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The bathroom of your dreams in as little as 1 day. Limited Time Offer - \$1000 off or No Payments and No Interest for 18 months for customers who qualify. BCI Bath & Shower. Many options available. Quality

materials & professional installation. Senior & Military Discounts Available. Call Today! 1-833-618-1178. (mcn)

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WE BUY VINTAGE GUITARS! Looking for 1920-1980 Gibson, Martin, Fender, Gretsch, Epiphone, Guild, Mosrite, Rickenbacker, Prairie State, D'Angelico, Stromberg. And Gibson Mandolins / Banjos. 1-833-641-7028. (mcn)

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SPENCER COMMUNITY SCHOOL DISTRICT - LIST OF CLAIMS PAID 8/28 - 9/24/25

Spencer Community Schools
List of Claims Paid September 23, 2025
08/28/2025 - 09/24/2025
Activity
Berwyn Aberson, JVR/JV/V Football \$150.00; Andrea K Acola-Sabin, JVR/JV/V VB 9/15/25 \$135.00; ACDA, ACDA Membership \$125.00; Bound, Card Readers for Con \$771.00; Atlantic Coca-Cola, Concessions \$4,281.00; Ronald Baack, JV/Varsity CC 8/28/2 \$125.00; Robert Matt Baltes, 7th Grade FB 9/16/25 \$240.00; BSN Sports LLC, Sports Cool Powered \$2,263.14; Carroll Community School District %LeAnn Kock, Carroll Inv. VB Tour \$125.00; Casey's Bakery, Hotdog & Hamburger B \$296.67; Dean Christiansen, JVR VB 9/9/25 \$100.00; Core-Mark Midcontinent, Inc., Concessions \$2,905.87; Dakota Timing LLC, Timing Services Spen \$998.80; DeMoulin Brothers & Company, Shoe Dinkels \$4,838.00; Des Moines Performing Arts, 25-26 IHSMATA Applica \$105.00; Kevin Eekhoff, JVR/JV/V Football \$150.00; Elsmore Swim Shop, Elsmore Aquatic, SILICONE SCREEN CAP \$579.50; Estherville Lincoln Central High School, MS XC meet 9/9/25 \$150.00; David T Evenson, Varsity FB 9/12/25 \$100.00; Fareway Stores, Inc., Concession supplies \$196.83; Daniel Fedders, Varsity VB 8/28/25 \$200.00; Fort Dodge Community Schools %Brandon Ruffridge, Gary Winkler Swim In \$150.00; Galva-Holstein CSD, Tim Thomas XC Class \$120.00; Todd Alan Gordon, JVR VB 9/9/25 \$400.00; Robert Grems, JV Triangular VB 9/2 \$200.00; Mitch D Hackbarth, JVR/JV FB 9/15/25 \$170.00; James Handry, Varsity FB 9/19/25 \$150.00; Troy Huisenga, JVR/JV FB 9/15/25 \$430.00; Hy-Vee Accounts Receivable, k-cups for coffee \$176.56; IA Football Coaches Association, High School Membersh \$55.00; Iowa High School Music Association, All-State Vocal Reg \$1,307.00; Iowa Basketball Coaches Assn., Boys Basketball reg \$170.00; Iowa High School Athletic Directors Association %Jeff Bissen, Annual Membership \$700.00; Iowa High School Speech Association, Coach Conventions \$150.00; Iowa Western Reivers, Softball 6/7/25 -\$200.00; James Jansen, JVR VB 9/9/25 \$100.00; Jostens, Meizel-Gold insert \$2,410.20; Heather LaRae Keizel, Varsity VB 8/28/25 \$160.00; Daniel Lee Kersbergen, JV Triangular VB 9/2 \$360.00; Le Mars CSD, Battle of the Bands \$560.00; Lewis Central High School, Baseball 6/7/25, \$200.00; Nick Lucas, Varsity FB 9/19/25, \$150.00;

Martin Brothers, Concessions \$4.70; Mason City Community Schools, Riverhawk Girls Swim \$150.00; Farmers Trust & Savings, Fiesta Foods-Conces \$1,550.36; Maxwell Food Equipment Inc., cups and lids for co \$31.88; Dick McCord, JV Triangular VB 9/4 \$350.00; David Meinders, Varsity VB Tourn 9/2 \$250.00; Daryl Ross Meyer, Varsity VB Tourn 9/2 \$450.00; Jeffrey Lee Morey, Varsity Swim 9/23/25 \$100.00; Levi Morris, JVR/JV FB 9/15/25 \$410.00; Timothy Patrick O'Hagan, 8th Grade VB 9/18/25 \$200.00; Aaron Canny Pattee, Varsity FB 9/19/25 \$150.00; Danny Anthony Pottebaum, Varsity VB 8/28/25 \$160.00; Todd Puttmann, Varsity FB 9/12/25 \$150.00; Dale Reinke, Varsity FB 9/19/25 \$150.00; Steven J Rhode, 7th Grade FB 9/16/25 \$130.00; SplitRock Photography, Fall Activities Post \$2,150.00; Brian Rodemeyer Varsity, VB Tourn 9/2 \$385.00; Marlin Schoonhoven, Varsity FB 9/12/25 \$150.00; Sergeant Bluff-Luton Community School District, Cross Country Inv \$130.00; Beth Sibenaller-Woodall, Varsity VB 8/28/25 \$200.00; Sioux Center Community Schools, Sioux Center Coed XC \$250.00; Sioux Central Community School, Chris Smith Inv-MS \$150.00; Brandon Slaughter, Varsity VB 8/28/25 \$200.00; SCT Costume Shop, Costumes-LGS-One Act \$740.50; Spencer CSD General Fund, Activity Payroll \$1,241.13; Spencer Pizza Ranch, Concessions \$390.00; Randy E Swanson, JV Triangular VB 9/4 \$250.00; Mark Te Grotenhuis, Varsity FB 9/12/25 \$150.00; Marilyn Te Grotenhuis, Varsity FB 9/12/25 \$150.00; Waterloo West High School, 2025, Hawhawk Swimming \$115.00; Kris Webber, JVR/JV FB 9/15/25 \$450.00; Westside Racquet Club, Girls Tennis Aug 202 \$108.00; Stephen Shawn Wharton, Varsity FB 9/19/25 \$150.00; Gina Woelber, Varsity VB 8/28/25 \$160.00; Activity **BANK ACCOUNT TOTAL ** \$34,433.70
Flex Spending 08/28/2025 -09/24/2025
WageWorks, Healthcare Flex Rem \$4,383.57; Flex Spending **BANK ACCOUNT TOTAL ** \$4,383.57
General 08/28/2025 - 09/24/2025
A & M Services Inc., Mops/Rugs \$1,235.32; ANP, Other Gen Supplies \$16,700.14; AIG Retirement, Tsa/Ira/Annuities \$454.84; Airgas USA, LLC, Rental-Argon \$746.50; Amazon Capital Services, Supplies \$7,128.19; American Reading Company, Inc., School Pace Connect \$6,000.00; Avera Spencer Family Care, Exams \$574.00; AXA Equitable, Tsa/Ira/An-

nuities \$250.00; Kerrie Baish, Family Support Coord \$5,000.00; BetterLesson, Inc., Short Cycle Coaching \$13,440.00; Koenig Portable Toilets, Portable Toilets \$435.00; Bomgaars Supply Inc., Uniform-jeans \$544.76; Brandt Agency of Interpreting, LLC, Interpretation \$1,141.25; Brightly Software, Inc., Asset Essentials Imp \$1,000.00; Buena Vista University, HS Courses at BVU \$1,500.00; C & D Refrigeration Co., Service/Repair-HS \$580.49; Carey's Electronics, Electronics \$83.40; Carolina Biological Supply Co., Science materials \$56.28; CDW LLC, AIT-CRT-1009 Amplifi \$1,400.00; Cengage Learning Inc., BOOKS FOR ACCOUNTING \$660.00; City Of Spencer, SRO, Fuel \$24,354.19; Clay Central Eversen CSD, 2nd Semester SPED in \$161.92; Clay County Sheriff's Office, Garnishments \$965.05; Collection Services Center, Garnishments \$75.00; Committee For Children, Second Step Grades K \$700.00; Connections Unlimited, Inc., Durable School Testi \$2,141.00; Cooperative Energy Co., Def Bulk \$139.70; SAGE Publications, Inc., BUNDLE \$876.14; Crescent Electric Supply Co., HS Repair \$1,561.53; Culligan of Spencer, Salt-HS \$12.50; Denison Drywall Supply, Inc., Armstrong ceiling \$168.48; Department Of Ed, Office of Internal Admin Svcs Grimes State Office Bldg, Bus Inspections \$1,500.00; La Crosse Seed, Grass seed for ball \$3,355.00; Donovan Group I, Communications Augus \$2,500.00; drip Okoboji, LLC, EpiPens \$1,752.20; Ecolab Pest Elim Div, Pest Control August \$515.11; Electro Watchman Inc., Labor/Materials for \$5,792.02; Empower, Tsa/Ira/Annuities \$13,448.33; EPS Operations, LLC, SPIRE 4E Level 2 \$1,407.05; Family Hardware, Shipping \$38.95; Family Table of Spencer, Lunch at the Inservi \$373.75; Fareway Stores, Inc., Supplies \$316.33; Fastenal Education Co., batteries for supply \$259.10; First English Christian Preschool, SWVPP Reimbursement \$12,532.91; Gaggle Net Inc., Safety Management G \$1,765.80; Goodheart Wilcox Publishers, OLS small gas engine \$1,434.60; Gordon Flesch Company, Inc., Base Rate \$7,560.29; H & N Chevrolet Buick Inc., Service/Repair-Tires \$54.84; Heartland Tire, Inc., Set of 4 tires \$1,491.64; Callie Hoffmann, Library Book Return \$15.00; Advanced Door Systems, Service/Repair-Bus G \$225.50; Holmes Lock & Safe Inc., Lincoln Locks \$7,850.00; Hope Haven, Inc., Job Coaching \$5,176.50; Horace Mann, Tsa/Ira/Annuities

\$500.00; Houghton Mifflin Harcourt Publishing Company, Math 180 on Ed Stude \$795.88; Hy-Vee Accounts Receivable, BREAKFAST FOR ALL ST \$673.11; Internal Revenue Service, Fica \$308,578.30; Iowa Assoc Of School Boards, Policies Reference \$ 800.00; Iowa Communications Network, Network Service 8/1- \$2.75; Iowa Council for the Social Studies, ICSS Fall Conference \$1,360.00; Treasurer State of Iowa, State Income Tax \$34,842.00; ISFIS, Background Checks Au \$546.00; Iowa State Industries, Air Filters \$2,632.47; IPERS, IPERS \$217,935.06; IPX Retirement, Tsa/Ira/Annuities \$50.00; ITAG, ITAG Full Conference \$375.00; J.W. Pepper & Son, Inc., Music \$433.18; Johnson Controls Inc., Annual Service Agree \$8,869.50; GWJ Company, School and Library L \$631.66; Johnston Austorians, Battery for #419 \$690.31; Paul K Jordan, Reimbursement for Dr \$1,268.00; Adam Juza, Des Moines IPTA Trip \$32.40; eSpecial Needs, LLC, Folding Slant Board \$80.15; Language Line Services Interpretation \$361.13; Lawson Products, Inc., zip ties, drill bits \$384.61; Lightspeed Technologies, Inc., FMA FLEXMIKE WITH RE \$6,545.00; Farmers Trust & Savings, Rapid Radios \$10,300.99; Ray's Midbell Music, Instrument service \$217.60; McMaster-Carr, Aluminum Bar \$621.63; Mediacom, monthly Internet 9/1 \$285.00; Menards, Inc., Supplies \$2,757.45; Midwest Alarm Services Inc., Service/Repair \$1,915.14; Midwestern Mechanical Inc., Service/Repair \$1,359.38; Carter's Piano Service, PIANO TUNING \$320.00; National Association of School Nurses; NASN Membership Rene \$418.50; New Century FS, Propane Budget State \$1,033.00; North Central Int'l, Inc., Service/Repair #108 \$1,374.90; Packebush Sprinkler Service LLC, Sprinkler repairs for \$1,700.00; Wendy Anne Parker, Special Education Co. \$1,300.00; Phelps the Uniform Specialists, Mops/Rugs \$384.50; Plumbing & Heating Wholesale, District supplies \$203.02; Polk County Sheriff, Garnishments \$86.58; Poly-Tex, Inc., parts for greenhouse \$266.80; Pomp's Tire Service, Inc., Mounted Spare Tire \$119.68; Positive Promotions, Inc., Supplies \$177.37; Really Good Stuff LLC, Family Engagement RE \$13,855.10; Scholastic, Inc., Scholastic Magazines \$1,427.73; School Administrators of Iowa, Legal Lab Workshops \$125.00; School Bus Sales Company, Coolant Reservoir #7 \$569.48; SchoolLabels.com Inc., 200 Jumbo Banner Pic \$553.00; Schum-

acher Elevator Company, Qt. Invoice-Full Mai \$505.20; Secure Shred Solutions, LLC, Shred \$188.00; SHI International Corp., Other Equipment \$30,487.00; Amy M Simpson, T.E.A.M. Coordinator \$2,575.00; Tracy Small, teacher desks \$6,176.00; Spencer Chamber Of Commerce, Chamber Membership 1 \$275.00; Spencer CSD Activity Fund, Portable Toilets \$150.00; Spencer CSD Flex Plan, Health Care Flex \$7,873.00; Spencer CSD Self Funded Insurance Plan, Medical Insurance \$326,776.94; Spencer Municipal Hospital, BLS Provider \$295.00; Spencer Municipal Utilities, Electric \$36,651.83; SS Collision SS Graphics SS Auto Sales, "SPENCER" bus magnet \$120.00; Leah Stephens, Library Book Return \$10.00; Hobart Sales & Service, Kitchen Inspection \$798.00; Sunbelt Staffing, LLC, Interpretation \$4,838.00; Sunrise River Press, Renew IHP builder \$99.00; The Cartridge Connection, Inc., Printer Cartridge \$269.94; Spencer Office Supplies, Furniture & Fixtures \$18,620.50; The Music Connection, Music Repair \$1,661.00; Tiger Pride Lawn Care, LLC, Grounds \$10,553.71; Vista Software LLC, Software & Support-2 \$6,200.00; Truck Center Companies, Parts-Turbo Actuator \$621.73; UPS, Shipping \$43.38; Upper Des Moines Opportunity, Training \$60.00; Voya, Tsa/Ira/Annuities \$175.00; Walsh Door & Security, September 2025 Hosts \$2,569.90; MacGill & Co., Nurse Supplies-FV \$346.34; Grainger, BRADLEY Circuit Boa \$993.52; Yondr, Inc., 750 YONDR POUCHES FO \$23,955.75; General **BANK ACCOUNT TOTAL ** \$1,273,342.86
LOST CITY 08/28/2025 - 09/24/2025
Midwestern Mechanical Inc., Construction Serv \$14,364.50; Spencer CSD Debt Service Fund, LOST BANS Pmt \$21,666.67; LOST CITY **BANK ACCOUNT TOTAL ** \$36,031.17
Nutrition 08/28/2025 - 09/24/2025
Atlantic Coca-Cola, Ala Carte \$104.88; Bridget Bailey, Nutrition Refund \$3.05; Casey's Bakery, Purchased Food \$1,716.00; East Side Jersey Dairy, Inc., Purchased Milk \$5,657.03; Fareway Stores, Inc., Milk \$33.70; Farm Table Delivery, Purchased Food-SFSP \$2,525.53; Hobby Lobby, Kitchen Supplies \$11.46; Martin Brothers, Purchased Food \$59,340.08; Farmers Trust & Savings Walmart: purchased \$158.62; Maxwell Food Equipment Inc., Spoons for JN \$80.14; PepsiCo Beverage Sales LLC, Ala Carte \$1,457.74; Performance

Foodservice, Purchased Food \$2,972.93; Spencer CSD General Fund, Nutrition Payroll \$66,154.52; Grainger, SELLSTROM Fire Blan \$161.69; Nutrition **BANK ACCOUNT TOTAL ** \$140,577.37
PPEL/Agency Fund 08/28/2025 - 09/24/2025
ANP, Fortinet FortiAP 431 \$4,755.94; AssuredPartners, LPS, General Liabilit \$2,104.00; drip Okoboji, LLC, EpiPens-LPS \$350.44; Turf Tank, Turf Tank Two Pro 6 \$15,000.00; KS StateBank Government Finance Depart, Exercise Equip Lease \$7,668.00; Spencer CSD Debt Service Fund, GO Capital Loan Note \$43,597.17; Sullivan Concrete, 8' concrete sidewalk \$8,500.00; Verizon Wireless, Bus Tablets 8/9-8/9 \$310.37; White Glove Janitorial & Building Services, Inc., LPS Cleaning Sept \$2,894.76; PPEL/Agency Fund **BANK ACCOUNT TOTAL ** \$85,180.68
SAVE Fund 08/28/2025 - 09/24/2025
Ahlers & Cooney P.C., Professional Service \$15,060.02; Amazon Capital Services, Ai-phone Corporation \$659.97; BD Construction Services LLC, 32.38 tons 1 1/4" CC \$782.84; Bomgaars Supply Inc., Drills-LN \$281.97; CMBA Architects, Lincoln Architecture \$20,374.75; Maxwell Food Equipment Inc., Kitchen Supplies for \$299.02; Piper Sandler & Co., Placement Agent Serv \$50,000.00; Amy M Simpson, FEMA hours \$97.50; Tracy Small, Used Mobile White Bo \$8,060.00; Spencer CSD Debt Service Fund, Revenue Bond Pmt \$129,017.67; Spencer CSD General Fund, Battery Power vacuum \$1,767.50; Spencer CSD PPEL Fund, PPEL Notes Issuance \$38,668.03; Spencer Office Supplies, TNNJ1878SULGY 48" wi \$5,711.00; UMB Bank, N.A., Revenue Bond Pmt \$6,147.72; MacGill & Co., Nurse Supplies-LN \$3,974.96; Woodruff Construction, Inc., JN Building Repairs \$1,679,088.86; SAVE Fund **BANK ACCOUNT TOTAL ** \$1,959,991.81
Self Insure 08/28/2025 - 09/24/2025
AssuredPartners, Milliman Payment Sep \$923.03; Spencer Municipal Hospital, Wellness Screenings \$5,580.00; **BANK ACCOUNT TOTAL ** \$6,503.03
**** DISTRICT TOTAL ** \$3,540,444.19 #301**

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