#### Minutes

Waukee Community School District IA- Warrants Paid Listing Criteria Date Range: 10/31/2025 Fiscal Year: 2025-2026 Vendor Name Description Check Total Fotal Fund: Child Care AMAZON.COM Little Learners Club \$113.92 AMAZON COM WEE WARRIORS GENERAL SUPPLIES \$56.00 AMERICAN RED CROSS Beyond the Bell \$1,440.00 HY-VEE, INC. BEYOND THE BELL GENERAL SUPPLIES \$19.96 HY-VEE, INC. BEYOND THE BELL GENERAL SUPPLIES \$19.96 HY-VEE, INC. WEE WARRIORS GENERAL SUPPLIES \$554.50 IOWA DEPARTMENT OF HUMAN SERVICES BEYOND THE BELL GENERAL SUPPLIES \$284.95 TARGET BEYOND THE BELL GENERAL SUPPLIES \$636.18 TARGET LITTLE LEARNING GENERAL SUPPLIES \$636.18 TARGET LITTLE LEARNING GENERAL SUPPLIES \$134.46 VERIZON WIRELESS. BEYOND THE BELL TELEPHONE \$730.93 FUND TOTAL \$4,289.20 FUND: COMMUNITY EDUCATION COMMUNICATION STANDARD SUPPLIES \$250.00 AMAZON.COM General Supplies \$88.51 SPORTSENGINE. INC DUES & Fees \$88.51 SPORTSENGINE, INC Dues & Fees \$99.95 US BANK VISA Dues & Fees \$297. \$99.95 US BANK VISA Dues & Fees \$297.54 US BANK VISA General Supplies \$459.94 \$459.94 US BANK VISA TRAVEL \$40.00 VERIZON WIRELESS. TELEPHONE \$38.47 Fund Total: \$1,274.41 Fund: General ACME ELECTRIC COMPANIES INDUSTRIAL TECH-CLUSTER 02 -Architecture & \$4,194.10 ME ELECTRIC COMPANIES STRUCTIONAL SUPPLIES \$1,709,90 ALDI GROCERY STORE FAMILY CONSUMER SCIENCE-CLUSTER 01

4.95
DI GROCERY STORE INSTRUCDNAL SUPPLIES \$9.54
DI GROCERY STORE WD SCHOOL
PROVEMENT INSTRUCTIONAL
54 9.54 UPPLIES MAZON COM 1ST GRADE \$696.22 MAZON COM 2ND GRADE 1.398.48 MAZON COM 3RD GRADE 1,067.16 7.16 ON.COM 4TH GRADE \$948.55 ON.COM 5TH GRADE \$621.22 ON.COM APEX GENERAL COM APEX GENERAL \$656.76 .COM ART \$954.99 .COM BILINGUAL/ESL/LEP #\$ \$368.89 .COM BUILDING BUDGET .ING \$26.99 MCES NFERENCES
AZON.COM BUILDING BUDGET
UNSELING SUPPLIES \$443.18
AZON.COM BUILDING BUDGET
RARY BOOKS \$348.08
AZON.COM BY SCHOOL

\$106.53 SUPPLIES AMAZON.COM COMPUTER SCIENCE \$175.00 AMAZON.COM CUSTODIAL SUPPLIES \$565.90 AMAZON.COM ECSE-LEVEL III AMAZUN. COM ECSE-ELVE ...
\$102.00
Printed: 11/11/2025 8:09:00 AM
Report: rptiAChecksPaidListing
2025.1.22 Page: 1
Waukee Community School District
IA- Warrants Paid Listing Criteria
Date Range: 10/31/2025
Fiscal Year: 2025-2026
Vendor Name Description Check
Total Total AMAZON.COM EE SCHOOL IMPROVEMENT INSTRUCTIONAL

AMAZON.COM BV SCHOOL IMPROVEMENT INSTRUCTIONAL

COM ENGLISH LANGUAGE TS \$42.61 AZON.COM FAMILY CONSUMER ENCE-CLUSTER 01 \$386.19 AZON.COM FINE ARTS \$961.58 AZON.COM FOREIGN LANGUAGE ON.COM GENERAL SUPPLIES \$7.521.07 ÅMAZON.COM GENERAL SUPPLIES -BUSINESS \$21.98 RELATIONSHIP MGR AMAZON.COM GR SCHOOL IMPROVEMENT INSTRUCTIONAL (\$96.86)

7LIES ZON.COM HEALTH \$253.09 ZON.COM INDUSTRIAL TECH-TER 02 - Architecture &

5 1,407.60 Constr AMAZON.COM INSTRUCTIONAL SUPPLIES \$3,240.29 AMAZON.COM INSTRUCTIONAL SUPPLIES - TECH ED \$1,858.36 AMAZON.COM INSTRUCTIONAL SUPPLIES - VISTA DR - LV III .82 ZON.COM INSTRUMENTAL IC \$200.49 ZON.COM KINDERGARTEN ,639.28 MAZON.COM LIBRARY SUPPLIES \$38.98 AMAZON.COM MATHEMATICS \$607.73 AMAZON.COM MG SCHOOL IMPROVEMENT INSTRUCTIONAL

IMPROVELLE. \$84.61 \$UPPLIES AMAZON\_COM NATURAL SCIENCE ZON.COM PHYSICAL EDUCA-\$683.33 ON.COM RE SCHOOL OVEMENT INSTRUCTIONAL

PLIES ZON.COM READING \$324.11 ZON.COM REGULAR EDUCA-I-INSTRUCTIONAL \$59.98 SUPPLIES AMAZON.COM REGULAR EDUCA-TION - PURCHASED \$217.73 SERVICES N.COM REGULAR PROGRAM ,469.84 AZON.COM REPAIR AND MAIN-AZON.COM SC SCHOOL ROVEMENT INSTRUCTIONAL

\$31.92 SUPPLIES AMAZON.COM SE SCHOOL IMPROVEMENT INSTRUCTIONAL (\$12.70) SUPPLIES AMAZON.COM SELF-CONTAINED SPECIAL CLASS 3.X; LEVEL \$1,1584.92

MAZON.COM SELF-CONTAINED
WITH INTEGRATION 2.X; \$606.78
LEVEL II
AMAZON.COM SOCIAL SCIENCE
\$530.32
AMAZON.COM SUPPLEMENTAL
ASSISTANCE 1.X; LEVEL 1 \$223.46
AMAZON.COM VOCAL MUSIC
\$177.06 ZON.COM WAUKEE ELEMEN-FOUNDATION GRANT \$114.19 NY FOUNDATION GRANT \$114.19 STUCT SUPPLIE 1AZON COM WAUKEE ELEMEN-RY GENERAL SUPPLIES \$1,006.99 1AZON COM WAUKEE ELEMEN-RY INSTUCTIONAL \$115.08 PPLIES CLIES ZON.COM WD SCHOOL OVEMENT INSTRUCTIONAL 90

AMAZON.COM WD SCHOOL IMPROVEMENT INSTRUCTIONAL \$213.90 SUPPLIES AMAZON.COM WF SCHOOL IMPROVEMENT INSTRUCTIONAL (\$25.38)

(\$25.38) \$UPPLIES Printed: 11/11/2025 8:09:00 AM Report: rptIAChecksPaidListing 2025, 1.22 Page: 2 Waukee Community School District IA- Warrants Paid Listing Criteria Date Range: 10/31/2025 Fiscal Year: 2025-2026 Vendor Name Description Check Total AMAZON.COM WH SCHOOL IMPROVEMENT INSTRUCTIONAL

\$254.60 SUPPLIES AMAZON.COM WHS GENERAL SUPPLIES \$333.70 AMAZON.COM WHS INSTRUC-TIONAL SUPPLIES \$1,602.98 AMAZON.COM WHS SELF-CONTAINED SPECIAL CLASS 3.X;

LEVEL III
AMAZON.COM WOODLAND HILLS
GENERAL SUPPLIES \$76.28
AMAZON.COM WOODLAND HILLS
PTO INSTRUCTIONAL \$755.06
SUPPLIES PPLIES

derica's Best Apparel Regular

OGRAM \$4,234,54

derican Heart Association

dentials to Careers \$150.00

derican Heart Association

derican Heart Association

gular Education Preschool

EAD \$925.00

ART

START ATTAINMENT COMPANY INC SELF-CONTAINED SPECIAL CLASS 3.X; LEVEL \$334.95

III B & H PHOTO-VIDEO-AUDIO COMPUTER SCIENCE \$59.62 BAYDIN INC REGULAR PROGRAM

179, 76
NCHMARK EDUCATION
NCHMARK EDUCATION
NMPANY READING \$412.50
NTLEY RIDGE TREE FARM, LLC
WN CARE \$156, 48
OOKET LLC (PCARD VENDOR
NLY) MATHEMATICS \$59.88
REAKOUT EDU REGULAR
OGRAM \$101.97
OCK MICHAEL KEIPER SHOW PROGRAM \$101.97
BROCK MICHAEL KEIPER SHOW
CHOIR, BAND, MUSIC AND CHOREO
\$1,000.00
C.L. BARNHOUSE COMPANY
INSTRUMENTAL MUSIC \$60.00
CASEY'S GENERAL STORE REGULAR
PROGRAM \$43.47
CENTURYLINK C TELEPHONE
\$3,148.50

COCHLEAR AMERICAS SELF-CONTAINED WITH INTEGRATION

ZX; \$270.00 LEVEL II CONSOLIDATED COMMUNICATIONS ONSOLIDATED COMMONICATION CONTROL SELEPHONE \$6.468.86
OSTCO WHOLESALE GENERAL UPPLIES \$69.35
OSTCO WHOLESALE REGULAR OSICO WHOLESALE REGULAR
ROGRAM \$249.99
RYSTAL CLEAR WATER CO.
ENFRAL SUPPLIES \$84.00
ALLAS COUNTY AG EXTENSION
ISTRICT LAWN CARE \$46.80
EMCO INC REGULAR PROGRAM
619.92 DEMCO INC WAUKEE ELEMENTARY PTO INSTRUCTIONAL \$5,914.80 SUPPLIES DES MOINES PERFORMING ARTS STUDENT ENTRY FEES \$2,333.50 DEY DISTRIBUTING REPAIR AND MAINTENANCE \$36.45

#### Minutes

CK BLICK ART MATERIALS ART ON DESCRIPTION OF THE PROPERTY DICK BLICK ART MATERIALS WOODS\$10.79

LAND HILLS PARENT DONATIONS
\$10.79

GENERAL SUPPLIES

DOLLAR TREE STORES REGULAR

PROGRAM \$21.85

DOMINO'S PIZZA - CLIVE REGULAR

PROGRAM \$166.51

DRAKE UNIVERSITY-EVENT

SERVICES STAFF WORKSHOP &

CONF FEES \$250.00

EDUCATIONAL THEATRE ASSOCIATION DUES & FEES \$129.00

ERIC ARMIN INC. INSTRUCTIONAL

SUPPLIES \$1.31.40

EVENTBRITE APEX GENERAL

SUPPLIES \$208.00

FAMILY CAREER & COMM LEADERS

OF Carl Perkins - Cluster 05, Education & Training \$264.00

AMERICA

PAMILY CAREER & COMM LEADERS

OF REGULAR PROGRAM \$45.00

AMERICA

PRINTED: TO STANDARD STANDARD

AMERICA

PRINTED: TO STANDARD

WALES COMMULEADERS

OF REGULAR PROGRAM \$45.00

AMERICA

PRINTED: TO STANDARD

WALE COMMUNITY SCHOOL DISTRICT

WALE COMMUNITY SCHOOL DISTRICT

WALE COMMUNITY SCHOOL DISTRICT

WALE COMMUNITY SCHOOL DISTRICT

LANDARD

WALE COMMUNITY SCHOOL DISTRICT

WALE COMMUNITY SCHOOL DISTRICT

AND TO STANDARD

WALE COMMUNITY SCHOOL DISTRICT

LANDARD

WALE COMMUNITY SCHOOL DISTRICT

AND TO STANDARD

PROGRAM STANDARD Total FAREWAY STORES INC FAMILY CONSUMER SCIENCE-CLUSTER 01 EUNSUMER SCIENCE SCIENCE S22.63
FAREWAY STORES INC INSTRUCTIONAL SUPPLIES \$23.85
FAREWAY STORES INC SOCIAL
SCIENCE \$114.65
FAREWAY STORES INC WAUKEE
ELEMENTARY GENERAL SUPPLIES
#22.20 \$23.30 FIELDPRINT PURCHASED SERVICES \$351.85 FLEET FARM APEX GENERAL SUPPLIES \$25.92 FLEET FARM GENERAL SUPPLIES

TOTAL

THE TARM HVAC REPAIRS \$102.59
FLEET FARM LAWN CARE \$194.96
FLEET FARM REPAIR AND MAINTENANCE \$948.11
FLEET FARM REPAIR SERVICES
\$11.96
FLOCABULARY SOCIAL SCIENCE
\$138.00 F138.00 CANTENT SOLUTIONS LLC
FOLLETT CONTENT SOLUTIONS LLC
GENERAL SUPPLIES \$35.45
FOLLETT CONTENT SOLUTIONS LLC
LIBRARY BOOKS \$218.27
FOLLETT CONTENT SOLUTIONS LLC
REGULAR PROGRAM \$8.152.33
FRANKLIN COVEY CO STAFF WORKSHOP & CONF FEES \$998.00
GENUINE PARTS COMPANY INC
REPAIR SERVICES \$16.90
GIMKIT FOREIGN LANGUAGE
\$119.76

GIMENT FOREIGN LANGUAGE \$119.76 GIMKIT SOCIAL SCIENCE \$59.88 GOPHER SPORT INSTRUCTIONAL SUPPLIES \$67.85 GOPHER SPORT PHYSICAL EDUCA-TION \$24.40 SUPPLIES \$67.85
GOPHER SPORT PHYSICAL EDUCATION \$254.19
GRAINGER INDUSTRIAL SUPPLY
INSTRUCTIONAL SUPPLIES \$657.90
GRAINGER INDUSTRIAL SUPPLY
INSTRUCTIONAL SUPPLIES - TECH
ED \$1,618.46
GRANITE TELECOMMUNICATIONS,
LIC INTERNET SERVICES \$505.78
GREATER DES MOINES PARTNERSHIP PURCHASED PROFESSIONAL
SERVICES \$30.00
GREENWOOD PUBLISHING GROUP,
LIC REGULAR PROGRAM \$44.00
HARBOR FREIGHT INSTRUCTIONAL
SUPPLIES \$1,374.64
HARBOR FREIGHT INSTRUCTIONAL
SUPPLIES \$1,374.64
HARBOR FREIGHT INSTRUCTIONAL
SUPPLIES \$1,374.69
HARBOR FREIGHT INSTRUCTIONAL
SUPPLIES \$1,374.69
HARBOR FREIGHT INSTRUCTIONAL
SUPPLIES \$1,374.69
HEARTLAND AEA BEGLIAR
PROGRAM \$513.60
HEARTLAND AEA SELF-CONTAINED
SPECIAL CLASS 3.X; LEVEL
\$1,177.54
III
HEARTLAND AEA STAFE WORKSHOP

\$1.177.54
III
HEARTLAND AEA STAFF WORKSHOP
& CONF FEES \$7,450.00
HEARTLAND AEA TITLE III - ELGENERAL SUPPLIES \$1,650.30
HEARTLAND AEA WOODLAND HILLS
INSTRUCTIONAL SUPPLIES \$147.60
HOBBY LOBBY WOODLAND HILLS
PARENT DONATIONS \$44.66
GENERAL SUPPLIES
HOWELL GREENHOUSE & FLORAL
INC GENERAL SUPPLIES
HOWELL GREENHOUSE & FLORAL
INC GENERAL SUPPLIES
HOWELL GREENHOUSE & FLORAL
INC REGULAR PROGRAM \$576.00
HY-VEE, INC. CTC (12+) - Supplies
\$17.97 \$17.97 HY-VEE, INC. FAMILY CONSUMER SCIENCE-CLUSTER 01 \$1.247.12 HY-VEE, INC. GENERAL SUPPLIES (\$336.71) HY-VEE, INC. INSTRUCTIONAL SUPPLIES \$49.89 HY-VEE, INC. NATURAL SCIENCE \$10.36

\$10.36
HY-VEE, INC. REGULAR PROGRAM
\$143.69
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Waukee Community School District
IA- Warrants Paid Listing Criteria
Date Range: 10/31/2025
Fiscal Year: 2025-2026
Vendor Name Description Check
Total HY-VEE, INC. SELF-CONTAINED SPECIAL CLASS 3.X; LEVEL \$102.33 HY-VEE, INC. SELF-CONTAINED
WITH INTEGRATION 2.X; \$137.86
LEVEL II LEVEL II
HY-VEE, INC. WAUKEE ELEMENTARY
GENERAL SUPPLIES \$76.79
HY-VEE, INC. WHS SELFCONTAINED SPECIAL CLASS 3.X;
\$27.06

\$27.06 LEVEL III INSTACART (PCARD VENDOR ONLY) FAMILY CONSUMER SCIENCE-CLUS-TER 01 \$557.92 IOWA CHORAL DIRECTOR'S ASSOCI-ATION BAND-VOCAL ENTRY FEED \$1,344.00 IOWA HIGH SCHOOL PRESS ASSOCI-ATION ENGLISH LANGUAGE ARTS \$370.00
IOWA HIGH SCHOOL PRESS ASSOCIATION
GENERAL SUPPLIES \$500.00
IOWA RESTAURANT ASSOCIATION
STAFF WORKSHOP & CONF FEES
\$150.00

STAFF WURKSHOF & CO... \$160.00 ITEC REGULAR PROGRAM \$145.00 J W PEPPER & SON INC INSTRUMEN-J W PEPPER & 242 88 J W PEPPER & SON INC INSTRUMEN-TAL MUSIC INSTRUCTIONAL

\$826.93 SUPPLIES J W PEPPER & SON INC VOCAL MUSIC \$69.64 JIMMY JOHNS GENERAL SUPPLIES JIMMY JOHNS GENERAL SUPPLIES \$39.67
JUNIOR LIBRARY GUILD REGULAR PROGRAM \$1,188.56
KREG TOOL COMPANY INSTRUCTIONAL SUPPLIES \$899.97
LAKESHORE LEARNING MATERIALS ST GRADE \$21.98
LAKESHORE LEARNING MATERIALS GENERAL SUPPLIES \$170.33
LAKESHORE LEARNING MATERIALS INSTRUCTIONAL SUPPLIES - VISTA DR - LV III \$464.57
LAKESHORE LEARNING MATERIALS WOODLAND HILLS GENERAL SUPPLIES \$526.70
LOWE'S ATHLETIC TRAINER SUPPLIES \$526.70
LOWE'S ATHLETIC TRAINER SUPPLIES \$59.99
LOWE'S INDUSTRIAL TECH-CLUSTER OZ - Architecture & \$1,569.99
CONST.

02 - Architecture & \$1,505.05 Constr LOWE'S LAWN CARE \$99.06 LOWE'S REPAIR AND MAINTENANCE \$1,185.53 MAILCHIMP APEX GENERAL SUPPLIES \$68.00 MARZANO RESOURCES LLC GENERAL SUPPLIES \$81.90 MENARDS GENERAL SUPPLIES \$109.98 MENARDS HVAC REPAIRS \$27.99 MENARDS NATURAL SCIENCE \$69.72 \$69.72 MENARDS REGULAR PROGRAM \$1,478.84 MENARDS REPAIR AND MAINTE-NANCE \$396.88 MI-FIBER, LLC INTERNET SERVICES

MI-FIBER, LLC INTERNET SERVICE \$6,963.92 NATIONAL ARCHERY IN THE SCHOOLS PHYSICAL EDUCATION \$680.00 \$680.00
PROGRAM
PROGRAM
ATIONAL ASSOCIATIONS FOR
BILINGVAL EDU TITLE III - ELGENERAL SUPPLIES \$3,978.50
NATIONAL RESTAURANT ASSOCIATION NWHS ASSESSMENT FEES HUMAN SERVICES \$270.00
NATIONAL RESTAURANT ASSOCIATION STAFF WORKSHOP & CONF \$163.66 ELA, INC NATURAL SCIENCE 0 E DEPOT ENGLISH LANGUAGE \$5.70 E DEPOT GENERAL SUPPLIES 62 .62 CE DEPOT REGULAR PROGRAM .81 OFFICE DEPOT REGULAR PROGRA \$371.81 OFFICE DEPOT WHS SCHOOL IMPROVEMENT INSTRUCTIONAL

IMPROVEMENT INSTRUCTIONAL \$2,939.67
SUPPLIES
PAPA JOHN'S REGULAR PROGRAM \$143.54
Printed: 11/11/2025 8:09:00 AM
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Waukee Community School District
IA- Warrants Paid Listing Criteria
Date Range: 10/31/2025
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Vendor Name Description Check Total PARAGON INTERNATIONAL REGU-PÄRÄGON INTERNATIONAL REGULAR PROGRAM \$412.08
PATRICK VU VOCAL MUSIC \$420.00
PIRATE SHIP LLG GENERAL
SUPPLIES \$7.00
POLAR ELECTRO, INC INSTRUCTIONAL SOFTWARE LICENSES
\$800.00
PREFERRED PEST CONTROL, INC
PEST CONTROL \$190.00
PROCIRCULAR INC PURCHASED
SERVICES \$6,900.00
PURPLE PIN MARKETING DBA
WARRIOR LANES PHYSICAL EDUCATION \$645.00

WARRIOR LANES PHYSICAL EDUCA-TION \$645.00 REALLY GOOD STUFF KINDER-GARTEN \$127.99 RIFTON EQUIPMENT ECSE-LEVEL III \$269.50 RIFTON EQUIPMENT SELF-CONTAINED SPECIAL CLASS 3.X; LEVEL \$577.50

RIO GRANDE INSTRUCTIONAL
SUPPLIES \$471.50
S & S WORLDWIDE INC INSTRUCTIONAL SUPPLIES \$54.99
SCHOOL HEALTH CORPORATION
GENERAL SUPPLIES \$30.41
SCHOOL HEALTH CORPORATION
INSTRUCTIONAL SUPPLIES - TECH
ED \$1,023.61 ËD \$1,023.01 SHEET MUSIC PLUS VOCAL PIO \$198.80 SHERWIN-WILLIAMS WAUKEE MUSIC PLUS VOCAL MUSIC

## **Minutes**

REPAIR AND MAINTENANCE SETAIN AND MAINTEINACE
SIMPLIFASTER LLC PHYSICAL
EDUCATION \$226.50
SOUTHEASTERN CAREER APPAREL,
INC. WHS SCHOOL MPROVEMENT,
INSTRUCTIONAL \$33.00
SUPPLIES PLIES
PLES ADVANTAGE. OFFICE
PLIES \$36.48
RICYCLE INC GENERAL SUPPLIES
\$2.57
ETWATER SOUND INC INSTRUITAL MUSIC \$59.79
GET GENERAL SUPPLIES \$95.41
GET MATHEMATICS \$19.98
GET NATURAL SCIENCE \$58.75
GET REGULAR PROGRAM
0.32 \$130.32
TARGET WAUKEE ELEMENTARY
GENERAL SUPPLIES \$150.66
TEACHERS PAY TEACHERS REGULAR
PROGRAM \$5.35
THE HOME DEPOT INSTRUCTIONAL
SUPPLIES - TECH ED \$739.99
THE HOME DEPOT PLUMBING
REPAIRS \$124.89 ITE HOME DEPOI PLUMBING REPAIRS \$124.89 THE HOME DEPOT REGULAR PROGRAM \$169.42 THE HOME DEPOT REPAIR AND MAINTENANCE \$65.42 U-LINE GENERAL SUPPLIES \$134.69 U-LINE INSTRUCTIONAL SUPPLIES \$1.826.01 -LINE INSTRUCTIONAL SUPPLIES
1,826.01
-LINE INSTRUCTIONAL SUPPLIES ECH ED \$3,753.00
S BANK VISA 1ST GRADE \$226.80
S BANK VISA 4TH GRADE \$62.98
S BANK VISA APEX GENERAL
UPPLIES \$1,046.94
S BANK VISA ART \$853.79
S BANK VISA BAND-VOCAL ENTRY
EES \$1,507.00
S BANK VISA BAND-VOCAL ENTRY
EES \$1,507.00
S BANK VISA BAND-TOCAL ENTRY
ERS \$1,507.00
S BANK VISA BAND-TOCAL ENTRY
ERS \$1,507.00
S BANK VISA BAND-TOCAL ENTRY
ERS \$1,507.00
S BANK VISA BOULDING ADMINISRATOR - OUT OF STATE \$570.96
RAYEL TRAVEL
US BANK VISA BUILDING ADMINISTRATOR - CONF FEES \$502.00
US BANK VISA BUILDING BUDGET
STAFF WORKSHOP AND \$145.00 STAFF WORKSHUP AND \$173.00 CONF FEES Printed: 11/11/2025 8:09:00 AM Report: rpt1AChecksPaidListing 2025 1.22 Page:6. Waukee Community School District IA- Warrants Paid Listing Criteria Date Range: 10/31/2025 Fiscal Year: 2025-2026 Vendor Name Description Check Vendor Name Description Cliston Total US BANK VISA Carl Perkins - Cluster 05: Education & Training \$90.00 US BANK VISA DUES & FEES \$558.00 US BANK VISA FAMILY CONSUMER SCIENCE-CLUSTER 01 \$2,719.98 US BANK VISA GENERAL SUPPLIES

US BANK VISA GENERAL SUPPLIES -BUSINESS \$256.44 RELATIONSHIP MGR US BANK VISA INDUSTRIAL TECH-CLUSTER 02 - Architecture & \$222.15 \$222.15
Constr
US BANK VISA INSTRUCTIONAL
SOFTWARE LICENSES \$10,628.79
US BANK VISA INSTRUCTIONAL
SUPPLIES \$6,695.69
US BANK VISA INSTRUCTIONAL
SUPPLIES - TECH ED \$5,649.41
US BANK VISA INSTRUMENTAL
MISIC\* \$152.20 MUSIC \$152.20 US BANK VISA INSTRUMENTAL MUSIC INSTRUCTIONAL \$366.90 SUPPLIES PPLIES BANK VISA LAWN CARE \$15.00 BANK VISA NATURAL SCIENCE 27.61

US BANK VISA PHYSICAL EDUCA-TION \$4,065.42 JN \$4,065.42 BANK VISA PURCHASED OFESSIONAL SERVICES \$274.00 BANK VISA PURCHASED RVICES \$211.96 BANK VISA REGULAR PROGRAM US BANK VISA \$11,188.28 US BANK VISA SECURITY/ALARM SERVICES \$402.35 US BANK VISA SELF-CONTAINED SPECIAL CLASS 3.X; LEVEL \$234.59 US BANK VISA SELF-CONTAINED WITH INTEGRATION 2.X; \$111.63 LEVEL II US BANK VISA SHOW CHOIR, BAND, MUSIC AND CHOREO \$726.94 US BANK VISA SOCIAL SCIENCE 38.00

BANK VISA STAFF WORKSHOP & DANK VISA STAFF WORKSHOP & DANK VISA STFF WORKSHOP & DANK VISA TRAVEL \$28, 183.80

BANK VISA TRAVEL \$28, 183.80

BANK VISA VEHICLE REPAIR & AINTENANCE \$20.00

BANK VISA VOCAL MUSIC

55.72

MAINTENANCE \$20.00 US BANK VISA VOCAL MUSIC \$255.72 US BANK VISA WAUKEE ELEMEN-TARY GENERAL SUPPLIES \$11.60 IART GENERAL SUPPLIES \$11.60 US BANK VISA WAUKEE ELEMEN-TARY PTO INSTRUCTIONAL \$235.45 SUPPLIES SUPPLIES US BANK VISA WHS GENERAL SUPPLIES \$54.26 US BANK VISA WHS INSTRUC-TIONAL SUPPLIES \$697.38 US BANK VISA WHS SELF-CONTAINED SPECIAL CLASS 3.X;

III RIS LEARNING LLC INSTRUC-LL SUPPLIES \$230.00 ON WIRELESS. TELEPHONE \$3,311.46 VEX ROBOTICS INDUSTRIAL TECH-CLUSTER 02 - Architecture & \$79.83 VICTORIA BRINDIS SHOW CHOIR, BAND, MUSIC AND CHOREO 50.00 -MART CTC (12+) - Supplies \$62.91
WAL-MART FAMILY CONSUMER
SCIENCE-CLUSTER 01 \$1,686.98
WAL-MART GENERAL SUPPLIES
\$170.24

WAL-MART GENERAL SUPPLIES
\$170.24
WAL-MART GENERAL SUPPLIES BUSINESS \$39.24
RELATIONSHIP MGR
WAL-MART INSTRUCTIONAL
SUPPLIES \$290.08
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Waukee Community School District
IA-Warrants Paid Listing Criteria
Date Range: 10/31/2025
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Vendor Name Description Check
Total Vendor Ivanie 2022. Total WAL-MART INSTRUCTIONAL WAL-MART INSTRUCTIONAL

PLIES - VISTA DK - LV III 🤿 I -MART NATURAL SCIENCE ⇒ 190.33 WAL-MART REGULAR PROGRAM \$28.91 WAL-MART SELF-CONTAINED SPECIAL CLASS 3.X; LEVEL \$44.42 III
WAL-MART WOODLAND HILLS PTO
INSTRUCTIONAL \$218.90
SUPPLIES
WAUKEE HARDWARE & RENT-IT
CNTR REGULAR PROGRAM \$30.00
WAUKEE HARDWARE & RENT-IT
CNTR REPAIR AND MAINTENANCE
\$150.65

VAUKEE HARDWARE & RENT-IT
CNTR WAUKEE ELEMENTARY
GENERAL SUPPLIES \$15.00
WEBSTAURANT STORE INC
INSTRUCTIONAL SUPPLIES - TECH
ED \$1,73.1.78
WEST MUSIC COMPANY VOCAL
MUSIC \$1,186.47
WILLIAMS SCOTSMAN, INC
GENERAL SUPPLIES \$308.10
WOODSMITH STORE INDUSTRIAL
TECH-CLUSTER 02 - Architecture &
\$201.11
Constr

Constr XPRESSMYSELF.COM LLC REGULAR PROGRAM \$59.98 Fund Total: \$280,013.40 Fund: GO Bonds - Nov 2023 Referendum MEGA STORAGE, LLC CONSTRUC-TION SERVICES - NORTH OPS 925.00
WILLIAMS SCOTSMAN, INC
CONSTRUCTION SERVICES - NORTH
OPS \$308.10

OPS \$308.10 Fund Total: \$1,233.10 Fund: Nutrition AMAZON.COM GENERAL SUPPLIES \$11.62 \$11.62 HAPPY CHEF UNIFORMS, INC. UNIFORMS \$514.80 HY-VEE, INC. Chemicals (district wide) \$6.48 HY-VEE, INC. PURCHASED FOOD \$48.95 ' MENARDS EQUIPMENT REPAIR & MAINTENANCE \$57.24 ROTELLA'S ITALIAN BAKERY, INC. PURCHASED FOOD - BREAD \$9,318.44

\$9,318,44
SCHOOL NUTRITION ASSOCIATION DUES & FEES \$14.00
WEBSTAURANT STORE INC GENERAL SUPPLIES \$165.82 Fund Total: \$10,137.35 Fund: PPEL AMAZON.COM FURNITURE/FIXTURES/EXTURES/EXTURES/EXTURES/EXTURES/EXTURES/EXTURES/EXT DISTRICT \$1,626.60
WIDE
GRAINGER INDUSTRIAL SUPPLY
EQUIPMENT WHS TECH ED
\$1,482.94
GRAINGER INDUSTRIAL SUPPLY
School Improvement Tech Ed
Equipment \$2,667.82
HARBOR FREIGHT School Improvement Tech Ed Equipment \$1,799.98
MTI DISTRIBUTING, INC FURNITURE/FIXTURES/EQUIPMENT DISTRICT \$1,141.20
WIDE

- CONSIDERT WALS ECS

TÜRE/FIXTÜRES/EQUIPMENT'DISTRICT \$1,141.20
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NASCO EQUIPMENT WHS FCS
\$16,370.10
NORTHERN TOOL & EQUIPMENT CO
EQUIPMENT WHS TECH ED \$934.98
U-LINE School improvement Tech
Ed Equipment \$2,895.00
US BANK VISA EQUIPMENT WHS
TECH ED \$5,126.24
US BANK VISA FÜRNITURE/FIXTÜRES/EQUIPMENT DISTRICT \$335.14

DISTRICT \$335.14
WIDE
US BANK VISA School Improvement
Tech Ed Equipment \$3,089.13
Fund Total: \$37,469.13
Funder 11/11/2025 8:09:00 AM
Report: rptIAChecksPaidListing
2025.122 Page:8
Waukee Community School District
IA- Warrants Paid Listing Criteria
Date Range: 10/31/2025
Fiscal Year: 2025-2026
Vendor Name Description Check
Total
Fund: Student Activity
ALFRED MUSIC PUBLISHING VOCAL

Total Fund: Student Activity ALFRED MUSIC PUBLISHING VOCAL MUSIC GENERAL SUPPLIES WHS \$50.99 AMAZON.COM BLACK STUDENT UNION GENERAL SUPPLIES \$42.98 NWHS NWHS AMAZON COM BOYS BASKETBALL FUND RAISING EXPENSES \$504.93 NWHS NWHS AMAZON.COM BOYS WRESTLING GENERAL SUPPLIES NWHS \$295.90 AMAZON.COM DRAMA GENERAL SUPPLIES NWHS \$1,882.92 AMAZON.COM DRAMA GENERAL

# Minutes

SUPPLIES WHS \$31.99 AMAZON.COM FBLA GENERAL SUPPLIES WHS \$213.92 AMAZON.COM GENERAL SUPPLIES \$22.95 \$22.95 AMAZON.COM GIRLS FUND RAISING EXPENSES WHS \$69.99 AMAZON.COM GIRLS SWIMMING FUND RAISING EXPENSES \$336.48 FUND RAISING EXPENSES \$336.48 WHS
AMAZON.COM GIRLS WRESTLING
FUND RAISING EXPENSES \$324.07
AMAZON.COM SHOW CHOIR FUND
RAISING EXPENSES NWHS \$554.01
AMAZON.COM SHOW CHOIR FUND
RAISING EXPENSES WHS \$364.77
AMAZON.COM SMS DRAMA
GENERAL SUPPLIES \$9.49
AMAZON.COM STUDENT COUNCIL
GENERAL SUPPLIES WHS \$44.99
AMAZON.COM TR SHOW CHOIR
FUND RAISING EXPENSES \$284.06
AMAZON.COM WEIGHT ROOM FUND
RAISING EXPENSES \$49.49
NWHS AMÁZÓN. CÓM WEIGHT ROOM FÜND RAISING EXPENSES \$49.49
NWHS
AMAZON. COM WHS ATHLETICS EQUIPMENT \$648.01
AMAZON. COM WHS ATHLETICS GENERAL SUPPLIES \$95.17
AMERICAN AIRLINES DANCE TEAM FUND RAISING EXPENSES NWHS
\$1,100.00
AMERICAN AIRLINES DANCE/DRILL TEAM TRAVEL NWHS \$150.00
AMERICAN MATHLETICS COMPETITIONS MATH WARRIORS COMPETITIONS MATH WARRIORS GENERAL SUPPLIES NWHS \$230.00
BOB'S CUSTOM TROPHIES, INC. WHS ATHLETICS GENERAL SUPPLIES \$39.95
BORGEN ARROW SCREEN PRINTING DRAMA GENERAL SUPPLIES NWHS
\$105.00
CASEVIS SENERAL STORE FFA GENERAL SUPPLIES WHS \$49.17
CHASE SIGNS & GRAPHICS, INC GENERAL SUPPLIES WHS \$49.17
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\$33.78
DICK'S SPORTING GOODS FALL
CHEER FUND RAISING EXPENSES
NWHS \$389.74
DOMINO'S PIZZA - CLIVE FOOTBALL
FUND RAISING EXPENSES NWHS
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\$1,930.00 NWHS ENTERPRISE RENT-A-CAR BOYS WRESTLING FUND RAISING EXPENSES \$996.68 NWHS
FAMILY CAREER & COMM LEADERS
OF FCCLA GENERAL SUPPLIES
NWHS \$243.40 AMERICA FASTMODEL SPORTS BOYS BASKET-BALL FUND RAISING EXPENSES

NWHS
HOBBY LOBBY DRAMA GENERAL
SUPPLIES NWHS \$88.35
HY-VEE, INC. BEST BUDDIES
GENERAL SUPPLIES NWHS \$90.72
HY-VEE, INC. FFA GENERAL
SUPPLIES WHS \$17.98
HY-VEE, INC. GIRLS TENNIS FUND
RAISING EXPENSES \$103.33
NWHS NWHS Printed: 11/11/2025 8:09:00 AM Report: rptIAChecksPaidListing 2025,1.22 Page:9 Waukee Community School District IA- Warrants Paid Listing Criteria Date Range: 10/31/2025 Fiscal Year: 2025-2026

Vendor Name Description Check Y-VEE, INC. STUDENT COUNCIL ENERAL SUPPLIES \$60.00 GENERAL SUPPLIES \$60.00
NWHS
IOWA ENGRAVING GENERAL
SUPPLIES \$565.00
IOWA ENGRAVING WHS ATHLETICS
GENERAL SUPPLIES \$765.00
IOWA HIGH SCHOOL ATHLETIC
ASSO WHS ATHLETICS GENERAL
SUPPLIES \$23.28
JW PEPPER & SON INC WHS
ATHLETICS GENERAL SUPPLIES
\$130.99
SUPPLIES \$130.99
SUPPLIES SUPPLIES

MMY JOHNS GIRLS SWIMMING ND RAISING EXPENSES \$89.09 NWHS
KORNEY BOARD AIDS INC. BOYS
BASKETBALL FUND RAISING
EXPENSES \$268.91
NWHS

\$45.40
MENARDS MUSICAL GENERAL
SUPPLIES NWHS \$434.94
MENARDS SCHOOL-SPONSORED
ACTIVITIES \$67.82
MONTERREY EXPRESS GIRLS SWIMMING FUND RAISING EXPENSES
\$276.21

\$276.21 NWHS NATIONAL SPEECH & DEBATE ASSOCIATION DEBATE GENERAL SUPPLIES NWHS \$10.00 PAPA JOHN'S DRAMA GENERAL SUPPLIES WHS \$201.10 PAPA JOHN'S WHS ATHLETICS GENERAL SUPPLIES \$303.87 PIZZA HUT FOOTBALL FUND RAIS-ING EXPENSES NWHS \$194.00 SIMPLIFASTER LLC WEIGHT ROOM FUND RAISING EXPENSES \$226.50 NWHS SUPPLIES SOME NWHS
SPIRALEDGE INC GENERAL
SUPPLIES \$480.00
SPORTSENGINE C/O TRACKWRESTLING GENERAL SUPPLIES

TWATER SOUND INC STAR CK FUND RAISING EXPENSES JCK FUND RAISING =: \$63.89 SET BLACK STUDENT UNION ERAL SUPPLIES \$60.97 GENERAL SUPPLIES \$60.97
WHYS
TARGET FALL CHEER FUND RAISING
EXPENSES NWHS \$29.78
THE HOME DEPOT GENERAL
SUPPLIES \$48.98
UPS STORE - CLIVE GENERAL
SUPPLIES \$274.73
US BANK VISA BEST BUDDIES
GENERAL SUPPLIES WHS \$94.28
US BANK VISA BLACK STUDENT
UNION GENERAL SUPPLIES \$100.41
NWHS
US BANK VISA BOYS BASKETBALL

IND RAISING EXPENSES \$571.90 US BANK VISA BOYS CROSS COUN-TRY FUND RAISING \$416.99 TRY FUND RAISING \$416.39
EXPENSE WHS
US BANK VISA BOYS CROSS COUNTRY FUND RAISING \$2,089.58
EXPENSES NWHS
TRY FUND ROUSE TO THE TO THE

US BANK VISA BOYS WRESTLING FUND RAISING EXPENSES \$95.00 NWHS US BANK VISA COMP CHEER FUND RAISING EXPENSES \$420.00

RAISING EXPENSES \$420.00
NWHSNK VISA COMP CHEER FUND
PABLING EXPENSES WHS \$1,800.96
RS BANK VISA DANCE TEAM FUND
RAISING EXPENSES NWHS \$0.00
US BANK VISA DANCE/DRILL TEAM
GENERAL SUPPLIES \$20.00 GENERAL SUPPLIES \$20.00
NWHS
US BANK VISA DANCE/DRILL TEAM
TRAYEL NWHS \$20.00
Printed: 11/11/2025 8:09:00 AM
Report: rptlAChecksPaidListing
2025.1.22 Page: 10
Waukee Community School District
IA- Warrants Paid Listing Criteria
Date Range: 10/31/2025
Fiscal Year: 2025-2026
Vendor Name Description Check
Total
US BANK VISA DRAMA GENERAL

endor Name Description Check stal stal spank VISA DRAMA GENERAL IPPLIES NWHS \$502.33 5 BANK VISA DRAMA GENERAL IPPLIES WHS \$1,872.73 5 BANK VISA FCCLA GENERAL IPPLIES NWHS \$370.80 5 BANK VISA FFA GENERAL IPPLIES WHS \$120.00 1 BANK VISA GENERAL SUPPLIES 61.06 5 BANK VISA GENERAL SUPPLIES 61.06 US BANK VISA GIRLS BASKETBALL FUND RAISING EXPENSES \$105.93 NWHS
US BANK VISA GIRLS CROSS COUNTRY FUND RAISING \$6,540.00
EXPENSES WHS US BANK VISA GIRLS SWIMMING FUND RAISING EXPENSES \$234.09

US BANK VISA GIRLS SWIMMING FUND RAISING EXPENSES \$301.70 WHS US BANK VISA GIRLS TENNIS FUND RAISING EXPENSES \$390.96 NWHS NWHS SHOULD SHOU

DANK I BALL FUND RAISING FICA
\$0.00
US BANK VISA PROM PURCHASED
SERVICES WHS \$1,500.00
US BANK VISA PV DRAMA GENERAL
SUPPLIES \$331.25
US BANK VISA SELF CLASS ROOM
GENERAL SUPPLIES WHS \$132.00
US BANK VISA SELF CLASS ROOM
GENERAL SUPPLIES WHS \$132.00
US BANK VISA STAR STRUCK FUND
RAISING EXPENSES WHS \$1,300.00
US BANK VISA STAR STRUCK FUND
RAISING EXPENSES WHS \$1,300.00
US BANK VISA STUDENT COUNCIL
GENERAL SUPPLIES \$192.27
NWHS
US BANK VISA TRAVEL \$1.64.06

GENERAL SUPPLIES \$192.27
NWHS
US BANK VISA TRAVEL \$1,694.96
US BANK VISA VOCAL MUSIC
GENERAL SUPPLIES WHS \$200.00
US BANK VISA WHS ATHLETICS
GENERAL SUPPLIES \$1,760.09
US BANK VISA WHS ATHLETICS
INSTITUTION DUES \$120.00
US BANK VISA WHS ATHLETICS
SOFTWARE \$21.39
US BANK VISA WHS ATHLETICS
SOFTWARE \$21.39
US BANK VISA WHS ATHLETICS
STUDENT ENTRY FEES \$2,421.18
US BANK VISA WHS ATHLETICS
TRAVEL \$557.13
US BANK VISA WHS ATHLETICS
TRAVEL \$557.13
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TRAVEL \$557.13
US BANK VISA WHS ATHLETICS
US BANK VISA WHS ATHLETICS
US BANK VISA WHS ATHLETICS
US BANK VISA WHS DRAMA

SS.40 VISA WMS DRAMA
US BANK VISA WMS DRAMA
GENERAL SUPPLIES \$728.83
WAL-MART FCCLA GENERAL
SUPPLIES NWHS \$117.78
WAUKEE HARDWARE & RENT-IT
CNTR GENERAL SUPPLIES \$52.74
WESTWOOD EMBROIDERY GENERAL
SUPPLIES \$510.00
Fund Total: \$337.562.75
(Published in the Dallas County
News on 12/04/2025. 1T)
#11867625

## **Notice To Creditors**

THE IOWA DISTRICT COURT FOR DALLAS COUNTY Case No. ESPR025910. IN THE MATTER OF THE ESTATE OF KEVIN JOSEPH BURNS, Deceased. NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS. To All Persons Interested in the Estate of Kevin Joseph Burns, Deceased, who died on or about July 3, 2025: You are hereby notified that on November 25, 2025, the Last Will and Testament of Kevin Joseph Burns, deceased, bearing date of July 31, 2014, was admitted to probate in the above-named court and that Timothy J. Burns was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of the second publication of this notice or one month from the date of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated November 25, 2025.

Timothy J. Burns Executor of Executor of Estade 5550 S Newcastle Ave Chicago, IL 80588.

Public Notices

Public Notices

### **Public Notices**

Van Meter Community School District

Annual, Organizational, and Regular Meeting-November 19, 2025 11/19/2025 05:00 PM Van Meter School Board Room

MEETING MINUTES
The Mission of the Van Meter
Community School District is to
personalize learning for each
student's success, today and tomorrow. Attendance

Voting Members
Jessica Drake, Board Member
(Annual Meeting)
John Gilliand, Board President
Sarah Moore, Board Vice President
Luke Reimers, Board Member
Meredith Scott, Board Member
Katie Fischer, Board Member (Organizational and Regular Meeting) Absent

Absent Absent Non-Voting Members Deron Durflinger, Superintendent Shonna Trudo, Business Manager/Board Secretary

I. ANNUAL MEETING
I. Call to Order
President Gilland called the meeting to order at 5:00 p.m.
II. Roll Call by Secretar,
All Board members present, including Student Board members Emma Dea and Jane Nelson.
III. Reading of the Mission Statement

iii. Reading of the Mission Statement
iv. Welcome Visitors and Open
Forum
President Gilliland welcomed two
visitors and members of the administrative team.
v. Civility Statement
vi. Emergency Additions and
Approval of Agenda
Motion to approve the agenda as
presented.
Motion made by: Jessica Drake
Motion seconded by: Sarah Moore
Voting:
Unanimously Approved
vii. Action Items
a. Consent Agenda
Motion to approve consent agenda
as presented.
Unanimously Approved
1. Minutes

as presented.
Unanimously Approved

1. Minutes
Minutes of the October 15, 2025
regular board meeting and October
29, 2025 special meeting.
2. Bills for Payment
3. Secretary's Annual Financial
Report
Information from the FY25 Annual
Financial Report:
Ending Fund Balances
General Fund: \$4,289,846
Student Activity: \$213,496
Management: \$294,517
SAVE: \$524,499
Capital Projects: \$2,844,200
Debt Service: \$104,144
Hot Lunch: \$425,136
Solvency Ratio: 32,69%
Unspent Balance: \$6,63,305
b. Election Results
The official canvas had not yet
been received from the county.
Vili. Recognition of Retiring Board
Minute Company of the County of

sions. Director Drake spoke that while there were ups and downs in her tenure on the Board, she was proud of the many impactful decisions she was a part of that helped move the district forward and make Van Meter School a very special place.

ix. Adjournment
Motion to adjourn.
Motion made by: Jessica Drake

Motion to adjourn. Motion made by: Jessica Drake Motion seconded by: Sarah Moore Voting: Unanimously Approved

Unanimously Approved Time: 5:15 p.m. II. ORGANIZATIONAL MEETING i. Call to Order (Supt. Durflinger) Superintendent Durflinger assumed chairsmanship of the meeting and called the meeting to order at 5:15 .m. . **Roll Call by Secretary** irector Katie Fischer was noted as

absent.

iii. Approval of Agenda
Motion to approve the agenda.
Motion made by: Sarah Moore
Motion seconded by: Meredith
Scott

Voting:
Approved 4-0
iv. Oath of Office for New Board
Members
Secretary Trudo noted that newly
elected School Board member Katie
Fischer was sworn in at the Secretary's Office on November 11, 2025
at 10:30 a.m.
v. Action: Selection of Officers
and Set Time of Regular Meetings
a. Selection of Officers: President
Director Reimers nominated Director Gilliland for Board President.
Motion made by: Luke Reimers
Voting:

oting:
pproved 4-0
Selection of Officers: Vice Pres-

Director Scott nominated Director Moore for Vice President. Motion made by: Meredith Scott Voting: Approved 4-0 c. Oath of Office

Approved 4-0
c. Oath of Office
Secretary Trudo administered the oath of office to President Gilliland and Vice President Moore.
d. Set Date, Time, and Location of Regular Board Meetings
Discussion regarding the times of board meetings. Director Moore motioned to hold board meetings on the 3rd Wednesday of every month, with the exception of the March meeting to be held on March 25, 2026 at 5:00 p.m. for September thru April meetings and 7:00 a.m. during the months of May thru August.
Motion made by: Sarah Moore Motion seconded by: Luke Reimers Voting:
Approved 4-0
vi. Adjournment Motion to adjourn.
Motion made by: Sarah Moore Motion seconded by: Luke Reimers Voting:
Approved 4-0
Motion seconded by: Luke Reimers Voting:
Approved 4-0
Motion seconded by: Luke Reimers Voting:
Approved 4-0
App

Voting: Approved 4-0 Time: 5:25 p.m.
III. REGULAR MEETING
i, Call to Order
President Gilliand called the meet-

President Gilliland called the ming to order at 5:25 p.m.

ii. Roll Call by Secretary
Director Fischer was noted as absent.

iii. Emergency Additions and Approval of Agenda Motion to approve the agenda. Motion made by: Sarah Moore Motion seconded by: Meredith Scott

Voting: Approved 4-0 iv. Reports Approved 4-0
iv. Reports
a. Work Based Learning Program
Work Based Learning Program
Teacher Chris Guess updated the
Board on class structure, guest
speakers, and field experiences
that have been utilized so far.
Student Bella Bruins spoke of her
field experiences with the program.
The two answered questions from
the Board, President Gilliland
thanked them both for their feedback.

back.

b. Elementary Principal
Cody Tibbetts noted the following
from his written report: JA (Junior
Achievement) BizTown fieldtrip for
the 5th graders is set for November
25th; he thanked our long term
substitute teachers for their great
work getting the school year

### **Public Notices**

started off fhis fall; and November 10th, the district hosted adminis-trators from West Des Moines School District, visiting the preschool, transitional kinder-garten, and kindergarten class-

preschool, transitional kindergarten, and kindergarten classrooms.

C. Secondary Principal
Adam Lamoureux noted the following from his written report: he congratulated Delanie Lyftogt for earning the scholarship from Everfi and the Principal Foundation; Career Day is set for December 5th; he will be attending the 3DE Junior Achievement Conference in Atlanta to learn more about competency-based career curriculum; Central lowa law enforcement performed a K-9 training exercise in the school parking lot; and additional information was shared as to how Vision Points data is being collected to strengthen instruction.

d. Superintendent Superintendent Durflinger reported on the following:

1. Open Enrollment Management Guidelines
Current open enrollment management guidelines were briefly reviewed. More discussion in December with full Board.

2. Stadium Discussion
Seating expansion at the stadium and other possible enhancements were discussions continue regarding the potential of joining the Raccoon proved likely after the first of the year.

4. Junior Achievement Program A team from Van Meter will attend

year.

4. Junior Achievement Program
A team from Van Meter will attend
a Junior Achievement 3DE Conference in December, as they consider
the district participating in the

the district participating in the program.
5. 1:1 Secondary Student Device Discussion
Discussion regarding the student device renewal and the type of device to purchase for the coming school year. More information to come in later meetings.
6. Architectural Firm Update
Mr. Durflinger mentioned he had been in discussion with our current architect firm regarding the potential transfer of work to Unison, as the design team for the district's current project have changed companies. A recommendation will be made next month.
v. Action Items
a. Consent Agenda

v. Action Items
a. Consent Agenda
Motion to approve the consent
agenda.
Motion made by: Meredith Scott
Motion seconded by: Sarah Moore
Voting:

Voting: Approved 4-0 1. Personnel Transactions

1. Personnel Transaction
Hires:
- Abbie Devine - full time Cook
- Trevor Swartz - Head High School
Baseball Coach (resigning from
Asst HS Baseball)

Asst HS Baseball)
Resignations:

Nikki Coffin - Teacher Associate
Volunteer Coaches:
Wrestling
- Quinn Arellano, Tre Rutz (pending
certification renewal), Alex Zinnell,
Adrian Martinez, Jay Cox, Mason
Drake, Andy Radke
Boys Basketball
- Joe Day
Girls Basketball
- Girls Basketball

Girls Basketball
Kylie Coleman and Darren Schlap-

GITIS Basketball

Name Coleman and Darren Schlapkohl

Financial Statements

Description of the Instructional Support Program

President Gilliand called the public hearing to order regarding the continuation of the Instructional Support Program. No comments from those present and no objections have been filed with the Board Secretary. President Gilliand closed the public hearing.

C. Resolution to Continue Participation in the ISL Program

Motion to approve the Resolution to Continue Participation in the ISL Program.

Motion made by: Luke Reimers Motion seconded by: Meredith Scott

Young:

Motion seconded by: Meredith Scott Voting: Approved 4-0 d. Consideration of sealed bids opened and reviewed by the Superintendent of Schools, Secretary of the Board, and the Municipal Advisor and Resolution Directing the Sale Matt Gillaspie of Piper Sandler reviewed the bids received for the district's revenue band sale. Motion tapprove the following resolution: Reviewed the bids received for the district's revenue band sale. Motion tapprove the following resolution: Sales, Services and Use Tax Revenue Bonds series 2026 to the winning bidder of Robert W. Baird & Co., Inc. of Milwaukee, Wisconsin, A roll call vote was taken. Motion made by: Luke Reimers Motion seconded by: Meredith Scott

Scott
Yoting:
John Gilliland - Yes
Sarah Moore - Yes
Luke Reimers - Yes
Meredith Scott - Yes
Katie Fischer - Not Present
e. Allowable Growth Request for
Increased Enrollment
Motion to approve the SBRC
request for additional allowable
growth for increased enrollment in
the amount of \$186, 120.
Motion made by: Luke Reimers
Motion seconded by: Meredith
Scott
Yoting:

Scott
Voting:
Approved 4-0
f. Consideration to Add New
Teaching Positions for the 26-27
School Year
Superintendent Durflinger
reviewed recommended teaching
positions for the 2026-27 school
year.

yearion to approve adding a Secondary Physical Education reacher / Strength and Condition-ing coach as well as a Secondary Science Teacher for the 2026-27 school year and buy Sarah Moore

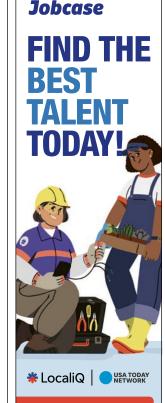
school year. <u>Motion made by</u>: Sarah Moore <u>Motion seconded by</u>: Meredith

Scott
Yoting:
Approved 4-0
g. Closed Session Pursuant to
lowa Code Section 21.5(1)(a) to
review or discuss records which
are required or authorized by
state or federal law to be kept
confidential
Move to approve holding a closed
session as authorized by section
21.5(1)(a) of the open meetings law
to review or discuss records which
are required or authorized to be
kept confidential
A roll call vote was taken,
Motion made by: Luke Reimers
Motion seconded by: Sarah Moore
Yoting;

Motion seconded by: Sarah Moc Voting: John Gilliland - Yes Sarah Moore - Yes Luke Reimers - Yes Meredith Scott - Yes Katie Fischer - Not Present Time: 7:24 p.m. The Board reconvened in open session at 7:38 p.m. IV. Adjournment Motion made by: Sarah Moore Motion seconded by: Meredith Scott Voting:

Scott
Voting:
Approved 4-0
Time: 7:40 p. m.
These minutes have not yet been approved.
Respectfully submitted,
Shonna Trudo
Board Secretary
Van Meter School

Published in the Dallas County News on December 4, 2025 (1T) #11869391



jobs.usatoday.com