

PUBLIC NOTICE
WF Community School Feb 20211

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD REPORT - NEWSPAPER					
Vendor Name.....	Vendor Description	Amount			
Fund Number 10.....	General Fund		Quill Corporation.....	Elem Supplies.....	61.38
Ahlers & Cooney P.c.....	Legal Services.....	517.00	Rieman Music.....	Band Supplies.....	78.30
Airgas Usa, Llc.....	Industrial Tech Supplies.....		School Bus Sales Co.....	Bus Repair Parts.....	203.06
		47.65	School Specialty/Classroom Direct	Hs Supplies	
All Star Pest Control.....	Pest Control.....	75.00			113.33
Amazon Business.....	Supplies/Preschool Shelves		Skyblue Solutions.....	Telephone.....	912.81
		2,266.78	Staples Advantage.....	Elem Supplies.....	237.76
Batteries & Bulbs.....	Maint. Supplies.....	8.70	Stevens, Jon.....	Dot Physical.....	50.00
Blick Art Materials.....	Art Supplies.....	20.84	Total.....		68,496.25
Cartersville Elevator.....	Gas/Diesel.....	2,810.29	Fund Number 33.....	Capital Projects	
Central Iowa Distributing, Inc.....	Maint. Supplies.....	780.00	Tech Zone - Central Ia Systems	Cameras.....	6,021.45
Central Lock & Key Inc.....	Keys.....	34.00	Us Cellular.....	Hotspots.....	317.60
City Of Rockwell.....	Utilities.....	26.16	Total.....		6,339.05
Clear Lake Community Schools.....	Oe Sped 1st Semester.....	13,918.50	Fund Number 36.....	Physical Plant And Equip- ment.....	
Continental Clay Company.....	Art Supplies.....	262.30	Counsel.....	Copier Lease.....	9.99
		1,463.72	Next Generation Technologies	Monthly Services.....	
Counsel.....	Copiers.....	266.13	Total.....		11,225.25
Culligan.....	Softner Salt.....	84.20	Fund Number 65.....	Wellness Center.....	
Federal Fire Equipment Co.....	Inspection Fees.....	177.73	Dish.....	Tv.....	126.03
		14,426.46	Total.....		126.03
Frontier Communications Telephone.....	Telephone.....	85.00	Fund Number 21.....	Activity Fund.....	
Garner-Hayfield-Ventura Community	1st Semester Oe.....	47.00	Amazon Business.....	Baseball.....	319.99
Greater Franklin County Chamber.....	Membership.....	568.97	Boothby, Michael.....	Ref.....	70.00
		125.00	Coca-Cola Refreshments.....	Archery.....	215.38
Grp & Associates.....	Medical Waste.....	75.00	David Meinders.....	Ref.....	280.00
Hoglund Bus & Truck Co. Bus Repairs	Bus Repairs.....	70.00	Duane Rustad.....	Ref.....	70.00
Iowa Association Of School Business	Spring Conference - Busi- ness Manager.....	70.00	Hewett Wholesale, Inc.....	Concession.....	70.18
Iowa Department Of Human Services.....	Preschool Fee.....	70.00	Hillmer, Holli.....	Ref.....	70.00
		169.00	Jared, Waddle.....	Ref.....	100.00
Ixl Learning.....	Ms Textbook Substitutes.....	211.48	Johnson, Tracy.....	Ref.....	70.00
J.w. Pepper & Son. Inc.....	Choir Supplies.....	23,085.00	King, Dion.....	Ref.....	210.00
Logra Learning Llc.....	Spanish - 2nd Semester	4,266.26	Marcus Blake Spotts.....	Ref.....	125.00
		180.55	Marty Pump.....	Ref.....	70.00
Mason City Community School District.....	Oe Sped.....	25.90	Mike Crozier.....	Ref.....	100.00
		57.31	Minntex Citrus, Inc.....	Ffa.....	57.40
Menards - Mason City.....	Maint. Supplies.....	232.34	Monte Dearthoun.....	Ref.....	100.00
Mid-America Publishing Corporation.....	Board Publications.....	342.01	O'brien, Phillip.....	Ref.....	70.00
		41.63	Parks, Greg.....	Ref.....	100.00
Midamerican Energy.....	Electric.....	20.50	Pepsi-Cola.....	Concession.....	222.71
Napa.....	Bus Repair Parts.....	121.20	Petersen, Aaron.....	Archery.....	986.24
North Central International.....	Bus Repairs.....		Ruter, Steve.....	Ref.....	70.00
			Scott Whitehill.....	Ref.....	125.00
Obregon, Jaylah.....	Textbook Reimbursement.....		Sickles, Danny.....	Ref.....	100.00
			Stanbrough, Dan.....	Archery.....	144.71
One Source.....	Background Checks.....		Thompson, Seth.....	Ref.....	70.00
Overhead Door.....	Door Repairs.....		Tim Fausnaugh.....	Ref.....	70.00
			Tim Kuethe.....	Ref.....	70.00
			Tjaden, Randy.....	Ref.....	100.00
			Todd Greiman.....	Ref.....	100.00
			Vanotterloo, Kevin.....	Ref.....	100.00
			Total.....		4,256.61

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