

Public Notices

WEST DES MOINES COMMUNITY SCHOOL DISTRICT
VENDOR PUBLICATION REPORT
FROM 10/1/2025 THRU
10/31/2025

PERSON, FIRM, OR CORPORATION
DESCRIPTION AGGREGATE
AMOUNT
A KING'S THRONE LLC SERVICES
125.00
ACADEMY ROOFING COMPANY
SUPPLIES 1,077.79
ACCO BRANDS CORPORATION
SUPPLIES 3,540.00
ACCO UNLIMITED CORPORATION
SUPPLIES, SERVICES 1,140.00
ACME ROLL-OFF COMPANY
SERVICES 1,456.60
AE OUTDOOR POWER SERVICES
2,051.92
AHLERS & COONEY PC SERVICES
13,596.00
AJ ALLEN MECHANICAL
CONTRACTORS INC REFUND,
SECURITY, SERVICES 76,382.75
AMERICAN FIDELITY ASSURANCE
COMPANY INSURANCE, PAYROLL
70,164.93
AMERICAN FIDELITY ASSURANCE
COMPANY INSURANCE 100,010.59
AMERICAN GRAPHICS AND
INSTALLATION SERVICES 65.00
ANDERSEN, SCOTT R REIMBURSE
15.50
APOLLO WATER SERVICES LLC
SERVICES 5,292.00
ASC SERVICES 1,479.00
AUREON COMMUNICATIONS LLC
SERVICES 1,476.30
BAKER GROUP SERVICES 48,394.87
CANITAN NYC LLC TRAVEL 1,995.00
BASEPOINT BUILDING
AUTOMATIONS SERVICES 1,352.00
BEDFORD FREEMAN & WORTH PUBL
SUPPLIES 5,079.44
BERG AUDIO & VIDEO SERVICES
3,462.00
BIONDI, AMY E REIMB MLGE 141.47
BLANK CHILDREN'S HOSPITAL
SUPPLIES 15.00
BOB BROWN CHEVROLET INC
BOESE HANNAH J REIMB MLGE
148.26
BOHNSACK & FROMMELT LLP
SERVICES 39,900.00
BOOK JI INC SUBSCRIPTIONS 168.00
BOVOSICH, ANDREW C REIMB MLGE
17.9
BRÖTT, EMILY S REIMB MLGE 35.91
BUILDING WINGS LLC SUPPLIES
7,040.00
BUSINESS FURNITURE WAREHOUSE
FURNITURE 1,727.00
CANOESPORT OUTFITTERS RENTAL
125.00
CAPITAL SANITARY SUPPLY CO INC
SUPPLIES, SERVICES 5,054.13
CARRUTHERS-GREEN, LAURA
CATHERINE PROFESSIONAL
SERVICES 60.00
CASEY'S BUSINESS MASTERCARD
FUEL 11,564.59
COW GOVERNMENT LLC
EQUIPMENT 195.39
CENTURY LINK SERVICES 2,904.05
CESA S MEMBERSHIP 3,475.00
CHANDLER, NANDINI REIMBURSE
TUITION 398.98
CHANGE ACADEMY AT LAKE OF
THE OZARKS TUITION 4,725.00
CHEEZEK ADAM GREGORY
PROFESSIONAL SERVICES 300.00
CINTAS FIRST AID & SAFETY
SUPPLIES, SERVICES 836.20
CITY OF CLIVE SERVICES 12,411.14
CITY OF URBANDALE CROSSING
GUARDS 1,089.82
CITY OF WEST DES MOINES
CROSSING GUARDS, FEES,
SERVICES 20,743.30
CLAIRMAID CONSULTING
CORPORATION SERVICES 945.02
CLIVE POWER EQUIPMENT CO
SERVICES 61.50
COLLECTION SERVICES CENTER
PAYROLL 4,234.62
COMMUNICATION INNOVATORS INC
SUPPLIES, SERVICES 28,175.65
CONTINENTAL GRAPHIC COMPANY
SUPPLIES 4,137.49
COOK, JAMES R REIMB MLGE 72.38
COOPER, LINDSEY KAY SCHULING
TRAVEL 353.83
CUMMINS SALES AND SERVICE
REFUND, SERVICES 2,408.88
CUNNINGHAM, MICHAEL L REIMB
MLGE 13.72
D&K PRODUCTS SUPPLIES 675.00
DAISY, BRENDA REIMB MLGE 68.95
DANIELS FILTER SERVICE SERVICES
13,068.79
DEFORD PIANO TUNING REPAIR
490.00
DELL MARKETING LP PARTS
3,536.46
DELTA DENTAL OF IOWA
INSURANCE 6,527.58
DEMCO INC SUPPLIES 539.31
DES MOINES DOOR LLC SERVICES
175.00
DES MOINES REGISTER AFFADAVITS
248.87
DES MOINES WATER WORKS WATER
1,143.99
DETERMAN, SARAH K REIMB MLGE
58.24
DEVRIES EQUIPMENT SERVICES
150.00
DICKINSON BRADSHAW SERVICES
8,265.00
DWAAC TUITION 10,306.40
DORRELL, KATHRYN E SUPPLIES
24.00
DRAKE UNIVERSITY SERVICES
1,000.00
DRAKE UNIVERSITY SCHOOL OF ED
REGISTRATION 4,590.00
DREYER, BILL PROFESSIONAL
SERVICES 5,000.00
ELECTRONIC ENGINEERING CO
SERVICES 727.51
ELITE GLASS & METAL LLC
SERVICES 180.00
EMBAKIT INC REPAIR 800.17
ES&D SERVICES SERVICES 3,095.72
ESSER, CHRISTINE L REIMB MLGE
121.56
EVERWAY LLC SUPPLIES 3,219.98
FAMILY SUPPORT REGISTRY
PAYROLL 530.00
FASTENAL COMPANY SUPPLIES
271.05
FASTSIGNS SUPPLIES 514.72
FLOOD, CHARLENE G
PROFESSIONAL SERVICES 240.00
FOUNDATION OF THE WDM ROTARY
CLUB DUES 75.00
FOUR OAKS SERVICES 8,084.67
FRISCH, EVAN SERVICES 14,400.00
GEARHART, KRISTEN R TRAVEL
180.60
GERLACH-ZUNIGA, ELIZABETH
REIMB MLGE 24.92
GOODWIN TUCKER GROUP
SERVICES 1,525.51
GRAHAM, SIERRA A T REIMB MLGE
46
GREEN'S APPLIANCE HEATING &
COOLING SERVICES 398.00
HALL, WESLEY L. REIMB MLGE
24.85
HARLOW-VOGT, MARGARET
PROFESSIONAL SERVICES 210.00
HARRELL, KRISTEN I REIMBURSE
80.46
HARRIS, SALLY MARY
PROFESSIONAL SERVICES 270.00
HARTLEY, DANIEL S SERVICES
500.00
HEARTLAND AEA SUPPLIES,
TRANSFER 245,947.61
HELGERSON, JULIE ANN
PROFESSIONAL SERVICES 300.00
HILLTOP TIRE SERVICE SERVICES
762.95
HINTON, LORI A PROFESSIONAL
SERVICES 250.00
HOGHLIN BUS COMPANY INC
SERVICES 561.81
HOME BUILDERS ASSOC. OF
GREATER DES MOINES SUPPLIES
1,014.00
HOME DEPOT PRO, THE SUPPLIES,
SERVICES 1,326.28
HOMETOWN HERO APPLIANCE
REPAIR SERVICES 0.00
HOSKINS, NICHOLAS P REIMB MLGE
866.04
HOUGHTON MIFFLIN COMPANY
SUPPLIES 135.07
HOWARD, MEGAN PROFESSIONAL
SERVICES 517.50
IHNNEN, CHRISTYNE R REIMBURSE
20.99
INDUSTRIAL ARTS SUPPLY
COMPANY SUPPLIES 2,382.70
INFOMAX OFFICE SYSTEMS INC
SUPPLIES SERVICES 22,067.60
INFOSYS MCCAMISH SYSTEMS LLC
INSURANCE 4,925.78
INLAND TRUCK PARTS CO SERVICES
2,785.69
INSTRUCTURE INC SOFTWARE
333.33
INTERSTATE ALL BATTERY CENTER
SUPPLIES, SERVICES 144.94
IOWA DECA ENTRY FEES 30.00
IOWA DEPARTMENT OF HEALTH
AND HUMAN SERVICES MEDICAID
9,151.80

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IOWA DEPARTMENT OF REVENUE
PAYROLL 345.19
IOWA DEPT OF INSPECTION AND
APPEALS INSPECTION 1,880.00
IOWA ONE CALL SERVICES 30.60
IOWA PUBLIC EMPLOYEES
PAYROLL 1,153,604.03
IOWA WILD HOCKEY CLUB LLC
SUPPLIES 125.00
IT SUPPLIES INC SUPPLIES 174.00
JACOBUS ENERGY LLC FUEL,
SERVICES 26,733.52
JAKE'S LAWN & LANDSCAPE LLC
SERVICES 50.00
J&Z EDUCATORS OF IOWA ENTRY
FEES 140.00
JEFFERSON COUNTY SHERIFF
PAYROLL 1,053.02
JENSEN, BRANDON J REIMBURSE
TUITION 400.00
JOE SERVICES LLC FURNITURE,
SERVICES 2,765.00
JOHNSON CONTROLS INC
SERVICES 1,485.81
JONES, JENNIFER L TRAVEL 375.04
JP MORGAN CHASE BANK N.A.
FURNITURE MEMBERSHIP,
REGISTRATION, SOFTWARE,
SUBSCRIPTIONS, SUPPLIES,
SERVICES, TRAVEL 172,178.55
JUNIOR ACHIEVEMENT OF
CENTRAL IA INC ENTRY FEES
1,341.36
KIETZMAN, HOWARD W REIMB
MLGE 66.21
KOENEN, ALEX P TRAVEL 54.32
LANE, RAVEN D SERVICES 300.00
LEANOS, JAIME PROFESSIONAL
SERVICES 300.00
LEONARDO, JACOB PROFESSIONAL
SERVICES 600.00
LETTERMAN LASHIER LLC SUPPLIES
2,136.50
LOOPUP LLC SERVICES 57.58
LUCENT CASH PAYROLL 45.86
MADISON NATIONAL LIFE
INSURANCE 27,001.32
MAIL SERVICES LLC POSTAGE
718.09
MARTIN BROTHERS DISTRIBUTING
CO INC SUPPLIES 824.46
MARTIN, JAMES R. REIMB MLGE
116.97
MATTIACE, MARIA D REIMB MLGE
85.54
MAX I WALKER UNIFORM &
APPAREL SERVICES 477.72
MCGRATH, KIRSTEN PROFESSIONAL
SERVICES 250.00
MCKECHNIE, MARC E. REIMB MLGE
168.84
MEER, AUNDR A GIBSON
PROFESSIONAL SERVICES 300.00
METHOD LEARNING SERVICES
7,427.75
MIDAMERICAN ENRGY COMPANY
UTILITIES 187,106.21
MILBURN, KRISTINE M. REIMB MLGE
51.38
MILLER, JUSTIN W. REIMB MLGE
3.92
MYBINDING LLC SUPPLIES 67.29
NAIL RYAN G REIMB MLGE 112.70
NATIONAL SAM INNOVATION
PROJECT REGISTRATION, TRAVEL
11,390.00
NEBRASKA FURNITURE MART
EQUIPMENT 435.59
NEDVED, ALEX C REIMB MLGE 85.68
OFFICE OF THE ATTORNEY
GENERAL PAYROLL 1,267.42
ORCHARD PLACE SERVICES
27,612.50
PAO CLAY CO SUPPLIES 922.50
PAPER CORPORATION, THE
SUPPLIES SERVICES 1,492.36
PAR INDUSTRIES LLC SECURITY,
SERVICES 14,449.49
PAST PRESENT FUTURE
CONSULTING & MEDIA LLC
SERVICES 5,500.00
PICCHIOTTI, SARAH M REIMBURSE
TUITION 200.00
PIONEER ATHLETICS PARTS,
SUPPLIES 597.90
PODOLSKI, JEFFREY GEORGE
PROFESSIONAL SERVICES 240.00
POLK COUNTY CLERK-CIVIL
DIVISION PAYROLL 240.35
PREFERRED PEST CONTROL
SERVICES 2,431.76
QUANTAR, SAMARA F REIMB MLGE
24.08
REAL TIME TRANSLATION INC
SERVICES 1,249.99
REALLY GREAT READING CO LLC
SERVICES 3,000.00
RESPONDUS INC SOFTWARE
190.00
RIEMAN MUSIC INC REPAIR,
SUPPLIES 2,444.62
ROBERTS INCORPORATED SUPPLIES,
SERVICES 830.00
ROBERT HALF INTERNATIONAL INC
SERVICES 5,472.00
ROBERTS, KATHA B REIMBURSE
TUITION 250.00
ROBINSON, DARRELL A TRAVEL
39.34
ROSE, VICTORIA NON PUBLIC
TRANSP 420.13
SABORES DE MEXICO SERVICES
190.00
SARAH B PHOTOGRAPHY DSM LLC
SERVICES 200.00
SCHEBEL, ROB R. SUPPLIES 158.87
SENECA PLASTIC SUPPLIES 214.00
SCHOOL ADMINISTRATORS OF
IOWA MEMBERSHIP 615.00
SCHOOL BUS SALES CO PARTS,
EQUIPMENT 1,171.18
SCHOOL SPECIALTY LLC SERVICES
590.56
SERVICES COMMUNICATIONS INC
SERVICES 945.00
SCIBA H S JAZZ FESTIVAL ENTRY
FEES 98.00
SELBYN PHYSICAL THERAPY
HOLDING INC SERVICES 25,000.00
SENECA ENVIRONMENTAL
SERVICES 1,953.48
SHREDDER, THE SERVICES 48.00
SIGNARAMA URBANDALE SUPPLIES
1,548.11
SINCE, PAPER & PACKAGING
SUPPLIES, SERVICES 15,748.47
SMITH, BENJAMIN REIMBURSE
TUITION 270.00
SNIADOK, MEDIA GROUP LLC
ADVERTISING 4,846.00
SNAP-ON INDUSTRIAL SUPPLIES
5,611.66
SPIKE, ANTHONY JOHN
PROFESSIONAL SERVICES 150.00
STANFEL, BLYTHE E REIMB MLGE
62.82
STATE OF IOWA PAYROLL
165,456.00
STATE OF IOWA - TSA'S PAYROLL
302,443.08
STOA, DANIEL I REIMB MLGE 157.29
STORY COUNTY SHERIFF'S OFFICE
PAYROLL 1,619,071.09
STREET SMARTS LLC SERVICES
3,180.50
SUNDERMANN, CARL REIMB MLGE
24.01
SYMONS, GERALDINE M REIMB
MLGE 30.66
TEACHING STRATEGIES LLC
SUPPLIES 516.00
TENNANT SALES AND SERVICE CO
SERVICES 258.06
THE FIDELITY INSURANCE COMPANY
INSURANCE 10,613.29
THERMOSYSTEMS LLC SERVICES
1126.54
THOMPSON, DIANE L PROFESSIONAL
SERVICES 150.00
THOMAS, LISA M REIMB MLGE
20.02
TRANE US INC SERVICES 675.00
TRAPPER'S WILDLIFE CONTROL LLC
SERVICES 395.00
TRUCK EQUIPMENT INC PARTS
1,079.78
UNITED RENTALS INC SERVICES
100.00
UNITED SERVICES OF DES MOINES
INC SERVICES 482.40
UNITED STATES TREASURY
PAYROLL 1,619,071.09
UNITED TRUCK & BODY SERVICES
1,253.72
UNITYPOINT HEALTH SERVICES
241,426.54
UNITYPOINT HEALTH AT WORK-
LAKEVIEW SERVICES 826.00
US CELLAR SERVICES 59.03
VAN HATTEN, SPENCER A. REIMB
MLGE 100.77
VAN WALL EQUIPMENT INC PARTS,
SERVICES 2,814.07
VANDER, MARK E. REIMB MLGE 83.91
VANSICKEL, JESSICA F. REIMBURSE
TUITION 405.00
VERITIV OPERATING COMPANY
SUPPLIES, SERVICES 811.67
VERIZON WIRELESS SERVICES
165.92
VICTOR HIGHER LEARNING INC
SUPPLIES 207.42
WALSH DOOR & SECURITY
SERVICES 1,055.10
WASTE MANAGEMENT OF IOWA INC
SERVICES 17,465.44
WDMCS STUDENT SCHOLARSHIP
FUND PAYROLL 981.00
WEATHERS, JOHN D REIMBURSE,
REIMB MLGE, TRAVEL 580.31
WEST BANK OF CHESAPEAKE
WEST DES MOINES CSD POSTAGE,
PRINTING, SERVICES,
TRANSPORTATION 10,524.02

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WEST DES MOINES ROTARY CLUB
DUES 25.00
WEST DES MOINES WATER WORKS
SERVICES WATER 59,792.43
WHISNER, MICHAEL E
PROFESSIONAL SERVICES 300.00
WYATT, SARAH R. REIMB
MLGE 19.53
WILSON, RANDALL S REIMB MLGE
67.06
WISKUS, MARY ELIZABETH
PROFESSIONAL SERVICES 450.00
WORKSPACE FURNITURE 1,753.63
ZANER-BLOSER INC SUPPLIES
2,300.33
ZIEGLER INC SERVICES 682.62
TOTAL FOR GENERAL FUND:
5,114,632.02

STUDENT ACTIVITY
A KING'S THRONE LLC SERVICES
920.00
AGILE SPORTS TECHNOLOGIES INC
SERVICES 21,500.00
AERS USA LLC SUPPLIES 471.05
AKHATOVA, MADINA
PROFESSIONAL SERVICES 150.00
AMERICAN GRAPHICS AND
INSTALLATION SUPPLIES 950.00
ARBITERSPORTS LLC OFFICIAL
3,798.00
BALLAR, FINE ART BOOSTER CLUB
ENTRY FEES 350.00
BERG AUDIO & VIDEO SUPPLIES
3,865.00
BERGMAN, JOHN A OFFICIAL
130.00
BOB'S CUSTOM TROPHIES INC
SUPPLIES 1,972.85
BRADY TYLER G OFFICIAL 130.00
BRAUN, STACI OFFICIAL 160.00
BURRIOLA, JOSHUA PROFESSIONAL
SERVICES 300.00
CLASSIC EVENTS & PARTIES
SUPPLIES 212.30
CORBIN, SYDNEY JO SECURITY
SERVICES 1,684.03
CRANNELL, BLAKE ALEXANDER
SECURITY 300.00
DANCE TEAM UNION LLC ENTRY
FEES 1,684.03
DECKER SPORTING GOODS
SUPPLIES 8,381.65
DEKOR, WORKER 48.75
ELITE SPORTS SUPPLIES 69.00
ERBSTEIN, TERESA ANN WORKER
142.50
FERMAN, BENJAMIN PROFESSIONAL
SERVICES 225.00
FASTSIGNS SUPPLIES 367.01
FREEMAN, NEYMARA
PROFESSIONAL SERVICES 450.00
GIAMPOLO, ANTHONY SECURITY
600.00
GIBBES, ELIZABETH OFFICIAL
80.00
GRAHAM, STEPHANIE
PROFESSIONAL SERVICES 150.00
GRAND SLAM USA SUPPLIES
3,500.00
HODGSON, CHELSEA SAMANTHA
PROFESSIONAL SERVICES 300.00
IGNE DANCE CONNECTIONS LLC
SUPPLIES 2,002.32
IOWA CENTRAL COMMUNITY
COLLEGE ENTRY FEES 650.00
IOWA DECA ENTRY FEES 650.00
IOWA HIGH SCHOOL SPEECH ASSN
MEMBERSHIP 100.00
IOWA STATE BAY ASSOCIATION
ENTRY FEES 750.00
IRLBECK, MICHAEL THOMAS
SECURITY 300.6
JP MORGAN CHASE BANK N.A.
MEMBERSHIP, REGISTRATION,
SUPPLIES, SERVICES, TRAVEL
44,722.81
KEMMER, JEREMY SECURITY 300.00
KERN JR, DANIEL T OFFICIAL 80.00
KETEL, GRANT OFFICIAL 260.00
KERN, JERRY L OFFICIAL 260.00
KLYN, PARKER PROFESSIONAL
SERVICES 150.00
KOPF, KYLE PROFESSIONAL
SERVICES 225.00
KRCL, TIFFANY MAUCH OFFICIAL
160.00
KULIN, ADAM PROFESSIONAL
SERVICES 600.00
LATCHAM, ALEX SECURITY 300.00
LETTERMAN LASHIER LLC SUPPLIES
44,722.81
LIFETOUGH SUPPLIES 808.70
MATUSZEWSKI, IAN PROFESSIONAL
SERVICES 100.00
MCCAULEY, KIRSTEN WORKER
176.25
MCCORMICK, JULIA PROFESSIONAL
SERVICES 150.00
MEDCO SPORTS MEDICINE
SUPPLIES 5.54
MERLIN, ERIK PHYSICALS
350.00
MERMAID AQUARIUM
MAINTENANCE SERVICES 140.00
MILLER, KURTIS SECURITY 300.00
MILLER, TIMOTHY W WORKER 75.00
MOHAMMAD, ISLAM SYED
SECURITY 600.00
MORISON, MICHAEL OFFICIAL
390.00
MUMM, MASON SECURITY 300.00
MURPHY, CARL CALVIN
PROFESSIONAL SERVICES,
SERVICES 900.00
NAIDENOFF, ANDREY SECURITY
300.00
NATIONAL SAM INNOVATION
PROJECT REGISTRATION 1,390.00
NEBRASKA FURNITURE MART
EQUIPMENT 1,171.18
NISSEN, ANDREW SCOTT SECURITY
300.00
NORTHVIEW MIDDLE SCHOOL
ENTRY FEES 300.00
NORWALK COMMUNITY SCHOOLS
ENTRY FEES 200.00
NORTHVIEW CATERING -
NUTRITION SVCS 24.00
OWEN, ANDRE SECURITY 600.00
PAUL, VICTOR PROFESSIONAL
SERVICES 450.00
PELLA HIGH SCHOOL ENTRY FEES
250.00
PERCIVAL, MADISON OFFICIAL
80.00
PURCELL PRINTING/PROMOTIONS
PRINTING 191.00
REYNOLDS, DEBRA REIMB 160.00
SERVICES 150.00
RUDE, WAYNE M OFFICIAL 80.00
SCHOOL NUTRITY SCHOOL DIST
ENTRY FEES 180.00
SEABRA, RAPHAEL OFFICIAL 160.00
SIGNARAMA URBANDALE SUPPLIES
62.82
SPANN, JACOB TYRONE SECURITY
300.00
STANFARD, MATTHEW JOHN
PROFESSIONAL SERVICES 300.00
STILES, ROB OFFICIAL 130.00
TEALE, MICHAEL OFFICIAL 260.00
TERRY, COLSON SECURITY
300.00
TERESA HEIN PHOTOGRAPHY AND
DESIGN SERVICES 60.00
THE VIRTUOSOS, BRENNAN
PROFESSIONAL SERVICES 600.00
TRESONA MULTIMEDIA LLC
SUPPLIES 1,020.00
TRUMP ANGELA SUPPLIES 20.00
VALLEY HIGH SCHOOL SUPPLIES
3,180.00
VANDER, MARK E SUPPLIES 20.00
23,206.50
VERIZON WIRELESS SERVICES 80.02
VIRGILIO, PAUL RYAN
PROFESSIONAL SERVICES 150.00
WASTE SOLUTIONS OF IOWA
SERVICES 287.00
WDMCS FOUNDATION TRANSFER
250.00
WEMPEN, DAVID OFFICIAL 80.00
WEST BANK CHANGE 38,050.00
WEST DES MOINES CSD POSTAGE,
PRINTING, TRANSPORTATION
7,393.84
WINDSTAR LINES INC TRAVEL
2,135.00
TOTAL FOR STUDENT ACTIVITY:
192,583.09

MANAGEMENT FUND
BALL TEAM LLC SERVICES
294,961.70
BUSINESS FURNITURE WAREHOUSE
SERVICES 167.43
JP MORGAN CHASE BANK N.A.
SERVICES 17,341.36
SIGNARAMA URBANDALE SERVICES
1,508.36
STIVERS FORD LINCOLN MERCURY
SERVICES 2,814.07
THOMAS, KATHERINE INSURANCE
1,505.19
TOTAL FOR MANAGEMENT FUND:
298,691.24

PERL FUND
CENTURY LINK SERVICES 594.00
GERSHORE, MACKENZIE JORDAN
PROFESSIONAL SERVICES 105.00
JP MORGAN CHASE BANK N.A.
SUPPLIES 2,135.00
WEST DES MOINES CSD PRINTING
61.71
TOTAL FOR PERL FUND: 1,472.02

SALES TAX FUND
ABSOLUTE GROUP SERVICES
61.71
ACADEMY ROOFING COMPANY
SERVICES 1,294.73

Public Notices

AJ ALLEN MECHANICAL
CONTRACTORS INC SERVICES
121,843.05
ALEXANDER BUTZKE ENGINEERS INC
SERVICES 1,651.40
ASCENDANCE TRUCKS MIDWEST
LLC SERVICES 25,770.56
BAKER GROUP SERVICES 5,546.00
BASEPOINT BUILDING
AUTOMATIONS SERVICES 3,601.08
BERG AUDIO & VIDEO EQUIPMENT
43,494.00
CIVIL ENGINEERING CONSULTANTS
INC SERVICES 318.00
COMMUNICATION INNOVATORS INC
SERVICES 14,985.95
CUMMINS SALES AND SERVICE
SERVICES 4,317.05
CUNNINGHAM INC SERVICES
151,589.56
CUNNINGHAM RECREATION
EQUIPMENT 4,136.51
DHE COMPUTER SYSTEMS LLC
EQUIPMENT 2,013.75
ELECTRONIC ENGINEERING CO
EQUIPMENT 14,673.61
FREVERT-RAMSEY-KOBES SERVICES
59,119.03
FREVERT-RAMSEY-KOBES SERVICES
LLC SOFTWARE 8,710.00
HOPKINS ROOFING SERVICES
55,435.48
JAKE'S LAWN & LANDSCAPE LLC
SERVICES 21,800.00
JC TOLAND PAINTING LLC
SERVICES 501.02
JP MORGAN CHASE BANK N.A.
EQUIPMENT 2,001.80
L A FULTON & SONS INC SERVICES
13,261.50
LARSON CONSTRUCTION CO INC
SERVICES 8,200.00
LEARNER SERVICES 7,205.00
MODUS ENGINEERING LTD
SERVICES 3,600.00
PAR INDUSTRIES LLC EQUIPMENT,
SERVICES 11,091.65
RISER INCORPORATED SERVICES
2,100.00
SCHIPPERS ELECTRIC LLC SERVICES
2,919.10
SCI COMMUNICATIONS INC
SERVICES 38,861.05
TOOL SERVICE SUPPLY 21,078.75
UNITED RENTALS INC SERVICES
4,184.00
WALSH DOOR & SECURITY
SERVICES 511.90
TOTAL FOR SALES TAX FUND:
720,292.81

PPPEL FUND
AJ ALLEN MECHANICAL
CONTRACTORS INC SERVICES
79,042.42
BECKER, FINE STRINGED
EQUIPMENT 30,726.00
BERG AUDIO & VIDEO EQUIPMENT
199.50
BISHOP ENGINEERING COMPANY
INC SERVICES 1,518.00
COMMUNICATION INNOVATORS INC
SERVICES 1,087.50
DES MOINES STEEL FENCE CO
SERVICES 1,215.00
DES MOINES COMMERCIAL SERVICES
527,917.69
ELITE GLASS & METAL LLC
SERVICES 205.00
ENCORE STRIPING & SWEEPING LLC
SERVICES 4,117.00
FRONTLINE TECHNOLOGIES GROUP
LLC SOFTWARE 16,010.01
INFOMAX OFFICE SYSTEMS INC
EQUIPMENT, PRINTING 74,927.83
JAKE'S LAWN & LANDSCAPE LLC
SERVICES 14,660.00
JC TOLAND PAINTING LLC
SERVICES 19,184.89
JOHNSON CONTROLS INC
SERVICES 11,125.06
JP MORGAN CHASE BANK N.A.
EQUIPMENT 1,196.99
LASHIER GRAPHICS AND SIGNS
SERVICES 7,424.77
NEBRASKA FURNITURE MART
SERVICES 599.99
NEBRASKA FURNITURE MART
STRIPING INC SERVICES
1,725.00
RALPH N SMITH INC SERVICES
1,065.00
RIEMAN MUSIC INC EQUIPMENT
4,959.00
RYLUX FENCE COMPANY LLC
SERVICES 14,604.00
SIEMENS INDUSTRY INC SERVICES
14,430.00
SOLID SOLUTIONS CAULKING LLC
SERVICES 1,600.00
THOMAS BUS SALES INC SERVICES
4,095.00
TIMESLICK PLUS SOFTWARE
17,009.62
TRANE US INC SERVICES 7,254.00
TRUCK EQUIPMENT INC SERVICES
899.00
TWO RIVERS GLASS & DOOR INC
SERVICES 505.00
VIRCO INC FURNITURE 3,649.60
TOTAL FOR PPPEL FUND:
1,006,008.37

DEBT SERVICE FND
UMB BANK N.A. FEES 1,800.00
TOTAL FOR DEBT SERVICE FND:
1,800.00

NUTRITION FUND
AJ ALLEN MECHANICAL
CONTRACTORS INC REPAIR 256.88
ANDERSON ERICKSON DAIRY FOOD
33,206.31
BURNS, JACLYN REIMB MLGE 62.93
BUSINESS FURNITURE WAREHOUSE
FURNITURE 399.00
CASEY'S BUSINESS MASTERCARD
FUEL 573.31
CENTURY LINK SERVICES 729.00
ELECTRONIC ENGINEERING CO
SERVICES 82.00
GHABOUSH, HUDA I REIMB MLGE
7.00
GILMORE, LYNNAE M. REIMB MLGE
64.40
HATTUS, MALLORY REIMB MLGE
8.68
GOODSOURCE SOLUTIONS INC
FOOD 2,751.84
HENDRICKS, DEBRA REFUND 160.00
IOWA AUTO TOP & UPHOLSTERY
SERVICES 545.00
JP MORGAN CHASE BANK N.A.
FOOD MEMBERSHIP, SUPPLIES
797.83
LOFFREDO FRESH PRODUCE INC
FOOD 59.89
MARTIN BROTHERS DISTRIBUTING
CO INC FOOD, SUPPLIES 137,329.09
MASTERS TELECOM LLC SERVICES
15.95
MILLER, NICOLE M REIMB MLGE
51.03
QUILLEY LLC SUPPLIES 40.80
ROTELLA'S FOOD 9,170.46
SHANKS, BRIANNA M REIMB MLGE
62.16
SYNERGY FIRE & SAFETY REPAIR
8,540.00
THE AMERICAN BOTTLING
COMPANY FOOD 660.64
WEST DES MOINES CSD POSTAGE,
REFUND 77.18
WILSON, RESTAURANT SUPPLY
EQUIPMENT 1,000.00
TOTAL FOR NUTRITION FUND:
298,762.04

COMMUNITY ED
ECHEVERRIA, JASMIN REIMB MLGE
43.40
GARDNER, KRISTINE M. REIMB
MLGE 9.24
GREENE, ELICA K J REIMB MLGE
39.06
JOHNSON, MALLORY L REIMB MLGE
33.60
JORGENSEN, TAYLOR M REIMB
MLGE 3.40
JP MORGAN CHASE BANK N.A.
ADMISSION, SUPPLIES 5,468.14
KINUM INC SERVICES 50.00
LERN SERVICES 490.00
NUTRITION SERVICES SUPPLIES
5,122.25
ONSTOT, AMY L. REIMB MLGE 47.60
RIVIERA, CAROL REIMB MLGE 40.04
SCHWAB, KIMBERLY A REIMB MLGE
33.67
SOLIS, CLARISSA G REIMB MLGE
39.62
SOLIS, ROSALINDA REIMB MLGE
4.34
STONE, MEGAN A REIMB MLGE
54.32
TOMLINSON, DORA MELISSA REIMB
MLGE 18.69
US CELLULAR SERVICES 2,106.00
WEST DES MOINES CSD PRINTING,
TRANSPORTATION 13,903.92
WHITE, STEPHANIE N REIMB MLGE
8.40
TOTAL FOR COMMUNITY ED:
27,545.68

SELF INSURANCE
BENEFIT RESOURCE LLC SERVICES
486.75
EBIX INC SERVICES 3,655.45
TOTAL FOR SELF INSURANCE:
4,142.20

GRAND TOTAL: 7,665,929.47



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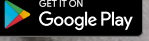
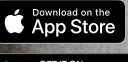




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