Vendor ID	Vendor Name	Description	Amount
Checking 1	**Fund: 10 General Fund**		
95PERCENTG	95 Percent Group LLC	SPED - ELEM & MS; Tier 2 - ELEM and MS	8,209.30
AMAZONCAPI	Amazon Capital Services	Matt/Chris Special Ed Supplies	14,072.03
01665	Apple Computer Inc.	new iPad from Carnival money	329.00
ASBOINTERN	ASBO International	ASBO Membership 25-26	299.00
03161	Auto Value Parts Stores	Supplies	31.99
02413	BIO Corporation	Preserved Specimens and lab supplies	2,099.71
BLUUMOFMIN	Bluum of Minnesota, LLC	Smartboard Subscriptions	360.00
02555	Bodensteiner Implement Company	Supplies	76.90
03150	Carolina Biological Supply	Leistikow--Supplies for 2025/26 SY	3,442.97
CAREERCONN	Carpenters Training Institute	FY 25-26 Industrial Tech Order 4 of 4	93.01
03365	Chemsearch	boiler chiller chemicals	856.20
03485	City Laundering Co.	City Laundry	502.03
03490	City of New Hampton	utilities	16,811.91
04420	Demco	Library supplies 25-26	1,344.58
04438	Dept. of Administrative Services	TSA Annual Admin Fee	650.00
04900	Dungey's Furniture	Carpet Remnant - MS structured classroom	219.95
EHELECTRIC	EH Electric, L.L.C.	Repairs	150.00
ESTECHSYST	Estech Systems Inc.	phone	1,462.35
N2YLLC	Everway LLC	SPED Online Renewal Resource	5,334.96
06180	Five Star Cooperative	Fuel for July	124.03
06547	Flinn Scientific Inc.	FY 2025-26 Chad Pemble	2,600.35
FOLLETTCON	Follett Content Solutions, LLC	Elementary Books 25-26	1,895.81
FOLLETTSCH	Follett Software, LLC	25-26 Destiny Follett Renewal	2,751.36
07550	Geerts Plumbing & Heating	Repairs 2025	301.01
07749	Goodheart-Wilcox Publisher	FY 25-26 Agriculture Order	31,669.33
07806	Gopher Sports	PE equipment	3,541.41
08233	Hawkeye Alarm & Signal Co	Alarm Monitoring	2,200.00
HOMEINVASI	Home Invasion Pest Control	Purchased Service	160.00
INSTITUTEF	Institute for Multi-Sensory Education	ELEM Tier 2 Literacy Intervention	1,105.00
09360	Iowa Assoc. of School Boards	Board/Sup Workshop	325.00
09363	Iowa Assoc. of School Business Officials	2025 Fall Conference	290.00
10234	Jendro Sanitation Services Inc	Garbage For	2,264.00
06540	John Deere Financial	Supplies	823.15
11980	Kwik Star	Fuel for July 2025	106.90
LEXIAVOYAG	Lexia Voyager Sopris Inc.	ELEM and MS Tier 2 Literacy Intervention	902.00
12057	Madison National Life Insurance	LTD August 2025	2,227.20
13540	McGraw Hill School Education Holdings LLC	ELEM SPED Math Curriculum - Renewals	20,625.01
14362	Medical Enterprises Inc.	Alcohol Testing Devices	41.00
METROWASTE	Metro Waste Authority	Dispose of Chemicals	1,695.58
07090	Mick Gage Plumbing	Service and Parts	1,125.21
15033	NAPA Auto Parts	Supplies	763.76

Vendor ID		Vendor Name	Description	Amount
15044		NCS Pearson Incorporated	Aimsweb renewal - online SPED licenses	375.00
15495		New Hampton Electric	repairs	2,159.66
15585		New Hampton Tribune	News Paper Publications	3,584.51
NEWZBRAINE		NewzBrain Education	FY-2025-26 Monteith Newzbrain Subscript	309.00
NHMUFIBER		NHMU Fiber	Internet Aug 2025	310.00
16389		Office World	Supplies	62,384.74
ONTRACKSIG		On Track Signs	Room window covering for students room	1,105.00
17117		PASCO	FY 2025-26 Chad Pemble	273.00
POSITIVEPH		Positive Physics LLC	FY 25-26 Physics Order	399.00
POWERSPELL		Power Spelling	Power Spelling renewal	87.00
17906		Principal Life Insurance Company	August 2025 GUL	597.44
BRIGGS		Robert Briggs Designs	Marching Band Drill Design	600.00
20453		School Nurse Supply, Inc.	ES thermometer	479.00
12420		School Specialty, LLC	FY 2025-26 O'Donnell	1,805.11
20570		Schueth Ace Hardware	Supplies for Custodial	3,870.86
SOCIALTHIN		Social Thinking	Preschool SEL Curriculum (4 sets)	1,254.16
21920		Superior Welding Supply	Purchased Services	510.55
OKEEFEELEV		thyssenkrupp Elevator Corporation	Elevator Maintenance	181.05
12440		Vern Laures Chev-Buick	Vern Laures Service	672.97
25027		Wagoner Bros. Repair	Wagoner Bros	17,100.20
WALMARTCOM		Walmart.com	FY 2025-2026 Cantu	21.63
WASHINGTON		Washington National Ins. Co.	August insurance	800.10
25400		West Music Company	French Horn Repair	305.50
06519		WEX BANK	Wex Fuel Card	560.22
WILEY		Wiley	FY 25-26 Industrial Tech Order 1 of 4	2,397.98
WILSONLANG		Wilson Language Training	ELEM SPED Literacy Curriculum	7,554.00
09811		Windstream	phone	3,417.62
			Fund Total:	**246,998.30**
Checking	**1**	**Fund: 22 MANAGEMENT FUND**		
02770		Iowa Workforce Development - Unemployment	unemployment	1,225.75
02213		Midwest Group Benefits, Inc.	Flexible Benefit Fee COBRA 2025-26	2,214.00
			Fund Total:	**3,439.75**