

Public Notices

12169905
Waukee Community School District
IA- Warrants Paid Listing Criteria
Date Range: 03/19/2026 - 03/19/2026
Fiscal Year: 2025-2026
Vendor Name Description Check
Total Fund:Child Care
Common Remitter Annuities/TSA
Payable \$1,445.99
Green State Credit Union - Direct
Deposit Other Deductions Payable
\$221,564.70
Green State Credit Union - Tax
Deposit FWH Payable \$11,357.25
Green State Credit Union - Tax
Deposit Ss/Medicare Payable
\$42,116.66
Iowa Dept. Of Revenue & Finance
State WH Payable \$5,267.89
Iowa Public Emp Retirement Sys
IPERS Payable \$34,649.89
Martin Bros Distributing Beyond
The Bell General Supplies \$6,902.76
Martin Bros Distributing Little
Learners Club \$516.41
Martin Bros Distributing Wwe
Warriors General Supplies
\$1,210.54
National Insurance Services Of
Other Deductions Payable \$300.16
Wisconsin
Polk County Sheriff Other Deduc-
tions Payable \$323.15
Trustmark Voluntary Benefit Solu-
tions Other Deductions Payable
\$811.47
Waukee Community School District
Dental Payable \$43,988.98
Waukee Community School District
Hospital/Medical Payable
\$31,235.11
Waukee Community School District
Life & Disability Payable \$406.24
Waukee Community School District
Vision Insurance Payable \$207.61
Fund Total: \$360,928.81
Fund:Community Education
Business Designs Inc General
Supplies \$90.00
Common Remitter Annuities/TSA
Payable \$13.04
Des Moines Suburban Federation
Dues & Fees \$3,279.00
FCH, LLC Purchased Services
\$450.00
Green State Credit Union - Direct
Deposit Other Deductions Payable
\$25,349.11
Green State Credit Union - Tax
Deposit FWH Payable \$2,722.63
Green State Credit Union - Tax
Deposit Ss/Medicare Payable
\$4,006.02
Iowa Dept. Of Revenue & Finance
State WH Payable \$734.54
Iowa Public Emp Retirement Sys
IPERS Payable \$4,496.65
National Insurance Services Of
Other Deductions Payable \$2.36
Wisconsin
Paula Gray-Dietz Purchased
Services \$3,552.00
Waukee Community School District
Dental Payable \$1,254.41
Waukee Community School District
Hospital/Medical Payable
\$1,654.20
Waukee Community School District
Life & Disability Payable \$33.12
Waukee Community School District
Vision Insurance Payable \$1,047.00
Fund Total: \$47,539.09
Fund:Flex Benefits Plan
Waukee School/Flex Spending
Dependent Care Flex Payable
\$97,357.76
Fund:General
Access Systems - Waukee Regular
Program \$114.89
Acome Electric Companies Repair
And Maintenance \$957.85
Adventure Lighting, Inc. Electric
Repairs \$3,766.28
Adventureland Festival Of Bands
Band-Vocal Entry Fees \$225.00
Ahlers & Cooney Pc Legal Services
\$10,500.00
Ancora Publishing And Safe & Civil
School Regular Program \$1,655.20
Ancora Publishing And Safe & Civil
School Staff Wkshop & Conf Fees
\$6,000.00
Angela Mitchell Regular Program
\$450.00
Apex Water And Process, Inc. HVAC
Repairs \$6,899.40
Apple Inc. Instructional Software
Licenses \$796.00
Apple Inc. Instructional Supplies
\$2,793.00
Apple Inc. Mathematics \$36.00
Apple Inc. Self-Contained Special
Class 3.X; Level \$557.99
Ill
Apple Inc. WHS General Supplies
\$2,188.50
Aws Service Center Trash Disposal
\$1,695.45
Baker, Jericho Certified Staff
Tuition Reimbursement \$600.00
Blaylock, Steven Brian Safety
\$75.00
Brian Lorber Announcer And Score-
board \$80.00
Broken Arrow Screen Printing Regu-
lar Program \$470.24
Broken Arrow Screen Printing Vocal
Music \$268.66
Buchanan, Olivia J Certified Staff
Tuition Reimbursement \$309.00
Cam Community School District
Sped Open Enrollment Fees Due -
LV \$149.68
Carlisle Community School District
EIC Open Enrollment \$84.44
Carlisle Community School District
Open Enrollment To Lea \$7,988.02
Carlisle Community School District
Open Enrollment To Leas TLC
\$385.28
Carlisle Community School District
Pd Open Enrollment \$77.52
Carrico Aquatic Resources, Inc
Repair Services \$2,400.00
CDW Government Inc Apex General
Supplies \$96.86
CDW Government Inc Art \$130.00
Cenergetic, LLC Purchased Profes-
sional Services \$27,018.00
Central Iowa Mechanical Repair
Services \$42,000.00
Christa K Pearson Purchased
Services \$2,625.00
Christa K Pearson School-Spon-
sored Athletics \$525.00
Cit Charters, Inc. Private Contractor
Transportation \$2,904.53
City Of Waukee Water/Sewer
\$45,180.25
City Supply Corp Plumbing Repairs
\$1,057.75
Clayton Ridge Community School
EIC Open Enrollment \$1,140.11
District
Clayton Ridge Community School
Open Enrollment To Lea
\$101,715.36
District
Clayton Ridge Community School
Open Enrollment To Leas TLC
\$5,198.92
District
Clayton Ridge Community School
Pd Open Enrollment \$1,045.61
District
Clive Water Department
Water/Sewer \$2,516.76
Coe College Band-Vocal Entry Fees
\$200.00
Collection Services Center Other
Deductions Payable \$4,932.20
Common Remitter Annuities/TSA
Payable \$340,349.46
Continental Clay Co. Art \$220.67
Control Installations Of Iowa, Inc
Repair Services \$8,200.00
Craig Wierson School-Sponsored
Activities - Police \$160.00
And Security
Dallas Center-Grimes CSD Regular
Program \$140.00
Dallas County Sheriff Other Deduc-
tions Payable \$2,420.00
Dell Marketing Lp Equipment
(Under \$500) \$284.00
Demco Inc Regular Program
\$1,073.78
Dennis Supply Co Repair And Main-
tenance \$116.10
Des Moines Area Community Coll
Tuition To Comm College
\$379,825.00
Des Moines Public Schools EIC
Open Enrollment \$1,111.69
Des Moines Public Schools Open
Enrollment To Lea \$190,216.78
Des Moines Public Schools Open
Enrollment To Leas HSAP \$5,121.15
Des Moines Public Schools Open
Enrollment To Leas TLC \$9,054.32
Des Moines Public Schools Pd Open
Enrollment \$1,821.73
DHS Holdings LLC Instrumental
Music - Repairs \$48.00
Doors Inc Repair Services \$4,518.05
Durham School Services ESCE-Level
III \$292,124.86
Durham School Services Private
Contractor Transp \$477,018.46
Dustin Pcty School-Sponsored
Activities - Police \$200.00
And Security
Electrical Engineering And Equip-
ment Electric Repairs \$2,823.06
Electronic Engineering Secu-
rity/Alarm Services \$763.21
Elite Glass & Metal, LLC. Repair
Services \$1,810.00
Elizabeth Augsburger Regular
Program \$1,275.00
Evening LLC Regular Program
\$6,765.00
Extra Duty Solutions Purchased
Services \$1,228.51
Extra Duty Solutions School-Spon-
sored Activities - Police \$8,153.93
And Security
Facts Education Solutions, LLC Non
Public Programs \$664.00
Family Support Payment Center
Other Deductions Payable \$930.37
Fiber Platform, LLC Internet
Services \$4,581.94
First Choice Distribution Office
Supplies \$10,359.21
First Choice Distribution Regular
Program \$642.49
Gary A Payne Instrumental Music
Instrument Repair & \$700.00
Maint
Gary A Payne Instrumental Music
Repairs \$400.00
Goeller, Abby A Certified Staff
Tuition Reimbursement \$600.00
Gonzalez Pavan, Alejandra Safety
\$40.12
Graham Collision Waukee Insurance
Claims Loss Payments \$2,500.00
Grainger Industrial Supply General
Supplies \$922.08
Grainger Industrial Supply Repair
And Maintenance \$3,209.11
Green State Credit Union - Direct
Deposit Other Deductions Payable
\$7,386,007.98
Green State Credit Union - Tax
Deposit FICA Payable
\$1,531,087.54
Green State Credit Union - Tax
Deposit FWH Payable \$668,621.31
Heartland AEA Staff Workshop
(Lea Use Only) \$397,488.50
Heartland AEA Staff Workshop &
Conf Fees \$2,250.00
Herff Jones LLC General Supplies
\$10,884.36

Public Notices

Hilward Custodial Supplies
\$18,940.19
Hobart Sales & Service Repair
Services \$319.50
Hobart Sales & Service \$56.16
HYA Corporation Purchased
Services \$29,350.00
IA Dept. Of Inspec., Appeals,
& Security/Alarm Services
\$1,975.00
Addition
Inspira Financial Health Inc
Purchased Services \$2,068.00
Iowa Building & Grounds Assoc.
Purchased Professional Services
\$300.00
Iowa CSD EIC Open Enrollment
\$35.72
Iowa City CSD Open Enrollment To
Leas TLC \$162,847.00
Iowa City CSD Pd Open Enrollment
\$32.68
Iowa City CSD Sped Open Enroll-
ment \$193,193.82
Iowa Communications Network
Internet Services \$16.66
Iowa Department Of Human
Services Knowledge Receivable State
\$584,231.35
Iowa Department Of Revenue Other
Deductions Payable \$1,000.00
Iowa Dept Of Admin. Services
Purchased Services \$500.00
Iowa Dept. Of Revenue & Finance
State WH Payable \$1,442.71
Iowa Future Business Leaders Of
Carl Perkins - Cluster 05, Education
& Training \$1,359.00
America
Iowa Future Business Leaders Of
Staff Workshop & Conf Fees
\$1,200.00
America
Iowa Future Business Leaders Of
Travel \$348.00
America
Iowa High School Speech Assoc.
Band-Vocal Entry Fees \$1,170.00
Iowa Higher Education Assoc.
Vocal Entry Fees \$628.00
Iowa International Center Bilin-
gual/ESL/LEP Programs \$507.54
Iowa Knowledge Base Regular
Program \$140.00
Iowa Public Emp Retirement Sys
IPERS Payable \$1,245.11
ISFIS, Inc. Purchased Professional
Services \$95.00
J W Pepper & Son Inc Regular
Program \$4,648.00
J W Pepper & Son Inc Vocal Music
\$852.57
Jesse L Larry J Travel \$163.85
James Oil Fuel \$51,357.21
Jean Swenson School-Sponsored
Athletics \$300.00
Johnston Community School District
Scoreboard \$80.00
Johnston Community School Dist
Bilingual/ESL/LEP Programs
\$1,038.44
Johnston Community School Dist
ELC Open Enrollment \$1,581.18
Johnston Community School Dist
Open Enrollment To Lea
\$126,916.03
Johnston Community School Dist
Open Enrollment To Leas TLC
\$7,213.50
Johnston Community School Dist
Pd Open Enrollment \$1,451.14
Justin Moen School-Sponsored
Activities - Police \$40.00
And Security
Keaton Greene Announcer And
Scoreboard \$80.00
Kendall/Hunt Publishing Co. Regu-
lar Program \$626.04
King's Material, Inc Lawn Care
\$1,077.91
Lakeshore Learning Materials Regu-
lar Program \$29.99
Languagtech Inc Bilin-
gual/ESL/LEP Programs \$387.20
Larson Construction Co. Inc
Trash Disposal \$277.68
Linn County Sheriff Other Deduc-
tions Payable \$955.44
Mail Services, LLC Postage
\$1,122.08
Matheson Tri-Gas, Inc Industrial
TLC Cluster 02 - Architecture &
\$65.10
Constr
Matheson Tri-Gas, Inc Repair And
Maintenance \$1,122.08
Metro Waste Authority General
Supplies \$7.00
Michael Borland Purchased Services
\$200.00
Midamerican Energy Electricity
\$110,836.22
Midamerican Energy Natural Gas
Services \$8,260.00
\$142,581.49
Midwest Alarm Services Inc Secu-
rity/Alarm Services \$4,640.00
MTI Distributing, Inc Repair
Services \$2,376.52
National Archery In The Schools
Phys Ed Education \$371.00
Program
National Insurance Services Of
Other Deductions Payable
\$15,088.85
Wisconsin
Nebraska Child Support Payment
Center Other Deductions Payable
\$480.00
Onemonor Repair And Mainte-
nance \$56.00
Panorama Community Schools ELC
Open Enrollment \$42.22
Panorama Community Schools
Open Enrollment To Lea \$4,425.35
Panorama Community Schools
Open Enrollment To Leas TLC
\$192.85
Panorama Community Schools Pd
Open Enrollment \$38.76
Per Mar Security Services School-
sored Activities - Police
\$2,957.55
And Security
Perfection Learning Corp WHS
School Improvement Textbooks
\$385.56
Perry High School Band-Vocal Entry
Fees \$1,303.00
Pflannecker, Tyler Safety \$125.00
Plumb Supply Co. Plumbing Repairs
\$1.7
County Sheriff Other Deduc-
tions Payable \$884.69
Quality Traffic Control, Inc. Secu-
rity/Alarm Services \$44.00
Rankin Commercial Systems Inc.
Security/Alarm Services \$470.00
Rebecca Chaloupecky School-Spon-
sored Athletics \$525.00
Rebecca S. Jantz Regular Program
\$750.00
Rebecca S. Jantz School-Sponsored
Athletics \$750.00
Reynolds, Joel Safety \$125.00
Rieman Music Instrumental Music
\$56.00
Rieman Music Vocal Music \$304.00
Rock Valley Physical Therapy
Center Purchased Services
\$4,670.40
Rodney Tomlinson Announcer And
Scoreboard \$80.00
Roth Health Center General
Supplies \$2,343.40
Scott Spalvec School-Sponsored
Activities - Police \$80.00
And Security
Skillsusa Inc. NWHs Skills USA-
Student \$16.00
Memberships/Entry Fees
Skold Door & Floor Co Repair
Services \$5,243.95
Sonova USA Inc. BV School
Improvement Instructional \$238.99
Supplies
South Dallas County Landfill Trash
Disposal \$43,000.00
Stivers Ford Lincoln Vehicle Repair
& Maintenance \$273.30
Street Smarts LLC Purchased
Services \$8,200.00
Sunbelt Rentals, Inc Lawn Care
\$1,933.18
Sweetwater Sound Inc Regular
Program \$2,785.94
Team BFT LLC Repair Services
\$406.50
The Filter Shop, Inc HVAC Repairs
\$124.00
Thermosystems LLC. HVAC Repairs
\$19,082.65
Timothy James Greteman
Announcer And Scoreboard \$80.00
Trustmark Voluntary Benefit Solu-
tions Other Deductions Payable
\$18,809.76
U-Line General Supplies \$2,078.00
U-Line WHS General Supplies
\$2,078.00
Unified Contracting Services Inc
Repair Services \$32.40
Unitypoint Health At Work - Des
Moines Purchased Professional
Services \$66.00
Urbandale Community School Dis
EIC Open Enrollment \$1,140.11
Urbandale Community School Dis
Open Enrollment To Lea \$43,934.00
Urbandale Community School Dis
Open Enrollment To Leas TLC
\$2,433.62
Urbandale Community School Dis
Pd Open Enrollment \$1,045.61
Urbandale Water Utility
Water/Sewer \$4,011.51
USA Today Media Corp. Newspaper
Publications \$1,116.99
USIC Locating Services, LLC
Purchased Services \$147,113.00
Valley High School \$150.00
Varsity Yearbook, English Language
Arts \$65.00
Walsh Door & Hardware Co Repair
Services \$2,328.00
Waukee Community School District
Dental Payable \$99,718.03
Waukee Community School District
Hospital/Medical Payable
\$1,410,585.33
Waukee Community School District
Life & Disability Payable \$18,111.69
Waukee Community School District
Vision Insurance Payable
\$15,088.85
Waukee Power Equipment Lawn
Care \$640.39
West Des Moines Comm. Schools
Bilingual/ESL/LEP Programs
\$16,015.94
West Des Moines Comm. Schools
ELC Open Enrollment \$9,138.53
West Des Moines Comm. Schools
Open Enrollment To Lea
\$806,173.01
West Des Moines Comm. Schools
Open Enrollment To Leas TLC
\$40,573.05
West Des Moines Comm. Schools
Pd Open Enrollment \$8,390.08
West Des Moines Water Works
Water/Sewer \$4,055.41
West Music Company Instrumental
Music \$1,191.54
West Music Company Instrumental
Music Equipment \$2,709.12
West Music Company Instrumental
Music Instructional \$179.99
Supplies
West Music Company Instrumental
Music Instrument Repair & \$267.00
Maint
West Music Company Instrumental
Music Repair \$1,000.00
West Music Company Vocal Music
\$865.75
Windsor Lanes, Inc Private
Contractor Transportation
\$1,340.55
Wood Roofing Company Inc Repair
Services \$1,500.00
Woodsmith Store Repair Services
\$275.00

Public Notices

\$473.10
Xenia Rural Water District
Water/Sewer \$953.55
Fund Total: \$17,660,504.42
Fund:Go Bonds - Nov 2023 Referen-
dum
Business Designs Inc Furni-
ture/Fixtures/Equipment - WHS
\$1,975.00
Addition
City Of Waukee Construction
Services - WWS Addition \$112.50
City Of Waukee Engineering
Services - District Office \$818.00
Addition
Construction LLC Construction
Services - District Office
\$26,994.98
Addition
Frevert Ramsey Kobes Architects
Architectural Services - District
Office \$78,842.78
Frevert Ramsey Kobes Architects
Architectural Services - District
Office \$78,842.78
Frevert Ramsey Kobes Architects
Architectural Services - Norths Ops
\$1,032.93
Frevert Ramsey Kobes Architects
Architectural Services - WHS Addi-
tion \$52,277.14
Frevert Ramsey Kobes Architects
Furniture/Fixtures/Equipment -
North \$882.07
Ops
Larson Construction Co., Inc.
Construction Services - WHS Addi-
tion \$844,372.82
Larson Construction Co. Inc. Engi-
neering Services - North Ops \$10,785.00
System Works LLC Engineering
Services - WHS Addition
\$1,200.00
Systems Management & Balcang,
Inc Testing Services \$2,180.00
Terracon Consultants, Inc Testing
Services \$2,180.00
Fund Total: \$1,047,526.56
Fund:Health Self-Funded Insurance
Gallagher Benefit Services Medical
Insurance \$8,103.73
Navigate Wellness, LLC Purchased
Professional Services \$6,321.80
Waukeo Community School District
Alternative (At Risk) Education
\$91.68
Waukee Community School District
Beyond The Bell \$690.04
Waukee Community School District
Bilingual/ESL/LEP Programs
\$1,200.00
Waukee Community School District
Drop Out Prevention \$1,876.70
Waukee Community School District
ECSE-Level II \$366.32
Waukee Community School District
ECSE-Level III \$115.02
Waukee Community School District
Family Consumer Science-Cluster
01 \$441.36
Waukee Community School District
Gifted & Talented \$700.02
Waukee Community School District
Hospital/Medical Payable
\$2,678.61
Waukee Community School District
Industrial Tech-Cluster 02 - Archi-
tecture & \$83.34
Constr
Waukee Community School District
Level I Individualized Costs \$50.00
Waukee Community School District
Level II Individualized Costs
\$9,059.99
Waukee Community School District
Level III Individualized Costs
\$3,645.33
Waukee Community School District
Self-Contained Special Class 3.X;
Level \$939.34
Waukee Community School District
Self-Contained With Integration
2.X, \$1,771.07
Waukee Community School District
Special Ed Unallocated \$83.34
Waukee Community School District
Statewide Voluntary Preschool
\$965.62
Waukee Community School District
Student Assistance 1.X; Level
1 \$2,314.85
Waukee Community School District
Wee Warriors Fund Total: \$100,379.45
Fund:Local Option Sales Tax
Common Remitter Annuities/TSA
Payable \$1,445.99
Durham School Services Rent Of
Equipment & Vehicles - District
Wide \$473.23
Wide
Green State Credit Union - Direct
Deposit Other Deductions Payable -
District \$4,946.99
Wide
Green State Credit Union - Tax
Deposit FWH Payable - District
Wide \$1,910.05
Green State Credit Union - Tax
Deposit Ss/Medicare Payable -
District Wide \$1,400.00
Iowa Dept. Of Revenue & Finance
State WH Payable - District Wide
\$294.27
Iowa Public Emp Retirement Sys
IPERS Payable - District Wide
\$1,563.82
Iowa Community School District
Dental Payable - District Wide
\$72.74
Waukee Community School District
Hospital/Medical Payable - District
Wide \$610.17
Waukee Community School District
Life & Disability Payable - District
Wide \$1,176.00
Waukee Community School District
Vision Insurance Payable - District
Wide \$19,173.00
Fund Total: \$159,265.21
Fund:New Construction (2nd HS)
Bishop Engineering Inc Engineering
Services \$1,116.99
Frevert Ramsey Kobes Architects
Architectural Services - Trailridge
\$2,988.00
Heartland Business Systems, LLC
Equipment - NWHs (\$78.92)
Invision Architecture, LLC Architec-
ture - District Office \$715.65
Larson Construction Co., Inc.
Construction Services - Trailridge
\$12,350.00
Fund Total: \$62,906.92
Fund:Nutrition
Anderson Erickson Dairy Purchased
Athletic Supplies \$8,440.00
Anderson Erickson Dairy Purchased
Food - Dairy \$39,645.38
Anderson Erickson Dairy Other
Deductions Payable \$385.20
Common Remitter Annuities/TSA
Payable \$1,791.00
Dallas County Sheriff Other Deduc-
tions Payable \$616.33
Demory, Angela Le Uniforms \$75.00
Demory, Angela Le Purchased Chemi-
cals (District Wide) \$5,813.11
Green State Credit Union - Direct
Deposit Other Deductions Payable
\$259.54
Green State Credit Union - Tax
Deposit FWH Payable \$19,322.20
Green State Credit Union - Tax
Deposit Ss/Medicare Payable
\$51,588.54
Iowa Dept. Of Revenue & Finance
State WH Payable \$1,445.99
Iowa Public Emp Retirement Sys
IPERS Payable \$52,556.51
Loffredo Fresh Produce Co
Purchased Food \$2,799.73
Loffredo Fresh Produce Co
Purchased Food - Produce
\$1,016.62
Martin Bros Distributing Chemicals
(District Wide) \$436.11
Martin Bros Distributing General
Supplies \$1,137.88
Martin Bros Distributing Paper
Goods \$4,325.91
Martin Bros Distributing Purchased
Food \$257,499.96
Mehic, Nermina Uniforms \$63.35
National Insurance Services Of
Other Deductions Payable \$333.01
Wisconsin
Polk County Sheriff Other Deduc-
tions Payable \$1,123.89
Sink Paper & Packaging Paper
Goods \$3,123.89
Tharp, Stacy L Uniforms \$75.00
Trustmark Voluntary Benefit Solu-
tions Other Deductions Payable
\$592.33
Vandermark, Cindy Rae Uniforms
\$1,137.88
Waukee Community School District
Dental Payable \$4,713.99
Waukee Community School District
Hospital/Medical Payable
\$59,405.98
Waukee Community School District
Life & Disability Payable \$591.03
Waukee Community School District
Vision Insurance Payable \$552.66
Fund Total: \$790,380.39
Fund:PPEL
Baker Mechanical, Inc Equipment -
District Wide \$3,900.00
Baker Mechanical, Inc Furni-
ture/Fixtures/Equipment - District
\$7,393.00
Wide
Baker Mechanical, Inc Furni-
ture/Fixtures/Equipment -
\$240,990.00
Baker Mechanical, Inc Upgrades
Berg Audio & Video Computers -
District Wide \$6,134.00
Berg Audio & Video Engineering
Services - Parking \$7,012.50
Concrete
Dell Marketing LP Computers -
District Wide \$1,116.99
Dell Marketing LP Equipment Apex
Health Science \$7,961.60
Electronic Engineering Furni-
ture/Fixtures/Equipment -
\$14,975.96
Security & Upgrades
Heartland Business Systems, LLC
Computers - District Wide
\$132,805.47
Heartland Business Systems, LLC
Tech Software/Licenses - District
Wide \$22,322.68
Mechanical Sales Iowa, Inc Mecha-
nical Contractor - District Wide
\$8,546.00
Midwest Alarm Services Inc Furni-
ture/Fixtures/Equipment -
District Wide \$1,116.99
Security & Upgrades
Premier Furniture & Equipment, LLC
Furniture/Fixtures/Equipment-
Vista \$4,989.03
School Specialty LLC Furni-
ture/Fixtures/Equipment - District
Wide \$2,920.92
Wide
TSI Incorporated Mechanical
Contractor - District Wide
\$2,646.59
Fund Total: \$465,173.33
Fund:Scholarship Vavra/Dluhos
Hill - Iowa Regular Program
\$2,500.00
Fund Total: \$2,500.00
Fund:Student
Abigail M. Elsenber Nightfall Fund
Raising Expenses NWHs \$350.00
Adel-Desoto-Minburn CSD Boys
and Girls Student Entry Fees
\$275.00

Public Notices

NWHs
All American Sports Corp Football
Fund Raising Expenses WHS
\$4,284.55
Apple Inc. Boys Golf Fund Raising
Expenses \$207.00
Arbitersports LLC Boys Basketball
Officials NWHs \$1,316.00
Arbitersports LLC Girls Swimming
Officials NWHs \$135.00
Arbitersports LLC Boys Swimming
Officials WHS \$47.50
Arbitersports LLC Girls Swimming
Officials WHS \$47.50
Arbitersports LLC Girls Wrestling
Officials NWHs \$135.00
Arbitersports LLC WHS Boys
Basketball Officials \$1,568.00
Arbitersports LLC WHS Boys
Basketball Officials \$1,568.00
Athletico Management LLC
Purchased Services \$10,486.67
Athletico Management LLC WHS
Athletics Purchased Services
\$0,486.67
Avery Madalynn Vogt Boys Basket-
ball Officials NWHs \$80.00
Avery Madalynn Vogt Inc Star
Struck Fund Raising Expenses WHS
\$108.50
Avery Madalynn WHS Athletics
Uniforms \$800.00
Chad Eby Band Fund Raising
General Supplies \$750.00
WHS
Christina Fischer Nightfall Fund
Raising Expenses NWHs \$350.00
Cit Charters, Inc. Festival Of Peace
Fund \$1,046.32
Expenses WHS
Cit Charters, Inc. WHS Athletics
Uniforms \$800.00
Craig Crilly Band Fund Raising
General Supplies \$150.00
WHS
Daniel J. Galleys Band Fund Raising
General Supplies \$1,103.80
NWHs
Daniel Paul Bruns WHS Athletics
Purchased Services \$280.00
David Breeze Nightfall Fund Raising
Expenses NWHs \$350.00
David Breeze Nightfall Fund Raising
General Supplies \$750.00
NWHs
Davi Lang Band Fund Raising
General Supplies \$679.80
NWHs
Decker Sporting Goods Boys Track
Fund Raising Expenses WHS
\$1,204.00
Decker Sporting Goods Football
Fund Raising Expenses WHS
\$1,204.00
Decker Sporting Goods Girls Track
Fund Raising Expenses \$805.20
WHS
Decker Sporting Goods Girls Track
General Supplies NWHs \$322.80
Decker Sporting Goods Softball
Fund Raising Expenses NWHs
\$1,321.43
Decker Sporting Goods Softball
Fund Raising Expenses \$1,404.57
Decker Sporting Goods Uniforms
\$2,836.00
Decker Sporting Goods WHS
Athletics Expenses \$1,254.00
Decker Sporting Goods WHS
Athletics Protective Equipment
\$1,200.00
Decker Sporting Goods WHS
Athletics Uniforms \$5,471.90
Dornik Costumes Tl Show Choir
Fund Raising Expenses \$1,140.00
DSM Sign Co LLC WHS Athletics
General Supplies \$127.67
Elite Dance Outfitters, LLC SMS
Athletic Purchased Expenses
\$4,190.20
Erik S. Mahon Band Fund Raising
General Supplies \$679.80
NWHs
Gannett Media Corp FBLA General
Supplies WHS \$64.27
Gannett Media Corp Show Choir
Fund Raising Expenses \$75.00
Green State Credit Union - Direct
Deposit Other Deductions Payable
\$8,153.44
Green State Credit Union - Tax
Deposit FWH Payable \$657.90
Green State Credit Union - Tax
Deposit Ss/Medicare Payable
\$1,536.72
Green State High School WHS Athlet-
ics Student Entry Fees \$235.00
Iowa Dept. Of Revenue & Finance
State WH Payable \$210.51
Iowa Public Emp Retirement Sys
IPERS Payable \$1,400.00
FBLA General Supplies NWHs
\$5,238.00
Iowa Future Business Leaders Of
FBLA General Supplies Tr \$558.00
America
Iowa Future Business Leaders Of
FBLA General Supplies WHS
\$14,605.00
Iowa Future Business Leaders Of
FBLA General Supplies WHS
\$14,605.00
Iowa Public Emp Retirement Sys
IPERS Payable \$1,643.28
Jayson Henry Gerth Band Fund
Raising General Supplies \$500.00
NWHs
Joel Poppen Band Fund Raising
General Supplies \$150.00
WHS
Jotham Polashek Nightfall Fund
Raising Expenses NWHs \$350.00,
Nightfall Fund Fund Raising
Expenses NWHs \$350.00
Meals From The Heartland Student
Management General Supplies
\$1,200.00
NWHs
Michael Giles Band Fund Raising
General Supplies \$559.45
NWHs
Michael Kosiek Band Fund Raising
General Supplies \$150.00
NWHs
Nathan Behm-Newhard Band Fund
Raising General Supplies \$150.00
NWHs
Neva Polk Boys Basketball Officials
NWHs \$80.00
Nu-Line Promotions Boys Bowling
Fund Raising Expenses \$150.00
WHS
Nu-Line Promotions Boys Wrestling
Fund Raising Expenses \$75.00
Nu-Line Promotions Comp Cheer
Fund Raising Expenses WHS
\$387.50
Nu-Line Promotions General
Supplies \$466.00
Nu-Line Promotions Softball Fund
Raising Expenses WHS \$668.75
Nu-Line Promotions Softball Fund
Raising Expenses NWHs \$350.00
Purple Pin Marketing DbA Warrior
Lanes WHS Athletics General
Supplies \$5,298.00
Steven D. Grismore Band Fund Rais-
ing General Supplies \$681.25
WHS
Susan Michele Senger Nightfall
Fund Raising Expenses NWHs
\$350.00
Thomas J. Cronin Band Fund Rais-
ing General Supplies \$781.30
NWHs
Trevion Coleman Boys Basketball
Officials NWHs \$200.00
Trevion Coleman Girls Basketball
Officials NWHs \$200.00
WHS
Windstar WHS, Inc. Star Struck
General Supplies WHS \$9,559.45
Fund Total: \$21,306.73
Grant Total: \$20,321,768.67
End of Report
(Published in the Dallas County
News on 03/19/2026. TT)

Govt Public Notices

#12164088
NOTICE OF PUBLIC HEARING ON A PROPOSED CONVEYANCE OF REAL PROPERTY
The Board of Directors of the Waukee Community School District will hold a public hearing on March 31, 2026 at 6:00 p.m. in the District Office located at 560 SE University Avenue, Waukee, Iowa, on the proposed conveyance of certain easement interests in real property to the City of Waukee, Iowa, pursuant to Iowa Code Sections 279.8 and 297.22. The interests are legally described as follows:
A PUBLIC UTILITY EASEMENT LOCATED IN THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 79 NORTH, RANGE 26 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN PLAT OF SURVEY, AN OFFICIAL PLAT RECORDED IN BOOK 2014, PAGE 1261, CITY OF WAUKEE, DALLAS COUNTY IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE SOUTHWEST CORNER OF OUTLOT D, THENCE SOUTH 89° 58' 50" WEST, 7.00 FEET ALONG THE SOUTH LINE OF SAID PART OF OUTLOT D, TO THE EAST RIGHT-OF-WAY LINE OF SE BOONE DRIVE; THENCE NORTH 00° 21' 25" WEST, 30.00 FEET TO THE SOUTH LINE OF A 30.00 FOOT EXISTING GAS MAIN EASEMENT AS RECORDED IN BOOK 651, PAGE 420 ALSO BEING THE POINT OF BEGINNING; THENCE NORTH 89° 58' 50" EAST, 60.00 FEET ALONG SAID SOUTH LINE OF SAID EASEMENT; THENCE SOUTH 00° 21' 25" WEST, 60.00 FEET; THENCE SOUTH 89° 58' 50" WEST, 60.00 FEET TO SAID EAST RIGHT-OF-WAY LINE; THENCE NORTH 00° 21' 25" EAST, 60.00 FEET ALONG SAID EAST RIGHT-OF-WAY LINE TO THE POINT OF BEGINNING.
SAID TRACT CONTAINS 3,600 SQUARE FEET OR 0.08 ACRES MORE OR LESS.
AND
A PARCEL OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 79 NORTH, RANGE 26 WEST OF THE FIFTH PRINCIPAL MERIDIAN, CITY OF WAUKEE, DALLAS COUNTY, IOWA, MORE PARTICULARLY DESCRIBED