

**UNION CSD****INVOICE LISTING****Approved October 17, 2022****GENERAL FUND**

A1 SEWER & DRAIN, REPAIR SERVICE, 280.00  
ACCESS ELEVATOR & LIFTS, INC, REPAIR SERVICE, 712.13  
ADAPTIVEMALL.COM LLC, SUPPLIES, 784.90  
AGPARTS WORLDWIDE INC, SUPPLIES, 1,722.50  
AHLERS & COONEY, P.C., LEGAL SERVICES, 90.00  
AIRGAS USA, LLC, SUPPLIES, 106.76  
APPLE INC, IPADS, 1,794.00  
BAGENSTOS, JIM, GARAGE DOOR, 786.32  
BLICK ART MATERIALS, SUPPLIES, 17.40  
BMO HARRIS COMMERCIAL CARD, CREDIT CARD PURCHASES, 13,526.74  
BOBBY'S GROCERY AND BBQ, FOOD & SUPPLIES, 236.84  
BUSINESSOLVER.COM, INC, NOV 2022 INSURANCE, 120,327.87  
CEDAR VALLEY INSTRUMENT REPAIR, REPAIR SERVICE, 474.80  
CENGAGE LEARNING, TEXTBOOKS, 1,720.00  
CENTRAL IOWA DIST, INC, SUPPLIES/REPAIR SERVICE, 1,535.60  
CENTRAL RIVERS AREA EDUCATION AGENCY, SUPPLIES, 894.39  
CENTURY LINK, PHONE, 104.18  
CITY OF DYSART, UTILITIES, 8,442.55  
CNC LUMBER & SUPPLIES, LLC, SUPPLIES, 16.99  
COMFORT INN & SUITES - DES MOINES, IA, HOTEL ROOM, 268.80  
CONJUGUEMOS, SUPPLIES, 60.00  
CONSOLIDATED ENERGY CO, LLC, FUEL, 12,464.81  
COURIER COMMUNICATIONS, PUBLICATIONS, 36.89  
DEMCO, INC, SUPPLIES, 91.55  
DEPARTMENT OF EDUCATION, BUS INSPECTIONS, 1,300.00  
DRISCOL, LAURIE, REIMB. SUPPLIES, 10.00  
DYSART TIRE & SERVICE, INC, VEHICLES REPAIRS, 5,689.51  
ELECTRONIC ENGINEERING, BUS RADIO, 818.85  
ENCOMPASS IOWA, LLC, OCT TECHNOLOGY SERVICES, 9,768.01  
FAMILIES FIRST COUNSELING SERVICES, COUNSELING SERVICES, 1,020.25  
FAREWAY STORES, INC, FOOD & SUPPLIES, 2.93  
FARMERS COOP TELEPHONE CO, LOCAL SVC/INTERNET, 1,094.21  
FERGUSON ENTERPRISES, LLC, SUPPLIES, 264.10  
FLINN SCIENTIFIC, INC, SUPPLIES, 13.01  
FOULK, SARA, FEE REFUND, 36.00  
GBPAC – UNI, KALEIDOSCOPE TICKETS, 219.00  
GOPHER SPORT, SUPPLIES, 341.76  
GRADY INSTRUMENT SERVICE, INC, REPAIR SERVICE, 890.00  
HAWKEYE ALARM & SIGNAL COMPANY, MS CLOUD ACCESS, 205.00  
HAWKEYE COMMUNITY COLLEGE, BUS DRIVER CLASS, 100.00  
HAWKEYE INSULATION INC, REPAIR SERVICE, 5,740.00  
HENNINGER ELECTRIC, REPAIR SERVICE, 5,018.51  
HOGGLUND BUS CO, INC, REPAIR PARTS, 382.40  
HOWARD, JOHN, REIMB. MILEAGE, 286.50  
HY-VEE, FLOWERS, 60.00  
IOWA BANDMASTERS ASSOCIATION, INC, MEMBERSHIP DUES, 75.00  
IOWA COMMUNICATIONS NETWORK, HS INTERNET, 19.98  
IOWA DEPARTMENT OF NATURAL RESOURCES, PERMIT, 115.00  
JOHNSTONE SUPPLY, SUPPLIES, 670.86  
KNIGHT STOP, GASOLINE, 156.70  
L & G HARDWARE, LLC, SUPPLIES, 1,339.38  
LA PORTE CITY CONNECT, LOCAL SVC/INTERNET, 1,377.65  
LA PORTE CITY UTILITIES, UTILITIES, 11,500.12  
LAPORTE MOTOR SUPPLY, INC, REPAIR PARTS, 509.12  
MADISON NATIONAL LIFE INSURANCE CO, INSURANCE, 2,277.77  
MARCO TECHNOLOGIES LLC, SUPPLIES, 105.44  
MATHCOUNTS FOUNDATION, REGISTRATION, 360.00  
MCGRAW-HILL COMPANIES, THE, WORKBOOKS, 989.74  
MENARDS, SUPPLIES, 1,821.06  
MERCER HEALTH & BENEFITS LLC, ADMIN FEES, 446.25  
MID-AMERICAN RESEARCH CHEMICAL, SUPPLIES, 184.87  
MOTORHEAD MAYHEM SERVICE & REPAIR, VEHICLE REPAIRS, 5,924.44  
NEW CENTURY FS, FUEL, 425.36  
NORTHEAST IOWA BANDMASTER ASSOCIATION, FY23 MEMBERSHIP, 20.00  
ONE SOURCE THE BACKGROUND CHECK COMPANY, INC, BACKGROUND CHECKS, 102.00  
ORKIN, LLC, PEST CONTROL, 328.35  
PAPER CORPORATION, THE, PAPER, 3,211.86  
PAYFLEX SYSTEMS USA INC, ADMIN FEES, 1,815.00  
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC, POSTAGE MACHINE, 163.53  
PROVIDENT LIFE AND ACCIDENT INSURANCE COMPANY, INSURANCE, 455.28  
PURCHASE POWER, POSTAGE, 552.06  
PURDY, HEATHER, REIMB. EXPENSES, 107.47  
QUILL, SUPPLIES, 98.93  
RASMUSSON COMPANY, THE, TOW BUS, 300.00  
REALLY GREAT READING COMPANY, LLC, SUPPLIES, 156.80  
SADLER POWER TRAIN, INC, SUPPLIES, 262.40  
SCHOLASTIC, INC, SUPPLIES, 1,876.18  
SCHOOL ADMINISTRATORS OF IOWA, MEMBERSHIP, 1,054.00  
SCHOOL BUS SALES CO, SUPPLIES, 1,802.40  
SCHOOL NURSE SUPPLY, SUPPLIES, 201.50  
SCHOOL SPECIALTY, LLC, SUPPLIES, 5.26  
SCHOTT, JEAN, REIMB. BUS PHYSICAL, 75.00  
SHAMROCK LAWN SERVICE, LAWN CARE, 3,700.00  
SPORE, HEIDI, REIMB. MILEAGE, 45.90  
STOAKES, CORINDY, REIMB. MILEAGE, 68.85  
STOREY KENWORTHY, SUPPLIES, 300.76  
STREET SMARTS LLC, DRIVER'S EDUCATION, 1,140.00  
SUCCESS BY DESIGN, INC, SUPPLIES, 491.82  
TANNEY, LEAH, REIMB. MILEAGE, 52.65  
TEACHING STRATEGIES LLC, ASSESSMENTS, 436.80  
THINKING CAP QUIZ BOWL, QUIZ BOWL, 485.00  
UNION COMMUNITY SCHOOL DISTRICT, START UP CASH, 132.50  
UNITED PARCEL SERVICE, INC, FEES, 6.81  
UPPER IOWA UNIVERSITY, PSEO TUITION, 500.00  
VAN METER, INC., SUPPLIES, 3,525.72  
WEBER HEATING, PLBG & AIR COND, REPAIR SERVICE, 280.00  
WEST MUSIC CO, SUPPLIES, 817.35  
WHOOO'S READING, SUPPLIES, 1,211.25  
YOUNG PLUMBING AND HEATING, REPAIR SERVICE, 3,037.17

**Fund Total: 256,875.40****ACTIVITY**

BERGMANN, KELBY, OFFICIAL, 100.00  
BEVINS, JOSHUA, OFFICIAL, 125.00  
BMO HARRIS COMMERCIAL CARD, CREDIT CARD PURCHASES, 1,814.12  
BOBBY'S GROCERY AND BBQ, FOOD & SUPPLIES, 125.21

BRUNS, MACKENZIE, OFFICIAL, 200.00  
BRUNS, MICHAEL, REIMB. SUPPLIES, 19.96  
BUCHHEIT, SEAN, OFFICIAL, 232.00  
CARSON, JEFF, OFFICIAL, 125.00  
CEDAR VALLEY SPORTSPLEX, POST PROM, 1,500.00  
CHAMBERLIN, RANDY, OFFICIAL, 100.00  
CHARLES CITY HIGH SCHOOL, VB ENTRY FEE, 80.00  
CHRISTENSEN, JOSHUA, OFFICIAL, 150.00  
CLEAR CREEK AMANA COMMUNITY SCHOOL DISTRICT, VB ENTRY FEE, 90.00  
COE COLLEGE, REGISTRATION, ,330.00  
DENVER COMMUNITY SCHOOLS, VB ENTRY FEE, 75.00  
DIKE-NEW HARTFORD COMMUNITY SCHOOL, XC ENTRY FEE, 120.00  
ELITE SPORTS, APPAREL, 372.00  
ESTLING, STEPHANIE, 50/50 RAFFLE WINNER, 138.00  
FAREWAY STORES, INC, FOOD & SUPPLIES, 27.04  
GRUETZMACHER, MICHAEL, OFFICIAL, 100.00  
GRUNDY CENTER COMM SCHOOL, VB ENTRY FEE, 190.00  
HANNAM, ROSS, OFFICIAL, 232.00  
HEINEMANN, JODI, OFFICIAL, 110.00  
HENRY SCHEIN, INC, SUPPLIES, 277.20  
HORST, JEFF, OFFICIAL, 232.00  
HY-VEE, FLOWERS, 140.00  
HY-VEE, FLOWERS, 54.00  
INDEPENDENCE COMMUNITY SCHOOLS, VB ENTRY FEE, 85.00  
INDIANAPOLIS ZOO, TICKETS, 180.00  
IOWA SPORTS SUPPLY CO, SUPPLIES, 526.00  
IOWA STATE DANCE/DRILL TEAM ASSOCIATION, REGISTRATION/SUPPLIES, 237.00  
JANESVILLE CSD, VB ENTRY FEE, 100.00  
JAZZ EDUCATORS OF IOWA, MEMBERSHIP DUES, 20.00  
JESUP COMMUNITY SCHOOL DISTRICT, XC ENTRY FEE, 104.00  
JOHNSON, PHIL, OFFICIAL, 125.00  
JOSTENS, INC, YEARBOOK, 2,198.08  
KARR, GRIFFIN, OFFICIAL, 125.00  
KENTUCKY DERBY MUSEUM, FFA TOUR, 224.00  
KNIGHT BITES, PIZZA, 923.00  
LOUISVILLE SLUGGER MUSEUM & FACTORY, FFA TOUR, 154.00  
MARTIN BROS DISTRIBUTING CO, INC, FOOD & SUPPLIES, 5,436.10  
MENARDS, SUPPLIES, 35.94  
NORTH TAMA COMMUNITY SCHOOLS, VB ENTRY FEE, 75.00  
NUSS, JILL, OFFICIAL, 110.00  
PEPSI-COLA, BEVERAGES, 2,786.58  
ROBERTS, JAMES, OFFICIAL, 100.00  
SCHIFFER, TOM, OFFICIAL, 125.00  
SHERWIN WILLIAMS, SUPPLIES, 832.50  
SNYDER, GLEN, OFFICIAL, 100.00  
SOUTH TAMA COUNTY HIGH SCHOOL, VB ENTRY FEE, 85.00  
STEELE, JILL, OFFICIAL, 100.00  
STRATEGIC IMAGING, SUPPLIES, 169.00  
SWANSON, BRYCE, OFFICIAL, 125.00  
TROST, JEFF, OFFICIAL, 125.00  
UNIVERSITY OF IOWA CENTER FOR ADVANCEMENT, PENNY WAR, 6,743.19  
VELKY, TOM, OFFICIAL, 232.00  
WATER BILLBOARDS, SUPPLIES, 844.11  
WESTERN DUBUQUE CSD, XC ENTRY FEE, 140.00  
WHITE, QUENTIN, OFFICIAL, 125.00  
WILSON RESTAURANT SUPPLY, SUPPLIES, 63.05  
WRIGHT, CAMERON, OFFICIAL, 135.00  
ZAHNLE, SCOTT, OFFICIAL, 232.00  
**Fund Total: 30,779.08**  
**PHYSICAL PLANT & EQUIPMENT**  
FOLLETT SCHOOL SOLUTIONS, LLC, DESTINY RENEWAL, 1,128.63  
FUSION FORWARD LLC, SERVICES, 1,200.00  
LIMINEX, INC, SUBSCRIPTION RENEWAL, 9,324.00  
MARCO, COPIER AGREEMENT, 2,854.00  
MARTIN GARDNER ARCHITECTURE, ARCHITECT, 16,492.89  
**Fund Total: 30,999.52**  
**NUTRITION FUND**  
ANDERSON ERICKSON DAIRY, MILK / OJ, 6,683.38  
BERNARD FOOD INDUSTRIES, INC, FOOD, 244.18  
BIMBO BAKERIES USA, BAKERY PRODUCTS, 933.64  
BOBBY'S GROCERY AND BBQ, FOOD & SUPPLIES, 11.96  
EMS DETERGENT SERVICES, SUPPLIES, 905.53  
FIELD TO FAMILY, FOOD, 153.76  
MARTIN BROS DISTRIBUTING CO, INC, FOOD & SUPPLIES, 32,646.46  
QUILL, SUPPLIES, 36.50  
RAPIDS WHOLESale, SUPPLIES, 146.44  
SEELEY, SIERRA, REFUND, 35.00  
WILSON RESTAURANT SUPPLY, SUPPLIES, 719.50  
YOUNG PLUMBING AND HEATING, INSTALLATION, 4,278.02  
**Fund Total: 46,794.37**  
**CAPITAL PROJECTS**  
MARTIN GARDNER ARCHITECTURE, ARCHITECT, 18,511.25  
SERVICE ROOFING COMPANY, ROOF REPLACEMENT, 62,111.00  
**Fund Total: 80,622.25**  
**DEBT SERVICE FUND**  
UMB BANK NA, BOND INTEREST, 52,585.00  
**Fund Total: 52,585.00**