

PUBLIC NOTICE

WF School Board Report

WEST FORK COMMUNITY SCHOOL DISTRICT BOARD REPORT - NEWSPAPER

Vendor Name	Vendor Description	Amount
Fund Number 10	General Fund	
Ag Parts Worldwide	Chromebook Repairs	19.96
All Star Pest Control	Pest Control	75.00
Amazon Business	Elem Supplies	4,391.42
Batteries & Bulbs	Batteries	255.36
Belmond-Klemme Community School	Oe 1st Semester	63,123.43
Central Iowa Distributing, Inc.	Maint. Supplies	3,602.00
Central Lock & Key Inc.	Keys	147.50
Central Rivers Aea	Course Registration	55.00
City Of Rockwell	Utilities	335.00
City Of Sheffield	Utilities	284.97
Clear Lake Community Schools	Oe 1st Semester	98,288.51
Cornwell, Frideres, Maher & Asso., P.c.	FY21 Audit	4,980.00
Counsel	Copier Lease	2,614.53
Culligan	Softner Salt And Repairs	641.94
Dodge, Jessica	Travel/Tag Supplies	279.73
Dotzler, Gerald	Reimburse Transportation	207.12
Fessler, Taleigha	Bus Supervision	40.00
Frontier Communications	Telephone	182.98
Garner-Hayfield-Ventura Community	Oe 1st Semester	18,472.23
J.w. Pepper & Son. Inc.	Choir Supplies	237.99
Kuebler, Jessica	Reimburse 4th Grade Supplies	57.89
Landfill Of North Iowa	Garbage	20.00
Mason City Community School District	Oe 1st Semester	12,338.19
Menards - Mason City	Maint. Supplies	132.92
Mid-America Publishing Corporation	Board Publications	87.62
Amazon Business	Hs Supplies	406.34
Iowa Communications Network	Icn Services	776.00
Martin Bros.	Fcs	91.58
Napa	Transportation Supplies	596.34
Nelson Septic Services Llc	Xc - Restrooms	190.00
One Source	Background Checks	71.50
Otts Repair Llc	Bus Repairs	244.00
Petrolblend Corp.	Transportation Supplies	963.45
Plumb Supply Company	Maint. Supplies	141.30
R&R Gas & Repair	Towing - Bus	250.00
Rieman Music	Band Supplies	552.02
Rockwell Cooperative Telephone	Telephone	281.45
Rudd-Rockford-Marble Rock Csd	Oe 1st Semester	37,114.90
Skyblue Solutions	Telephone	953.41
Tom Worley	Reimburse Transportation	80.05
Trophies Plus	Awards	119.78
Vanwall Equipment	Transportation Supplies	4.31
Wright County Commissioner Of	School Board Election	501.78
43 North Iowa	Sped Services	259.56
Amazon Business	Elem Supplies	273.19
Bauer Built Tire	Transportation Supplies	638.80
Belmond-Klemme Community School	Concurrent Enrollment - Oe 1st Semester	152.31
Cartersville Elevator	Gas/Diesel	6,765.35
Central Iowa Distributing, Inc.	Maint. Supplies	568.50
Central Rivers Aea	Ms Supplies	46.25
D & L Sanitation, Inc.	Garbage	920.00
Don's Auto Service	Transportation Repairs	154.95
Dotzler, Gerald	Reimburse Transportation	44.99
Franklin County Auditor's Office	School Board Election	2,065.50
Freightliner Truck Center Companies	Bus Repairs	2,113.18
Hoglund Bus & Truck Co.	Bus Repairs	91.65
Huber Supply Co.	Industrial Tech Supplies	217.21
K-Log, Inc.	Ms/Hs Science Microscopes	1,623.62
M & N Heating And Cooling	Building Repairs/Maint.	348.41
Mason City Community School District	Educare Services	242.28
Mdb Inc	Transportation Supplies	162.00
Menards - Mason City	Industrial Tech Supplies	73.92
Metal Storm Mfg Llc	Maint. Supplies	187.50
Mid-America Publishing Corporation	Board Publications	530.68
Mid-American Research Chemical	Transportation Supplies	281.00
Midamerican Energy	Electric	4,717.16
Napa	Transportation Supplies	671.25
Otts Repair Llc	Bus Repairs	34.78
Pedersen, Art	Reimburse - Book	9.99
Petrolblend Corp.	Transportation Supplies	1,027.61
Schmidt, Jennifer	Reimburse At Risk Travel	96.34

Staples Advantage	Elem/Office Supplies	387.88
Fleet Farm	Transportation Supplies	500.28
Tom Worley	Reimburse Transportation	129.96
Total		\$279,545.60
Fund Number 22	Management Fund	
Selective Insurance Company Of America	Insurnace Fees	92.00
West Fork Family Medicine	Work Comp	185.00
Franklin General Hospital	Work Comp	233.00
Jaspersen Ins & Real Estate	Cyber Insurance	2,713.87
West Fork Family Medicine	Work Comp	130.00
Total		\$3,353.87
Fund Number 33	Capital Projects	
Atura Architecture	Architect Fees	620.00
Next Generation Technologies	Monthly Services	7,679.00
North Iowa Sand & Gravel Inc.	Rock	1,004.17
Floyd & Leonard Auto Electric, Inc.	Salt Spreader	904.00
Total		\$10,207.17
Fund Number 36	Physical Plant And Equipment	
Counsel	Copier Lease	45.99
Total		\$45.99
Fund Number 61	Hot Lunch	
Bimbo Bakeries Usa	Bread	1,085.50
Ems Detergent Services	Cleaning Supplies	57.71
Martin Bros.	Food/Supplies	14,003.75
Anderson Erickson Dairy	Milk	3,785.96
Ems Detergent Services	Cleaning Supplies	449.50
Total		\$19,382.42
Fund Number 65	Wellness Center	
Amazon Business	Wellness Center Supplies	159.98
Counsel	Copier	2.42
Dish	Tv	272.08
Midamerican Energy	Electric	1,648.64
Waynes Ski & Cycle	Equipment Repairs	228.99
Total		\$2,312.11
Fund Number 21	Activity Fund	
Amazon Business	Ffa	196.94
Bill Doran Company - Waterloo	Ffa	194.80
Clay Ewell Education Services	Ffa	325.00
David Meinders	Ref	70.00
Four Seasons Fund Raising	Ffa	1,419.00
Hewett Wholesale, Inc.	Concession Stand	137.13
Marty Pump	Ref	70.00
Mid-America Publishing Corporation	Jr Class Advertisement	98.70
Pierson, Trey	Ref	70.00
Troy Smith	Ref	70.00
Belmond-Klemme Community School	Ffa - North Central District	350.00
Decorah High School	Wrestling Tourney	70.00
Martin Bros.	Concession Stand	372.16
Nashua-Plainfield Csd	Wrestling Tourney	75.00
Nuehring, Matthew	Reimburse Winter Play	134.38
Porter, Kaitlyn	Reimburse Ffa	141.75
Walmart Community/Gemb	Spirit Of Wf	897.05
Wapsie Valley	Wrestling Tourney	100.00
Waverly Shell Rock Community School	Wrestling Tourney	90.00
West Fork Booster Club	Reimburse - Wrestling Software	496.00
All-Iowa Honor Dance Team	Dance	309.50
Ben Hauge	Ref	100.00
Bohl, Alex	Ref	70.00
Carr, Holli	Ref	70.00
Coca-Cola Refreshments	Concession Stand	285.44
David Meinders	Ref	70.00
Devilder, Sam	Ref	100.00
Dieken, Randy	Ref	100.00
Harper, Kaci	Dance	75.00
Iowa Girls' Coaches Association	Softball	150.00
Johanns, Josh	Ref	150.00
King, Dion	Ref	70.00
Kurt Walderbach	Ref	100.00
Marcus Blake Spotts	Ref	150.00
Pierson, Trey	Ref	70.00
Scott Whitehill	Ref	150.00
Shindelar, Dick	Ref	100.00
Thompson, Todd	Ref	100.00
Travis Pike	Ref	150.00
Yakle, Jerry	Ref	70.00
Total		\$7,817.85