

MARCH 2023 BOARD BILLS

Approved March 21, 2023

GENERAL FUND

A1 SEWER & DRAIN, REPAIR SERVICE, 160.00
AHLERS & COONEY, P.C., LEGAL SERVICES, 969.50
AIRGAS USA, LLC, SUPPLIES, 513.54
BMO HARRIS COMMERCIAL CARD, CREDIT CARD PURCHASES, 7,360.12
BOBBY'S GROCERY AND BBQ, FOOD & SUPPLIES, 100.52
BUSINESSOLVER.COM, INC, APR 2023 INSURANCE, 118,501.38
CAMPBELL SUPPLY CO, SUPPLIES, 359.00
CEDAR FALLS COMMUNITY SCHOOLS, 2ND QTR RIVER HILLS, 36,479.04
CEDAR RAPIDS COMMUNITY SCHOOLS, TUITION, 40.15
CENGAGE LEARNING, TEXTBOOKS, 744.72
CENTRAL IOWA DIST, INC, SUPPLIES, 6,213.00
CENTRAL RIVERS AREA EDUCATION AGENCY, REGISTRATION, 94.61
CENTURY LINK, LONG DISTANCE PHONE, 155.13
CITY OF DYSART, UTILITIES, 9,890.39
COACH EVALUATOR LP, SOFTWARE, 198.75
COMMUNICATIONS INNOVATORS, INC, PHONE SUPPORT, 877.50
COMPRESSED AIR & EQUIPMENT CO, INC, SUPPLIES, 13.33
CONSOLIDATED ENERGY CO, LLC, FUEL, 12,242.65
DEPARTMENT OF EDUCATION, BUS INSPECTIONS, 1,250.00
DYSART TIRE & SERVICE, INC, VEHICLE REPAIRS, 355.00
ELECTRONIC ENGINEERING, EQUIPMENT, 818.85
ENCOMPASS IOWA, LLC, TECHNOLOGY SERVICES, 9,768.01
FAMILIES FIRST COUNSELING SERVICES, COUNSELING SERVICES, 385.00
FAREWAY STORES, INC, FOOD & SUPPLIES, 49.35
FARMERS COOP TELEPHONE CO, LOCAL SVC/INTERNET, 827.42
GOPHER SPORT, SUPPLIES, 127.46
HAWKEYE ALARM & SIGNAL COMPANY, MS CLOUD ACCESS, 205.00
HAWKEYE COMMUNICATION/FANDEL ALARM, FIRE SYSTEM MONITORING, 188.00
HENRY SCHEIN, INC, SUPPLIES, 42.50
HOWARD, JOHN, REIMB. MILEAGE, 287.00
HY-VEE, FLOWERS, 60.00
IA ASSOCIATION OF SCHOOL BOARDS, REGISTRATION, 350.00
IOWA ACADEMIC DECATHLON ASSOCIATION, REGISTRATION, 600.00
IOWA COMMUNICATIONS NETWORK, HS INTERNET, 19.98
IOWA TESTING PROGRAMS, ISASP TESTING, 2,628.00
ISFIS, INC, SUBSCRIPTION, 1,000.00
KNIGHT STOP, FUEL, 343.34
L & G HARDWARE, LLC, SUPPLIES, 202.87
LA PORTE CITY CONNECT, LOCAL SVC/INTERNET, 1,384.75
LA PORTE CITY UTILITIES, UTILITIES, 12,063.79
LAPORTE MOTOR SUPPLY, INC, SUPPLIES, 436.20
LOCKSPERTS, INC, SUPPLIES, 18.25
MADISON NATIONAL LIFE INSURANCE CO, INSURANCE, 2,329.34
MARCO TECHNOLOGIES LLC, SUPPLIES, 105.96
MARTIN BROS DISTRIBUTING CO, INC, FOOD & SUPPLIES, 123.37
MENARDS, SUPPLIES, 324.97
MENARDS, SUPPLIES, 1,015.51
MOTORHEAD MAYHEM SERVICE & REPAIR VEHICLE REPAIRS 1,433.88
ORKIN, LLC, PEST CONTROL, 338.39
PAYFLEX SYSTEMS USA INC, ADMIN FEES, 452.50
PLAIN, MILANN, MILEAGE REIMB., 207.11
PROVIDENT LIFE AND ACCIDENT INSURANCE COMPANY, INSURANCE, 455.28
QUILL, SUPPLIES, 12.86
REALLY GREAT READING COMPANY, LLC, SUPPLIES, 1,059.52
SCHOOL BUS SALES CO, SUPPLIES, 51.44
SCHOOL NURSE SUPPLY, SUPPLIES, 415.40
STOAKES, CORINDY, REIMB. MILEAGE, 97.24
STREET SMARTS LLC, DRIVER'S EDUCATION, 380.00
THRIFTWAY, SUPPLIES, 24.33
TOWN & COUNTRY WHOLESALE CO., FOOD & SUPPLIES, 218.00
TOWNSLEY CONSULTING LLC, PROF DEV TRAINING, 5,650.00
UNION COMMUNITY SCHOOL, FEE REFUND TO LUNCH ACCT, 43.98
UPPER IOWA UNIVERSITY, PSEO TUITION, 250.00
VAN METER, INC., SUPPLIES, 478.46
VENTRIS LEARNING LLC, PD BOOKS, 160.00
VINTON-SHELLSBURG COMM SCH, 1ST SEM SPED BILLING, 72,089.73
WEBER HEATING, PLBG & AIR COND, REPAIR SERVICE, 1,074.79
YOUNG PLUMBING AND HEATING, REPAIR SERVICE, 2,626.02

Fund Total: 319,742.18**ACTIVITY**

4 SEASONS FUNDRAISING, FUNDRAISER, 3,330.00
ATHLETICO MANAGEMENT, LLC, ATHLETIC TRAINER, 4,000.00
BAST, SAMUEL, SPEECH JUDGE, 120.00
BLACK HAWK TENNIS CLUB, SUPPLIES, 385.00
BMO HARRIS COMMERCIAL CARD, CREDIT CARD PURCHASES, 9,126.74
BOBBY'S GROCERY AND BBQ, FOOD & SUPPLIES, 115.43
BSN SPORTS LLC, APPAREL, 559.00
BUHR, DEAN, OFFICIAL, 90.00
CENTRAL RIVERS AREA EDUCATION AGENCY, SUPPLIES, 59.00
DICKERSON, ERICA, REIMB. SUPPLIES, 159.75
DUNKELBERGER, HOLLY, REIMB. EXPENSES, 542.96
DYSPORT, APPAREL, 110.44
EAST CENTRAL IOWA SOCCER OFFICIALS ASSOCIATION, ASSIGNING SERVICES, 140.00
ELITE SPORTS, APPAREL, 1,500.00
FAREWAY STORES, INC, FOOD & SUPPLIES, 509.94
FELDT, JAY, BB SCORE TABLE, 150.00
FLAHERTY, MATTHEW, OFFICIAL, 170.00
FUSON, CAROLYN, SPEECH JUDGE, 120.00
HENRY SCHEIN, INC, SUPPLIES, 636.13
HOEG, CLAIRE, SPEECH JUDGE, 120.00
HURLING HATCHET MOBILE, 2023 AFTER PROM, 345.00
INGVALL, RICHARD, WR SCORE TABLE, 120.00
INSTRUMENTALIST AWARDS LLC, SUPPLIES, 84.00
IOWA ACADEMIC DECATHLON ASSOCIATION, REGISTRATION, 475.00
IOWA DEPARTMENT OF INSPECTION AND APPEAL, GAMBLING LICENSE, 150.00
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION, STATE WRESTLING, 300.00
IOWA HIGH SCHOOL MUSIC ASSOCIATION, REGISTRATION, 935.00
IOWA SPORTS SUPPLY, APPAREL, 1,139.00
J.W. PEPPER & SONS, INC, VOCAL MUSIC, 68.00
KE BLACK MERCANTILE, SPEECH JUDGE MEALS, 130.00
KNIGHT BITES, PIZZA, 1,144.00
KOLDER, RODNEY, OFFICIAL, 90.00
L & G HARDWARE, LLC, SUPPLIES, 100.94
LONG, LOIS, SPEECH JUDGE, 120.00
MANN II, MICHAEL, OFFICIAL, 90.00
MANN, MICHAEL, OFFICIAL, 90.00

MARTIN BROS DISTRIBUTING CO, INC, FOOD & SUPPLIES, 893.30
MENARDS, SUPPLIES, 520.36
MUSSIG PIANO WORKS, PIANO TUNING, 320.00
NICOLAJ, LANCE, 2023 AFTER PROM, 600.00
NILES, SHERRI, SPEECH JUDGE, 120.00
NORCOSTCO INC, SUPPLIES, 296.68
PERFORMANCE COLLECTIVE LLC, NUTRITION CONSULTANT, 3,480.00
PUTZ, DANIEL, SPEECH JUDGE, 120.00
RETH, MIKAELA, SPEECH JUDGE, 120.00
RICKELS, AYDAN, SPEECH JUDGE, 120.00
RIDDELL ALL AMERICAN SPORTS, EQUIPMENT, 9,188.73
RYAN, STEVE, SPEECH JUDGE, 120.00
SIGNS BY TOMORROW, SUPPLIES, 261.00
SIMPLY BLOOMING, SUPPLIES, 35.00
SPORE, CHAD, OFFICIAL, 90.00
STRATEGIC IMAGING, SUPPLIES, 365.00
TECKLENBURG, CASEY, REIMB. SUPPLIES, 75.00
THEATRICAL SHOP, THE, SUPPLIES, 183.20
ULTIMATE ENTERTAINMENT IOWA, LLC, PROM 2023 DJ, 1,195.00
UNION COMMUNITY SCHOOL DISTRICT, HS SPRING START UP, 2,500.00
UNITED STATES ACADEMIC DECATHLON, REGISTRATION, 600.00
VARSITY GROUP, EQUIPMENT, 1,688.00
WARD, STACEY, SPEECH JUDGE, 120.00
WAUTERS, JANIS, BB SCORE TABLE, 300.00
WAUTERS, RICHARD, BB SCORE TABLE, 300.00
WEBER, KYLE, SPEECH JUDGE, 120.00
WIEST, JADYN, WR SCORE TABLE, 120.00
WIGG, BRUCE, WR/BB SCORE TABLE, 810.00
Fund Total: 51,986.60

MANAGEMENT FUND
SU INSURANCE COMPANY, BREAKDOWN INSURANCE, 37,682.00
Fund Total: 37,682.00

PHYSICAL PLANT & EQUIPMENT
COMMUNICATIONS ENGINEERING COMPANY, ADD SPEAKERS, 1,199.94
DAN DEERY MOTOR COMPANY, 2020 VAN DEPOSIT, 500.00
FUSION FORWARD LLC, SERVICES, 1,200.00
MARCO, COPIER AGREEMENT, 3,157.90
Fund Total: 6,057.84

NUTRITION FUND
ANDERSON ERICKSON DAIRY, MILK / OJ, 4,641.72
BIMBO BAKERIES USA, BREAD / BUNS, 1,001.95
BOBBY'S GROCERY AND BBQ, FOOD & SUPPLIES, 11.34
BRECKE MECHANICAL CONTRACTORS, REPAIR SERVICE, 773.70
EMS DETERGENT SERVICES, REPAIR SERVICE, 1,055.50
HALL, KEITH OR MELISSA, LUNCH ACCT REFUND, 11.20
KINSINGER, BRAD OR JILL, REFUND LUNCH ACCT, 61.90
MARTIN BROS DISTRIBUTING CO, INC, FOOD & SUPPLIES, 27,833.46
RAPIDS WHOLESALE, SUPPLIES, 499.27
UNION COMMUNITY SCHOOL, LUNCH REFUND TO ACTIVITY, 80.20
UNION COMMUNITY SCHOOL, MAR 2023 PAYROLL, 55,299.54
Fund Total: 91,269.78

CAPITAL PROJECTS
CEDAR FALLS COMMUNITY SCHOOLS, 2ND QTR RIVER HILLS, 6,091.80
TURF TANK, EQUIPMENT, 10,000.00
Fund Total: 16,091.80