

Iowa School for the Deaf

Warrant Vouchers

McKinnis Roofing & Sheet Metal, LLC
P.O. Box 37
Blair, NE 68008

Account	PO No.	Invoice	Description	Amount
10.120.1325.10000.1	20230029	41444	REPAIRS TO PORTION E OF ROOF	\$4,130.27
10.120.1325.10000.1	20230031	41413	REPAIRS TO PORTION C OF ROOF	\$4,130.27
10.120.1325.10000.1	20230028	41416	REPAIRS TO PORTION F OF ROOF	\$13,810.14
10.120.1325.10000.1	20230030	41414	REPAIRS TO PORTION D OF ROOF	\$13,810.14
			InvoiceTotal:	\$3,765.48
			InvoiceTotal:	\$3,765.48
			InvoiceTotal:	\$5,169.14
			Warrant Total:	\$5,169.14
			Warrant #: 22535	\$26,875.03
10.120.1325.10000.1	20230176	080122	REPAIRS TO THE ADMIN'S ROOF FROM DECEMBER STORM DAMAGE NW WALL CONNECTION AREA/6'X26'-REMOVE TILE AND SET ASIDE RESUABLE TILE AND FLASHING, INSTALL ICE AND MOISTURE GUARD ON ROOF WHERE TILE WAS REMOVED FOR WALL FLASHING AND UP ONTO WALL APPROXIMATELY 6'/RE	\$23,427.97
			InvoiceTotal:	\$23,427.97
			Warrant Total:	\$23,427.97
			Warrant #: 22711	
			Warrant Date: 9/15/2022	

Total for McKinnis Roofing & Sheet Metal, LLC

\$50,303.00

Amount Allowed

This claim has been legally examined, allowed
and ordered paid by the Iowa School for the
Deaf Board of Commissioners.

McKinnis Inc.
164 S. 1st Street
PO Box 37
Blair, NE 68008



Phone: (402) 426-2644
Fax: (402) 426-2344

Iowa School of the Deaf
3501 Harry Langdon Boulevard
Council Bluffs, IA 51503

INVOICE

Invoice #:	41415
Invoice Date:	8/2/2022
Account #:	IOW007
Phone #:	(712) 366-0571

REMIT TO:

McKinnis Inc.
PO Box 37
Blair, NE 68008
Please write invoice number on check

Project	PO Number	Sales Rep	Site
Iowa School Deaf - Roof E	20222140	Dave Berg	Iowa School Deaf Audi Hall 6.5 6501 Harry Langdon Boulevard Council Bluffs, IA 51503
Payment Terms	Job Number	Order Number	
Due Upon Receipt	M22-0771	13238	

Resolution: Carefully removed tile and roof to wall flashing adjacent to northwest wall connection area approximately 6'x26' (set aside reusable tile and flashing). Installed Ice & Moisture Guard (IMG) on roof where tile removed for wall flashing repair and up onto wall approximately 6". Reinstalled roof to wall flashing and tile (replace tile as needed inside wall flashing repair area) at northwest wall connection. Sealed counterflashing to brick wall with urethane sealant. Installed elbow on northwest wall above new wall flashing repair work. Carefully cleaned and resoldered open flat seams of 1st tier of cupola base on roof A. Cleaned and seal 2" hole on northeast dormer sidewall with urethane sealant. Removed and replaced (30) broken tile and sealed (40) cracked tile with urethane sealant. Resealed counterflashing on northeast counter flashing with urethane sealant. Cleaned working areas and hauled away debris.

Description	Quantity	Rate	Total
Total Contract Amount	1.00	23427.97	23,427.97

Thank you for your business! We accept cash, check, and all major credit cards. If our services or your experiences with our company did not meet your expectations, please call us at 866-365-5056 or email us at mail@mckinnisinc.com.

	Subtotal	\$23,427.97
	Payments/Credits	\$0.00
Invoice due upon receipt. All accounts 30 days past the invoice date will be subject to a late payment charge. After 60 days a lien will be filed.	BALANCE	\$23,427.97

www.mckinnisinc.com

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3501 Harry Langdon Boulevard
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Invoice #:	41415
Invoice Date:	8/2/2022
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McKinnis Inc.
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Please write invoice number on check

Project	PO Number	Sales Rep	Site
Iowa School Deaf - Roof E	20222140	«jobudf_projectmanager»	Iowa School Deaf Audi Hall 6.5 6501 Harry Langdon Boulevard Council Bluffs, IA 51503
Payment Terms	Job Number	Order Number	
Due Upon Receipt	M22-0771	13238	

We accept Cash, Credit, Visa and MasterCard
WE APPRECIATE YOUR BUSINESS AND YOUR PROMPT PAYMENT!

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Iowa School of the Deaf
3501 Harry Langdon Boulevard
Council Bluffs, IA 51503

INVOICE

Invoice #:	41413
Invoice Date:	8/1/2022
Account #:	IOW007
Phone #:	(712) 366-0571

REMIT TO:

McKinnis Inc.
PO Box 37
Blair, NE 68008
Please write invoice number on check

Project	PO Number	Sales Rep	Site
Iowa School Deaf Roof C	2022138	Dave Berg	Iowa School Deaf Museum 22 6501 Harry Langdon Boulevard Council Bluffs, IA 51503
Payment Terms	Job Number	Order Number	
Due Upon Receipt	M22-0767	13234	

Resolution: Cleaned and sealed 2" hole on southeast dormer sidewall with urethane sealant. Custom fabricated and installed 10' of copper flashing on outside of gutter on southwest corner. Removed and replaced approximately (35) broken tile and sealed approximately (45) cracked tile with urethane sealant. Resealed counterflashing on southwest counter flashing with urethane sealant.

Description	Quantity	Rate	Total
Total Contract Amount	1.00	13810.14	13,810.14

Thank you for your business! We accept cash, check, and all major credit cards. If our services or your experiences with our company did not meet your expectations, please call us at 866-365-5056 or email us at mail@mckinnisinc.com.

	Subtotal	\$13,810.14
	Payments/Credits	\$0.00
Invoice due upon receipt. All accounts 30 days past the invoice date will be subject to a late payment charge. After 60 days a lien will be filed.	BALANCE	\$13,810.14

www.mckinnisinc.com

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164 S. 1st Street
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Phone: (402) 426-2644
Fax: (402) 426-2344

Iowa School of the Deaf
3501 Harry Langdon Boulevard
Council Bluffs, IA 51503

INVOICE

Invoice #:	41414
Invoice Date:	8/2/2022
Account #:	IOW007
Phone #:	(712) 366-0571

REMIT TO:

McKinnis Inc.
PO Box 37
Blair, NE 68008
Please write invoice number on check

Project	PO Number	Sales Rep	Site
Iowa School Deaf - Roof D		Dave Berg	Iowa School Deaf Auditorium 6 6501 Harry Langdon Boulevard Council Bluffs, IA 51503
Payment Terms	Job Number	Order Number	
Due Upon Receipt	M22-0769	13236	

Resolution: Resealed counter flashing at inside of parapet walls with urethane sealant. Repaired damaged ridge tile on north side of roof. Reattached and sealed copper cap flashing. Cleaned debris off of roof.

Description	Quantity	Rate	Total
Total Contract Amount	1.00	5169.14	5,169.14

Thank you for your business! We accept cash, check, and all major credit cards. If our services or your experiences with our company did not meet your expectations, please call us at 866-365-5056 or email us at mail@mckinnisinc.com.

	Subtotal	\$5,169.14
	Payments/Credits	\$0.00
Invoice due upon receipt. All accounts 30 days past the invoice date will be subject to a late payment charge. After 60 days a lien will be filed.	BALANCE	\$5,169.14

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Iowa School of the Deaf
3501 Harry Langdon Boulevard
Council Bluffs, IA 51503

INVOICE

Invoice #:	41416
Invoice Date:	8/3/2022
Account #:	IOW007
Phone #:	(712) 366-0571

REMIT TO:

McKinnis Inc.
PO Box 37
Blair, NE 68008
Please write invoice number on check

Project	PO Number	Sales Rep	Site
Iowa School Deaf - Roof F	20222141	Dave Berg	Iowa School Deaf TeenCenter 23 6501 Harry Langdon Boulevard Council Bluffs, IA 51503
Payment Terms	Job Number	Order Number	
Due Upon Receipt	M22-0770	13237	

Resolution: Resealed counter flashing at inside of parapet walls with urethane sealant. Replaced 5 broken tiles and sealed approximately 5 cracked tiles.

Description	Quantity	Rate	Total
Total Contract Amount	1.00	3765.48	3,765.48

Thank you for your business! We accept cash, check, and all major credit cards. If our services or your experiences with our company did not meet your expectations, please call us at 866-365-5056 or email us at mail@mckinnisinc.com.

	Subtotal	\$3,765.48
	Payments/Credits	\$0.00
Invoice due upon receipt. All accounts 30 days past the invoice date will be subject to a late payment charge. After 60 days a lien will be filed.	BALANCE	\$3,765.48

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Iowa School of the Deaf
3501 Harry Langdon Boulevard
Council Bluffs, IA 51503

INVOICE

Invoice #:	41444
Invoice Date:	8/4/2022
Account #:	IOW007
Phone #:	(712) 366-0571

REMIT TO:

McKinnis Inc.
PO Box 37
Blair, NE 68008
Please write invoice number on check

Project	PO Number	Sales Rep	Site
Iowa School Deaf - Roof E	20222140	Dave Berg	Iowa School Deaf Audi Hall 6.5 6501 Harry Langdon Boulevard Council Bluffs, IA 51503
Payment Terms	Job Number	Order Number	
Due Upon Receipt	M22-0771	13238	

Resolution: Resealed counter flashing at inside of parapet walls with urethane sealant. Repaired (10) damaged tile.
Removed all debris from roofing system.

Description	Quantity	Rate	Total
Total Contract Amount	1.00	4130.27	4,130.27

Thank you for your business! We accept cash, check, and all major credit cards. If our services or your experiences with our company did not meet your expectations, please call us at 866-365-5056 or email us at mail@mckinnisinc.com.

	Subtotal	\$4,130.27
	Payments/Credits	\$0.00
Invoice due upon receipt. All accounts 30 days past the invoice date will be subject to a late payment charge. After 60 days a lien will be filed.	BALANCE	\$4,130.27

www.mckinnisinc.com

Account	JE Number	Date	Line Memo	Debit	Credit	Line	Reference	Journal	Voucher Number	PO Number	Order Type	Invoice Number	Vendor
10.120.1325.10000.1	60	8/19/2022	REPAIRS TO PORTION F OF ROOF	\$3,765.48		35		Accounts Payable	1007	20230028	Purchase Order	41416	McKinnis Roofing & Sheet Metal, LLC
10.120.1325.10000.1	60	8/19/2022	REPAIRS TO PORTION D OF ROOF	\$5,169.14		36		Accounts Payable	1007	20230030	Purchase Order	41414	McKinnis Roofing & Sheet Metal, LLC
10.120.1325.10000.1	60	8/19/2022	REPAIRS TO PORTION E OF ROOF	\$4,130.27		199		Accounts Payable	1007	20230029	Purchase Order	41444	McKinnis Roofing & Sheet Metal, LLC
10.120.1325.10000.1	60	8/19/2022	REPAIRS TO PORTION C OF ROOF	\$13,810.14		200		Accounts Payable	1007	20230031	Purchase Order	41413	McKinnis Roofing & Sheet Metal, LLC
10.120.1325.10000.1	142	9/15/2022	REPAIRS TO THE ADMIN'S ROOF FROM DECEMBER STORM DA	\$23,427.97		126		Accounts Payable	1018	20230176	Purchase Order	080122	McKinnis Roofing & Sheet Metal, LLC

Print

Close

Account #: 2688015821 MICR Acct. #: 2688015821 Check No.: 22535
 Transaction Type: Check Amount: \$26,875.03 Date: 08/25/2022
 Sequence Number: 8910079912

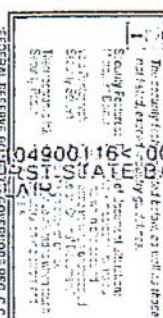
Front:

 IOWA SCHOOL FOR THE DEAF 3501 HARRY LANGDON BOULEVARD COUNCIL BLUFFS, IA 51503-7898 712-366-0571		usbank 27-2 1040 EXPENSE 1007		022535
PAY ***Twenty Six Thousand Eight Hundred Seventy Five and 03/100 Dollars***		DATE 08/19/2022		
TO McKinnis Roofing & Sheet Metal, LLC THE P.O. Box 37 ORDER Blair, NE 68008 OF		CHECK AMOUNT \$26,875.03		
		<i>John F. Cool</i> <i>Montessori</i>		
NOT PAYABLE UNLESS COUNTERSIGNED BY SUPERINTENDENT				

IOW 007

⑈022535⑈ ⑆104000029⑆ 002688015821⑈

Back:

	0490011610005010010039008-24-22 FIRST STATE BANK	ENDORSE HERE Payee the With a Name Guaranteed Absence of Endorsement Operated First State Bank & Trust Co. 104900116 DO NOT WRITE OR STAMP BELOW THIS LINE RESERVED FOR FUTURE INSTITUTION USE
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[Print](#)

Close

Account #: 2688015821 MICR Acct. #: 2688015821 Check No.: 22711
Transaction Type: Check Amount: \$128,064.68 Date: 09/23/2022
Sequence Number: 9214404763

Front:

DO NOT ACCEPT UNLESS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

	IOWA SCHOOL FOR THE DEAF 3501 HARRY LANGDON BOULEVARD COUNCIL BLUFFS, IA 51503-7898 712-366-0571	 <small>New Star Service Commercial</small>	27-2 1040	022711	
			<table border="1"><tr><td>DATE</td></tr><tr><td>09/15/2022</td></tr><tr><td>CHECK AMOUNT</td></tr><tr><td>\$128,064.68</td></tr></table>		DATE
DATE					
09/15/2022					
CHECK AMOUNT					
\$128,064.68					
PAY ***One Hundred Twenty Eight Thousand Sixty Four and 68/100 Dollars***		EXPENSE 1018			
TO THE ORDER OF	Iowa State University-948 Treasurer's Dept. 1220 Beardshear AMES, IA 50011-2044		 <i>John J. Cool</i> <i>mantelhus</i>		
		NOT PAYABLE UNLESS COUNTERSIGNED BY SUPERINTENDENT			

||"022711||" 1:1040000291: 002688015821||"

Back:

For Deposit Only ENDORSEMENTS To the Account of 57150			
CS-033756			
DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE			
02/23/2022	207826224000320	073000642	This endorsement added electronically
02/23/2022	207826224000320	073000642	This endorsement added electronically