

PUBLIC NOTICE

West Fork Community School Claims

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD REPORT - NEWSPAPER		
Vendor Name	Vendor Description	Amount
August Approved In September		
Checking Account Id 1		
Fund Number 10	General Fund	
All Star Pest Control	Pest Control	75.00
Amazon Business	Elem/Ms/Hs Supplies	1,346.15
Blazek Electric	Building Repairs	231.00
Counsel	Copier Lease	615.17
D & L Sanitation, Inc.	Garbage	325.00
Frontier Communications	Telephone	184.36
Hoglund Bus & Truck Co.	Bus Repair Parts	277.84
Janitor's Closet Ltd.	Maint. Supplies	724.30
Menards - Mason City	Maint. Supplies	757.93
Mid-America Publishing Corporation	Board Publications	298.25
Niacc	Bus Training	480.00
Rowe, Jill	Reimburse	48.10
Schmidt, Marnie	Reimburse	27.93
School Specialty/Classroom Direct	Elem Supplies	49.33
West Fork Csd - Activity Account	Transfer Safety/Covid	46,917.38
West Fork Family Medicine	Concussion/Physicals	1,193.00
Total		53,550.74
Fund Number 36	Physical Plant And Equipment	
Counsel	Copier Lease	45.99
Heartland Asphalt, Inc.	Parking Lot	124,415.00
Iowa Drainage, Inc.	Parking Lot	4,274.00
Total		128,734.99
Fund Number 61	Hot Lunch	
Ems Detergent Services	Cleaning Supplies	367.85
Total		367.85
Fund Number 65	Wellness Center	
Counsel	Copier	3.42
Dish	Tv	131.04
Total		134.46
Fund Number 21	Activity Fund	
Amazon Business	Student Council	54.42
Dramatic Publishing	Drama	100.00
Dufault Publishing	Yearbook	73.98
North Iowa Officials Association	Officials	700.00
Nuehring, Matthew	Reimburse Drama	181.55
Start Up Cash	Concession/Gate Bags	1,125.00
Total		2,234.95
September 1		
Vendor Name	Vendor Description	Amount
Fund Number 10	General Fund	
Agwrs Csd	Grounds Maint. Supplies	118.56
Akademios, Inc.	Niacc Books	1,271.64
Amazon Business	Supplies	781.07
Blackhawk Sprinklers	Annual Inspection	225.00
Cdw Government, Inc.	Tech Supplies	282.10
Central Iowa Distributing, Inc.	Maint. Supplies	2,478.00
Crum, Aly	Reimburse Ms Science	89.94
Culligan	Softner Salt	136.20
Diamond-Vogel Paints	Paint	509.50
Doors Inc.	Door Repairs	89.00
Dotzler, Gerald	Reimburse	17.05
Emhoff, Megan	Fingerprints	15.00
Federal Fire Equipment Co.	Inspection	85.00
Fessler, Kacie	Summer Sports Worker	240.00
Hoglund Bus & Truck Co.	Bus Repairs	735.39
Iowa Testing Programs	Annual Fee	147.50
Janssen, Beth	Summer Sports Worker	280.00
Lea Mobile Glass, Inc.	Bus Repairs	49.95
Mid-America Publishing Corporation	Board Publications	486.10
Midwest Wheel	Transportation Supplies	6.44
Napa	Transportation Supplies	737.08
Niacc	Bus Class	30.00
Petersen, Aaron	Reimburse Fuel	749.18
Poster Compliance Center	Business Office	135.90
Quill Corporation	Elem Supplies	5.89
Rickard, Deb	Sensory Table	60.00
Rieman Music	Band Supplies	6.96
Rockwell Cooperative Telephone	Telephone	285.27
School Administrators Of Iowa	Annual Conference	568.00
Shreckengost, Kara	Summer Sports Worker	280.00
Skyblue Solutions	Telephone	911.61
Tom Worley	Reimburse	50.04
Us Cellular	Hot Spots	316.15
Vaughn, Alicia	Fingerprints	15.00
Walmart Community/Gemb	Art Supplies	499.05

Total		12,693.57
Fund Number 22	Management Fund	
North Iowa Mercy Clinics	Work Comp	535.00
Total		535.00
Fund Number 33	Capital Projects	
Amazon Business	Instructional Technology	741.44
Impact 7g, Inc.	Abatement Work	5,800.00
N. Wilson Concrete & Const.	Doors/Counter/Storage	2,914.30
Next Generation Technologies	Install Vape Detectors	6,505.83
Total		15,961.57
Fund Number 36	Physical Plant And Equipment	
Amazon Business	Classroom Furniture	4,032.33
Next Generation Technologies	Monthly Support	7,679.00
School Specialty/Classroom Direct	Furniture	2,563.22
Total		14,274.55
Fund Number 21	Activity Fund	
Hewett Wholesale, Inc.	Concession Stand	1,024.90
Pepsi-Cola	Concession Stand	650.61
Shelley Sheppard	Wf Wishes	61.83
Trophies Plus	Xc Medals	160.14
Total		1,897.48
September 2		
Vendor Name	Vendor Description	Amount
Fund Number 10	General Fund	
Accelerate Learning	Textbook Substitutes	2,754.20
Amazon Business	Elem/Ms/Hs Supplies	1,573.77
Batteries & Bulbs	Batteries	161.42
Cartersville Elevator	Gas/Diesel	1,062.03
Central Iowa Distributing, Inc.	Maint. Supplies	6,614.90
Central Lock & Key Inc.	Keys	63.00
Central Rivers Aea	Ms/Elem Registrations/Supplies	277.89
City Of Rockwell	Utilities	971.05
City Of Sheffield	Utilities	259.76
D&K Products	Field Paint	3,052.50
Diamond-Vogel Paints	Paint	776.94
Fastenal	Transportation Supplies	133.50
Hefty Seed Company	Grounds Maint.	68.76
Hoglund Bus & Truck Co.	Transportation Supplies	396.54
Huber Supply Co.	Industrial Tech Supplies	224.47
Iowa Communications Network	Icn Services	776.00
Ixl Learning	Textbook Substitutes (Hs)	1,913.00
Johnson Controls Fire Protection Lp	Annual Inspection	400.00
Fleet Farm	Transportation Supplies	621.98
Vance, Brooke	Fingerprints	15.00
Total		22,116.71
Fund Number 33	Capital Projects	
Iowa Drainage, Inc.	Parking Lot	2,370.00
Larry Craighton Parking Lot Striping	Parking Lot	975.00
Total		3,345.00
Fund Number 36	Physical Plant And Equipment	
Daley's Plubing, Inc.	Building Repairs	1,115.11
Total		1,115.11
Fund Number 61	Hot Lunch	
Anderson Erickson Dairy	Milk	1,721.02
Bimbo Bakeries Usa	Bread	534.28
Total		2,255.30
Fund Number 21	Activity Fund	
Amazon Business	Tech Club	481.72
Ben Bergman	Ref	110.00
Coca-Cola Refreshments	Concession Stand	567.56
Devilder, Sam	Ref	110.00
Envision Tees	Ffa	350.00
Floyd County Treasurer	Field Trip - 4th Grade	62.00
Glen & Kaci Harper	Wf Wishes	56.04
Iowa Girls' Coaches Association	Annual Fee	125.00
Iowa Girls' High School Athletic Union	Softball	1,182.00
Kurt Walderbach	Ref	110.00
Lee, Randy	Ref	100.00
Marty Pump	Ref	100.00
Otten, Joe	Ref	110.00
Reiter, Sam	Ref	100.00
Roberts, Dave	Ref	110.00
Ryan, Pat	Ref	110.00
Scott Whitehill	Ref	100.00
Stimson, Chris	Ref	110.00
Terry Bohl	Ref	110.00
Tim Allison	Ref	110.00
Tom Dunn	Ref	110.00
Tony Adams	Ref	110.00
Troy Smith	Ref	110.00
Yoder, Cory	Ref	110.00

Total		4,654.32
September 4		
Vendor Name	Vendor Description	Amount
Fund Number 10	General Fund	
Amazon Business	Elem/Ms Supplies	550.77
Card Services	Sai/Supplies/Pd	5,182.98
Cev	Ag Supplies	1,150.00
D & L Sanitation, Inc.	Garbage	325.00
Dotzler, Gerald	Transportation Supplies	400.00
Freightliner Truck Center Companies	Transportation Supplies	161.00
Frontier Communications	Telephone	184.61
Hoglund Bus & Truck Co.	Transportation Supplies	32.18
Hy-Vee Accounts Rec.	Pd	241.98
Iowa Division Of Criminal Investigation	Fingerprints	494.00
Janitor's Closet Ltd.	Maint. Supplies	538.02
Menards - Mason City	Maint. Supplies	219.09
Midwest Technology	Industrial Tech Supplies	439.38
Napa	Transportation Supplies	770.99
North Central International	Transportation Supplies	99.84
Nuway-K&H Cooperative	Gas/Diesel	241.51
One Source	Background Checks	132.50
Petroblend Corp.	Transportation Supplies	594.03
Phonak, Llc	Sped Supplies	834.99
Poster Compliance Center	Compliance Posters - Sheffield	159.89
Pro-Vision Video Systems	Transportation Supplies	563.44
Quill Corporation	Elem Supplies	64.91
River City Door Company Llc	Bus Garage Repairs	215.00
Savvas Learning Company Llc	Hs Supplies	138.94
Scholastic Magazines	Workbooks (Hs/Elem)	444.07
School Bus Sales Co.	Transportation Supplies	193.73
School Specialty/Classroom Direct	Elem Supplies	903.07
Schukei Chevrolet	Transportation Repairs	65.76
Staples Advantage	Elem Supplies	260.31
Tom Worley	Diesel	9.29
West Fork Booster Club	Memberships	360.00
West Fork Csd - Activity Account	Yearbooks	330.00
Total		16,301.28
Fund Number 33	Capital Projects	
Next Generation Technologies	Technology Upgrades	3,691.95
Total		3,691.95
Fund Number 36	Physical Plant And Equipment	
N. Wilson Concrete & Const.		5,558.51
River City Door Company Llc	Bus Garage Supplies	1,600.00
Tremco Weatherproofing Technologies	Roof Repairs - Rockwell	974.38
Weier's Lawn Service	Fall Fertilizer/Spraying	2,040.00
Wells Fargo	Copier Lease	1,284.46
Total		11,457.35
Fund Number 65	Wellness Center	
Waynes Ski & Cycle	Repairs	115.50
Total		115.50
Fund Number 21	Activity Fund	
Card Services	Wishes/Ffa	2,778.28
Graphic Edge, The	Volleyball	889.03
Total		3,667.31
September 2021-5		
Vendor Name	Vendor Description	Amount
Fund Number 10	General Fund	
Amazon Business	Nurse/Hs Supplies	164.07
Counsel	Printer	37.75
Drive Wise	Drivers Ed	1,687.50
Fastenal	Transportation Supplies	133.50
Grunkee, Jason	Reimburse Gas	32.04
Hoglund Bus & Truck Co.	Transportation Repair Parts	1,223.80
Mid-America Publishing Corporation	Board Publications	50.32
Napa	Transportation Repair Parts	37.18
Nonviolent Crisis Intervention	Annual Sped Training	1,159.71
School Bus Sales Co.	Transportation Repair Parts	255.97
School Specialty/Classroom Direct	Preschool Supplies	432.09
Tom Worley	Reimburse Transportation	106.32
Total		5,320.25
Fund Number 33	Capital Projects	
Bytespeed Llc	Cameras - Parking Lot	5,519.00
Craighton Electric	Football Field Lights	6,266.60
Total		11,785.60
Fund Number 36	Physical Plant And Equipment	
Decker Equipment	Signage	1,269.61
Total		1,269.61
Fund Number 65	Wellness Center	
Dish	Tv	131.04
Total		131.04