

PUBLIC NOTICE
West Fork Community School Nov 1, 2020

WEST FORK COMMUNITY SCHOOL DISTRICT
BOARD REPORT - NEWSPAPER

Vendor Name	Vendor Description	Amount
Fund Number 10	General Fund	
Airgas Usa, Llc	Industrial Tech	178.63
All Star Pest Control	Pest Control	75.00
Amazon Business	Office/Elem/Ms/Hs Supplies	887.82
Becker, Lynda	Reimburse Elem Supplies	14.22
Cartersville Elevator	Gas/Diesel	2,755.52
Central Iowa Distributing, Inc.	Maint. Supplies	226.00
Central Rivers Aea	Supplies/Registrations	862.59
City Of Rockwell	Utilities	921.78
City Of Sheffield	Utilities	365.41
Counsel	Copier	2,128.95
Culligan	Softner Salt	213.20
Dodge, Jessica	Reimburse Tag Supplies	50.37
Don's Auto Service	Bus Repairs	253.95
Dotzler, Gerald	Reimburse Maint. Supplies	17.11
Drier, Mark	Reimburse Hs Science Supplies	34.49
Emhoff, Abbie	Travel Elem/Ms	84.68
Flinn Scientific Inc.	Ms Sciecnr Supplies	152.51
Floyd & Leonard Auto Electric, Inc.	Transportation Supplies	147.37
Foreshoe, Jessica	Hsap	700.00
Franklin County Public Health	Flu Shots	1,540.00
Freightliner Truck Center Companies	Bus Repairs	193.20
Garner-Hayfield-Ventura Community	Oe Correction	670.93
Green Canopy, Inc.	Football Field	85.00
Grunklee, Jason	Reimburse Band Supplies	59.97
Huber Supply Co.	Industrial Tech	314.87
Impact 7g, Inc.	Testing - Sheffield	445.00
Iowa Communications Network	Icon Fees	1,940.00
Keeling, Emily	Hsap	97.37
Menards - Mason City	Maint./Industrial Tech Supplies	1,300.18
Mercy One North Iowa Clinics	Physical	67.00
Mid-America Publishing Corporation	Board Publications	448.64
Midamerican Energy	Electric	4,815.55
Midwest Technology	Industrial Tech	254.00
Napa	Transportation Supplies	90.19
North Central International	Bus Repairs	975.63
One Source	Background Checks	71.50
Petroblend Corp.	Transportation Supplies	913.35
Quill Corporation	Covid	369.60
Rick Engel Attorney	Legal Services	2,425.00
Rieman Music	Band Supplies	120.42
Rockwell Cooperative Telephone	Telephone	281.56
Rudd-Rockford-Marble Rock Csd	Oe 1st Semester	40,006.00
School Bus Sales Co.	Transportation Supplies	126.07
School Specialty/Classroom Direct	Elem Supplies	163.76
Sheriff, Collin	Fall Sports Worker	70.00
Sherwin Williams Co, The	Field Paint	516.00
Skyblue Solutions	Telephone	912.28

Staples Advantage	Hs Supplies	359.72
Themes & Variations Inc.	Choir Supplies	149.95
Uline	Maint. Supplies	99.51
Walmart Community/Gemb	Elem Supplies	36.07
Washington, Sammie	Fall Sports Worker	30.00
West Fork Family Medicine	Dot Physical	175.00
West Music	Choir Supplies	27.70
		70,220.62
Fund Number 22	Management Fund	
Jaspersen Ins & Real Estate	Cyber Insurance	5,710.00
		5,710.00
Fund Number 33	Capital Projects	
Golden Valley Hardscapes, Llc.	Playground Mulch	1,995.00
Henkel Construction Company	Door Wellness Center	8,740.00
Impact 7g, Inc.	Asbestos Testing - Sheffield	4,454.35
		15,189.35
Fund Number 36	Physical Plant And Equipment	
Ag Parts Worldwide	Tech Repairs	508.15
Bryan Rock Products, Inc.	Lyme - Baseball Field	1,186.20
Counsel	Copier Lease	309.99
Greatamerica Financial Services	Copier Lease	1,151.16
N. Wilson Concrete & Const.	Apple Daycare	1,566.16
Next Generation Technologies	Monthly Support	7,350.00
Tremco Weatherproofing Technologies.	Roof Repairs	834.31
		12,905.97
Fund Number 61	Hot Lunch	
Anderson Erickson Dairy	Milk	3,658.12
Ems Detergent Services	Cleaning Supplies	368.67
North Iowa Fresh	Food	1,220.06
Twisted River Farm	Food	35.00
		5,281.85
Fund Number 65	Wellness Center	
Dish	Tvs	126.03
Huber, Laura	Hiit Training	262.50
Midamerican Energy	Electric	1,246.72
		1,635.25
Fund Number 81	Trust & Agency	
Shupe, Mckensie	Hormel Scholarship	500.00
		500.00
Fund Number 21	Activity Fund	
Amazon Business	Baseball	105.98
Central Rivers Aea	Tech Club	62.40
Community Quick Print	Track	63.00
Decker Sporting Goods	Baseball/Baseketball	2,084.75
Eagle Grove Csd	Tournament	100.00
Ffa Association	Ffa Dues	1,085.00
Harper, Kaci	Dance	326.60
Hawkeye State Scale, Inc.	Wrestling	75.00
North Iowa Schools	Tournament	90.00
		3,992.73