

**UNION COMMUNITY SCHOOL DISTRICT****BOARD BILLS AUGUST 7, 2023****GENERAL FUND**

ADVANCED ENVIRONMENTAL TESTING/ABATEMENT, INSPECTION, 1,000.00  
AGPARTS WORLDWIDE INC, SUPPLIES, 2,167.90  
AHLERS & COONEY, P.C., LEGAL SERVICES, 69.00  
AIRGAS USA, LLC, IND TECH SUPPLIES, 505.14  
ARNOLD MOTOR SUPPLY, SUPPLIES, 55.32  
BENCHMARK EDUCATION COMPANY, LLC, CURRICULUM, 11,190.00  
BLICK ART MATERIALS, SUPPLIES, 952.61  
BMO HARRIS COMMERCIAL CARD, CREDIT CARD PURCHASES, 9,894.69  
BSN SPORTS LLC, SUPPLIES, 306.69  
BUSINESSOLVER.COM, INC, SEPT 2023 INSURANCE, 234,714.70  
CAMPBELL SUPPLY CO, SUPPLIES, 159.00  
CAPTURING KIDS HEARTS, 23-24 LEADWORTHY, 495.00  
CAROLINA BIOLOGICAL SUPPLY CO, SUPPLIES, 1,685.21  
CARROT-TOP INDUSTRIES, INC, SUPPLIES, 282.84  
CEDAR FALLS COMMUNITY SCHOOLS, FINAL FY23 RIVER HILLS, 37,337.10  
CENTRAL IOWA DIST, INC, SUPPLIES, 35,188.80  
CENTRAL IOWA TECH, INSPECTIONS, 5,396.00  
CENTRAL RIVERS AREA EDUCATION AGENCY, REGISTRATION, 620.00  
CENTURY LINK, LONG DISTANCE PHONE, 44.30  
CITY OF DYSART, UTILITIES, 15,454.28  
CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT, OPEN ENROLLMENT, 3,830.12  
CNC LUMBER & SUPPLIES, LLC, SUPPLIES, 38.65  
COACH EVALUATOR LP, SOFTWARE, 399.00  
CONSOLIDATED ENERGY CO, LLC, FUEL, 2,101.44  
CONTINENTAL RESEARCH CORP, SUPPLIES, 1,078.67  
COURIER COMMUNICATIONS, PUBLICATIONS, 679.73  
DEMCO, INC, SUPPLIES, 110.05  
DYSART TIRE & SERVICE, INC, SUPPLIES, 3,057.43  
ENCOMPASS IOWA, LLC, JULY TECH SERVICES, 10,124.00  
ESGI, LLC, SOFTWARE, 2,574.00  
FARMERS COOP TELEPHONE CO, LOCAL SVC/INTERNET, 1,559.31  
FERGUSON ENTERPRISES, LLC, SUPPLIES, 605.25  
FLINN SCIENTIFIC, INC, SUPPLIES, 173.23  
GALLAGHER BENEFIT SERVICES, INC., PROF DEV / CONSULT, 7,500.00  
GLADBROOK-REINBECK COMMUNITY SCHOOL, FINAL SPED BILLING, 5,877.00  
GRUNDY CENTER CSD, 22-23 FINAL SPED, 8,969.73  
HAWKEYE COMMUNICATION/FANDEL ALARM, FIRE SYSTEM MONITORING, 188.00  
HERFF JONES, SUPPLIES, 17.93  
HOWARD, JOHN, REIMB. MILEAGE, 661.59  
HUDSON COMMUNITY SCHOOL DISTRICT, 22-23 SHARING, 32,190.78  
IA ASSOC OF SCHOOL BUSINESS OFFICIALS, FY24 MEMBERSHIP DUE, 450.00  
IA ASSOCIATION OF SCHOOL BOARDS, FY24 POLICY SUBSCRIPTION, 4,599.00  
IMPACT 7G INC, 2023 ASBESTOS TRAINING, 475.00  
IOWA COMMUNICATIONS NETWORK, HS INTERNET, 19.98  
IOWA DEPT OF HUMAN SERVICES, MEDICAID, 8,731.94  
IOWA HOUSE HOTEL, CONFERENCE HOTEL, 537.60  
IOWA PUPIL TRANSPORTATION ASSOCIATION, FY24 MEMBERSHIP DUES, 590.00  
IOWA SPORTS SUPPLY, SUPPLIES, 50.00  
IOWA TESTING PROGRAMS, ISASP TESTING, 2,763.00  
IOWA TRANSMISSION REBUILDERS INC, VEHICLE REPAIR, 457.50  
ISFIS, INC, FY24 SUBSCRIPTION, 3,169.35  
JESUP COMMUNITY SCHOOL DISTRICT, FINAL SPED BILLING, 28,631.34  
JOHN LINDAMAN COMPANY, TIRES, 1,611.08  
KNIGHT STOP, FUEL, 154.97  
L & G HARDWARE, LLC, SUPPLIES, 586.43  
LA PORTE CITY CONNECT, LOCAL SVC/INTERNET, 1,395.97  
LA PORTE CITY UTILITIES, UTILITIES, 11,899.25  
LAKESHORE LEARNING MATERIALS LLC, SUPPLIES, 350.22  
LAMINATOR.COM, SUPPLIES, 207.24  
LAPORTE MOTOR SUPPLY, INC, SUPPLIES, 1,213.45  
LEARNING WITHOUT TEARS, CURRICULUM, 2,259.68  
LIFE TIME FENCE COMPANY INC, NEW GATE, 1,150.00  
LOCKSPERTS, INC, REPAIR SERVICE, 1,447.90  
MACMILLAN HOLDINGS LLC, TEXTBOOKS, 253.75  
MADISON NATIONAL LIFE INSURANCE CO, INSURANCE, 4,548.76  
MANDT SYSTEM, INC, THE, REGISTRATION, 4,498.00  
MAPPING STRATEGIES, REDISTRICTING, 3,263.65  
MARCO TECHNOLOGIES LLC, SOFTWARE, 705.83  
MCGRAW-HILL COMPANIES, THE, CURRICULUM, 10,096.71  
MENARDS, SUPPLIES, 2,374.55  
MID-AMERICAN RESEARCH CHEMICAL, SUPPLIES, 365.80  
MIDWEST BUS PARTS, INC, REPAIR PARTS, 119.65  
MINGA SOLUTIONS, SUPPLIES, 1,400.00  
NEW CENTURY FS, FUEL, 123.17  
NORTH CENTRAL INTERNATIONAL LLC, VEHICLE REPAIRS, 1,542.91  
NORTH TAMA COUNTY CSD, FINAL SPED BILLING, 21,055.77  
ONE SOURCE THE BACKGROUND CHECK COMPANY, INC, BACKGROUND CHECKS, 202.50  
ORKIN, LLC, PEST CONTROL 751.90  
P & K MIDWEST INC, SUPPLIES, 288.23  
PAPER CORPORATION, THE, PAPER, 1,499.20  
PERFECTION LEARNING CORP., LIBRARY BOOKS, 261.50  
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC, POSTAGE MACHINE, 163.53  
PROVIDENT LIFE AND ACCIDENT INSURANCE COMPANY, INSURANCE, 808.36  
PURCHASE POWER, POSTAGE, 1,500.00  
QUILL, SUPPLIES, 1,370.23  
RASMUSSEN TOWING INC, TOW VAN, 250.00  
READ NATURALLY, SUPPLIES, 174.00  
REALLY GOOD STUFF, LLC, SUPPLIES, 26.91  
REALLY GREAT READING COMPANY, LLC, CURRICULUM, 7,839.10  
RENAISSANCE LEARNING, INC, FY24 SUBSCRIPTION, 7,893.50  
ROBOT LAB INC, SOFTWARE LICENSE, 11,115.00  
SAVVAS LEARNING COMPANY LLC, SUPPLIES, 629.64  
SCHOLASTIC, INC, CLASSROOM MAGAZINES, 1,961.77  
SCHOOL ADMINISTRATORS OF IOWA, FY24 MEMBERSHIP, 2,882.00  
SCHOOL BUS SALES CO, REPAIR PARTS, 2,544.01  
SCHOOL HEALTH CORPORATION, SUPPLIES, 133.30  
SCHOOL NURSE SUPPLY, SUPPLIES, 153.71  
SCHOOL SPECIALTY, LLC, SUPPLIES, 1,947.84  
SHARP, MICHAEL, REIMB. BUS PHYSICAL, 80.00  
SLED SHED, THE, SUPPLIES, 199.99  
STOREY KENWORTHY, SUPPLIES, 2,956.90  
STRUBEL, WILLIAM, REIMB. BUS PHYSICAL, 100.00  
SUPERIOR WELDING SUPPLY CO, REPAIR SERVICE, 1,180.03  
SUPREME SCHOOL SUPPLY, SUPPLIES, 49.80  
TEACHING STRATEGIES LLC, GOLD ASSESSMENTS, 288.50  
TEXON TOWEL & SUPPLY CO, SUPPLIES, 193.15

TIMBERLINE BILLING SERVICE LLC, MEDICAID, 1,516.66  
TOENGES, JASON, REIMB. PARKING, 24.00  
TRANE US, INC, REPAIR SERVICE, 6,600.00  
USI, SUPPLIES, 348.04  
VAN METER, INC., SUPPLIES, 95.58  
VINTON NEWSPAPERS, SUBSCRIPTION, 99.00  
VINTON-SHELLSBURG COMM SCH, FINAL SPED BILLING, 20,352.64  
WAGNER, STEVEN, REIMB. GASOLIN, 23.50  
WATERLOO COMMUNITY SCHOOL DISTRICT, FY23 WCC COURSES, 4,050.00  
WAVERLY-SHELL ROCK COMMUNITY SCHOOL DIST, FINAL SPED BILLING, 45,261.30  
WEST MUSIC CO, SUPPLIES, 476.85  
YOUNG PLUMBING AND HEATING, REPAIR SERVICE, 9,180.30

**Fund Total: 704,938.79**

**ACTIVITY**

BMO HARRIS COMMERCIAL CARD, CREDIT CARD PURCHASES, 6,482.07  
BRITTAIN, CHARLES, ASSIGNING FEES, 450.00  
BROADCAST MUSIC, INC, FY24 MUSIC LICENSE, 595.84  
BSN SPORTS LLC, APPAREL, 2,449.00  
CHAMBERLIN, RANDY, OFFICIAL, 260.00  
FEHL, SAM, OFFICIAL, 80.00  
FORMANEK, ERIC, FY24 FB STATS, 125.00  
HAISLET, MICHAEL, OFFICIAL, 130.00  
HOGAN, TAYLOR, OFFICIAL, 80.00  
IA H.S. ATHLETIC DIRECTOR'S ASSOC, FY24 MEMBERSHIP, 305.00  
IOWA SPORTS SUPPLY, APPAREL, 4,149.00  
IOWA STATE FAIR, IOWA STATE FAIR PARKING, 110.00  
IOWA STATE FAIR, IOWA STATE FAIR HOTEL, 240.00  
JOHNSON, PHIL, OFFICIAL, 130.00  
LEE, RANDALL, OFFICIAL, 75.00  
LUTTERMAN, DUSTIN, OFFICIAL, 130.00  
MARTIN BROS DISTRIBUTING CO, INC, FOOD & SUPPLIES, 852.76  
MILLER, JOHN, OFFICIAL, 125.00  
MONROE BARNSTORMERS 4-H CLUB, WORK CONCESSIONS, 225.00  
NAT'L ASSOC OF SEC SCHOOL PRINCIPALS, MEMBERSHIP, 385.00  
PARKER, MARK, OFFICIAL, 130.00  
RAPIDS REPRODUCTION, INC, SUPPLIES, 228.68  
RAUB, VALERIE, OFFICIAL, 80.00  
REIFENSTAHL, MATT, TICKET TAKER, 60.00  
ROBB, KAYLA, SCOREBOARD, 30.00  
ROGERS, KEITH, OFFICIAL, 200.00  
RSCHOOL TODAY, 23-24 ACTIVITY SCHEDULER, 401.25  
SCHLEISMAN, MARK, OFFICIAL, 140.00  
SCHMITZ, SILVER, OFFICIAL, 80.00  
SIGNS BY TOMORROW, SUPPLIES, 98.50  
SPORT DECALS, SUPPLIES, 35.00  
STANEK, RANDY, OFFICIAL, 130.00  
STOVER, SAM, PROM MUSIC, 100.00  
TECKLENBURG, SHARY, ANNOUNCING, 180.00  
TROPHIES PLUS, SUPPLIES, 442.86  
UNION COMMUNITY SCHOOL DISTRICT, FY24 HS START CASH, 500.00  
UNION COMMUNITY SCHOOL DISTRICT, FY24 LPC START CASH, 150.00  
VARSITY SPIRIT FASHIONS & SUPPLIES, APPAREL, 494.90  
WESSLING, DAVID, OFFICIAL, 130.00

**Fund Total: 20,989.86**

**MANAGEMENT FUND**

IOWA LOCAL GOVERNMENT RISK POOL COMMISSION, FY24 NATURAL GAS PROGRAM, 127,005.35  
LA PORTE CITY INSURANCE AGENCY, INSURANCE, 330,626.44  
SU INSURANCE COMPANY, BREAKDOWN INSURANCE, 37,188.25  
WAVERLY-SHELL ROCK COMMUNITY SCHOOL DIST, LIED CENTER FINAL, 439.20

**Fund Total: 495,259.24**

**PHYSICAL PLANT & EQUIPMENT**

BAKER GROUP, MS VAPE DETECTORS PROJECT, 25,000.00  
BLUEALLY TECHNOLOGY SOLUTIONS, LLC, CHROMEBOOKS, 70,250.00  
CARDINAL CONSTRUCTION, INC, MS HVAC PHASE III, 186,739.60  
CENTRAL IOWA DIST, INC, REFINISH GYM FLOOR, 5,593.00  
ENCOMPASS IOWA, LLC, JULY TECH SERVICES, 1,937.00  
FOLLETT SCHOOL SOLUTIONS, LLC, SOFTWARE RENEWAL, 5,101.68  
FRONTLINE EDUCATION, SOFTWARE, 13,245.53  
FUSION FORWARD LLC, SERVICES, 1,200.00  
HAWKEYE ALARM & SIGNAL COMPANY, CLOUD ACCESS, 675.00  
MARCO, COPIER AGREEMENT, 2,854.00  
MARTIN GARDNER ARCHITECTURE, MS HVAC - PHASE III, 14,067.37  
MIDWEST TENNIS & TRACK CO, HS TRACK, 94,185.00  
PERSONIFIED, INC, PAINTING, 9,570.00  
SOFTWARE UNLIMITED, INC., SOFTWARE RENEWAL, 7,850.00

**Fund Total: 438,268.18**

**NUTRITION FUND**

ALBRIGHT, SCOTT OR ALLIE, REFUND LUNCH ACCT, 39.75  
BEVINS, LINDA, REFUND LUNCH ACCT, 26.60  
BMO HARRIS COMMERCIAL CARD, CREDIT CARD PURCHASES, 1,684.74  
BOWLING, BRANDON, REFUND LUNCH ACCT, 8.00  
SCHLOTTERBACK, KAYLA, REFUND LUNCH ACCT, 24.05  
UNION COMMUNITY SCHOOL, MAY & JUNE 2023 PAYROLL, 61,954.19

**Fund Total: 63,737.33**

**CAPITAL PROJECTS**

ASPRO, PARKING LOTS, 117,106.00  
BAKER GROUP, MS LOW VOLTAGE PROJECT, 18,525.00  
CEDAR FALLS COMMUNITY SCHOOLS, FINAL FY23 RIVER HILLS, 5,599.23  
MARTIN GARDNER ARCHITECTURE, LOW VOLTAGE PROJECTS, 1,125.00  
TWMB INC, MS MOLD ABATEMENT, 2,900.00  
WAVERLY-SHELL ROCK COMMUNITY SCHOOL DIST, LIED CENTER FINAL, 5,270.40

**Fund Total: 150,525.63**

