

**UNION COMMUNITY SCHOOL DISTRICT****AUGUST 21, 2023 BOARD BILLS****GENERAL FUND**

AIRGAS USA, LLC, SUPPLIES, 141.41  
BAKER, BRANDI, FY23 NON-PUBLIC TRANSPORTATION, 929.07  
BOBBY'S GROCERY AND BBQ, SUPPLIES, 11.59  
BRECKE MECHANICAL CONTRACTORS, REPAIR SERVICE, 171.30  
BRIES, MATTHEW, FY23 NON-PUBLIC TRANSPORTATION, 929.07  
CAROLINA BIOLOGICAL SUPPLY CO, SUPPLIES, 28.50  
CENGAGE LEARNING, TEXTBOOKS, 14,556.63  
CENTRAL IOWA DIST, INC, SUPPLIES, 677.00  
CENTRAL RIVERS AREA EDUCATION AGENCY, SUPPLIES, 80.37  
CENTURY LINK, LONG DISTANCE PHONE, 39.17  
CITY OF DYSART, UTILITIES, 355.16  
CNC LUMBER & SUPPLIES, LLC, SUPPLIES, 269.65  
CONSOLIDATED ENERGY CO, LLC, FUEL, 1,212.90  
DEMCO, INC, SUPPLIES, 117.23  
DEPARTMENT OF ADMINISTRATIVE SERVICES, FY24 TSA ANNUAL ADMIN FEE, 650.00  
DISCOUNT SCHOOL SUPPLY, SUPPLIES, 268.85  
DYSART TIRE & SERVICE, INC, VEHICLE REPAIRS, 1,053.57  
ENCOMPASS IOWA, LLC, AUG TECH SERVICES, 8,946.00  
FARMERS COOP TELEPHONE CO, LOCAL SVC/INTERNET, 1,559.31  
FERGUSON ENTERPRISES, LLC, SUPPLIES, 718.65  
FOLLETT CONTENT SOLUTIONS, LLC, SUPPLIES, 705.40  
GLASS TECH, VEHICLE REPAIR, 743.00  
GONSOWSKI, JOE OR LAURA, FY23 NON-PUBLIC TRANSPORTATION, 929.07  
HAWKEYE COMMUNICATION/FANDEL ALARM, FIRE SYSTEM MONITORING, 188.00  
HOGAN, DAN OR ERIN, FY23 NON-PUBLIC TRANSPORTATION, 929.07  
HOWARD, JOHN, REIMB. MILEAGE, 62.88  
IA ASSOC OF SCHOOL BUSINESS OFFICIALS, REGISTRATION, 245.00  
ILA/IASL, SUPPLIES, 14.00  
IOWA COMMUNICATIONS NETWORK, HS INTERNET, 19.98  
IOWA PRISON INDUSTRIES, SUPPLIES, 468.07  
J.W. PEPPER & SONS, INC, BAND MUSIC, 187.99  
JENKINS, PENNY OR JOSEPH, FY23 NON-PUBLIC TRANSPORTATION, 492.96  
KIMBALL, AMY OR ERIC, FY23 NON-PUBLIC TRANSPORTATION, 492.96  
LA PORTE CITY CONNECT, LOCAL SVC/INTERNET, 2,863.37  
LA PORTE CITY UTILITIES, UTILITIES, 11,435.92  
LOCKSPERTS, INC, SUPPLIES, 10.95  
MENARDS, SUPPLIES, 1,453.97  
MINNESOTA CLAY USA, SUPPLIES, 765.07  
NASCO, SUPPLIES, 141.75  
NEW CENTURY FS, FUEL, 95.88  
NIE, LINDSAY, FY23 NON-PUBLIC TRANSPORTATION, 929.07  
PETERS, LAUREN, FY23 NON-PUBLIC TRANSPORTATION, 929.07  
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC, POSTAGE MACHINE, 163.53  
PLANK ROAD PUBLISHING, INC, SUPPLIES, 86.67  
PRANGER, MARIA OR ROBERT, FY23 NON-PUBLIC TRANSPORTATION, 1,365.18  
QUILL, SUPPLIES, 158.79  
REALLY GOOD STUFF, LLC, SUPPLIES, 51.94  
ROCHESTER 100 INC, SUPPLIES, 392.25  
SCHOLASTIC, INC, SUPPLIES, 318.24  
SCHOOL BUS SALES CO, SUPPLIES, 97.34  
SCHOOL SPECIALTY, LLC, SUPPLIES, 3,856.27  
SERIOUS SANITATION INC, DUMPSTERS, 891.40  
STROH, BRAD OR HEATHER, FY23 NON-PUBLIC TRANSPORTATION, 1,365.18  
SUCCESS BY DESIGN, INC, SUPPLIES, 467.52  
SWANK MOVIE LICENSING USA, LICENSE, 1,910.00  
TAMA BENTON COOPERATIVE, SUPPLIES, 37.40  
TRANE US, INC, REPAIR SERVICE, 5,549.00  
USI, SUPPLIES, 126.76  
VIKING SEWING CENTER, SERVICE, 485.00  
WALKER, SUZETTE, FY23 NON-PUBLIC TRANSPORTATION, 1,308.34  
WEBER HEATING, PLBG & AIR COND, REPAIR SERVICE, 648.13  
WEST MUSIC CO, SUPPLIES, 797.55

**Fund Total: 78,137.58****ACTIVITY**

ADCRAFT PRINTWEAR CO, APPAREL, 601.93  
ALLYSON SCHWAB PHOTOGRAPHY, VB TEAM PHOTO, 150.00  
ATHLETICO MANAGEMENT, LLC, ATHLETIC TRAINER, 136.90  
GOKEN, ALY, REIMB. EXPENSE, 72.50  
IOWA ASSOC OF TRACK COACHES, FY24 MEMBERSHIP, 55.00  
IOWA GIRLS COACHES ASSOCIATION, FY24 MEMBERSHIP, 95.00  
IOWA SPORTS SUPPLY, APPAREL, 225.00  
J.W. PEPPER & SONS, INC, BAND MUSIC, 728.49  
QUILL, SUPPLIES, 56.08  
SOCRAFTSE LLC, GARDEN FLAGS, 219.90  
UNION COMMUNITY SCHOOL DISTRICT, FY24 DG START CASH, 150.00  
UNION COMMUNITY SCHOOL DISTRICT, START UP CASH, 13,200.00  
UNION COMMUNITY SCHOOL DISTRICT, FY24 MS START CASH, 600.00  
UNITED STATES POSTAL SERVICE, BOOSTER CLUB MAILING, 631.14

**Fund Total: 16,921.94****PHYSICAL PLANT & EQUIPMENT**

BAKER GROUP, HS VAPE DETECTORS PROJECT, 12,328.00  
ENCOMPASS IOWA, LLC, AUG TECH SERVICES, 3,115.00  
FUSION FORWARD LLC, SERVICES, 1,200.00  
JMC COMPUTER SERVICE, INC, FY24 RENEWAL, 18,275.24  
MARCO, COPIER AGREEMENT, 2,854.00  
MARTIN GARDNER ARCHITECTURE, MS HVAC - PHASE III, 2,044.89  
TOWN & COUNTRY HOME IMPROVEMENT CO, INC, DG KITCHEN FLOORING, 10,810.00

**Fund Total: 50,627.13****NUTRITION FUND**

BROWN, TIM OR PATRICIA, REFUND LUNCH ACCT, 85.70  
GLENN, CARA, REIMB. MILEAGE, 30.16  
UNION COMMUNITY SCHOOL, LUNCH REFUND TO FEES, 5.00

**Fund Total: 120.86****CAPITAL PROJECTS**

A-LINE STRIPING & SWEEPING, PARKING LOTS, 3,212.25  
HATCH GRADING & CONTRACTING, INC, MS PARKING LOT, 18,960.13  
MARTIN GARDNER ARCHITECTURE, LOW VOLTAGE PROJECTS, 1,863.44  
SERVPRO, MS MOLD MITIGATION, 90,093.15

**Fund Total: 123,808.97**