## **COMMUNITY/LEGAL NEWS**

## Colleen Keck

1952 graduate of Kingsley Schools; cherished life on farm

Colleen E. Keck, 91, of Cherokee, Iowa, formerly of Washta, Iowa, passed away on April 25, 2025 at



The Beck in Cherokee, Iowa.

Funeral services were held on Wednesday, April 30, 2025 at 10:30 a.m. at the Washta Church of Faith in Washta, Iowa, Pastor Barb Dinelli officiated. Burial was in the Grand Meadow Cemetery at rural Washta, Iowa. Visitation was held on Tuesday, April 29, 2025 from 4:00 p.m. to 7:00 p.m. with the family present from 5:30 - 7:00 p.m. at the Boothby Funeral Home in Cherokee, Iowa. In lieu of flowers, the family requests memorials be made in Colleen's honor to the Washta Church of Faith.

Colleen was born on March 5, 1934 to Lloyd and Mabel (Warren) Griffith. She attended Kingsley Schools, graduating in 1952. She attended Business College in Omaha and worked in a bank before moving to Washta, Iowa,

Colleen was united in marriage to Lloyd Keck on April 15, 1955 to Lloyd Keck, together they were blessed with four children: Allan, Lowell, Julie, and Sandra. She stayed at home raising the four children and assisting her husband on the farm with whatever was needed.

She was a member of the Washta Church of Faith. Colleen held various offices within United Methodist Women. She also taught Bible School and Sunday School at church

Colleen cherished time spent with her family and loved being on the farm. Lloyd and Colleen spent 30 winters in Arizona to get away from the cold and also enjoyed spending time in Okoboji.

She was preceded in death by her parents, husband Lloyd Keck, siblings Gwen (John) Bierman, Warren (Pete) Griffith, James (Bob) Griffith, and Wyman (Emma Lou) Griffith.

Colleen will lovingly be remembered by her children, Allan Keck of Yankton, South Dakota, Lowell Keck of Trimble, Missouri, Julie (John) Curtiss of Larkspur, Colorado, and Sandra (Kevin) Schubert of Bedford, Iowa; 10 grandchildren; 13 great grandchildren; sister-in-law Betty Griffith of Kingsley, Iowa; also many nieces and nephews.

Zoo critters are coming to the Sioux City Lewis and Clark Interpretive Center! On May 3. will lead a 45-minute sit-down

Attendees -- Voting Members Bobbi Dewitt, Board President

Jessica Wilson, Board Vice-President Adam Kelly, Board Member

school board information and presented items

Travis Todd. Board Member

Pledge of Allegiance
 Roll Call

Consent Items

Motion made by: Jessica Wilson Motions: Unanimously Approved

C. Business Manager's Financial Statements

1. Monthly Financial Statement

A. Agenda
B. Minutes of prior meeting

6 Communication to the Board Correspondence B. Administrative Reports Curriculum Director's Report
 PK-5 Principal's Report

4. Superintendent Report

Motion seconded by: Jacie Pyle Voting: Unanimously Approved D. Contracts Approve contracts as presented Motion made by: Adam Kelly Motion seconded by: Jessica Wilson Voting: Unanimously Approved

Approve resignations as presented Motion made by: Jessica Wilson Motion seconded by: Adam Kelly Voting: Unanimously Approved

10. Discussion Items
A. Board Member Report

7. Old Business 8. Information Only 9. New Business

2. Activity Account 3. Lunch Fund
D. Audit and Approval of Claims

## **Correctionville Library 125th anniversary**

The Correctionville Public Library Board of Trustees invite the public to celebrate the library's 125th anniversary with an Open House Saturday, May 10th from 9:00am - 1:00pm at the Correctionville Library (532 Driftwood St.)

The library opened Nov. 11, 1899 but not in its current location. "Our library was located in a number of places over the years before settling in our cur-

First Reading: April 16, 2025

Michaela Peterson, City Clerk City of Moville

Second Reading: waived Third Reading: waived

Attest: /s/ Michaela Peterson

rent location on Driftwood Street," said Vicki Knaack, director of the library. "We'll have cake, coffee and lemonade for refreshments and we've invited some previous board members and librarians to stop by and reminisce. You can also be eligible for a couple of door prizes by filling out a library survey on the day."

"We would love to show off our town library and what we

By: /s/ Scott Linden

Scott Linden Mayor

City of Moville

240.00

.540.00

THE IOWA DISTRICT COURT FOR WOODBURY COUNTY IN THE MATTER OF THE ESTATE OF MARY ELLEN JAHN,

PROBATE NOTICE RE MARY ELLEN JAHN

MARY ELLEN JAHN,
Deceased
CASE NO. ESPR057577
NOTICE OF PROBATE OF
WILL, OF APPOINTMENT OF
EXECUTOR, AND NOTICE
TO CREDITORS
To All Persons Interested in the
Estate ofMary Ellen Jahn, Deceased,
who died on or about March 9, 2025:
You are hereby notified that on
April 14, 2025, the Last Will and
Testament of Mary Ellen Jahn,
deceased, bearing date of February
20, 2007, was admitted to probate
in the above-named court and that

in the above-named court and that Gloria Wahlberg 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 mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably

will write a definition 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 4/11/2025.

/s/ Gloria L. Wahlberg Gloria Wahlberg, Executor of Estate 2758 160th Street

/s/ Patrick Phipps
Phipps, ICIS#: AT0006243
Attorney for Executor
Phipps Law Office, PLC
240 Main St.
Moville, IA 51039 Date of second publication: 1st day of May, 2025. (#390393)

computers, Interlibrary Loan, Bridges (Ebooks), book club, Summer Reading for the kids, crafts, workshops for both adults and kids and of course lots of books, DVDs, and our puzzle exchange. We'll also have a book sale -- fill a bag for \$2.00.'

have to offer our patrons, some of which include free Wifi, public

THE IOWA DISTRICT COURT FOR WOODBURY COUNTY IN THE MATTER OF THE ESTATE OF RONALD BOOCK,

RONALD BOOCK,
Deceased.
CASE NO. ESPR057570
NOTICE OF PROBATE OF
WILL, OF APPOINTMENT OF
EXECUTOR, AND NOTICE
TO CREDITORS
TO All Persons Interested in the
Estate of Ronald Boock, Deceased,
who died on or about March 8, 2025:

Estate of Ronald Boock, Deceased, who died on or about March 8, 2025: You are hereby notified that on April 3, 2025, the Last Will and Testament of Ronald Boock, deceased, bearing date of December 1, 2020, was admitted to probate in the abovenamed court and that Virginia Boock 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 mailing of this notice to all heirs of the decedent notice to all heirs 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.

are requested to make immediate payment to the undersigned, and 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 4-17-2025
Virginia Boock, Executor of Estate
1777 Jasper Avenue
Moville, IA 51039
/s/ Ryan D Beardshear
Ryan D Beardshear,
ICIS#: AT0012530
Attorney for Executor
Beardshear Law the later to occur of four months from

Beardshear Law 232 Main Stree Moville, IA 51039

Date of second publication: 1st day . (#390628)

## Zoomobile program May 3

Regular Board Meeting -- 04/22/2025 06:30 PM Board Room | Jr/Sr High School | Correctionville, IA MEETING MINUTES

Jacie Pyle, Board Member
1. Call to Order The meeting was called to order at 6:30 PM Please visit https://simbli.eboardsolutions.com/Index.aspx?S=36030888 for additional

A. Open Forum (Visitors) / Hearings
 A. FY2026 School Budget Hearing
 A student and parent addressed the board with questions about the possibility of a baseball team. FY2026 2nd school budget hearing was held, no comments received.

A. Jointly Administered Contract for College Level Courses between River Valley Community Schools and Western Iowa Tech Community College Approve the agreement that allows students to take concurrent enrollment courses through Western Iowa Tech.

Motion made by: Jessica Wilson
Motion seconded by: Adam Kelly
Voting: Unanimously Approved
C. FY2026 School Budget Approve the fiscal year 2026 school budget with
a tax rate of 12.12. Motion made by: Jessica Wilson
Motion seconded by: Jessica Dide

A. Board Member Report
Board members held discussion on baseball participants, eligibility, possible injuries, coaching staff availability with proper licensing requirements, and pitching requirements. The board requests students sign-up right away when sign up sheets are put in the office/announcements to have time to build a proper schedule, obtain officials, and coaches. They discussed the 2x2 board meeting held with KP and RV board would like to continue to discuss all entering necessibilities experts tackers operational sharing and would like to

sharing possibilities, sports, teachers, operational sharing, and would like to continue to have monthly meetings to get this accomplished. RV board also had a 2x2 meeting with WC and do not feel they are ready to share sports

at this time due to classifications and this would move the districts up a class if they were to share. The board would like to continue to find additional operational sharing opportunities to get to the maximum of 25 set by the State.

11. Adjournment
The meeting adjourned at 7:54 pm.

Mation mode by: Locice Wilson

AHLERS & COONEY, P.C. 885564 PROFESSIONAL SERVICES THROUGH

AMAZON CAPITAL SERVICES 1CFT-9CGT-QMQM WASHER DRAIN PUMP MOTOR
AMAZON CAPITAL SERVICES 1DGW-JGTJ4F6Y Urinal Parts....
AMAZON CAPITAL SERVICES 1G36-ML6X-9T1D Laminator Film ...... AMAZON CAPITAL SERVICES 1G36-ML6X-9T1D- Laminator Film (failed to

BLOSMO, ANGELA 91 REIMBURSE FOR "FLAT STANLEYS".

CORRECTIONVILLE BUILDING CTR 98928 BRUSHES.......
Vendor Total:.....

Vendor Total: DUNWELL LLC 5961 DISHWASHER FAN MOTOR

DUNWELL LLC 5962 EMERGENCY BOILER SWITCH

Vendor Total:....COLE PAPER 10559451 RESTROOM DISINFECTANT .....

CORRECTIONVILLE, CITY OF 04102025 MARCH WATER BILL ......

CULLIGAN WATER CONDITIONING C'VILLE WATER RENTAL......

CORRECTIONVILLE BUILDING CTR 98365 CEDAR PLANTER BOXES OF

DEPARTMENT OF EDUCATION TRANS005513 BUS & SUBURBAN

DEPARTMENT OF EDUCATION TRANS005575 INSPECTION OF LAST 3

DOORS INC 359689 LABOR & PARTS TO FIX 2 LIBRARY DOORS ... 3,150.00

.221.22

.387.50

Motion made by: Jessica Wilson
Motion seconded by: Jacie Pyle
Voting: Unanimously Approved
B. Senior Class out of state travel – updated
Approve the senior class to travel to Omaha Nebraska to the zoo.

2025, the Sioux Falls Zoomobile program featuring live animals.

This program will begin at 11:00am in the Betty Strong Encounter Center auditorium. Admission is free and the event is appropriate for all ages.

# (#390792)

CITY OF MOVILLE

ORDINANCE NO. 2025-05

An Ordinance establishing a No Parking Zone in the City of Moville.

Be it enacted by the City Council of the City of Moville.

Section 1. No Parking. It shall be unlawful for any vehicle to park on 6th Street between the North side of the intersection of 6th Street and East Drive and the North side of the intersection of 6th Street and Frontage Road.

Section 2. Penales All exchanges or early of ordinances in conflict.

and the North side of the intersection of 6th Street and Frontage Road.

Section 2. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3. Effective Date. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law. Passed and approved by the City of Moville Council on the 16th day of April, 2025.

# Woodbury Central CSD Special Board Meeting 04/07/2025 - 06:00 PM Woodbury Central HS Library Members present: Nelson, Lloyd, Biggerstaff, Mellies, Reblitz, Thomsen,

Open and Roll Call -- Call to order at 6:00 pm by President Nelson.

2. Approve or Amend Agenda

Moved by Reblitz, second by Verschoor to approve the agenda as written.

Motion carried, all voting aye.

3. Approve Proposed FY26 Budget and direct publication.
Review of finance committee recommendations and discussion over budget

and tax rate.

Motion by Lloyd, second by Verschoor to approve the Proposed FY26 Budget and direct publication. Motion carried, all voting aye.

4. Set Hearing for FY26 Proposed Budget Motion by Lloyd, second by Reblitz to set Hearing for the FY26 Proposed

Budget for April 28th at 6:00 pm in the Woodbury Central HS Library. Motion carried, all voting aye.

5. Adjourn -- Moved by Mellies, second by Biggerstaff to adjourn at 6:16 pm.

Motion carried, all voting aye.

## DUNWELL LLC 5963 KITCHEN DAMPER.

DUNWELL LLC 5964 AHU2...... DUNWELL LLC 5970 NO FLOW TO AUDITORIUM ......

DUNWELL LLC 5971 REMOVED OLD DRIVE.....

vendor lotal:	8,042.71
Vendor Total:	105.00
Vendor Total:GRELL, JAMIE 03242025 Donuts for Dudes	
Vendor Total:HEARTLAND SCENIC STUDIO INC 0001880-IN AUDITORIUM L	78.00
REPAIR	772.50
Vendor Total: HEIMAN INC. 0049901-IN 3 GALLON TANK & AGENT	772.50
Vendor Total:	2,097.00
HER HEALTH HRE2425-300 3RD QTR MILEAGE	189.00
Vendor Total:IOWA COMMUNICATIONS NETWORK 71880 FEBRUARY IN	189.00
IOWA COMMUNICATIONS NETWORK 71880 FEBRUARY IN SERVICES	246.85
Vendor Total:	246.85
Vendor Total:IOWA DEPARTMENT OF INSPECTIONS & APPEALS 302610	BOILER
INSPECTION	160.00
Vendor Total: IOWA INFORMATION INC. 517732 MINUTES OF 2-24-25 MEETING IOWA INFORMATION INC. PROPOSED PROPERTY TAX LEVY	548.13
IOWA INFORMATION INC. PROPOSED PROPERTY TAX LEVY	149.24
Vendor Total:IOWA SCHOOL FINANCE INFORMATION SERVICES 22835 BACK	697.37
CHECK FOR PM	42 00
Vendor Total:	42.00
IOWA TESTING PROGRAMS 251101 ISASP 2024-25 STUDENT PR	
- 186 TESTVendor Total:	744.00
Vendor Total: JOHNSON PROPANE INC PROPANE FOR BUS BARN & SCHOOL.	1,575.00
JOHNSON PROPANE INC 324313 PROPANE	630.00
JOHNSON PROPANE INC PROPANE FOR SCHOOL & BUS BARN. Vendor Total:	3 937 50
Vendor Total:	264.95
Vendor Total:	264.95
JOY AUTO SUPPLY INC 617602 BLUE DEF & LUCAS FUEL TREAT JOY AUTO SUPPLY INC 6177771 ENGINE BLOCK HEATER	69 26
JOY AUTO SUPPLY INC 618242 BACK ALARM	27.56
JOY AUTO SUPPLY INC 618286 SELF DRILL SCREWS JOY AUTO SUPPLY INC 618706 BRAKE PARTS CLEANER & WIN	2.10
WASH	
IOV ALITO SLIPPLY INC 618730 13/A 12O7 CAN SS	20.07
JOY AUTO SUPPLY INC 618770 ENGINE OIL & FILTERS	118.94
Vendor Total:	330.30 48.20
JW PEPPER & SONS, INC 336677332 Music for WVC Honor Band	214.99
JW PEPPER & SONS, INC 367381223 Music for WVC Honor Band	(214.99)
Vendor Total:LAUNCH PAD 12506715 Preschool Field Trip	48.20
Vendor Total:	175.00
Vendor Total:	175.00
Vendor Total: MENARDS 55524 PVC FOR WASHTA MENARDS 56379 Supplies for minor repairs elementary	175.00 38.10 54.42
Vendor Total:	175.00 38.10 54.42 92.52
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 56379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE	175.00 38.10 54.42 92.52 11,780.00 5.940.00
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 56379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE	175.00 38.10 54.42 92.52 11,780.00 5.940.00
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 56379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.	175.00 38.10 54.42 92.52 11,780.00 5,940.00 17,720.00 1,871.54
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 56379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE.  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL	175.00 38.10 54.42 92.52 11,780.00 5,940.00 17,720.00 1,871.54 1,871.54
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 56379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE.  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:	175.00 38.10 54.42 92.52 11,780.00 5,940.00 17,720.00 1,871.54 1,871.54 2,064.35
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 56379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds.  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 56379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE.  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds.  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds.	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 56379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE.  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds.  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds.	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 56379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE.  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  REINKING, COMPUTERS 129935 COMPUTER PARTS	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 56379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 129996 3RD QTR '24-'25 TECH CONTRACT.	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 56379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE.  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL  Vendor Total:  RAYS MID BELL MUSIC CO 10893755 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 129996 3RD QTR '24-'25 TECH CONTRACT.  RICKS COMPUTERS 130091 COMPUTER PARTS	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 129996 3RD QTR '24-'25 TECH CONTRACT.  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 556379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSU  Vendor Total:	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 130991 COMPUTER PARTS  VENDOR TOTAL:  RICKS COMPUTERS 130091 COMPUTER PARTS  VENDOR TOTAL:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSL  Vendor Total:  SANITARY SERVICES 031820251 WASHTA MARCH GARBAGE	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 129996 3RD QTR '24-'25 TECH CONTRACT  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSU  Vendor Total:  SANITARY SERVICES 031820251 WASHTA MARCH GARBAGE.  Vendor Total:	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 129996 3RD QTR '24-'25 TECH CONTRACT  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSU  Vendor Total:  SOHOOL BUS SALES CO 01P59376 ANTI ROTATE BRKT FAN.  SCHOOL BUS SALES CO 01P60134 NOZZLEARM WIPER. LIGHT	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 129996 3RD QTR '24-'25 TECH CONTRACT  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSU  Vendor Total:  SOHOOL BUS SALES CO 01P59376 ANTI ROTATE BRKT FAN.  SCHOOL BUS SALES CO 01P60134 NOZZLEARM WIPER, LIGHT I	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSU  Vendor Total:  SANITARY SERVICES 031820251 WASHTA MARCH GARBAGE  Vendor Total:  SCHOOL BUS SALES CO 01P59376 ANTI ROTATE BRKT FAN.  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 129996 3RD QTR '24-'25 TECH CONTRACT  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSU Vendor Total:  SANITARY SERVICES 031820251 WASHTA MARCH GARBAGE.  Vendor Total:  SCHOOL BUS SALES CO 01P59376 ANTI ROTATE BRKT FAN.  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  SCHOOL BUS SALES CO 07 "AMBER WARN 2 WIRE & MUDFLAP.	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55324 PVC FOR WASHTA.  MENARDS 55324 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSU  Vendor Total:  SANITARY SERVICES 031820251 WASHTA MARCH GARBAGE  Vendor Total:  SCHOOL BUS SALES CO 01P59376 ANTI ROTATE BRKT FAN.  SCHOOL BUS SALES CO 01P60134 NOZZLEARM WIPER. LIGHT I  ANGLE TIE  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP. Vendor Total:  SCHOOL BUS SALES CO 7" AMBER WARN 2 WIRE & MUDFLAP. Vendor Total:  SCHOOL BUS SALES CO 7" AMBER WARN 2 WIRE & MUDFLAP.	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 129996 3RD QTR '24-'25 TECH CONTRACT  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSU  Vendor Total:  SCHOOL BUS SALES CO 01P59376 ANTI ROTATE BRKT FAN.  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP  Vendor Total:  SCHOOL BUS SALES CO 7" AMBER WARN 2 WIRE & MUDFLAP  Vendor Total:  SECURE SHRED SOLUTIONS 91830 SHREDDING OF DOCUMEN'  Vendor Total:	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55324 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSU  Vendor Total:  SANITARY SERVICES 031820251 WASHTA MARCH GARBAGE  Vendor Total:  SCHOOL BUS SALES CO 01P59376 ANTI ROTATE BRKT FAN  SCHOOL BUS SALES CO 01P60134 NOZZLEARM WIPER, LIGHT I  ANGLE TIE  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP  Vendor Total:  SCHOOL BUS SALES CO 7" AMBER WARN 2 WIRE & MUDFLAP  Vendor Total:  SCHOOL BUS SALES CO 7" AMBER WARN 2 WIRE & MUDFLAP  Vendor Total:  SCHOOL BUS SALES CO 7" AMBER WARN 2 WIRE & MUDFLAP  Vendor Total:  SCHOOL BUS SALES CO 7" AMBER WARN 2 WIRE & MUDFLAP  Vendor Total:  SCUX VALLEY AUTOMOTIVE 101706 RED MARROON SU  ROCKER PANEL	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 129996 3RD QTR '24-'25 TECH CONTRACT  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSU  Vendor Total:  SCHOOL BUS SALES CO 01P59376 ANTI ROTATE BRKT FAN.  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  Vendor Total:  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  Vendor Total:  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  Vendor Total:  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  Vendor Total:  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  Vendor Total:  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  Vendor Total:  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  Vendor Total:  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  Vendor Total:  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  Vendor Total:  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  Vendor Total:  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  Vendor Total:  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  VENDROR TOTAL:  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  VENDROR TOTAL:  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  VENDROR TOTAL:  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  VENDROR TOTAL:  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  VENDROR TOTAL:  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  VENDROR TOTAL:  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  R	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 129996 3RD QTR '24-'25 TECH CONTRACT  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSU  Vendor Total:  SCHOOL BUS SALES CO 01P59376 ANTI ROTATE BRKT FAN.  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  SCHOOL BUS SALES CO 01P60151 ANG	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55324 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSU  Vendor Total:  SANITARY SERVICES 031820251 WASHTA MARCH GARBAGE  Vendor Total:  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP  Vendor Total:  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP  Vendor Total:  SECURE SHRED SOLUTIONS 91830 SHREDDING OF DOCUMEN  Vendor Total:  SECURE SHRED SOLUTIONS 91830 SHREDDING OF DOCUMEN  Vendor Total:  SIOUX VALLEY AUTOMOTIVE 101706 RED MARROON SU  ROCKER PANEL  Vendor Total:  TIMBERLINE BILLING SERVICE LLC MARCH MEDICAID BILLING.	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 129996 3RD QTR '24-'25 TECH CONTRACT  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSU  Vendor Total:  SCHOOL BUS SALES CO 01P59376 ANTI ROTATE BRKT FAN.  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  SCHOOL BUS SALES	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 129996 3RD QTR '24-'25 TECH CONTRACT.  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSU  Vendor Total:  SANITARY SERVICES 031820251 WASHTA MARCH GARBAGE.  Vendor Total:  SCHOOL BUS SALES CO 01P59376 ANTI ROTATE BRKT FAN.  SCHOOL BUS SALES CO 01P60134 NOZZLEARM WIPER, LIGHT ANGLE TIE  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP ANGLE TIE  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP ANGLE TIE  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP ANGLE TIE  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP ANGLE TIE  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP ANGLE TIE  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP ANGLE TIE  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP ANGLE TIE  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP ANGLE TIE  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP ANGLE TIE  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP ANGLE TIE  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP ANGLE TIE  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP ANGLE TIE  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP ANGLE TIE DOWN.  SCHOOL BUS SALES CO 07" AMBER WARN 2 WIRE & MUDFLAP ANGLE TIE DOWN.	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 129996 3RD QTR '24-'25 TECH CONTRACT  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSU  Vendor Total:  SCHOOL BUS SALES CO 01P59376 ANTI ROTATE BRKT FAN.  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  SCHOOL BUS SALES	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 129996 3RD QTR '24-'25 TECH CONTRACT.  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSU  Vendor Total:  SANITARY SERVICES 031820251 WASHTA MARCH GARBAGE.  Vendor Total:  SCHOOL BUS SALES CO 01P60134 NOZZLEARM WIPER, LIGHT  ANGLE TIE  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  SC	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 129996 3RD QTR '24-'25 TECH CONTRACT.  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSU  Vendor Total:  SANITARY SERVICES 031820251 WASHTA MARCH GARBAGE.  Vendor Total:  SCHOOL BUS SALES CO 01P60134 NOZZLEARM WIPER, LIGHT  ANGLE TIE  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.	
Vendor Total:  MENARDS 55524 PVC FOR WASHTA.  MENARDS 55379 Supplies for minor repairs elementary.  Vendor Total:  MID-STEP SERVICES 20 MARCH SPEC ED INST NS.  MID-STEP SERVICES 834 MARCH SPEC INST EE  Vendor Total:  NEW COOP 03312025 FUEL FOR SUBURBANS.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:  PETERSEN OIL COMPANY 04012025 DIESEL FUEL.  Vendor Total:  RAYS MID BELL MUSIC CO 10893595 Reeds  RAYS MID BELL MUSIC CO 10893755 Bari Sax Repair.  RAYS MID BELL MUSIC CO 10906934 Reeds  Vendor Total:  REINKING, LINDY 03312025 Nurse March Mileage  Vendor Total:  RICKS COMPUTERS 129935 COMPUTER PARTS  RICKS COMPUTERS 129936 ACER C734T LCD, 40-PIN.  RICKS COMPUTERS 129996 3RD QTR '24-'25 TECH CONTRACT.  RICKS COMPUTERS 130091 COMPUTER PARTS  Vendor Total:  ROTO-ROOTER PLUMBERS 80638990 TEACHERS LOUNGE ISSU  Vendor Total:  SANITARY SERVICES 031820251 WASHTA MARCH GARBAGE.  Vendor Total:  SCHOOL BUS SALES CO 01P60134 NOZZLEARM WIPER, LIGHT  ANGLE TIE  SCHOOL BUS SALES CO 01P60151 ANGLE TIE DOWN.  SC	

### .86 .86 .82 .82 .72 .00 .00 .90 .90 .25 Checking Account Total: .....58,553.67 Checking 2 Fund: 21 STUDENT ACTIVITY FUND AMAZON CAPITAL SERVICES 11rr-njxw-rpgc Prom Supplies Vendor Total:..... ANDERSON'S 4599785 Prom Supplies..... .120.92 Vendor Total: BOHLE CONSTRUCTION LLC 19009 SAND FOR LONG JUMP ...... .203.10 BSN SPORTS 929327836 ATHLETIC TAPE ... Vendor Total: .135.69 CONNER, JENNIFER 081 Junior Class...... EAST SIDE JERSEY DAIRY - KEMPS MILK FOR HONOR BAND...... IHSSA 03182025 IE All State Performer Reg..... IHSSA SPEECH AWARDS speech awards.... KMK APPAREL & DESIGN LLC 4001 golf shirts..... Vendor Total: .220.00 MAPLE VALLEY-ANTHON OTO CSD 04022025 HS Student Council ... MARTIN BROS. DISTRIBUTING CO 1979861 HONOR BAND MEALS ..859.00 SIZZLIN J'S BBQ 98592 PROM CATERED SUPPER ..... .1,056.00

### STILL MAGNOLIA 03282025 DANCE NIGHT SENIOR FLOWERS. THUNDER ENTERTAINMENT 04122025 Class of 2026 (Prom)... Vendor Total: 400.00 UPTOWN WEDDING AND EVENT RENTAL 34891.1.1 Junior Class Prom Supplies ..403.10 Vendor Total: 403.10 WESTERN VALLEY CONFERENCE 04082025 WESTERN VALLEY CONF HONOR BAND 3-20-25 .2.094.00 Vendor Total: WORLDSTRIDES 208998-1 LAST PYMT FOR DC TRIP...... WORLDSTRIDES 2089981 DC TRIP PAYMENT ..1,000.00 Fund Total: ......10,298.26 Checking Account Total: .....10,298.26 Checking 3 Fund: 36 PPEL (PHYSICAL PLANT & EQUIPMENT GFC LEASING I01009655 APRIL COPIER LEASE..... Vendor Total: Checking Account Total: .....908.41 Checking 4 Fund: 61 SCHOOL NUTRITION FUND EAST SIDE JERSEY DAIRY - KEMPS SUPPLIES..... Vendor Total:

## MARTIN BROS DISTRIBUTING CO 1928104 FOOD FOR CVILLE MARTIN BROS DISTRIBUTING CO MARCH..... ..354.51 ..354.51 709 02 Checking Account Total: ....

Checking Account Total:3,639.61
APRIL 2025 BOARD BILLS ADDITIONAL
Checking 1 Fund: 10 GENERAL FUND
BLOSMO, JASON PHONE STIP-0033100.00
Vendor Total:
CHEROKEE CHRONICLE TIMES 04182025 Chronicle for Elementary85.00
Vendor Total:         85.00           COLE PAPER 10566800 TOILET BOWL CLEANER.         40.25
COLE PAPER 10500800 TOILET BOWL CLEANER
Vandor Total: 680.67
Vendor Total:
UNITS
Vendor Total:
D & H PLUMBING 2999 REPAIRED DISHWASHER VACUUM BREAKER AT
WA208.38
Vendor Total: 208.38
DUNWELL LLC 5976 KITCHEN MECHANICAL ROOM902.14
Vendor Total:         902.14           EVANS, TISH PHONE STIP-0011         100.00
Vendor Total: 100.00
Vendor Total:
Vendor Total: 50.00
JOHNSON, JOHNNIE MONTHLY ST-0069
Vendor Total:
JOSTENS 36766455 DIPLOMAS
Vendor Total:
KINGSLEY PIERSON CSD SHARED SUP-0009
Vendor Total:         10,189.76           KNAACK, CHARLES PHONE STIP-0069         20.00
Vendor Total: 20.00
PINNACLE PERFORMANCE LLC 6029 BUS TIRES
Vendor Total: 2.735.72
RICKS COMPUTERS 130183 Cables & Motherboard342.00
Vendor Total:
SAMPERS, LOGAN PHONE STIP-0009 100.00
Vendor Total:         100.00           SAMS CLUB 9280002 Preschool Snacks         159.11
Vendor Total:
SANITARY SERVICES 04172025 APRIL C'VILLE GARBAGE305.20
Vendor Total: 305.20
SPROCK JASON CAR WASH R-0017 37 40
VISA 03062025 FOODS CLASS TO KAHILLS
VISA 03072025 POSTAGE FOR MUSIC & ARCHERY/ANT BAIT/FOOD 36.75
VISA 03242025 BATTERIES FOR KITCHEN
VISA 04242025 WESTEL SYSTEMS FOR INTERNET FOR MARCH34.99 VISA 200012861794271 SUPPLIES FOR FCS
VISA 2000129- School Supplies
VISA 2000129- SC1001 Supplies
VISA 28020604183303010574942 CLASSROOM SUPPLIES FOR FCS10.07
VISA 2183337 disinfectant concentrate for school
VISA 326286 HOT FUDGE SUNDAE - FULL SET - MUSIC58.00
VISA 5633825990 SEED SAVERS - SEEDS
Vendor Total: 850 71

Checking 2 Fund: 21 STUDENT ACTIVITY FUND	
TROPHIES PLUS TROPHY PLATES, JR HIGH TRACK RIBBON	IS293.21
Vendor Total:	293.21
VISA 03072025 POSTAGE FOR MUSIC & ARCHERY/ANT BAIT	/FOOD6.10
VISA 18026 ARCHERY ACADEMIC PATCHES/DECALS	21.00
VISA 807043274034 Nintendo Switch for Esports	320.99
Vendor Total:	
Fund Total:	641.30
Checking Account Total:	641.30
•	
Checking 3 Fund: 33 SECURE AN ADVANCED V	ISION FOR
EDUCATION	
THOMPSON SOLUTIONS GROUP 75549 FORS	744 91

744.91
7// 01
, ++.91
744.91
744.91
744.91

Checking 4 Fund: 61 SCHOOL NUTRITION FUND

7	MARTIN BROS DISTRIBUTING CO 1959676 FOOD SUPPLIES FOR
2	WASHTA824.15
2	MARTIN BROS DISTRIBUTING CO 1959677 FOOD SUPPLIES FOR
0	WASHTA70.01
0	MARTIN BROS DISTRIBUTING CO FOOD SUPPLIES FOR C'VILLE795.71
9	MARTIN BROS DISTRIBUTING CO 1969509 VENDING SUPPLIES FOR
9	C'VILLE101.20
0	MARTIN BROS DISTRIBUTING CO WASHTA FOOD SUPPLIES640.97
0	MARTIN BROS DISTRIBUTING CO FOOD SUPPLIES FOR C'VILLE412.41
4	MARTIN BROS DISTRIBUTING CO FOOD SUPPLIES FOR C'VILLE61.57
4	MARTIN BROS DISTRIBUTING CO 1979870 FOOD SUPPLIES FOR
0	WASHTA994.24
0	MARTIN BROS DISTRIBUTING CO FOOD SUPPLIES FOR C'VILLE982.05
0	MARTIN BROS DISTRIBUTING CO 1990180 VENDING SUPPLIES FOR
0	WASHTA111.65
0	Vendor Total: 4,993.96
Λ	\/ICA 02202025 ofp outpoly 402 62

VISA 03202025 stp supply ...... VISA 797254514821 sfp supply Vendor Total: .884.10 Checking Account Total: .....5,878.06 (#391149)