

Monthly Report for Board

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1 Fund: 10 General Fund		
01270	Aegerter, Lisa	FY 18-19 Cash on hand for PBIS drawings	500.00
ATCGROUPSE	ATC Group Services, LLC	Site Monitoring	2,590.00
17400	Black Hills Energy	Natural Gas Meters	533.55
02427	Blackhawk Automatic Sprinkler	Annual Inspection	409.00
03161	CARQUEST OF NEW HAMPTON	Custodial supplies	28.66
03003	CENGAGE Learning	2959812 - Big Ideas Math Textbooks - KK	10,398.88
03480	Circle K Communications	Repair repeater.	566.00
03485	City Laundering Co.	City Laundry April 2018	517.80
03490	City of New Hampton	utilities	9,009.68
03649	CoSystems	Online MSD Annual Maintenance	500.00
DELPHIGLAS	Delphi Glass	HS Art Room Delphi Glass Order	120.44
04420	Demco	Library Supplies	647.04
04673	Dollar General Charged Sales	Lint Roller to clean cars	3.25
DOWD	Dowd, Leo	DOT Physical	75.00
05557	Educational Innovations, Inc.	classroom supplies and equipment	99.88
EMSDETERGE	EMS Detergent Services	Laundry Soap	901.60
ESGI	ESGI	ESGI for Kdg team, Carnival Account	736.00
FIREMOUNTA	Fire Mountain Gems and Beads, Inc	HS Art Room Fire Mountain Order	257.44
06180	Five Star Cooperative	Fuel For July 2018	336.98
06547	Flinn Scientific Inc.	Leistikow-science supplies	53.15
FOLLETTSCH	Follett School Solutions, Inc	Destiny Library Management programs	2,100.00
07550	Geerts Plumbing & Heating	repairs for water fountain	1,166.70
07673	Gilbert, Jennifer	FY 2018-19 Gilbert cash on hand for sped	316.56
08171	Hanson Tire Service	Bus Tires	1,454.50
09240	Interstate All Battery Center	Batteries for John Bear	781.90
09860	IXL Learning	FY 2018-19 IXL Ren Quote #955405-0318-3	2,400.00
10234	Jendro Sanitation Services Inc	Garbage for For July 2018	851.31
06540	John Deere Financial	air hose	136.97
11080	K & W Motors	July 18 Repair	4,958.27
11980	Kwik Star	Fuel for July 2018	826.52
12444	Learning Resources	carnival funds	24.99
LESSONPIXI	LessonPix Inc.	Stille SpEd supplies 2018/19	108.00
LEXIALEARN	Lexia Learning Systems, LLC	Lexia Reading Renewal Early Lit	9,900.00
LYRICS2LEA	Lyrics2Learn	School Subscription, Annual	2,150.00
14200	MARCO	Monthly Maintenance	147.52
13540	McGraw Hill School Education Holdings LLC	KNELS-06012018-001 HS Social Studies	14,948.40
14523	Mettner, Jim	DOT Physical	150.00
07090	Mick Gage Plumbing	Service and Parts	3,567.84
MINDRESEAR	Mind Research Institute	SINA Funds for ST Math	7,678.00
MINNESOTAC	Minnesota Center for Reading Research, University of Minnesota	PRESS Intervention Renewals	300.00
14740	MobyMax, LLC.	Throndson/Pagel Teacher	298.00

Monthly Report for Board

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
		License	
15033	NAPA Auto Parts	Maintenance Supplies	17.98
15450	New Hampton Auto Body	Body Repair	1,474.13
15585	New Hampton Tribune	News Paper Publications	1,999.55
16389	Office World	2018/19 Back to School Account	720.60
16708	Oriental Trading Company Brands, INC.	FY 2018-2019 Wendland	118.32
OXENDINE	Oxendine, Kyle	Driver Physical	75.00
17581	Pioneer Valley Educational Press	Classroom supplies	168.58
17607	Pitsco Education	Modules FY 2019-2019 Pitsco order	629.00
18999	R & R Welding	Repair bus subframe	81.50
19150	Rapid Printers	2017 - 2018 Registration Receipts	75.00
19536	Renaissance Learning, Inc.	Renaissance renewal quote RPRNQ1874663	2,279.00
19589	Resources for Educators	Newsletter for Matt FY 2018-19	248.50
19700	Riley's Inc.	Toner for printer	109.95
SCHNOBELEN	Schnobelen, Richard	DOT Physical	75.00
20360	Scholastic Magazines	Scholastic Action Mag	329.11
20450	School Health Corporation	2018-19 supply order	1,147.30
12420	School Specialty	FY 2018-19 Planners for 5/6 and sp. ed	993.50
20570	Schueth Ace Hardware	Supplies for Custodial	461.43
SEEOURSTR	See Your Strength	Positive Messages for Elem.	230.00
20880	Sherwin-Williams Co.	Paint	815.82
STALKERSPO	Stalker Sports Floors	Gym Floor Maintenance Supplies	255.25
03035	Superior Lumber, Inc.	supplies	340.37
22080	Teaching Strategies, LLC	TLC Preschool Assessment Tool	1,086.80
22430	Tierney Brothers Inc.	SMART Learning Suite	459.90
22586	Time for Kids	TIME Subs for 2nd - 4th grades.	804.10
23383	United States Cellular	cell phone 0256852949	11.77
23553	Updegraff, Sarah	Lodging and meals for conference	4.50
24001	Visa		931.86
VOCABULARY	VocabularySpellingCity.com, Inc.	Spelling City Renewal 4th grade:Carnival	207.90
25027	Wagoner Bros. Repair	Wagoner Bros	4,635.07
25331	Weber Paper Company - Division of Capital Sanitary	Floor finish kit	1,752.15
06519	WEX BANK	Wex Fuel Card	40.30
Fund Total:			105,129.07