

PUBLIC NOTICE
West Fork School Accrued Bills June 2021

WEST FORK COMMUNITY SCHOOL DISTRICT
BOARD REPORT - NEWSPAPER
ACCRUED BILLS - JUNE 2021

Vendor Name.....	Vendor Description	Amount
Fund Number 10.....	General Fund	
All Star Pest Control	Pest Control	75.00
Amazon Business.....	Elem Supplies	673.28
Batteries & Bulbs	Maint. Supplies	11.25
Central Iowa Distributing, Inc.....	Maint. Supplies	237.70
Counsel	Copier Lease	1,088.48
Daley's Plumbing, Inc.	Building Repairs	199.39
Diamond-Vogel Paints	Maint. Supplies	98.22
Doors Inc.	Maint. Supplies	120.00
Forest City Csd	Business Manager Meeting	7.00
J & J Machining, Welding, And Fabricatin.....	Maint. Supplies	152.49
Menards - Mason City.....	Maint. Supplies	1,434.46
Mid-America Publishing Corporation	Board Publications	26.34
Nonviolent Crisis Intervention	Membership/Annual	150.00
Petroblend Corp.	Transportation Supplies	936.75
Pueggel, Lacey	Reimburse Travel	39.39
Raka	Repair Lift	288.90
Riddell.....	Safety Equipment	4,198.17
Supreme School Supply Co.....	Hs Supplies	45.39
Us Cellular	Hot Spot	316.15
Weier's Lawn Service	Grounds Maint.	420.00
Batteries & Bulbs	Maint. Supplies	1,136.25
Blazek Electric.....	Firealarm Testing	198.00
Central Rivers Aea.....	Courses/Supplies	1,490.51
Clear Lake Community Schools	Oe Sped 2nd Semester	26,262.00
Culligan.....	Softner Salt	129.60
Diamond-Vogel Paints	Paint	88.58
Freightliner Truck Center Companies	Bus Repairs	1,215.82
Huber Supply Co.	Industrial Tech Supplies	217.21
Iowa Communications Network	Icn Services	1,940.00
Iowa Testing Programs	Isap Testing	1,380.50
Janitor's Closet Ltd.	Maint. Supplies	288.13
Jostens, Inc.	Dipolma	31.02
Mcgraw-Hill School Education Holding,	Hs Supplies	13.50
Nobelus Llc	Lamination Paper	1,963.80
Nuway-K&H Cooperative.....	Gas/Diesel	909.41
Rieman Music.....	Instrument Repairs	75.00
Sherwin Williams Co, The	Maint. Supplies	575.09
Staples Advantage.....	Elem Supplies	135.63
Timberline Billing Service Llc.....	Medicaid Services	57.67

Belmond-Klemme Community SchoolSped Oe - 2nd Semester ...	65,002.90	
Cartersville Elevator	Diesel	1,340.14
D & L Sanitation, Inc.	Garbage	325.00
Hampton-Dumont Community School Sped Oe - 2nd Semester ...	56,864.87	
Mason City Community School DistrictSped Oe - 2nd Semester ..	23,256.47	
Mid-America Publishing Corporation	Board Publications	26.34
Rudd-Rockford-Marble Rock Csd . Sped Oe - 2nd Semester	15,007.52	
Total.....	210,449.32	
Fund Number 33.....	Capital Projects	
Impact 7g, Inc.	Construction Testing	897.91
Kingland Construction ServicesConstruction Bathrooms/Entrance.....	30,394.95	
Liminex Inc.	7,152.00	
Total.....	38,444.86	
Fund Number 36.....	Physical Plant And Equipment	
Counsel	Copier Lease	9.99
North Centrail Building Supply, Inc	Building Repairs	766.64
Greatamerica Financial Services.....	Copier Lease	1,151.16
Nuehring's Lawn & Tree Service Inc.	Ground Maint.	2,825.00
Total.....	4,752.79	
Fund Number 61.....	Hot Lunch	
Martin Bros.	Supplies	128.52
Total.....	128.52	
Fund Number 65.....	Wellness Center	
Siemens.....	Repairs	991.00
Total.....	991.00	
Fund Number 21.....	Activity Fund	
Alan Gielau	Ref	100.00
Christensen, Timothy	Ref	165.00
Duane Rustad.....	Ref	70.00
Jensen, Steven	Ref	70.00
Karl Wooldridge	Ref	100.00
Lee, Randy	Ref	70.00
Mark's Dancewear.....	Dance Team	111.20
Monte Dearnoun.....	Ref	100.00
Nee, David	Ref	110.00
O'connor, Jacob	Ref	110.00
Scott Whitehill.....	Ref	110.00
Tom Sullivan	Ref	70.00
Travis Pike.....	Ref	110.00
Brian Pearce.....	Ref	110.00
Central Rivers Aea.....	Poster - Softball	0.84
Scott Whitehill.....	Ref	110.00
Total.....	1,517.04	