

PUBLIC NOTICE
WF Community School Feb 20212

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD REPORT - NEWSPAPER			415.14
Vendor Name.....	Vendor Description	Amount	
Fund Number 10.....	General Fund		
Amazon Business.....	Tech Supplies	102.33	
Ames Community School District.....	Sped Oe 1st Semester		
		10,712.70	
Belmond-Klemme Community School.....	Sped Oe 1st Semester		
		33,512.40	
Card Services.....	Travel/Supplies/Tech.....	1,326.92	
Central Iowa Distributing, Inc.....	Maint. Supplies.....		
		1,045.00	
Central Lock & Key Inc.....	Keys.....	12.00	
Central Rivers Aea.....	Work Study/Ms Supplies.....		
		10,019.13	
City Of Rockwell	Utilities	450.12	
City Of Sheffield.....	Utilities	332.14	
Counsel	Copiers	101.94	
Don's Auto Service	Bus 18 Battery	297.90	
Energy Association Of Iowa Schools.....	Radon Testing.....		
		556.00	
Federal Fire Equipment Co.	Inspection		
		270.00	
Friest, Michaela	Reimburse Supplies.....	69.58	
Graham Tire.....	Tires	712.92	
Hampton-Dumont Community School	Sped Oe 1st Semester		
		48,884.20	
Hoglund Bus & Truck Co.	Bus Repairs	201.39	
Iowa Communications Network.....	Icon Services		
		1,940.00	
Janitor's Closet Ltd.	Maint. Supplies	34.77	
M & N Heating And Cooling.....	Freezer Repairs.....		
		119.44	
Martin Bros.	Fcs/Nurse.....	148.97	
Mason City Community School District	Sped Oe 1st Semester		
		21,437.47	
Menards - Mason City	Maint. Supplies	809.63	
Mid-America Publishing Corporation.....	Board Publications		
		259.84	
Midamerican Energy.....	Electricity.....	5,688.34	
Napa	Transportation Supplies		
		718.34	
North Central International	Transportation Supplies.....		
		73.98	
North Iowa Bus Company Activity Bus		664.00	
Nuway-K&H Cooperative	Gas/Diesel	1,626.48	
Petroblend Corp.	Transportation Supplies		
		13,760.03	
			288.23
			1.97
			Telephone.....
			283.07
			Sped Oe 1st Semester
			10,612.80
			Elevator Inspection
			645.21
			Snow Removal - January.....
			1,340.00
			155,714.35
			Capital Projects
			Annual Renewal - Library
			2,702.11
			2,702.11
			Physical Plant And Equip- ment.....
			Rockwell Safe Repairs.....
			872.00
			872.00
			Hot Lunch
			3,231.79
			Bread
			440.64
			Cleaning Supplies
			132.55
			Food/Supplies.....
			12,993.26
			16,798.24
			Wellness Center
			2,463.28
			2,463.28
			Activity Fund
			3,426.79
			840.87
			19.40
			118.65
			372.00
			Speech Registration Fees
			88.00
			89.71
			75.00
			70.00
			70.00
			30.00
			100.00
			8,459.61
			13,760.03