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SPENCER COMMUNITY SCHOOL DISTRICT - LIST OF CLAIMS PAID IN JULY 2025

Spencer Community Schools
List of Claims Paid July 22, 2025
Activity 06/26/2025 - 07/23/2025
Riddell / All American Sports Corp., Other Gen Supplies \$1,975.76; Jaydin Anderson, JV/Varsity Baseball \$410.00; Atlantic Coca-Cola, Concessions \$389.32; Alan Baloun, JV/Varsity Baseball \$260.00; Koenig Portable Toilets, Portable Toilets \$140.00; BSN Sports LLC, Other Gen Supplies \$6,260.83; Concord Theatricals, Corp, Other Gen Supplies \$19.90; Core-Mark Midcontinent, Inc., Concessions \$570.30; David Lee Cuthrell, 9th Grade Baseball -\$110.00; Decker Sporting Goods, Other Gen Supplies \$1,748.00; Michaela Dehrkoop, 9th Grade Softball \$110.00; Fareway Stores, Inc., Other Gen Supplies \$44.07; Mitch D Hackbarth, 9th Grade Softball -\$110.00; Wade A Harriman, 9th Grade Baseball -\$110.00; Y-Vee Accounts Receivable, Other Gen Supplies \$68.00; Iowa High School Music Association, State Jazz Choir Adm \$471.00; Iowa Girls' HS Athletic Union, Postage for SB Lineu \$15.00; Mark R Japenga, 9th Grade Softball -\$110.00; Thomas R Jones JV/Varsity Softball, \$220.00; Brandon Kamerman, Varsity Baseball \$100.00; Farmers Trust & Savings, Dance America & Fusi \$100.00; Music Theatre International, Perusal Scripts \$41.00; Aric Ramon Nagel, 9th Grade Baseball -\$110.00; Justin Ott, 9th Grade Baseball \$110.00; James Pfeifer, JV/Varsity Baseball \$150.00; Kyle S. Smith, JV/Varsity Baseball \$260.00; Joe Sohn, JV/Varsity Baseball \$150.00; Spencer CSD General Fund Activity, Payroll \$1,244.25; Spencer Golf & Country Club, Extra golf balls \$39.00; Spencer Pizza Ranch, Concessions \$110.00; Spirit Lake Community Schools, Softball Tournament \$120.00; Trophies Plus, Inc., Engraving \$55.00; Brynn Webber, 9th Grade Softball -\$110.00; Kris Weber, 9th Grade Softball -\$110.00; Mark Zalme, JV/Varsity Baseball \$150.00; Activity ** BANK ACCOUNT TOTAL ** \$14,956.43
Flex Spending 06/26/2025 - 07/23/2025
WageWorks, Healthcare Flex Reim \$4,034.03; Flex Spending ** BANK ACCOUNT TOTAL ** \$4,034.03
General 06/26/2025 - 07/23/2025

Philadelphia Security Products, Maintenance Supplies \$256.32; A & M Services Inc., Mops/Rugs-CO \$40.50; ANP, Ethernet network tes \$1,254.27; Ahlers & Cooney P.C., Professional Service \$50.00; AIG Retirement, Tsa/Ira/Annuities \$300.00; Airgas USA, LLC, Rental-Argon \$718.75; Amazon Capital Services, Supplies \$11,742.14; Xello, Inc Department 730113, Xello-HS-per student \$4,930.89; Aptegy, Inc., Thrillshare \$12,390.00; Arnold Motor Supply, LLP, Repair Parts \$146.04; Arbor Scientific, Conductivity Tester \$651.80; AssuredPartners, Property Renewal \$552,100.01; Auto-Jet Muffler Corporation, Transp. Parts \$591.92; Avera Spencer Family Care, Payment \$652.00; Kerrie Baish, Family Support Coord \$5,000.00; Better!BetterLesson, Incession, Inc., Virtual Workshop \$11,360.00; Beyond Consequences Institute, LLC, Classroom 180 Bootca \$816.00; Bomgaars Supply Inc., Uniform-custodial \$3,777.82; Borenson and Associates, Inc., Instruction Supplies \$291.50; BrainPOP LLC, BrainPOP Jr. (K-3) S \$2,948.40; Brandt Agency of Interpreting, LLC, Interpretation 5/21 \$450.50; Breakout EDU, Breakout EDU School \$1,249.00; BSN Sports LLC, FG SW License - Host \$498.00; C & B Operations, LLC, Repair Parts \$1,064.97; CAM Community School District, OE Tuition 2nd Semes \$68,417.42; Cambium Assessment, Inc., ELPA21-SY24-25-Onlin \$2,378.00; Carey's Electronics, Other Equipment \$999.95; Carolina Biological Supply Co., Science Supplies \$9,328.34; Choice Charter Schools, SpEd I Tuition Out \$1,542.38; City Of Spencer, SRO June '25 \$12,446.99; ClassLink, Inc., Tech Related Software \$10,590.50; Clay Central Everyl CSD, SpEd II Tuition Out \$75,880.98; Clay County Treasurer, 800 E 3rd St Assessm \$15,514.00; Clayton Ridge CSD, OE Tuition 2nd Semes \$71,598.90; Closing the Gap, Inc., Wkshop/Training \$1,090.00; Collection Services Center, Garnishments \$75.00; Computer Information Concepts Inc., Annual Peopleware Ag \$49,746.00; Mr. Drain Man, LLC, repairs \$625.00; Cooperative Energy Co., Vehicle R/M \$300.60; Cornwall, Avery, Bjornstad & Scott, Legal Services June \$500.00; Crescent Electric Supply Co., Maint supplies \$58.64; Cybernut Inc., Cybernut - Cybersecu \$2,880.00; Demco Inc., Furniture \$11,405.18; Donovan Group I, Communications June \$2,500.00; Rydin, PARKING TAGS \$570.00; Ecolab Pest Elim Div, Pest Control June 20 \$515.11; XAP, LLC, Paws in Jobland \$250.00; Emmetsburg Community School, OE Tuition 2nd Semes \$33,450.08; Empower, Tsa/Ira/Annuities \$14,368.33; Spencer Reporter, Claims Paid \$587.96; eRate Solutions, LLC., E-Rate Consulting 20 \$2,972.43; Everway LLC, Unique Learning Syst \$10,874.55; Everyday Speech LLC, Team Plan - Individu \$2,849.95; ExploreLearning, Bundle: Reflex + Fra \$7,473.70; Facility Solutions Group, Inc., Repair Parts \$5,062.50; Fareway Stores, Inc., Supplies for Food Pa \$520.01; Farmers Trust And Savings Bank, Bank Fees - June \$125.00; Fast Lane Motor Parts LLC, Other Gen Supplies \$83.97; First English Christian Preschool, SWVPP Reimbursement \$7,100.80; Flinn Scientific Inc., Chemistry Supplies \$1,691.36; Four Way Contracting, Inc., Building R/M \$1,465.00; Freshworks Inc., Freshdesk- Growth An \$2,880.00; Galen's Pro-Mow, Equip R/M \$818.49; Savvas Learning Company LLC, myWorld Interactive \$7,750.00; Generation Genius, Inc., Instruction Supplies \$2,790.00; Goodheart Willcox Publishers, BDL Comprehen Health \$4,972.80; Gordon Flesch Company, Inc., Base Rate \$7,122.29; Brenda R Griffin, Summer School Suppl \$53.14; Hartley Melvin Sanborn School, SpEd II Tuition Out \$7,568.22; Home Science Tools, Fingerprint Powder \$82.30; Hope Haven, Inc., Job Coaching \$6,293.00; Horace Mann, Tsa/Ira/Annuities \$500.00; Houghton Mifflin Harcourt Publishing Company, Math Print Materials \$15,109.75; DHS Cashier 1st FL., Medicaid June '25 \$25,167.26; Internal Revenue Service, Fica \$299,818.53; Iowa Assoc Of School Boards, IASB Membership FY2 \$250.00; Iowa Association Of School Business Officials, IASBO Membership FY2 \$250.00; Iowa Communications Network, Network Service 6/1 \$2.75; Treasurer State of Iowa, State Income Tax \$34,700.00; Iowa Lakes Community College, CNA Class Instructor \$125,844.08; Iowa Local Government Risk Pool, Education Energy Gro \$368,335.52; ISFIS, ISFIS District Renew \$4,004.00; IPERS, IPERS \$206,909.12; JPX Retirement, Tsa/Ira/Annuities \$50.00; Johnson Controls Inc., MS Chiller Annual Se \$7,984.00; GWJ Company, School and Library L \$624.96; Ken Borth Auto, Drivers Ed Car Detail \$150.00; Kuder Inc., Kuder Galaxy® 1-year \$1,250.00; Lab-Aids, Inc., Instruction Supplies \$64,802.98; Language Line Services, Inter-

pretation \$356.45; Learning Ally, Inc., Annual License Renew \$6,117.30; LessonPix, Inc., LessonPix Group User \$453.60; Level Data LLC, Return on Instructio \$15,000.00; Kelly J Loose, Meal Reimbursement \$16.99; Lure Parts Online Inc., Instruction Supplies \$231.99; Manson Northwest Webster CSD, THRIVE Educational 1 \$64,000.00; Mason City Community Schools, 2nd Semester Tuition \$3,887.52; Farmers Trust & Savings, Lodging \$3,537.67 Mathspace, Inc., Mathspace Core Compl \$1,125.00; Ray's Midbell Music, Equip R/M \$574.68; Mediacom, Monthly Internet 7/1 \$345.00; Menards, Inc., Maintenance Supplies \$822.82; Midwest Alarm Services Inc., Fire Alarm Monitorin \$3,199.68; Midwestern Mechanical Inc., Service/Repair \$315.00; Mr. B's Flooring, LLC, Building R/M \$481.04; Mystery Science Inc., Instruction Supplies \$12,750.00; New Century FS, Propane Budget State \$1,033.00; Newell-Fonda CSD, SpEd II Tuition Out \$8,811.74; Newsela, Inc., Newsela for Lincoln, \$17,386.04; Learning Without Tears, Keyboarding 1 year \$2,764.60; NoRedInk Corp., District NoRedInk Pr \$10,419.57; Northwest Iowa Soccer Club, 2025 Soccer Field Sh \$9,000.00; Kami, Teacher Plan Renewal \$298.00; Okoboji Community Schools, SpEd II Tuition Out \$155,037.24; Boom Learning, Boom Passport Educat \$299.00; Ottumwa CSD, OE Tuition 2nd Semes \$4,181.26; Pitney Bowes Global Financial Services LLC, Leasing Charges 4/30 \$416.31; Project Lead the Way, Inc., HS Engineering Part \$4,150.00; Renaissance Learning, Inc., FastBridge Subscript \$5,141.25; Rent-All Inc., Rental of Other Equi \$2,969.70; RSAI, RSAI District Member \$750.00; School Administrators of Iowa, 8/6/25 Annual SAI CO \$11,854.00; School Bus Sales Company, Transp. Parts \$26.31; School Research Nexus, LLC, SRN Membership Resea \$6,560.00; School Specialty, LLC, Science Grade 8 Supp \$776.86; Secure Shred Solutions, LLC, Shred-CO \$27.00; Sue Szelzer, Mileage Reimbursement \$27.20; Shenandoah CSD, OE Tuition 2nd Semes \$51,762.62; SHI International Corp, Bambu Support for PL \$85.00; Sioux Central Community School, SpEd II Tuition Out \$9,243.36; Social Studies School Service, ACTIVE CLASSROOM: MS \$7,957.80; South O'Brien CSD, SpEd II Tuition Out \$3,168.90; On Learning, Transition Suite Bun \$8,060.00; Spencer CSD Activity Fund, Protective Equipment \$22,291.98; Spencer CSD Flex Plan, Health Care Flex \$7,298.00; Spencer CSD PPEL Fund, Video Board Advertis \$2,000.00; Spencer CSD Self Funded Insurance Plan, Medical Insurance \$248,266.64; Spencer Municipal Utilities, Electric-HS & Tech \$31,584.15; Spirit Lake Community Schools, SpEd II Tuition Out \$33,414.25; Storm Protection Fund, Storm Protection Fun \$59,815.00; Swank Movie Licensing USA, K-12 Streaming & Lic \$165.00; Sweetwater Sound, LLC, Other Gen Supplies \$509.00; Tailos, Inc., Rosie Lease monthly \$800.00; Teacher's Curriculum Institute, High School (9-12) S \$17,222.00; Capturing Kid's Hearts, CKH Campus Premium 2 \$2,745.00; JCL Solutions, 880NP Paper Towels \$52,980.92; The Music Connection, Other Gen Supplies \$803.50; The Pitney Bowes Reserve Account, Postage-reserve acc \$3,000.00; Tiger Pride Lawn Care, LLC, Grounds R/M \$2,220.86; Timberline Billing Service LLC, Medicaid for 6/2 \$3,464.98; Vista Software LLC, Software & Support-I \$6,200.00; Truck Center Companies, Parts-Air Springs \$148.40; Turnitin, LLC, Turnitin Feedback St \$5,054.40; UMB Bank, 2020 Revenue Bond Pr \$1,268,695.75; UPS, Shipping \$42.84; University of Iowa Carver College of Medicine, 2025 New School Nurs \$75.00; Upper Des Moines Opportunity, SWVPP Reimbursement \$46,584.96; Vernier Science Education, VERNIER LABQUEST 3 O \$1,276.14; Virco Inc., Furniture & Fixtures \$5,097.56; Voya, Tsa/Ira/Annuities \$50.00; Ward's Science, BUTTERFLY/INSECT NET \$71.22; Walsh Door & Security, Door access parts \$5,512.75; West Bend Mutual Insurance Company, Workers Compensation \$248,289.00; MacGill & Co., Other Gen Supplies \$153.81; Charity Winterboer, Mileage Reimbursement \$76.72; General Wooly, Tech Reimbursement \$567.15; Senor ** BANK ACCOUNT TOTAL ** \$4,756,823.13
LOSST City 06/26/2025 - 07/23/2025
Four Way Contracting, Inc., High School roof \$158,780.00; Sullivan Concrete, MS Concrete \$42,000.00; JCL Solutions, Focus II 28 Boost 32 \$29,515.75; Woodruff Construction, Inc., MS Construction \$19,123.50; LOSST City ** BANK ACCOUNT TOTAL ** \$249,419.25
Nutrition 06/26/2025 - 07/23/2025
Casey's Bakery, Purchased Food \$171.78; Jeanine Rae Cole, Mileage Reimbursement \$12.48; Dorn Produce, Inc., 22 dozen corn \$308.00; East Side Jersey Dairy, Inc., Purchased Milk \$2,030.62 Evelyn Gonzalez, Requeno, Mileage Reimbursement \$24.48; Martin Brothers, Purchased Food \$8,607.91; Farmers Trust & Savings, Lodging \$2,244.30; Menards, Inc., Fan \$109.98; Stephanie Salton, Mileage Reimbursement \$98.26; Spencer CSD General Fund, Nutrition Payroll \$45,694.60; Sarah L Stone-Strock, Mileage Reimburse \$23.00; Hobart Sales & Service, Service/Repair-HS \$551.45; Spencer Office Supplies, Labels \$65.10; Nutrition ** BANK ACCOUNT TOTAL ** \$59,941.96
PPEL/Agency Fund 06/26/2025 - 07/23/2025
ANP, Phase I Equipment-JN \$54,029.68; City Of Spencer, 2025 Safe Routes to \$30,000.00; eBOARDsolutions, Inc., Simbli Subscription \$11,400.00; Electro Watchman Inc., High School Video Se \$13,259.61; Frontline Technologies Group, LLC, Absence & Time Solu \$41,651.97; Iowa Lakes Community College, LPL Lease & Utilitie \$4,837.81; KS StateBank Government Finance Depart, Exercise Equip Lease \$2,195.00; Manson Northwest Webster CSD, THRIVE Rent 25-26 \$8,400.00; North Central Int'l, Inc., Bus 107 - Repair of \$84.48; SHI International Corp, Tech Related Hardwar \$180.00; Spencer CSD Debt Service Fund, Revenue Bond Pmt \$129,017.67; UMB Bank, N.A., Revenue Bond Pmt \$6,147.72; Woodruff Construction, Inc., LN Building Repairs \$872,453.74; SAVE Fund ** BANK ACCOUNT TOTAL ** \$1,008,129.13
Self Insure 06/26/2025 - 07/23/2025
AssuredPartners, Milliman Payment Jul \$923.03; ** BANK ACCOUNT TOTAL ** \$923.03
**** DISTRICT TOTAL ** \$6,335,822.05**
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