

# PUBLIC NOTICE

## Madrid Claims May - April 2021

General Fund	Vendor Name	Description	Amount
Vendor Name	A.s.k. Enterprises, Inc.	Supplies	91.00
Ahlers & Cooney, P.c.	Adm Community School District	Entry Fees	230.00
Airgas Usa, Llc	Baxter Community Schools	Entry Fees	200.00
Alliant Energy/Ipl	Cash - Brian Horn, 2021 Track Season Cash Bag		1,500.00
Amazon Capital Services, Inc.	Decker Sporting Goods	Supplies	1,427.30
Apple Awards	Des Moines Christian Schools	Golf Dues & Fees	40.00
Auto Truck Repair Center	Drake Relays Entries	Entry Fees	20.00
Black Hills Energy	Iowa Nasp	Archery Entry Fee	60.00
Cardmember Service	Lowe, Andrew	Reimbursement	90.00
Central Iowa Distributing, Inc.	Martensdale-St. Mary's School	Entry Fees	100.00
City Of Madrid	Martin Bros.	Supplies	244.76
Cleaning Connection, Inc.	Panorama Community School District	Entry Fees	300.00
Communication Innovators	Perkins, Steve	Reimbursement	63.60
Des Moines Area Comm College	Riddell/All American Sports Corp.	Football Helmets	21,807.04
Des Moines Register, The	Roland-Story Community School	Entry Fees	150.00
Follett School Solutions, Inc.	South Central Calhoun Csd	Entry Fees	100.00
Git N Go Convenience Stores, Inc.	South Hamilton Community School	Entry Fees	200.00
Heartland Area Education Agency	Southeast Valley High School	Entry Fees	190.00
Heritage Elementary School	Sportdecals	Supplies	436.00
Hoglund Bus Company	Thomas, Tim	Track Starter	150.00
lasbo	Woodward-Granger School	Wrestling Contract Agreement	2,075.00
Instrumentalist Awards, Llc	Fund Total		29,474.70
Iowa High School Music Assn	Management Fund		
Iowa Reading Association	Vendor Name	Description	Amount
Johnson, Justin	Iowa Workforce Development	3rd Qtr Unemployment Compensation	5,798.00
Kelvin L.p.	Merger H&B Admin - Iowa Fiduciary	Retirees Medical Insurance	5,364.94
Lakemary Center, Inc.	Woodward-Granger School	Consortium Costs	170.17
Madrid Area Chamber Of Commerce	Fund Total		11,333.11
Madrid Automotive	Capital Projects Fund		
Madrid Service Center	Vendor Name	Description	Amount
Market Of Madrid	Dir Group	Architect Fees	3,676.07
Martin Bros.	Impact7g	Asbestos Removal For Project	4,580.00
Menards - Grimes	Terracon Consultants, Inc.	Inspection Services For Project	2,379.75
Mid-America Publishing & Printing	Fund Total		10,635.82
Midwest Alarm Services	Save Fund		
Pepper & Sons, Inc, J W	Vendor Name	Description	Amount
Per Mar Security Services	Impact7g	Services Agreement	1,500.00
Rainbow Resource Center	Fund Total		1,500.00
Rankin Construction, Llc	Ppel Fund		
Solution Tree	Vendor Name	Description	Amount
Springer Professional Home Services	Access Systems Leasing	Copier Lease	618.50
Storey Kenworthy	Boland Recreation	Playground Equipment	825.00
Subway	Marco	Copier Lease	605.75
Sunrise River Press	Outdoor Recreation Products	Playground Equipment	1,206.00
Thomas Bus Sales Of Iowa, Inc.	Fund Total		3,255.25
Tiger Tots Child Care Center	Nutrition Fund		
U.s. Cellular	Vendor Name	Description	Amount
Van Wall Equipment	Dairy Brands Coporate, Llc	Milk Products	2,175.54
Vorbrich, Sadie	Madrid School - G/F	April Payroll	10,456.49
Walters Sanitary Service	Market Of Madrid	Food Supplies	2.69
Windstream	Martin Bros.	Food Supplies	23,366.55
Woodward-Granger School	Rotella's Italian Bakery	Bread Products	522.37
Fund Total	Fund Total		36,523.64
Activity Fund			

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