

PUBLIC NOTICE
West Fork Community August

WEST FORK COMMUNITY SCHOOL DISTRICT
BOARD REPORT - NEWSPAPER
AUGUST BILLS

Vendor Name.....	Vendor Description.....	Amount
Fund Number 10.....	General Fund.....	
Ahlers & Cooney P.c.....	Legal Services.....	58.00
Amazon Business.....	Elem/Ms/Hs Supplies.....	1,582.52
Batteries & Bulbs.....	Maint. Supplies.....	771.25
Central Iowa Distributing, Inc.....	Maint. Supplies.....	1,855.00
Central Rivers Aea.....	Elem/Office Supplies.....	1,303.74
City Of Rockwell.....	Utilities.....	109.65
City Of Sheffield.....	Utilities.....	281.28
Culligan.....	Softner Salt.....	148.30
Electronic Specialties, Inc.....	Bus Radios.....	370.56
Energy Association Of Iowa Schools.....	Membership.....	1,267.00
Federal Fire Equipment Co.....	Annual Inspection.....	1,167.00
Floyd & Leonard Auto Electric, Inc.....	Mower Repairs.....	205.34
Huber Supply Co.....	Industrial Tech.....	224.47
Iowa Communications Network.....	Inc Service.....	776.00
J. Robert Hopson.....	Gasb Audit.....	300.00
Kuder, Inc.....	Hs Guidance Annual Software.....	999.00
M & N Heating And Cooling.....	Building Repairs.....	108.00
Math Learning Center, The.....	Prof Development.....	195.00
Mcgraw-Hill School Education Holding.....	Curriculum.....	4,056.38
Mid-America Publishing Corporation.....	Board Publications.....	435.06
Midamerican Energy.....	Electricity.....	7,528.87
Mississippi Bend Area Education Agency #9.....	Prof Development.....	180.00
Napa.....	Transportation Supplies.....	66.92
Next Generation Technologies.....	Tech Supplies.....	170.00
Niacc.....	Cpr Equipment.....	65.00
Noel, Wendy.....	Reimburse Supplies.....	35.00
Nuway-K&H Cooperative.....	Gas.....	263.24
One Source.....	Background Checks.....	122.50
Quill Corporation.....	Elem Supplies.....	102.67
Rockwell Cooperative Telephone.....	Telephone.....	281.68
Scholastic Magazines.....	Elem Magazines.....	2,805.89
Schumacher Elevator Company.....	Elevator Maint.....	658.11
Secure Shred Solutions.....	Shredding.....	48.00
Sherwin Williams Co, The.....	Paint.....	131.32
Skyblue Solutions.....	Telephone.....	912.00
Staples Advantage.....	Office Supplies/Supply Closet.....	488.40
Watch D.o.g.s.....	Program Startup.....	524.30
West Fork Csd - Activity Account.....	Ms Yearbook - Move Funds.....	40.00
West Fork Family Medicine.....	Dot Physical.....	175.00
Amazon Business.....	Elem/Ms/Hs/Library Supplies.....	1,578.28
Arlington Computer Products.....	Vape Detectors.....	10,500.00
Big G's Wash Pit Cleaning.....	Pit Cleaning - Bus Barn Rockwell.....	255.00
Card Services.....	Travel/Supplies/Technology.....	2,587.11

Demco.....	Library Supplies.....	775.20
Department Of Administrative Services.....	403b Enrollment.....	550.00
Flinn Scientific Inc.....	Ms Science Supplies.....	3,840.75
Johnson Controls Fire Protection Lp.....	Fire Inspection.....	4,600.69
Menards - Mason City.....	Maint. Supplies.....	235.21
Midamerican Energy.....	Electricity.....	64.46
Quill Corporation.....	Elem Supplies/Hs Supplies.....	192.39
School Specialty/Classroom Direct.....	Elem Supplies/Prek Classroom.....	1,366.46
Sherwin Williams Co, The.....	Paint.....	131.32
Fund Number 33.....	Capital Projects.....	57,489.32
Iowa Drainage, Inc.....	Parking Lot - Sheffield.....	109,099.20
Kingland Construction Services.....	Rockwell Entrance/Bathrooms.....	87,883.49
Next Generation Technologies.....	Software Renewal.....	1,445.00
Card Services.....	Computers/Technology Supplies.....	756.55
Craighton Electric.....	Lights - Parking Lot.....	18,899.20
Fund Number 36.....	Physical Plant And Equipment.....	218,083.44
Floor To Ceiling.....	Carpet Hs Office.....	5,539.80
Freightliner Truck Center Companies.....	Bus Repairs.....	2,550.40
N. Wilson Concrete & Const.....	Sheds - Sheffield.....	12,829.03
Next Generation Technologies.....	Monthly Support - August.....	7,679.00
School Outfitters.....	Kidney Tables.....	917.23
Wells Fargo.....	Copier Lease.....	1,284.46
Fund Number 61.....	Hot Lunch.....	30,799.92
Martin Bros.....	Food/Supplies.....	4,188.11
Mclaughlin, Jane.....	Refund Lunches.....	121.50
Weiland, Chelsea.....	Refund Lunches.....	27.65
Total.....		4,337.26
Fund Number 65.....	Wellness Center.....	
Control Installations Of Iowa.....	Door Repairs.....	501.75
Floor To Ceiling.....	Window Coverings.....	1,346.67
Midamerican Energy.....	Electricity.....	2,788.81
Fund Number 21.....	Activity Fund.....	4,637.23
Central Rivers Aea.....	Softball Posters.....	7.50
Christensen Jewelry.....	Plaques.....	23.37
Decker Sporting Goods.....	Baseball/Softball.....	2,141.65
Dufault Publishing.....	Yearbook.....	1,594.05
Ihsada.....	Annual Fees.....	260.00
Iowa Association Of Track Coaches.....	Annual Fees.....	50.00
Richelle Morrissey.....	Dance.....	1,100.00
Riddell.....	Safety Equipment.....	825.68
Sportsscope.....	Football Subscription.....	499.00
Card Services.....	Ffa.....	1,509.05
		8,010.30