	Time For Kids Science/SS Curriculum	330.00
VISAFCB	VISA	Iowa Science of Reading Summit	2,784.41
WALMARTCOM	Walmart.com	4/25 small equipment for FCS classes	371.62
		Fund Total:	3,696.13
Checking 3	Fund: 21 Student Activity		
AMAZONCAPI	Amazon Capital Services	Post Prom Prize Order - Amazon	2,196.33
02434	Blick Art Materials	Mat board to make hall of fame frames	20.75
CASEYSBUSI	Casey's Business Account	Lettermen Meeting-April 10	74.91
20094	Sam's Club	Post Prom 2024 Candy & Drink Order	176.66
VISAFCB	VISA	Trapshooting Uniforms	5,512.87
WALMARTCOM	Walmart.com	Post Prom Walmart Prize Order	896.17
		Fund Total:	8,877.69