

FEBRUARY 2024 BOARD BILLS

Approved February 19, 2024

GENERAL FUND

AHLERS & COONEY, P.C., LEGAL SERVICES, 441.00
AIRGAS USA, LLC, SUPPLIES, 194.02
ARNOLD MOTOR SUPPLY, SUPPLIES, 46.57
ART CRAFT STUDIO, INC, SUPPLIES, 166.81
BARNES & NOBLE COLLEGE BOOKSELLERS LLC, TEXTBOOKS, 346.78
BENTON COMMUNITY SCHOOL DISTRICT, OPEN ENROLLMENT, 7,920.60
BENTON COUNTY AUDITOR, NOV 2023 ELECTION, 811.04
BISTLINE, MICHAEL, REIMB BUS PHYSICAL, 100.00
BLACK HAWK WASTE DISPOSAL, INC, DUMPSTER, 20.00
BMO HARRIS COMMERCIAL CARD, CREDIT CARD PURCHASES, 2,827.90
BOBBY'S GROCERY AND BBQ, FOOD & SUPPLIES, 119.24
BRECKE MECHANICAL CONTRACTORS, REPAIR SERVICE, 366.10
BURNS, AMBER, ED SERVICES, 272.25
BUSINESSOLVER.COM, INC, MAR 2024 INSURANCE, 112,489.22
CASEY & KIRSCH PUBLISHERS, SUPPLIES, 100.00
CEDAR FALLS COMMUNITY SCHOOLS, 2ND QTR RIVER HILLS, 46,694.80
CEDAR RAPIDS COMMUNITY SCHOOLS, 1ST SEM SPED BILLING, 5,840.10
CEDAR VALLEY INSTRUMENT REPAIR, INSTRUMENT REPAIRS, 577.60
CENTRAL IOWA DIST, INC, SUPPLIES, 6,368.00
CENTRAL RIVERS AREA EDUCATION AGENCY, ELA SERVICES, 5,451.75
CENTURY LINK, LONG DISTANCE PHONE, 67.79
CHRISTIE DOOR COMPANY, INC, REPAIR SERVICE, 240.00
CITY OF DYSART, UTILITIES, 10,682.32
CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT, OPEN ENROLLMENT, 23,182.89
CNC LUMBER & SUPPLIES, LLC, SUPPLIES, 67.48
COLLEGE COMMUNITY SCHOOL DISTRICT, 1ST SEM SPED BILLING, 2,790.27
COMPRESSED AIR & EQUIPMENT CO, INC, REPAIR SERVICE, 30.60
CONSOLIDATED ENERGY CO, LLC, FUEL, 5,097.38
COURIER COMMUNICATIONS, PUBLICATIONS, 725.31
DEMCO, INC, SUPPLIES, 61.32
DEPARTMENT OF EDUCATION, BUS INSPECTIONS, 50.00
DES MOINES METRO OPERA INC, ON-SITE PERFORMANCE, 2,200.00
DES MOINES STAMP MFG CO, SUPPLIES, 101.00
DOORS INC., SUPPLIES, 116.00
DYSART TIRE & SERVICE, INC, VEHICLE REPAIRS, 1,129.05
ENCOMPASS IOWA, LLC, FEB TECH SERVICES, 9,035.90
FAREWAY STORES, INC, FOOD & SUPPLIES, 99.78
FARMERS COOP TELEPHONE CO, LOCAL SVC/INTERNET, 1,564.26
FERGUSON ENTERPRISES, LLC, SUPPLIES, 192.42
FOLLETT CONTENT SOLUTIONS, LLC, LIBRARY BOOKS, 1,739.91
FUTURE BUSINESS LEADERS OF AMERICA INC, MEMBERSHIP DUES, 592.00
GLADBROOK-REINBECK COMMUNITY SCHOOL, 1ST SEM SPED BILLING, 6,069.40
GOPHER SPORT, SUPPLIES, 72.74
HAWKEYE COMMUNICATION/FANDEL ALARM, FIRE SYSTEM MONITORING, 376.00
HENNINGER ELECTRIC, REPAIR SERVICE, 681.35
HERMITAGE ART COMPANY, THE, SUPPLIES, 72.65
HOWARD, JOHN, REIMB. MILEAGE, 182.24
HUDSON COMMUNITY SCHOOL DISTRICT, OPEN ENROLLMENT, 42,739.40
IA ASSOC OF SCHOOL BUSINESS OFFICIALS, REGISTRATION, 245.00
IOWA ACADEMIC DECATHLON ASSOCIATION, REGISTRATION, 600.00
IOWA COMMUNICATIONS NETWORK, HS INTERNET, 19.98
IOWA DEPT OF HUMAN SERVICES, MEDICAID, 8,012.24
IOWA PRISON INDUSTRIES, SUPPLIES, 1,309.13
J.W. PEPPER & SONS, INC, MUSIC, 266.44
JESUP COMMUNITY SCHOOL DISTRICT, 1ST SEM SPED BILLING, 31,923.14
JUNIOR LIBRARY GUILD, LIBRARY BOOKS, 442.20
KE BLACK MERCANTILE, SUPPLIES, 10.99
KNIGHT STOP, FUEL & SUPPLIES, 108.00
KREG TOOL COMPANY, SUPPLIES, 79.99
L & G HARDWARE, LLC, SUPPLIES, 134.81
LA PORTE CITY CONNECT, LOCAL SVC/INTERNET, 2,135.39
LA PORTE CITY UTILITIES, UTILITIES, 11,200.70
LAPORTE MOTOR SUPPLY, INC, SUPPLIES, 309.16
LOCKSPERTS, INC, SUPPLIES, 10.28
MADISON NATIONAL LIFE INSURANCE CO, INSURANCE, 2,314.20
MENARDS, SUPPLIE, 853.89
MESKWAKI SETTLEMENT SCHOOL, PRESENTATION, 600.00
MID-AMERICAN RESEARCH CHEMICAL, SUPPLIES, 221.65
NORTH CENTRAL INTERNATIONAL LLC, REPAIR PARTS, 923.51
NORTH TAMA COUNTY CSD, 1ST SEM SPED BILLING, 105,078.30
OELWEIN COMMUNITY SCHOOL DISTRICT, OPEN ENROLLMENT, 3,712.72
ONE SOURCE THE BACKGROUND CHECK COMPANY, INC, BACKGROUND CHECKS, 40.50
ORKIN, LLC, PEST CONTROL, 375.95
PETERSEN CONCRETE CONSTRUCTION, LLC, SNOW REMOVAL, 2,900.00
PLANK ROAD PUBLISHING, INC, SUPPLIES, 32.70
PROVIDENT LIFE AND ACCIDENT INSURANCE COMPANY, INSURANCE, 404.18
PURCHASE POWER, POSTAGE, 747.46
QUILL, SUPPLIES, 437.95

RASMUSSEN TOWING INC, TOWING, 595.00
SCHARNWEBER INC, REPAIR SERVICE, 98.00
SCHOOL BUS SALES CO, REPAIR PARTS, 1,420.50
SECURITY LATCH, SUPPLIES, 289.96
SERIOUS SANITATION INC, DUMPSTER, 206.35
SPORE, HEIDI, REIMB MILEAGE, 73.44
SPORTS AWARDS COMPANY, SUPPLIES, 199.60
STOAKES, CORINDY, REIMB MILEAGE, 36.72
STOAKES, DAWN, REIMB MILEAGE, 161.50
STOREY KENWORTHY, SUPPLIES, 269.94
STREET SMARTS LLC, DRIVER'S EDUCATION, 640.00
THRIFTWAY, FOOD & SUPPLIES, 29.54
TIMBERLINE BILLING SERVICE LLC, MEDICAID, 1,145.99
TOWNSLEY CONSULTING LLC, PROF DEV TRAINING, 7,062.50
UNIVERSITY OF NORTHERN IOWA, KALEIDOSCOPE TICKETS, 20.00
USCUTTER, SUPPLIES, 29.98
VAN METER, INC., SUPPLIES, 54.73
VINTON-SHELLSBURG COMM SCH, 1ST SEM SPED BILLING, 24,306.17
WEST MUSIC CO, SUPPLIES, 46.00
YOUNG PLUMBING AND HEATING, REPAIR SERVICE, 3,463.87

Fund Total: 517,013.49

SAVE FUND

CEDAR FALLS COMMUNITY SCHOOLS, 2ND QTR RIVER HILLS, 6,687.63
SERVICE ROOFING COMPANY, LOCKER ROOM ROOF, 43,365.00
TRANE US, INC, HVAC CONTROLLER, 8,725.00

Fund Total: 58,777.63

PPEL FUND

ENCOMPASS IOWA, LLC, FEB TECH SERVICES, 3,115.00
FUSION FORWARD LLC, SERVICE, 1,499.99
HAWKEYE ALARM & SIGNAL COMPANY, DISTRICT CAMERAS - PAY #5, 6,480.00
MARCO COPIER AGREEMENT 5,916.88
THOMPSON TRUCK & TRAILERS, INC, BUS REPAIR, 8,219.13

25,231.00

Fund Total: 601,022.12

ACTIVITY

ALLMAN, STEVE, OFFICIAL, 135.00
ANDERSON, DAVID, OFFICIAL, 180.00
BENTON COMMUNITY SCHOOL DISTRICT, WR ENTRY FEE, 290.00
BGM ATHLETICS, WR ENTRY FEE, 100.00
BISTLINE, MICHAEL, REIMB MEALS, 39.00
BMO HARRIS COMMERCIAL CARD, CREDIT CARD PURCHASES, 2,481.43
BOBBY'S GROCERY AND BBQ, FOOD & SUPPLIES, 42.43
BONTRAGER, GARY, OFFICIAL, 135.00
BUHR, BLAKE, OFFICIAL, 90.00
BUHR, DEAN, OFFICIAL, 225.00
COOPER, STEPHEN, OFFICIAL, 75.00
CRAIG, DANIEL, OFFICIAL, 135.00
DAVIES, GREGORY, OFFICIAL, 135.00
DEUTMEYER, DEAN, OFFICIAL, 90.00
DYSART LIONS CLUB, MS FOOD DRIVE, 79.00
EAST BUCHANAN CSD, WR ENTRY FEE, 100.00
EAST MARSHALL CSD, WR ENTRY FEE, 90.00
ELITE SPORTS, APPAREL, 176.00
ENCOMPASS IOWA, LLC, CONCESSION STAND WI-FI PROJECT, 1,323.79
FAREWAY STORES, INC, FOOD & SUPPLIES, 821.29
GREUBEL, JOSHUA, HONOR BAND CONDUCTOR, 200.00
ICKOWITZ, SETH, OFFICIAL, 135.00
IOWA ACADEMIC DECATHLON ASSOCIATION, REGISTRATION, 550.00
IOWA HIGH SCHOOL SOCCER COACHES ASSOCIATION, 2023-2024, MEMBERSHIP DUES, 30.00
IOWA HIGH SCHOOL SPEECH ASSOCIATION, ALL-STATE BANNER, 60.00
IOWA SPORTS SUPPLY, SUPPLIES, 2,453.00
J.W. PEPPER & SONS, INC, MUSIC, 262.68
JOSTENS, INC, YEARBOOKS, 6,931.21
JP PARTY RENTALS, AFTER PROM, 1,797.50
KNICKREHM, DOUGLAS, OFFICIAL, 135.00
LA PORTE CITY FFA AG MUSEUM, WORK CONCESSIONS, 300.00
LIES PRINTING, APPAREL, 387.03
LISBON CSD, JAZZ FESTIVAL, 300.00
LOUGHRY, DANIEL, OFFICIAL, 125.00
LUNDTVEDT, DWAYNE, OFFICIAL, 125.00
MANN, MICHAEL, OFFICIAL, 165.00
MARTIN BROS DISTRIBUTING CO, INC, FOOD & SUPPLIES, 3,258.81
MENARDS, SUPPLIES, 227.10
MONTICELLO SPORTS, SUPPLIES, 692.00
NEW HAMPTON CSD, WR ENTRY FEE, 100.00
OAKES, CODY, OFFICIAL, 135.00
PATRICK, TROY, OFFICIAL, 90.00
PEPSI-COLA, BEVERAGES, 1,807.52
PRAIRIE HIGH SCHOOL, WR ENTRY FEE, 150.00
RACK'EM UP PROMOTIONS, APPAREL, 3,792.00
RIDDELL ALL AMERICAN SPORTS, EQUIPMENT, 6,273.45

SCHLEISMAN, MARK, OFFICIAL, 165.00
SHAW, CHRISTOPHER, OFFICIAL, 135.00
SIMPLY BLOOMING, PLANT, 19.99
SNEAD, LIA, HONOR BAND CONDUCTOR, 200.00
SNYDER, GLEN, OFFICIAL, 180.00
STAMY, DAVE, OFFICIAL, 135.00
SUMNER-FREDRICKSBURG CSD, WR ENTRY FEE, 100.00
THOMAS, CEDRIC, OFFICIAL, 135.00
THRIFTWAY, FOOD & SUPPLIES, 11.98
TIM VORLAND PHOTOGRAPHY, 2024 STATE SPEECH PHOTOS, 75.00
TOWN & COUNTRY WHOLESALE CO., FOOD & SUPPLIES, 47.46
TROY BAAS PHOTOGRAPHY, SUPPLIES, 1,960.00
TURNER, CAM, OFFICIAL, 135.00
UNION COMMUNITY SCHOOL DISTRICT, STATE WRESTLING MEAL MONEY, 1,464.00
VAN ARSDALE, STACEY, OFFICIAL, 135.00
VINTON-SHELLSBURG COMM SCH, WR ENTRY FEE, 150.00
WAND ENTERPRISES, FY24 AFTER PROM HYPNOTIST, 2,950.00
WATER BILLBOARDS, SUPPLIES, 1,058.84
WAUTERS, JANIS, SCORE TABLE, 300.00
WAUTERS, RICHARD, SCORE TABLE, 300.00
WEERS, NIC, OFFICIAL, 90.00
WEISS, JADYN, SCORE TABLE, 60.00
WEST MUSIC CO, SUPPLIE, 574.44
WIGG, BRUCE, SCORE TABLE, 120.00
WISE, STEVE, OFFICIAL, 135.00
YANECEK, DOUGLAS, OFFICIAL, 135.00

Fund Total: 48,131.95

NUTRITION FUND

ANDERSON ERICKSON DAIRY, MILK / OJ, 4,039.58
BMO HARRIS COMMERCIAL CARD, CREDIT CARD PURCHASES, 173.47
EMS DETERGENT SERVICES, SUPPLIES, 545.91
MARTIN BROS DISTRIBUTING CO, INC, FOOD & SUPPLIES, 27,767.21
UNION COMMUNITY SCHOOL, JAN 2024 PAYROLL, ,202.56

Fund Total: 88,728.73

