

PUBLIC NOTICE
West Fork School Jul-21

WEST FORK COMMUNITY SCHOOL DISTRICT
BOARD REPORT - NEWSPAPER
JUL-21

Vendor Name.....	Vendor Description	Amount
Fund Number 10.....	General Fund	
Amazon Business.....	Classroom Supplies Elem/Ms/Hs	4,930.22
Iowa Association Of School Boards.....	Annual Membership	3,434.00
Iowa Association Of School Business.....	Annual Membership	175.00
Isfis.....	Annual Membership	1,162.80
Mcgraw-Hill School Education Holding,.....	Curriculum - Ms	51,355.04
Rural School Advocates Of Iowa.....	Annual Membership	750.00
Skyblue Solutions.....	Telephone	912.02
Teaching Strategies, Inc.....	Annual Dues/Fees	4,191.40
Amazon Business.....	Elem/Hs/Ms Supplies	1,687.88
Card Services.....	Supplies/Travel/At Risk	6,178.03
City Of Rockwell.....	Utilities	126.21
City Of Sheffield.....	Utilities	248.04
Electronic Specialties, Inc.....	Two Way Radio	737.40
Lea Mobile Glass, Inc.....	Bus #18	225.59
Menards - Mason City.....	Maint. Supplies	103.18
Overhead Door.....	Door Repair	203.80
Paper Corporation, The.....	Paper - Elem	2,876.68
Rockwell Cooperative Telephone.....	Telephone	281.76
Total.....		79,579.05
Fund Number 22.....	Management Fund	
Iowa Local Government Risk Pool.....	Natural Gas - Annual	53,640.19
Ditsworth, Dianna.....	Refund Insurance	474.76
Julie Meester.....	Refund Insurance	623.68

Total.....		54,738.63
Fund Number 33.....	Capital Projects	
Bytespeed Llc.....	Door Controllers - Both Campuses	23,598.10
Staples Technology Solutions.....	Chromebooks	26,722.80
Trafera Llc.....	Chromebook Licensing	3,840.00
Card Services.....	Computers/Tech Software	3,210.51
Ixl Learning.....	Annual Subscription	4,388.00
Next Generation Technologies.....	Annual Subscription	10,660.00
Total.....		72,419.41
Fund Number 36.....	Physical Plant And Equipment	
Counsel.....	Copier Lease	17.51
Blazek Electric.....	Fire Alarms	1,868.83
Central Iowa Distributing, Inc.....	Gym Floor	4,140.00
Menards - Mason City.....	Portable Ac	999.98
Next Generation Technologies.....	Monthly Services	7,679.00
Tony Kobliska Electric Llc.....	Electrical	3,853.93
Wells Fargo.....	Copier Lease	1,284.46
Total.....		19,843.71
Fund Number 21.....	Activity Fund	
Christensen, Timothy.....	Ref	110.00
Fierova, Thomas.....	Ref	70.00
Krukow, Arnie.....	Ref	150.00
Tom Sullivan.....	Ref	220.00
Yates, Mark.....	Ref	110.00
Belmond-Klemme Community School.....	Ffa Colt Registration	30.00
Card Services.....	Ffa/Wf Wishes/Tech Club	1,040.60
Charles Brittain.....	Ref Assignments	400.00
Total.....		2,130.60

Published in The Sheffield Press on Thursday, Jul. 29, 2021