

**PUBLIC NOTICE
West Fork 12/20/2021**

**WEST FORK COMMUNITY SCHOOL DISTRICT
BOARD REPORT - NEWSPAPER
12/20/2021 01:40 PM**

Vendor Name.....	Vendor Description.....	Amount
Fund Number 10.....	General Fund	
Amazon Business.....	Elem Supplies/At Risk Supplies.....	515.23
Card Services.....	Fcs/Travel/Pbis/At Risk/Tech.....	5,053.78
Carolina Biological Supply Company.....	Ms Sicence.....	18.48
Carr, Ethan.....	Book Refund.....	4.01
Counsel.....	Copier.....	2,107.98
Daley's Plubing, Inc.....	Building Repairs.....	232.84
Doors Inc.....	Building Repairs.....	250.00
Friest, Michaela.....	Ms Sicence.....	18.71
Frontier Communications.....	Telephone.....	194.72
Hancock County Auditor.....	School Board Election.....	512.53
Hoglund Bus & Truck Co.....	Bus Repair Parts.....	666.88
Iowa Division Of Labor Services.....	Boiler Inspection.....	280.00
Menards - Mason City.....	Maint. Supplies.....	96.11
Midamerican Energy.....	Electricity.....	18.94
Pueggel, Lacey.....	Reimburse.....	47.40
Total.....		\$10,017.61

Fund Number 36.....	Physical Plant And Equipment	
Counsel.....	Copier Lease.....	9.99
Daley's Plubing, Inc.....	Building Repairs.....	616.23
Mick Gage Plumbing & Heating, Inc.....	Building Repairs.....	1,916.48
Wells Fargo.....	Copier Lease.....	1,284.46
Total.....		\$3,827.16
Fund Number 65.....	Wellness Center	
Counsel.....	Copier.....	21.32
Total.....		\$21.32
Fund Number 81.....	Trust & Agency	
Willms, Grace.....	Olk Scholarship.....	500.00
Total.....		\$500.00
Fund Number 21.....	Activity Fund	
Card Services.....	Travel/Tech Club/Esports/Spirit/Dance.....	5,397.53
Fareway.....	Spirit Of Wf.....	1,764.83
Hewett Wholesale, Inc.....	Jr Class Concession.....	495.65
Minntex Citrus, Inc.....	Ffa.....	34,243.26
Pepsi-Cola.....	Jr Class Concession.....	461.40
Riddell.....	Football Safety.....	2,454.60
Total.....		\$44,817.27

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