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WEST DES MOINES COMMUNITY SCHOOL DISTRICT VENDOR PUBLICATION REPORT FROM 5/1/2025 THRU 5/31/2025

PERSON, FIRM, OR CORPORATION DESCRIPTION
AGGREGATE AMOUNT
GENERAL FUND
KING'S THRONE LLC SERVICES 125.00
ABBOTT, ELIZABETH G REIMBURSE TUITION 135.00
ABBOTT, SANDRA K. REIMBURSE TUITION 135.00
ACCESS SYSTEMS SUPPLIES 2
ACCO UNLIMITED CORPORATION SUPPLIES 827.20
ACME ROL OFF COMPANY SERVICES 2,895.00
ACME TOOLS SUPPLIES 784.70
ADVENTURELAND FESTIVAL OF BALCONY FEES 200.00
AERN CO. F SERVICES 1,923.00
AHLERS & COONEY PC SERVICES 4,514.50
ALLEN MECHANICAL CONTRACTORS INC SERVICES 20,734.17
AMERICAN FIDELITY ASSURANCE COMPANY PAYROLL 64,589.64
AMERICAN FIDELITY ASSURANCE COMPANY INSURANCE 42,617.04
AMERICAN GRAPHICS AND INSTALLATION SERVICES 45.00
AMUNDSON LINDSEY A REIMBURSE TUITION 270.00
ANDERSON, SYDNEY A REIMBURSE TUITION 135.00
ANDERSON, THOMAS JOHN TRANSPORTATION 320.00
ANFAB INC SERVICES 1,537.37
APOLLO WATER SERVICES LLC SERVICES 2,598.58
AUREON COMMUNICATIONS LLC SERVICES 1,565.50
BAKER GROUP SERVICES 88,768.29
BARTON SOLVENTS INC SUPPLIES 1,122.29
BERG AUDIO & VIDEO SERVICES 15,825.00
BIBBS, KATHRYN M REIMBURSE TUITION 270.00
BIELOW, KELSEY K PROFESSIONAL SERVICES 500.00
BIONDI, AMY E REIMB MLGE 66.01
BIRDWELL, EMMA REIMBURSE TUITION 135.00
BLYTHE, ERICA B REIMBURSE TUITION 35.00
BOB'S CUSTOM TROPHIES INC SUPPLIES 45.95
BOESE, HANNAH J REIMB MLGE 76.16
BORG, BRANDY E. REIMBURSE TUITION 289.00
BOSOVICH, ANDREW C REIMB MLGE 17.29
CAPITAL SANITARY SUPPLY CO INC SUPPLIES 9,508.78
CASEY'S BUSINESS MASTERCARD FUEL 11,254.61
CDW GOVERNMENT LLC SUPPLIES 917.98
CENTURY LINK SERVICES 2,854.34
CINTAS FIRST AID & SAFETY SUPPLIES 370.65
CLAYTON RAYGE COMMUNITY SCHOOL DISTRICT TUITION 5,946.88
CLIVE WATER DEPARTMENT WATER 3,030.00
COLEMAN, LILY T REIMBURSE TUITION 270.00
COLLECTION SERVICES 4,512.31
CENTER PAYROLL 4,512.31
COMMUNICATION INNOVATORS INC SERVICES 43,129.47
COMMUNICATION TECHNOLOGIES LLC SERVICES 150.00
CRECELIOUS, ELYSIA J REIMB MLGE 34.16
CTI REPAIR 1,160.00
CUMMINS SALES AND SERVICE SERVICES 15,768.11
CUTCOM COMPUTER SPECIALISTS LLC SOFTWARE 1,380.00
CGAN, VICTORIA J REIMBURSE TUITION 270.00
DANIELS, FILTER SERVICE SUPPLIES 3,960.04
DELTA DENTAL OF IOWA INSURANCE 4,000.80
DES MOINES PUBLIC SCHOOLS TUITION 618,969.49
DES MOINES REGISTER DEFAVADY 2,168.00
DES MOINES WATER WORKS WATER 1,895.03
DETERMAN, SARAH K REIMB MLGE 203.47
DEVRIES, TORY S REIMBURSE TUITION 35.00
DICK BLICK ART MATERIALS SUPPLIES 157.82
DIETER, DENISE J REIMB MLGE 56.49
DIRKE, MICHELLE L. REIMBURSE TUITION 135.00
DMACC SERVICES 520.00
DRAKE UNIVERSITY TUITION 76,400.00
EASTERN IOWA TIRE INC SERVICES 191.10
ELECTRONIC ENGINEERING CO SUPPLIES 509.13
EMBARKIT INC SERVICES 192.50
ENGELBERT, CHRISTIE A. REIMB MLGE 10.00
EVERYSTEP CARE & SUPPORT SERVICES 30.00
FAMILY SUPPORT REGISTRY PAYROLL 1,500.00
FASTSIGNS SUPPLIES 699.64
FOLLETT CONTENT SOLUTIONS LLC SUPPLIES 15,622.00
FOUNDATION OF THE WDM ROTARY CLUB SUPPLIES 495.00
FOUR OAKS SERVICES 8,004.58
FRENCH, NATALIE ANN TRAVEL 198.80
FRISCH, EVAN SERVICES 7,000.00
FROG STREET PRESS LLC SUPPLIES 3,895.36
GEARHART, KRISTEN R REIMB MLGE 26.19
GIJON, CASEY J REIMBURSE TUITION 400.00
GORDON, EMILY K REIMBURSE TUITION 400.00
GREEN'S APPLIANCE HEATING & COOLING SERVICES 292.00
HALL, WESLEY L. REIMB MLGE 70.91
HARDY, KATHLEEN G REGISTRATION 199.00
HARRELL, KRISTEN J REIMBURSE TUITION 400.00
HAYES, CHELSEA M REIMB MLGE 30.10
HEATH ALAN LLC SERVICES 400.00
HORIZON SCIENCE ACADEMY DES MOINES TUITION 19,607.36
IHNN, COURTNEY R REIMB MLGE 56.98
INFOMAX OFFICE SYSTEMS INC SERVICES 302.50
INFOSYS MCCAMISH SYSTEMS LLC INSURANCE 4,538.37
IOWA ASSOCIATION OF SCHOOL BOARDS REGISTRATION 650.00
IOWA DEPARTMENT OF HEALTH AND HUMAN SERVICES MEDICAID 78,212.70
IOWA DEPARTMENT OF REVENUE PAYROLL 530.19
IOWA PUBLIC EMPLOYEES PAYROLL 1,079,722.90
IT SUPPLIES INC SUPPLIES 166.50
JACOBUS ENERGY LLC FUEL, SERVICES 16,523.48
JAMES, KIMBERLY L REIMBURSE TUITION 400.00
JG SERVICES LLC FURNITURE 620.00
JOHNSON MIKELS, JANELL R REIMBURSE TUITION 135.00
JOHNSTON, COMM SCHOOL DISTRICT TUITION 116,895.80
JONES, JENNIFER L. REIMB MLGE 58.17
KIETZMAN, HOWARD W REIMB MLGE 35.56
KLETT WORLD LANGUAGES INC SUPPLIES 268.65
LAKESHORE LEARNING MATERIALS SUPPLIES, SERVICES 47.83
LETTERMAN, LASHIER LLC SUPPLIES, SERVICES 10,240.00
LUCENT CASH PAYROLL 292.30
MADISON NATIONAL LIFE INSURANCE 63,981.70
MAIL SERVICES LLC POSTAGE 1,418.61
MARC HAVNEN INC SUPPLIES 3,808.50
MARTIN, JAMES R. REIMB MLGE, TRAVEL 140.00
MAX, WALKER UNIFORM & APPAREL SERVICES 269.48
MCKECHNIE, MARC E. REIMB MLGE 174.93
MCNULLEN, RYAN S REIMBURSE TUITION 96.50
MEDIACOM SERVICES 740.04
MID-PRAIRIE CSD TUITION 4,181.26
MIDAMERICAN ENERGY COMPANY UTILITIES 88,840.52
MIDWEST WHEEL PARTS, REFUND 272.02
MORROW, MICHAEL D REIMBURSE TUITION 213.00
MUSSER, KRISTI M REIMBURSE TUITION 135.00
MUSSER, SAMUEL A REIMBURSE TUITION 135.00
MUSTAFA, WIGDAN REFUND 346.00
MYBINDING LLC SUPPLIES 195.52
NAIL, RYAN G REIMB MLGE 79.73

NEDVED, ALEX C REIMB MLGE 126.70
NUTRITION SERVICES
CATERING - NUTRITION SVCS, SUPPLIES, SERVICES 3,878.97
OFFICE OF THE ATTORNEY GENERAL PAYROLL 1,397.42
ORCHARD PLACE PROFESSIONAL SERVICES 1,470.00
ORLANDO, DANIEL J REIMBURSE TUITION 135.00
ORNAMENTAL PRODUCTS TOOL SUPPLY INC EQUIPMENT 842.87
PACKAGING DISTRIBUTION SERVICES INC SUPPLIES 38.51
PAPER CORPORATION, THE SUPPLIES 483.38
PAR INDUSTRIES LLC SERVICES 11,139.60
PERFECTION LEARNING CORP SUPPLIES 449.59
POCKET NURSE ENTERPRISES LLC EQUIPMENT 4,272.12
POLK COUNTY SHERIFF-CIVIL DIVISION PAYROLL 1,709.54
POWERS, DAVID R REIMB MLGE 109.41
PRATT, SARAH E REIMBURSE TUITION 400.00
PREFERRED PEST CONTROL SERVICES 2,127.49
QUIROGA, ABDIEL REIMB MLGE 21.21
RANDOLPH, ANGELA J. REIMBURSE TUITION 35.00
REAL TIME INTERPRETATION SERVICES LLC SERVICES 227.50
RELIABLE ROOFING SERVICES 435.00
RIEMAN MUSIC INC REPAIR, SUPPLIES 1,816.93
RIVERVIEW INCORPORATED SERVICES 1,825.00
RIVERSIDE INSIGHTS SERVICES 3,097.60
RUBACH, SARAH E TRAVEL 86.80
RUMPLE, JULIA A. REFUND 3,161.11
RYAN, NORA E REIMB MLGE 30.24
SADLER, SARAH E REIMBURSE TUITION 135.00
SCHAFFER, SARAH M REIMBURSE TUITION 270.00
SCHIPPERS ELECTRIC LLC SERVICES 2,325.90
SCHUMACHER LES CO PARTS, SUPPLIES 7,367.46
SCHOOL HEALTH CORPORATION SUPPLIES 159.96
SCHUMACHER ELEVATOR CO. SERVICES 4,661.85
SC COMMUNICATIONS INC SERVICES 343.75
SERVICES PHYSICAL THERAPY HOLDING INC PROFESSIONAL SERVICES 7,799.80
SERVICES IOWA E REIMBURSE TUITION 135.00
SHREDDER, THE SERVICES 132.00
SIMPKINS, TIMOTHY A REIMBURSE 454.20
SINK PAPER & PACKAGING SUPPLIES 22,050.79
SPANN, JACQUE L REIMBURSE TUITION 135.00
STANFEL, BLYTHE E REIMB MLGE 54.75
STATE OF IOWA PAYROLL 156,418.00
STATE OF IOWA - TSA'S PAYROLL 313,343.23
STOA, DANIEL I REIMB MLGE 30.66
STREET SMARTS LLC SERVICES 5,316.50
SUNDERMAN, CARL REIMB MLGE 29.05
SYMMETRY ENERGY SOLUTIONS LLC UTILITIES 31,497.70
SYMONS, GERALDINE M REIMB MLGE 7.84
TEXAS LIFE INSURANCE COMPANY INSURANCE 6,942.42
TODAY CASH PAYROLL 292.30
TRANE US INC SERVICES 1,423.00
TRANSPORTAN INC SUPPLIES 4,463.70
TRI-CITY ELECTRIC CO OF IOWA SUPPLIES 928.50
TRUCK EQUIPMENT INC EQUIPMENT 1,000.00
UNITED STATES TREASURY PAYROLL 1,580,732.86
UNITYPOINT HEALTH AT WORK-LAKEVIEW PHYSICALS, SERVICES 296.00
URBAN COMMUNITY TUITION 619,263.83
US CELLULAR SERVICES 118.33
VAN WALL EQUIPMENT INC PARTS 53.63
VANDE, MARK E. REIMB MLGE 85.36
VANHAFTEN, SPENCER A. REIMB MLGE 103.46
VARSITY ATHLETIC APPAREL INC SUPPLIES 928.50
VERITIV OPERATING COMPANY SUPPLIES, SERVICES 726.83
VERIZON WIRELESS SERVICES 40.01
VIERS, JORDAN K REIMBURSE TUITION 35.00
WALSH, DOR & SECURITY SERVICES 4,072.04
WASTE MANAGEMENT OF IOWA INC SERVICES 13,730.06
WDMCS FOUNDATION DONATIONS 1,000.00
WDMCS STUDENT SCHOLARSHIP FUND PAYROLL 647.00
WELBACHER, JOHN D REIMB MLGE 165.76
WEST DES MOINES CHRISTIAN RENTAL 2,500.00
WEST DES MOINES CSD POSTAGE, PRINTING, TRANSPORTATION 16,320.81
WHITE, SARAH R REIMBURSE TUITION 270.00
WILLOUGHBY, SARAH R. REIMB MLGE 31.01
WILSON, RANDALL S REIMB MLGE 56.84
WOODMAN ELECTRICAL CONTRACTORS INC SERVICES 173.55
TOTAL FOR GENERAL FUND: 5,459,884.43

STUDENT ACTIVITY
A KING'S THRONE LLC SERVICES 2,670.00
AIRGAS USA LLC FEES, SUPPLIES 1,132.95
ALL-AMERICAN IOWA SPORTS INC SERVICES 5,300.00
ANKENY CENTENNIAL HIGH SCHOOL ENTRY FEES 1,050.00
ARTISPORTS LLC OFFICIAL 4,457.00
BECKER, STEPHEN SECURITY 325.00
BLAEDSIGN REPAIR 1,024.99
BLAKE SCHOOL DEBATE ENTRY FEES 90.00
BLOWN AWAY LLC SUPPLIES 50.00
BOB'S CUSTOM TROPHIES INC SUPPLIES 536.45
BROMEYER, TED R SERVICES 200.00
BROWN, TIMOTHY M TRAVEL 234.97
BRUNS, DAN SERVICES 280.00
CENTRAL IOWA FLORAL INC SUPPLIES 764.50
DECKER SPORTING GOODS SUPPLIES 9,879.50
DENISE SCHMITZ ENTERPRISES LLC SUPPLIES 90.00
DOWLING, CAHOLIC HIGH SCHOOL ENTRY FEES 170.00
DUVALL, JULIA A WORKER 232.50
EAST HIGH SCHOOL DES MOINES ENTRY FEES 420.00
ENTERPRISE RENT-A-CAR MIDWEST RENTAL, TRAVEL 914.75
ERBSTEIN, TERESA ANN WORKER 165.00
ERNST, KAITLYN PROFESSIONAL SERVICES 150.00
ERVIN, SAIDAH PROFESSIONAL SERVICES 150.00
FERGUSON, TENNIS SUPPLIES 460.00
GARDNER, LOGAN S TRAVEL 788.62
GILFEITH, FRANCINE SERVICES 150.00
HATCHER, JASON SECURITY 325.00
HERNANDEZ, MARISSA SERVICES 250.00
HY-VEE FOOD STORE SUPPLIES 859.96
IOWA FORENSIC LEAGUE ENTRY FEES 293.97
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION SUPPLIES 1,000.00
IOWA HIGH SCHOOL SPEECH ASSN ENTRY FEES 91.00
IRLBECK, MICHAEL THOMAS SECURITY 325.00
KEMMER, JEREMY SECURITY 325.00
KRISTENSEN, EMILY WORKER 52.50
LATCHAM, ALEX SECURITY 325.00
LEWIS, MICHAEL OR SADIE REFUND 35.00
MAJESTIC LIMOUSINE SERVICE LLC TRAVEL 1,800.00
MARC HAVNEN INC SUPPLIES 333.00
MARTIN, LEWIS S PROFESSIONAL SERVICES 150.00
MCQUELEY, KIRSTEN WORKER 112.50
MERMAID AQUARIUM MAINTENANCE SERVICES 70.00
MIDWESTJUS LLC SERVICES 2,695.00

MILLARD PUBLIC SCHOOL DISTRICT ENTRY FEES 575.00
MISTY CAR WASH FUNDRAISING 730.00
NUTRITION SERVICES
CATERING - NUTRITION SVCS 630.75
POKWO, SAMIRA BISSA PROFESSIONAL SERVICES 111.00
RAVIENKATESH, PRANAV SECURITY 325.00
RIDDLELL ALL AMERICAN SUPPLIES 855.00
ROBINSON, ALLEN F SERVICES 350.00
SANDQUIST, DALE W OFFICIAL 200.00
SCHNEIDER, STEPHANIE PROFESSIONAL SERVICES 525.00
SCHROEDER, BASEBALL SUPPLIES 237.00
SKILUSA IOWA ENTRY FEES 1,095.00
TOWN OF LEXINGTON-DEBATE ENTRY FEES 800.00
VARSITY YEARBOOK SUPPLIES 14,739.49
VERIZON WIRELESS SERVICES 40.01
WEST BANK CHANGE 17,300.00
WEST DES MOINES CSD PRINTING, SERVICES, TRANSPORTATION 1,007.28
WEST IOWA DISTRICT OF NSDA ENTRY FEES 40.00
CORAL PROFESSIONAL SERVICES 219.00
TOTAL FOR STUDENT ACTIVITY: 82,967.65

MANAGEMENT FUND
CARLSBORG, ALAN E REFUND 962.27
DENOVO LLC SERVICES 145,060.21
IOWA WORKFORCE DEVELOP TAXES 1,993.70
MELEE LLC SERVICES 1,056.75
MILLER, SARAH REFUND 637.39
TOTAL FOR MANAGEMENT FUND: 149,710.32

PERL FUND
BURKE COMPANY LLC EQUIPMENT 4,551.19
BENITEZ TORRES, SONIA Y REIMB MLGE 163.26
BLANK PARK ZOO SERVICES 594.00
CENTURY LINK SERVICES 594.00
JANSSEN, KAREN PROFESSIONAL SERVICES 157.50
JANZEN, HAYNEN INC SUPPLIES 565.50
NUTRITION SERVICES 98.00
SCHLAWIS JENNA K PROFESSIONAL SERVICES 105.00
WEST DES MOINES CSD PRINTING 50.00
TOTAL FOR PERL FUND: 6,639.45

SALES TAX FUND
SANDFLOOR POWER SERVICES 13,499.00
AJ ALLEN MECHANICAL CONTRACTORS INC SERVICES 11,190.00
AMERICAN FENCE CO OF IOWA INC SERVICES 945.00
BAKER GROUP SERVICES 11,190.00
BERG AUDIO & VIDEO SERVICES 14,388.00
CAPITAL SANITARY SUPPLY CO INC EQUIPMENT 15,660.00
COMMUNICATION INNOVATORS INC SERVICES 9,000.78
CUNNINGHAM INC SERVICES 7,600.00
ELECTRONIC ENGINEERING CO EQUIPMENT 24,332.80
ENGINEERING & SWEEPING LLC SERVICES 6,780.50
MELEE LLC SERVICES 11,625.00
MODUS ENGINEERING LTD SERVICES 983.29
PAR INDUSTRIES LLC SERVICES 10,773.34
SHIPPERS ELECTRIC LLC SERVICES 983.29
SNYDER & ASSOCIATES INC SERVICES 713.75
STEWART COMPUTERS CORPORATION EQUIPMENT 960,355.00
THERMOSYSTEMS SERVICES 10,844.89
TRANE US INC SERVICES 33,385.00
ULINE EQUIPMENT 1,025.85
WOODMAN ELECTRICAL CONTRACTORS INC SERVICES 35,683.00
TOTAL FOR SALES TAX FUND: 1,197,672.76

PEEL FUND
DEPARTMENT OF DES MOINES SERVICES 971.67
BERG AUDIO & VIDEO SERVICES 300.00
BISHOP ENGINEERING COMPANY INC SERVICES 57,879.26
FASTSIGNS SERVICES 770.23
POWERCHOICE GROUP LLC SOFTWARE, SERVICES 2,621.42
RIEMAN MUSIC INC EQUIPMENT 2,432.99
SINK PAPER & PACKAGING EQUIPMENT 1,067.20
TRANSPORTANT INC SERVICES 32,000.00
TOTAL FOR PEEL FUND: 69,242.77

NUTRITION FUND
ANDERSON ERICKSON DAIRY FOOD 29,242.40
DAIRY FEEDERS FOOD COMPANY FOOD 11,864.00
CASEY'S BUSINESS MASTERCARD FUEL 176.29
WEST DES MOINES SERVICES 729.00
CHRISTIANSEN, HEIDI REFUND 24.50
DROTT, CHRISTINE JO REIMB MLGE 17.44
ELECTRONIC ENGINEERING CO SERVICES 82.00
FREUND, HAROLD REFUND 163.85
GILMORE, LYNNAE M. REIMB MLGE 64.33
GOOWIN, TUCKER GROUP SUPPLIES 1,003.62
HECTOR, MARGARET M REIMB MLGE 11.48
HINDA REFUND 565.80
LOFFERDO FRESH PRODUCE INC FOOD 49,506.28
MARTIN, DAVID BROTHERS DISTRIBUTING CO INC FOOD, SUPPLIES 136,308.87
MASTERS TELECOM LLC SERVICES 15.90
NIAGARA BOTTLING LLC FOOD 4,644.36
NUTRISLICE INC SOFTWARE 7,905.60
NUTRITION SERVICES DONATIONS, PETTY CASH 2,620.65
BLAISE, KEYRI REFUND 44.00
QUILL LLC SUPPLIES 164.43
RICH PRODUCTS CORPORATION FOOD 39,139.77
ROTELSA FOOD 6,663.54
SHANKS, BRIANNA M REIMB MLGE 47.67
SINK PAPER & PACKAGING SUPPLIES 22,620.89
SMARTSENSE BY DIGI REPAIR, SOFTWARE 3,443.50
SYNERGY FIRE & SAFETY REPAIRS 8,290.00
THE AMERICAN BOTTLING COMPANY FOOD 585.12
WASH, TAMI REFUND 214.95
WEST BANK PETTY CASH 1,323.00
WILSON RESTAURANT SUPPLY EQUIPMENT 3,778.00
TOTAL FOR NUTRITION FUND: 331,241.14

COMMUNITY ED COONEY PC SERVICES 640.50
ECHEVERRIA, JASMIN REIMB MLGE 58.87
FRENCHER, DOROTHY A REIMB MLGE 42.84
GREENE, ELICA K J REIMB MLGE 10.00
HYLAND, SUSAN R PROFESSIONAL SERVICES 322.00
JOHNSON, MALLORY L TRAVEL 234.97
JORGENSEN, TAYLOR M REIMB MLGE 62.65
NUTRITION SERVICES SUPPLIES 5,245.75
ONSTOT, AMY L. REIMB MLGE 87.57
RIVERA, ANA C REIMB MLGE 87.57
SCHWAB, KIMBERLY A REIMB MLGE 41.02
WATSON DSM SERVICES 500.00
SOLIS, CLARISSA G REIMB MLGE 15.12
STEAM STARZ LLC SERVICES 21.56
TOMLINSON, DORA MELISSA REIMB MLGE 18.20
US CELLULAR SERVICES 1,053.00
WEST BANK CHANGE 2,250.00
WEST DES MOINES CSD ENTRY FEES, TRANSPORTATION 3,589.60
TOTAL FOR COMMUNITY ED: 15,890.19

SELF INSURANCE BENEFIT RESOURCE LLC SERVICES 346.00
EBIX INC SERVICES 3,476.80
TOTAL FOR SELF INSURANCE: 3,823.30
GRAND TOTAL: 7,317,072.01

PUBLIC NOTICES

Public Notices

The Board of Directors of the West Des Moines Community School District will meet at the Learning Resource Center, 3550 Mills Civic Parkway, West Des Moines, IA, 50265 June 23, 2025, at 7:00 p.m. for a hearing on the Amended 2025-2026 District Calendar. Interested individuals will be given the opportunity to express their views on the Amended 2025-2026 District Calendar both orally and in writing at this time. A copy of the Amended 2025-2026 District Calendar may be reviewed at the office of Secretary of the Board of the West Des Moines Community School District, Learning Resource Center, 3550 Mills Civic Parkway, West Des Moines, IA, 50265. After the public hearing, the Board may make a final determination to accept or reject the proposal as submitted or defer action until a subsequent meeting. Given by order of the Board of Directors of the West Des Moines Community School District, Katie Scheller, Board Secretary West Des Moines Community School District.

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PUBLIC NOTICES

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OFFICIAL PUBLICATION			OFFICIAL PUBLICATION			OFFICIAL PUBLICATION		
POLK COUNTY TREASURER SEMI-ANNUAL REPORT July 1 - December 31, 2024								
		TREASURER'S/ AUDITOR'S BALANCE 07/01/24	RECEIPTS	DISBURSEMENTS	TREASURER'S/ AUDITOR'S BALANCE 12/31/24	FUND		
001	GENERAL BASIC	100,588,584.31	104,523,251.08	106,991,042.29	98,120,793.10	001		
002	GENERAL SUPPLEMENTAL	78,499,555.01	29,634,304.94	32,122,732.54	76,011,127.41	002		
003	GENERAL SELF-INSURANCE RESERVE	-	213,507.44	5,043,863.37	(4,830,355.93)	003		
004	COMMUNITY BETTERMENT	18,263,882.92	349,202.41	1,824,092.23	16,788,993.10	004		
005	ECONOMIC DEVELOPMENT	15,662,521.63	44,342.51	9,535,844.26	6,171,019.88	005		
006	CONSERVATION SPECIAL	919,211.86	179,332.67	499,387.12	599,157.41	006		
007	GIMS/POLK COUNTY	637,993.43	-	-	637,993.43	007		
008	GRANTS	(1,571,169.37)	389,217.14	3,034.50	(1,184,986.73)	008		
010	MHM/RD SERVICES	1,559,907.58	15,608,590.09	12,301,725.55	4,863,772.12	010		
011	RURAL SERVICES BASIC	3,107,432.84	6,482,563.21	5,747,628.54	3,842,367.51	011		
012	RURAL SERVICES SUPPLEMENTAL	1,257,528.72	1,013,626.39	830,016.97	1,441,138.14	012		
013	FORFEITED PROPERTY-SHERIFF/STATE	219,922.51	9,025.47	3,500.00	225,447.98	013		
014	FORFEITED PROPERTY-SHERIFF/FEDERAL	893,842.46	234,041.46	61,163.49	1,066,720.43	014		
015	FORFEITED PROPERTY-CO. ATTORNEY	124,739.40	37,913.60	9,300.00	153,353.00	015		
018	CO ATTORNEY COLLECTION INCENTIVE	233,470.78	88,455.07	7,180.08	314,745.77	018		
020	SECONDARY ROAD	2,428,679.38	10,358,230.41	11,192,439.17	1,594,470.62	020		
021	CO RECORDER RECORDS MGMT.	362,413.51	43,538.20	30,458.05	375,493.66	021		
024	TOWNSHIP FIRE PROTECTION	4,370.52	702,494.00	699,812.64	7,051.88	024		
026	REAP	426,165.31	127,302.26	108,178.74	445,288.83	026		
028	CONTINGENCY RESERVE FUND	18,989,246.00	-	-	18,989,246.00	028		
030	AUTOMATED TRAFFIC ENFORCEMENT	-	-	-	-	030		
031	MITIGATION BANK - CONSERVATION	676,276.94	30,150.00	-	706,426.94	031		
033	TAX INCREMENT FINANCING	351,422.16	1,985,569.10	1,205,664.71	1,131,326.55	033		
034	DRAINAGE/WATER DISTRICTS	276,265.07	81,444.69	74,988.67	282,721.09	034		
035	OPIOID ABATEMENT	8,397,313.65	2,232,466.88	676,794.16	9,953,006.37	035		
046	DEBT SERVICE	1,809,670.14	38,726,315.70	33,722,785.33	6,813,200.51	046		
051	CONSERVATION WATER & LAND IMPROVE	18,119,148.39	873,783.79	9,143,540.06	9,849,392.12	051		
052	JUSTICE CENTER ANNEX CAPITAL PROJ.	1,625,474.81	-	-	1,625,474.81	052		
055	CAPITAL IMPROVEMENTS PROJECTS	7,388,387.24	709,684.63	8,709,617.84	(611,545.97)	055		
280	GROUP HOMES	1,322,042.25	475,559.82	623,708.99	1,173,893.08	280		
281	AIR QUALITY	209,009.94	849,397.49	789,336.88	269,070.55	281		
284	SANITARY TREATMENT WORKS	14,275,664.37	945,801.33	1,417,893.30	13,803,572.40	284		
285	PRAIRIE MEADOWS	16,387,615.67	9,249,474.13	3,333,374.00	22,303,715.80	285		
286	CONSERVATION ENTERPRISES	285,155.34	350,335.64	793,106.25	(157,615.27)	286		
287	HAMILTON URBAN DRAIN DISTRICT	581,836.00	75,178.73	9,410.79	647,603.94	287		
288	EMPLOYEE INSURANCE	17,645,626.08	41,083,034.83	39,286,797.42	19,441,863.49	288		
291	RISK MGMT INTERNAL SERVICE	8,000,000.00	-	-	8,000,000.00	291		
295	IOWA EVENT CENTER	7,507,101.54	3,919,653.27	6,894,665.07	4,532,089.74	295		
297	URBAN SEWER	361,897.30	102,689.70	15,750.00	448,837.00	297		
299	IOWA TAX AND TAGS	1,219,929.06	573,527.93	330,883.64	1,460,573.35	299		
300	TRUST & AGENCY - TREASURER	19,989,189.77	1,071,469,536.33	1,067,122,161.92	24,336,564.18	300		
301	TRUST & AGENCY - TRUST FUNDS HELD	117,281.84	99,675.78	23,811.24	193,146.38	301		
305	CITY COUNCILOR EXPENSE	2,215,312.03	4,542,574.79	4,046,342.66	2,711,544.16	305		
344	RECORDER'S E-COMMERCE CLEARING	-	35,633.75	35,676.00	57.75	344		
345	RECORDER'S REVOLVING	494,843.42	5,046,557.77	5,067,651.87	453,749.32	345		
346	E911 SERVICE	6,324,559.51	1,584,285.03	1,288,934.57	6,619,909.97	346		
351	EMERGENCY MANAGEMENT	495,510.85	111,924.30	819,179.22	(211,744.07)	351		
363	SEIZED FUNDS - UNFORFEITED	356,870.51	120,752.00	83,260.00	394,362.51	363		
364	MINE TASK FORCE	314,149.45	94,766.50	56,382.37	352,533.58	364		
TOTALS		379,350,812.13	1,355,408,732.26	1,372,603,016.50	362,156,567.89			