

**UNION COMMUNITY SCHOOL DISTRICT  
JANUARY 2024 BOARD BILLS**

**GENERAL FUND**

AHLERS & COONEY, P.C., LEGAL SERVICES, 1,210.34  
AIRGAS USA, LLC, SUPPLIES, 200.97  
AMPLIFY, ELA CURRICULUM, 2,777.54  
AUDITOR OF STATE, FY22 AUDIT FILING FEE, 625.00  
BARZ, JIM, REIMB BUS PHYSICAL, 100.00  
BLACK HAWK COUNTY AUDITOR, 2023 ELECTION, 1,000.00  
BLACK HAWK WASTE DISPOSAL, INC, DUMPSTER, 170.00  
BMO HARRIS COMMERCIAL CARD, CREDIT CARD PURCHASES, 3,234.62  
BOBBY'S GROCERY AND BBQ, FOOD & SUPPLIES, 118.20  
BRECKE MECHANICAL CONTRACTORS, REPAIR SERVICE, 773.15  
BUSINESSOLVER.COM, INC, FEB 2024 INSURANCE, 120,948.51  
CENTRAL IOWA DIST, INC, SUPPLIES, 5,887.60  
CENTRAL RIVERS AREA EDUCATION AGENCY, 1ST SEM FY24 WORK EX, 38,232.27  
CENTURY LINK, LONG DISTANCE PHONE, 97.61  
CITY OF DYSART, UTILITIES, 9,513.60  
CITY OF LA PORTE CITY, UTILITIES, 187.02  
COMMUNICATIONS INNOVATORS, INC, PHONE SUPPORT, 270.00  
CONSOLIDATED ENERGY CO, LLC, FUEL, 10,538.17  
COURIER COMMUNICATIONS, PUBLICATIONS, 488.03  
DECKER EQUIPMENT / SCHOOL FIX, SUPPLIES, 109.38  
DYSART TIRE & SERVICE, INC, VEHICLE REPAIRS, 1,983.62  
ENCOMPASS IOWA, LLC, SUPPLIES, 9,076.49  
FARMERS COOP TELEPHONE CO, LOCAL SVC/INTERNET, 1,564.26  
FERGUSON ENTERPRISES, LLC, SUPPLIES, 744.30  
GLASS TECH, VEHICLE REPAIR, 329.00  
HAWKEYE COMMUNITY COLLEGE, CONCURRENT COURSES, 5,169.50  
HOWARD, JOHN, REIMB. MILEAGE, 219.43  
IA ASSOCIATION OF SCHOOL BOARDS, REGISTRATION, 570.00  
IOWA ACADEMIC DECATHLON ASSOCIATION, REGISTRATION, 425.00  
IOWA COMMUNICATIONS NETWORK, HS INTERNET, 19.98  
IOWA DEPT OF HUMAN SERVICES, MEDICAID, 3,111.19  
JAYMAR BUSINESS FORMS, SUPPLIES, 311.55  
KREG TOOL COMPANY, SUPPLIES, 140.00  
L & G HARDWARE, LLC, SUPPLIES, 171.80  
LA PORTE CITY CONNECT, LOCAL SVC/INTERNET, 2,135.39  
LA PORTE CITY UTILITIES, UTILITIES, 11,846.04  
LAPORTE MOTOR SUPPLY, INC, SUPPLIES, 843.26  
LOCKSPERTS, INC, SUPPLIES, 223.38  
MADISON NATIONAL LIFE INSURANCE CO, INSURANCE, 2,327.94  
MARTIN BROS DISTRIBUTING CO, INC, FOOD & SUPPLIES, 470.38  
MENARDS, SUPPLIES, 31.52  
MENARDS, SUPPLIES, 685.37  
MOTORHEAD MAYHEM SERVICE & REPAIR, VEHICLE REPAIRS, 434.65  
NORTHEAST IOWA BANDMASTER ASSOCIATION, REGISTRATION, 50.00  
ONE SOURCE THE BACKGROUND CHECK COMPANY, INC, BACKGROUND CHECKS, 121.50  
ORKIN, LLC, PEST CONTROL, 375.95  
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC, POSTAGE MACHINE, 163.53  
PROVIDENT LIFE AND ACCIDENT INSURANCE COMPANY, INSURANCE, 404.18  
RAUB, JUDY, REIMB BUS PHYSICAL, 80.00  
RAUB, REX, REIMB BUS PHYSICAL, 80.00  
RYAN LINDAMAN COMPANY LLC, TIRES, 1,527.08  
SACQUITNE, ADAM, REIMB BUS PHYSICAL, 100.00  
SCHOOL BUS SALES CO, SUPPLIES, 2,600.10  
SCHOOL NURSE SUPPLY, SUPPLIES, 608.64  
SMITH, TIM, REIMB BUS PHYSICAL, 100.00  
SPORE, HEIDI, REIMB. MILEAGE, 85.00  
STOAKES, CORINDY, REIMB. MILEAGE, 25.50  
STOAKES, DAWN, REIMB. MILEAGE, 102.00  
THARP DESIGN, VAN SIGNS, 320.00  
THRIFTWAY, FOOD & SUPPLIES, 26.64  
TIMBERLINE BILLING SERVICE LLC, MEDICAID, 475.56  
TRANE US, INC, HVAC SYSTEM MONITORING, 1,140.00  
VAN METER, INC., SUPPLIES, 219.73  
WEBER HEATING, PLBG & AIR COND, REPAIR SERVICE, 2,136.00  
WEST MUSIC CO, SUPPLIES, 304.95  
WITHAM AUTO CENTERS, INC, SUPPLIES / REPAIRS, 1,290.00  
YOUNG PLUMBING AND HEATING, REPAIR SERVICE, 4,792.07  
**Fund Total: 256,444.49**

**ACTIVITY**

ALLMAN, STEVE, OFFICIAL, 135.00  
ANDERSON, DAVID, OFFICIAL, 75.00  
BAST, SAMUEL, SPEECH JUDGE, 150.00  
BAUER, ASHLYN, SPEECH JUDGE, 150.00  
BMO HARRIS COMMERCIAL CARD, CREDIT CARD PURCHASES, 9,245.53  
BOBBY'S GROCERY AND BBQ, FOOD & SUPPLIES, 200.51  
BUHR, DEAN, OFFICIAL, 240.00  
CHICK-FIL-A WATERLOO, 2024 SPEECH CONTEST, 372.75  
CITTA, STEVEN, JAZZ CLINIC, 250.00  
CLARK, DAWSON, SPEECH JUDGE, 150.00  
CLARK, MATINA, SPEECH JUDGE, 150.00  
CMC NEPTUNE, SUBSCRIPTION, 1,620.00  
COOPER, STEPHEN, OFFICIAL, 75.00  
COTTRELL, PHILIP, OFFICIAL, 135.00  
COURTYARD BY MARRIOTT, PROM 2024, 1,000.00  
DECKER SPORTING GOODS, INC, SUPPLIES, 1,058.40  
DEUTMEYER, DEAN, OFFICIAL, 90.00  
FROST, RYAN, OFFICIAL, 90.00  
FULLERTON, MARY, SPEECH JUDGE, 150.00  
FUSON, CAROLYN, SPEECH JUDGE, 150.00  
HEISLER, DOUG, OFFICIAL, 135.00  
HENRY SCHEIN, INC, SUPPLIES, 957.03  
HUMPAL, MIKAELA, SPEECH JUDGE, 150.00  
HY-VEE, SUPPLIES, 20.31  
IOWA SPORTS SUPPLY, SUPPLIES, 1,828.00  
L & G HARDWARE, LLC, SUPPLIES, 19.74  
LA PORTE CITY GOLF CLUB, PIZZAS, 504.00  
LONG, LOIS, SPEECH JUDGE, 150.00  
MANN, MICHAEL, OFFICIAL, 165.00  
MARTIN BROS DISTRIBUTING CO, INC, FOOD & SUPPLIES, 992.45  
MARTIN, KELLY, OFFICIAL, 135.00  
MERCY ONE WELLNESS, TESTING, 438.34  
MICOU, MIQUAN, OFFICIAL, 135.00  
MONTICELLO SPORTS, SUPPLIES, 640.00  
MUSIC THEATRE INTERNATIONAL, SPRING MUSICAL, 2,076.57  
NEE, DAVID, OFFICIAL, 135.00  
NEMEC, CHRISTOPHER, SPEECH JUDGE, 150.00

NOSE CARICATURE COMPANY LLC, THE, 2024 AFTER PROM, 930.00  
PACKINGHAM, JAMES, OFFICIAL, 135.00  
PATRICK, TROY, OFFICIAL, 165.00  
PEEPLS, JAMAAL, OFFICIAL, 180.00  
PIERSON, TRAVIS, OFFICIAL, 135.00  
PRICE, KATHERINE, SPEECH JUDGE, 150.00  
PUTZ, DANIEL, SPEECH JUDGE, 150.00  
RICKELS, AYDAN, SPEECH JUDGE, 150.00  
SHIRT SHACK, THE, APPAREL, 811.10  
SNYDER, GLEN, OFFICIAL, 90.00  
THRIFTWAY, FOOD & SUPPLIES, 108.76  
UNION COMMUNITY SCHOOL DISTRICT, START UP CASH, 4,000.00  
WARD, STACEY, SPEECH JUDGE, 150.00  
WEST MUSIC CO, SUPPLIES, 449.00  
WILLIAMS, ASTOR, OFFICIAL, 135.00

**Fund Total: 31,857.49**

**MANAGEMENT FUND**

LA PORTE CITY INSURANCE AGENCY, INSURANCE, 645.00

**Fund Total: 645.00**

**PHYSICAL PLANT & EQUIPMENT**

ENCOMPASS IOWA, LLC, JAN TECH SERVICES, 3,115.00

FUSION FORWARD LLC, SERVICES, 1,200.00

HAWKEYE ALARM & SIGNAL COMPANY, CLOUD ACCESS, 675.00

THOMPSON TRUCK & TRAILERS, INC, BUS REPAIR, 5,764.31

YOUNG PLUMBING AND HEATING, INSTALL MINI SPLIT, 9,346.00

**Fund Total: 20,100.31**

**NUTRITION FUND**

ANDERSON ERICKSON DAIRY, MILK / OJ, 3,710.03

BRECKE MECHANICAL CONTRACTORS, REPAIR SERVICE, 342.60

EMS DETERGENT SERVICES, SUPPLIES, 1,200.02

IOWA FOOD HUB, FOOD, 340.00

MARTIN BROS DISTRIBUTING CO, INC, FOOD & SUPPLIES, 25,695.45

UNION COMMUNITY SCHOOL, NOV & DEC 2023 PAYROLL, 63,570.21

**Fund Total: 94,858.31**

**CAPITAL PROJECTS**

HENNINGER ELECTRIC, BLEACHERS/HOOPS SYSTEM, 492.24

MARTIN GARDNER ARCHITECTURE, MASTER PLANNING, 7,962.00

**Fund Total: 8,454.24**



