

PUBLIC NOTICE
West Fork Community School July

WEST FORK COMMUNITY SCHOOL DISTRICT
BOARD REPORT - NEWSPAPER
JULY APPROVED IN AUGUST

Vendor Name.....	Vendor Description	Amount
Fund Number 10.....	General Fund	
All Star Pest Control	Pest Control	75.00
Amazon Business.....	Elem/Ms/Hs Supplies	1,707.72
Counsel	Copiers	195.91
Diamond-Vogel Paints.....	Paint	132.87
Fleshner, Dakota	Reimburse Course	200.00
Frontier Communications	Telephone	184.36
Iowa Department Of Natural Services.....	Well Water Permit	350.00
Kid Sounds Llc.....	Music Currciulum	2,580.00
Little Sign Company, Inc, The	Elem Supplies	190.00
Menards - Mason City	Maint. Supplies	258.68
Mercer	Insurance	120.56
Mid-America Publishing Corporation.....	Board Publications	80.78
Midamerican Energy.....	Electricity	5,791.19
Niacc.....	Bus Driver Class	30.00
North Central International	Transportation Supplies	28.56
Quill Corporation.....	Elem Supplies	69.87
Rochester 100 Inc	Elem Supplies	567.00
School Mate.....	Ms Supplies	848.75
Schulz, Chelsey	Para Course	150.00
Singapore Math Inc.	Math Curriculum	3,931.00
Trask, Trent	Reimburse Travel	118.28
Tremco Weatherproofing Technologies.	Roof Repairs	544.95
Us Cellular.....	Hot Spots	316.15
.....	.....	18,471.63

Fund Number 22.....	Management Fund	
Selective Insurance	Insurance/Workcomp	129,545.00
.....	.....	129,545.00
Fund Number 33.....	Capital Projects	
Apple Inc.....	Staff Laptops	20,217.00
.....	.....	20,217.00
Fund Number 36.....	Physical Plant And Equipment	
Counsel	Copier Lease	45.99
Floor To Ceiling.....	Window Coverings	3,793.18
Mick Gage Plumbing & Heating, Inc.....	Repair Geo System	3,269.81
Overhead Door	Door Repairs - Rockwell Bus Barn	1,320.15
.....	.....	8,429.13
Fund Number 61.....	Hot Lunch	
Heartland School Solutions	Annual Fees	420.00
.....	.....	420.00
Fund Number 65.....	Wellness Center	
Counsel	Copier	1.64
Dish	Tvs	131.04
Midamerican Energy.....	Electricity	3,106.56
.....	.....	3,239.24
Fund Number 81.....	Trust & Agency	
Cail Weaver	Hornel/Olk Scholarship	500.00
.....	.....	500.00
Fund Number 21.....	Activity Fund	
All-Iowa Honor Dance Team	Dance	199.00
Christensen Jewelry	Plaques	70.10
Shreckengost, Thomas	Baseball	362.01
.....	631.11

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