

**PUBLIC NOTICE**  
**Madrid Community School District Bills 7.12.21**

<b>MADRID COMMUNITY SCHOOL DISTRICT BOARD BILLS JULY 12, 2021 (JUNE 2021 PAYABLES)</b>									
General Fund	Vendor Name	Description	Amount	Description	Amount	Description	Amount	Description	Amount
	Accurate L & Dc, Llc	Building Repair & Maint	643.00	Rankin Construction Llc	Services	2,750.00	Meyer, Cory	Official	95.00
	Ahlers & Cooney, P.c.	Legal Services	354.50	Rubicon West Llc	Services	3,550.00	Miller, Daniel	Official	105.00
	Airgas Usa, Llc	Ind Arts Supplies	59.97	Sai	Administration Workshop	330.00	Mng, Inc.	Supplies	1,654.50
	Alliant Energy/Ipl	Electricity	14,644.40	Springer Professional Home Services	Pest Control	140.00	Munoz, Kathy	Official	75.00
	Amazon Capital Services, Inc.	Supplies	88.07	Storey Kenworthy	Supplies	19.00	O'connor, Ronald	Official	95.00
	American Red Cross	Adult/Ped First Aid/Cpr/Aed	45.00	Strauss Security Solutions	Access Hosting	200.85	Ogden Community School	Girls Track Entry Fees	200.00
	Ames Community School	Tuition	3,606.62	T-Mobile	Mobile Internet	51.13	Osborne, Jeff	Official	105.00
	Amplified It	First Line Support & Escalation	1,944.00	Tiger Bowl	Pbis Activity	429.50	Passick, Dan	Official	105.00
	Bacon Jewelers	Engraving	10.00	Tiger Tots Child Care Center	State Aid Payment	2,968.81	Peterson, Bill	Official	75.00
	Ballard Community School	Tuition	40,467.35	U.s. Cellular	Hot Spot Contract	1,056.00	Przybylski, Lee	Official	120.00
	Beek, Art	Equipment Repair & Maint	85.00	Walsh Door & Security	Door Closers	1,996.20	Richards, Todd	Official	120.00
	Black Hills Energy	Natural Gas	635.50	Walters Sanitary Service	Garbage Disposal	1,335.00	Saveraid, Sam	Official	120.00
	Boone Community School	Tuition	14,759.69	West Des Moines Community School	Tuition	3,606.62	Saxton, Alex	Official	300.00
	Cardmember Service	Supplies	461.82	Wilcox Printing & Publishing, Inc.	2021 Graduation Program	162.00	Shirley, Garland	Official	95.00
	Central Iowa Distributing, Inc.	Maint Supplies	6,109.40	Windstream	Land Lines	1,105.48	Shoesmith, Linn	Official	120.00
	City Of Madrid	Water/Sewer	2,403.79	Woodward-Granger Community School	Tuition	54,539.40	Smith, Tim	Official	120.00
	College Board	Ap Examinations	172.00	Fund Total		209,162.39	Southeast Warren Community School	Entry Fees	50.00
	Cutting Edge	Engraving	13.00	Activity Fund			Stimson, Chris	Official	105.00
	Dallas Center-Grimes Community School	Tuition	22,147.18	Anderson, Allison	Official	150.00	Taylor, Raun	Official	105.00
	Des Moines Area Comm College	Youth Consortium	700.00	Awna, Ronald	Official	120.00	Tegels, Mark	Official	265.00
	Des Moines Public School	Tuition	3,773.22	Bell, Vaughn	Official	105.00	Trophies Plus Inc	Tournament Medals	49.80
	Des Moines Register, The	Periodicals	31.00	Big Game Football Factory	Supplies	1,003.88	Weiss, Matt	Official	210.00
	Ebsco Information Services	Supplies	475.31	Bouchard, Larry	Official	110.00	Wilcox Printing & Publishing, Inc	Xc Posters	63.00
	Flowers By Donna Jean	Supplies	506.00	Bowhay, Jerry	Official	105.00	Fund Total		11,890.35
	Follett School Solutions, Inc.	Supplies	202.00	Burns, Jack	Official	95.00	Management Fund		
	Git N Go Convenience Stores, Inc	Fuel/School Vehicles	2,122.11	Camp Fire Heart Of Iowa	Leadership Retreat	375.00	Businessolver.com, Inc	Retirees Medical Insurance	6,340.24
	Heartland Area Education Agency	Dues & Fees	718.50	Carlson, Kody	Official	635.00	Fund Total		6,340.24
	Hoglund Bus Company	Parts For Bus	1,009.95	Cash - Brian Horn	Sb/Bb Gate Bag	400.00	Capital Projects Fund		
	Iasbo	2021-22 Membership Fees	175.00	Creese, Phil	Official	105.00	Advanced Environment	Asbestos Abatement	7,925.00
	Ihssa	Entry Fees	133.00	Dean, Addy	Official	95.00	Dir Group	Architect Fees - Projects	3,631.37
	Iowa Communications Network	Internet Access	860.66	Decker Sporting Goods	Supplies	1,977.70	First Onsite	Derecho Projects	16,362.66
	Johnson, Erika	Reimburse Supplies	44.70	Falk, Steve	Official	105.00	Hadar Athletics	Supplies	2,379.80
	Lakemary Center, Inc	Tuition	3,668.00	Flora, Jay	Official	85.00	Terracon Consultants, Inc.	Testing/Special Inspection Services	5,598.25
	Madrid Automotive	Supplies	31.16	Foreman, Adam	Official	105.00	Wright Outdoor Solutions	Stump Grinding Service - Derecho	876.00
	Market Of Madrid	Supplies	541.69	Gibson, Brian	Official	85.00	Fund Total		36,773.08
	Meston Brothers Irrigation	Services	704.00	Glauner, Robert	Official	105.00	Save Fund		
	Mid Amer Research Chemical Corp	Cleaning Products	1,357.45	Grell, William	Official	105.00	For Sure Roofing & Sheet Metal	Final Payment - Elem Roof Project	
	Mid-America Publishing & Printing	Legals	226.97	Harding, Terry	Official	105.00			10,707.15
	Mng, Inc.	Graphics For Trailer	400.00	Hawkins, Dan	Official	95.00	Fund Total		10,707.15
	Networks Inc	Supplies	764.00	Heinrich, Donald	Official	105.00	Ppel Fund		
	Ogden Community School	Tuition	3,606.61	Houck, Trev	Official	105.00	Access Systems Leasing	Copier Lease	618.50
	Per Mar Security Service	Monitoring Services	1,294.86	Interstate 35 Csd	Jh Girls Track Entry Fees	100.00	Heartland School Solutions	Production Training Online	1,000.00
	Pioneer Manufacturing Company	Supplies	753.30	Iowa High School Athletic Assn	Team Track Plaques	110.75	Marco	Copier Lease	605.75
	Pitney Bowes Global Financial Services	Postage Meter Lease	226.50	Jacobus, Reilly	Official	120.00	Secure Content Technologies	Services	4,385.00
	Pomp's Tire Service Inc	Bus - Tires	1,330.00	Janovick, James	Reimburse Supplies	20.72	Trafera, Llc	Google Chrome Management	4,800.00
	Postmaster	Postage/Ups	6.64	Joens, Philip	Official	95.00	Fund Total		11,409.25
	Purchase Power	Postage Meter Refill	520.99	Konzen, Jeffrey	Official	110.00	Debt Service Fund		
	Rainbow Resource Center	Supplies	88.49	Lewis, Jason	Official	105.00	Piper Sandler & Co	Dissemination Agent Fy20 Go School Bonds	1,250.00
				Littleton, Marcus	Official	120.00	Fund Total		1,250.00
				Lorber, Brian	Official	95.00	Nutrition Fund		
				Lore, Randy	Official	95.00	Martin Bros.	martinbros Admin Fees	14,493.65
				Martensdale-St. Mary's School	Girls Track Entry Fees	100.00	Rotella's Italian	Bread Products	431.14
				Mauch, Loren	Official	95.00	Fund Total		14,924.79
				Mc Cay, Keith	Official	95.00			

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