West Branch Community School District **BILLS FOR APPROVAL JULY 11, 2011**

| Vendor Name | Description | Amount |
|---|---|---|
| | **GENERAL FUND** | |
| AGVANTAGE FS | FUEL | 2,278.41 |
| ALLIANT UTILITIES | UTILITIES | 14,508.81 |
| ARP, JEFFREY | PHYSICAL | 75.00 |
| ASCD | DUES | 49.00 |
| BARNES & NOBLE | SUPPLIES | 11.96 |
| BARRON MOTOR SUPPLY | SUPPLIES | 17.29 |
| BERG AUDIO | SUPPLIES | 295.61 |
| BIG COUNTRY SEEDS | SUPPLIES | 720.00 |
| BIG TEN RENTAL INC | SUPPLIES | 171.60 |
| BMO | SUPPLIES | 2,177.22 |
| BOY SCOUT TROOP #156 | SERVICE | 130.00 |
| CAMP COURAGEOUS OF IOWA | SUPPLIES | 316.35 |
| CASH-LINDSAY SEYDEL | SUPPLIES | 62.36 |
| CERTIFIED LABORATORIES | SUPPLIES | 337.82 |
| CITY OF WEST BRANCH | UTILITIES | 1,400.40 |
| CITY TRACTOR CO | SUPPLIES | 58.15 |
| COMMUNITY STATE BANK | LEASE | 425.00 |
| CONSUMERS CO-OP SOCIETY | FUEL | 1,108.80 |
| COTTINGHAM, JIM | SERVICE | 500.00 |
| CULLIGAN WATER TECHNOLOGIES | SUPPLIES | 55.00 |
| DEMCO | SUPPLIES | 58.55 |
| DES MOINES REGISTER | ADVERTISING | 2,107.00 |
| DEWEYS JACK & JILL | SUPPLIES | 7.28 |
| DHS CASHIER 1ST FLOOR | MEDICAID | 30,092.93 |
| DIAMOND VOGEL PAINTS | SUPPLIES | 1,384.78 |
| EBSCO SUBSCRIPTION SERVICES | SUPPLIES | 538.72 |
| FARMERS SUPPLY SALES INC | SUPPLIES | 556.22 |
| FASTENAL | SUPPLIES | 34.28 |
| FOLLETT LIBRARY RESOURCES | SUPPLIES | 1,856.90 |
| FREY | SUPPLIES | 219.49 |
| GOPHER SPORT | SUPPLIES | 223.04 |
| GRANT WOOD AEA | SUPPLIES | 919.04 |
| HAWKEYE FIRE AND SAFETY INC | SUPPLIES | 98.91 |
| HEARTLAND AEA 11 | REGISTRATION | 150.00 |
| HEARTLAND SHREDDING INC | SERVICE | 25.00 |
| HOGLUND BUS CO | SUPPLIES | 11.89 |
| HOLLAND AND ANDERSON LLP | SERVICE | 1,474.00 |
| HOUGHTON MIFFLIN COMPANY | SUPPLIES | 59.50 |
| IASBO | DUES | 299.00 |
| IOWA ASSOC OF SCHOOL BOARDS | DUES | 2,419.00 |
| IOWA PUPIL TRANSP ASSOC | REGISTRATION | 499.00 |
| IOWA SCHOOL BUILDING AND GROUNDS ASSC | DUES | 50.00 |
| IOWA TESTING PROGRAMS | TESTING | 232.50 |
| ISFIS | SERVICE | 965.32 |
| J W PEPPER OF MINNEAPOLIS | SUPPLIES | 53.99 |
| JOHN DEERE FINANCIAL | SUPPLIES | 446.65 |
| KELLOR, SHANNA | SUPPLIES | 39.90 |
| KINGDOM GRAPHICS | SUPPLIES | 20.00 |
| KIRKWOOD COMMUNITY COLLEGE | TUITION | 780.00 |
| LENOCH & CILEK HARDWARE | SUPPLIES | 11.94 |
| LIBERTY COMMUNICATIONS | PHONE | 2,311.26 |
| MAGNETIC CONCEPTS | SUPPLIES | 369.93 |
| MAKE MUSIC INC | SUPPLIES | 140.00 |
| MCPHERSON AND JACOBSON LLC | SERVICE | 4,418.49 |
| MEDCO COMPANY | SUPPLIES | 1,691.64 |
| MORRISON, ANGIE | SUPPLIES | 35.00 |
| O'REILLY AUTO PARTS | SUPPLIES | 137.46 |
| PEAP | SUPPLIES | 52.50 |

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| PEDEN, SHANELLE | SERVICE | 200.00 |
| PHELPS | SERVICE | 140.00 |
| PHELPS, JAN | SUPPLIES | 146.00 |
| PHONAK HEARING SYSTEMS | SUPPLIES | 468.85 |
| PLUNKETTS | SERVICE | 187.20 |
| PORT O JOHNNY | SERVICE | 507.50 |
| POSTMASTER | POSTAGE | 500.00 |
| PRUSHA AUTO PARTS | SUPPLIES | 53.95 |
| PYRAMID SERVICES INC | SUPPLIES | 107.21 |
| QUALITY ENGRAVED SIGNS | SUPPLIES | 22.40 |
| R K DIXON COMPANY | SUPPLIES | 759.09 |
| REALLY GOOD STUFF | SUPPLIES | 189.35 |
| REID'S BEANS | SERVICE | 74.80 |
| RK DIXON LEASING | COPIER | 2,745.00 |
| RUSSELL'S LOCKSMITH | SUPPLIES | 158.00 |
| SCHOOL ADMINISTRATORS OF IOWA | DUES | 2,093.00 |
| SCHOOL SPECIALTY INC | SUPPLIES | 2,122.20 |
| SEYDEL, LINDSAY | SUPPLIES | 19.81 |
| SHERWIN WILLIAMS | SUPPLIES | 541.29 |
| SOLON COMMUNITY SCHOOLS | OPEN ENROLLMENT | 5,768.00 |
| SPECIALTY UNDERWRITERS | SUPPLIES | 109.00 |
| STAPLES | SUPPLIES | 255.07 |
| SUCCESS4STUDENTS | SUPPLIES | 48.00 |
| TEACHERS DISCOVERY | SUPPLIES | 36.90 |
| TIPTON CONSERVATIVE/ADVERTISER | ADVERTISING | 11.75 |
| US CELLULAR | PHONE | 258.69 |
| VONACHEN INDUSTRIAL SUPPLY | SUPPLIES | 552.99 |
| WASTE MANAGEMENT | GARBAGE | 3,109.31 |
| WEST BRANCH FORD | SUPPLIES | 89.00 |
| WEST BRANCH TIMES | ADVERTISING | 13.00 |
| WEST MUSIC COMPANY | SUPPLIES | 781.60 |
| | **Fund Total:** | **101,558.85** |
| | **MANAGEMENT FUND** | |
| MIDAMERICA ADMINISTRATIVE RETIREMENT | EARLY RETIREMENT | 69,668.00 |
| SPECIALTY UNDERWRITERS | PREMIUM | 8,548.25 |
| | **Fund Total:** | **78,216.25** |
| | **PHYSICAL PLANT & EQUIPMENT** | |
| CHRIS JONES TRUCKING | SUPPLIES | 224.49 |
| CONTROL INSTALLATIONS OF IOWA | MS CARD ACCESS | 7,302.00 |
| FINELINE | HIGH SCHOOL SERVICE | 21,396.04 |
| PRATT AUDIO VISUAL | EQUIPMENT | 1,414.00 |
| RM BOGGS | SERVICE | 2,657.49 |
| SOFTWARE UNLIMITED INC | FUND ACCOUNTING | 2,820.00 |
| WEST BRANCH HEATING/AIR COND | REPAIR | 239.80 |
| | **Fund Total:** | **36,053.82** |
| | **CAPITAL PROJECTS** | |
| CHRIS JONES TRUCKING | PATH TO BASEBALL | 586.86 |
| HILLYARD/DES MOINES | ELEM GYM | 7,355.97 |
| S&S FLATWORK | ELEMENTARY WALLS | 1,485.75 |
| | **Fund Total:** | **9,428.58** |
| | **SALES TAX REVENUE PROJECT** | |
| GARLING CONSTRUCTION INC | GYM PROJECT | 472,503.25 |
| TEAM SERVICES | SERVICE | 8,561.74 |
| WILLOUGHBY, RAY | SERVICE | 4,060.00 |
| | **Fund Total:** | **485,124.99** |
| | **DEBT SERVICES FUND** | |
| BANKER'S TRUST | SAVE BONDS | |
| | | 194,871.25 |
| | **Fund Total:** | **194,871.25** |
| | **SCHOOL NUTRITION FUND** | |
| EARTHGRAINS | SUPPLIES | 910.62 |

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| | **Fund Total:** | **910.62** |

**STUDENT ACTIVITY FUND**

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| APPAREL 1 | SUPPLIES | 2,126.25 |
| BAACK, CONNIE | OFFICIAL | 90.00 |
| BEGUHN, DUSTIN | OFFICIAL | 90.00 |
| BEGUHN, JOHN | OFFICIAL | 90.00 |
| BEHRENS, KEN | OFFICIAL | 55.00 |
| BERKA, JOSH | OFFICIAL | 100.00 |
| BESSE, BRIAN | OFFICIAL | 190.00 |
| BEST WESTERN METRO NORTH | TRACK | 1,648.64 |
| BIG TEN RENTAL INC | SUPPLIES | 137.45 |
| BMO | SUPPLIES | 2,141.43 |
| BRIGGS, DON | OFFICIAL | 90.00 |
| BURDT, SAM | OFFICIAL | 90.00 |
| BURGER, THOMAS | OFFICIAL | 80.00 |
| CALDWELL, KEVIN | OFFICIAL | 55.00 |
| COHEN, ERIC | OFFICIAL | 90.00 |
| CORNELL COLLEGE | REGISTRATION | 620.00 |
| DANNCO | SUPPLIES | 940.00 |
| DEKE, SONNY | OFFICIAL | 90.00 |
| DEWEYS JACK & JILL | SUPPLIES | 22.56 |
| DODDS, MIKE | OFFICIAL | 90.00 |
| DONELS, TODD | OFFICIAL | 180.00 |
| EPPERSON, CHARLES | OFFICIAL | 100.00 |
| GILMAN GEAR | SUPPLIES | 526.58 |
| GRAPHIC EDGE, THE | SUPPLIES | 637.91 |
| GROUP TRAVEL PLANNERS | SUPPLIES | 5,400.00 |
| HABROCK, JASON | OFFICIAL | 180.00 |
| HABROCK, JASON | OFFICIAL | 90.00 |
| HALL, KIM | OFFICIAL | 190.00 |
| HALL, KURTIS | OFFICIAL | 90.00 |
| ICAOA | SERVICE | 150.00 |
| ISKE, JASON | OFFICIAL | 90.00 |
| KEMP, KURT | OFFICIAL | 90.00 |
| KESSLERS TEAM SPORTS INC | SUPPLIES | 875.00 |
| KINGDOM GRAPHICS | SUPPLIES | 582.00 |
| KOPP, JAKE | OFFICIAL | 100.00 |
| LAING, JASON | SUPPLIES | 34.95 |
| LESTER, JASON | OFFICIAL | 95.00 |
| LITTLE CAESERS FUNDRAISING | BASEBALL | 2,020.00 |
| MARA, JOSH | OFFICIAL | 90.00 |
| MIEL, BRET | OFFICIAL | 100.00 |
| MILLER, BART | OFFICIAL | 80.00 |
| MITCHELL, MIKE | OFFICIAL | 200.00 |
| MONTICELLO SPORTS | SUPPLIES | 285.00 |
| MUHL, KIM | REGISTRATION | 90.00 |
| MURPHY, ED | OFFICIAL | 160.00 |
| NUGENT, JOE | OFFICIAL | 100.00 |
| ONEIL, JAN | SUPPLIES | 83.00 |
| PASKER, ERIK | OFFICIAL | 100.00 |
| PERCUSSION SOURCE | EQUIPMENT | 2,625.00 |
| PETERSEN, STEVE | OFFICIAL | 80.00 |
| PIPER, MIKE | OFFICIAL | 80.00 |
| PLUM, MARK | OFFICIAL | 90.00 |
| RATH, KEITH | OFFICIAL | 100.00 |
| REEVE, MIKE | OFFICIAL | 90.00 |
| RELAY FOR LIFE | SOFTBALL PLAY FOR PINK | 830.00 |
| RIOS, BENNY | OFFICIAL | 90.00 |
| RIOS, TONY | OFFICIAL | 75.00 |
| SCOTT, STEVE | OFFICIAL | 80.00 |
| SIMPSON COLLEGE | SUPPLIES | 2,025.00 |

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|---|---|---|
| SMITH, ARNIE | OFFICIAL | 90.00 |
| SMITH, MATT | OFFICIAL | 90.00 |
| STOFFER, TIM | OFFICIAL | 80.00 |
| THIEL, BRAD | OFFICIAL | 80.00 |
| THOMPSON, RENEE | SUPPLIES | 63.55 |
| TOPPING, TOM | OFFICIAL | 160.00 |
| WIDMER, BLAINE | OFFICIAL | 75.00 |
| WILSON, DUANE | OFFICIAL | 80.00 |
| ZUNIGA, DAN | SUPPLIES | 200.00 |
| | **Fund Total:** | **28,639.32** |