

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 1	Fund Number 10 GENERAL FUND	
Access Systems Leasing	Staples-HS Site	62.43
Vendor Name Access Systems Leasing		62.43
Agriland FS Inc.	Tordon	27.02
Vendor Name Agriland FS Inc.		27.02
Akin Lumber Company	Building Repair Supplies	218.07
Vendor Name Akin Lumber Company		218.07
Amazon Capital Services	English for Everyone Course Book Level 1	16.73
Amazon Capital Services	English for Everyone Practice Book Level	13.49
Amazon Capital Services	Shipping and Handling	6.99
Amazon Capital Services	Classroom Order	96.24
Amazon Capital Services	USB Hub	75.20
Amazon Capital Services	Classroom Supplies	99.71
Amazon Capital Services	Classroom Order	94.16
Amazon Capital Services	Pencils	93.21
Amazon Capital Services	Classroom Supplies	97.14
Amazon Capital Services	Classroom Order	98.58
Amazon Capital Services	BIC Wite-Out Brand Mini Correction Tape,	93.52
Amazon Capital Services	School Supplies	98.97
Vendor Name Amazon Capital Services		883.94
Apple Computer Inc	iPad 11th Gen	329.00
Vendor Name Apple Computer Inc		329.00
Auditor Of State	Filing Fee for CCSD Audit June 30, 2024	625.00
Vendor Name Auditor Of State		625.00
CDW	Battery Backups	1,861.90
Vendor Name CDW		1,861.90
Cedar Rapids CSD	Second Semester 2024-25 SpEd Billing - L	2,945.40
Cedar Rapids CSD	Second Semester 2024-25 SpEd Billing - L	14,840.70
Vendor Name Cedar Rapids CSD		17,786.10
City of Clarinda	28E Agreement - ball fields/tennis court	4,000.00
Vendor Name City of Clarinda		4,000.00
Clarinda Herald - Journal	Purposed Budget FY26	188.62
Clarinda Herald - Journal	Budget Amendment	188.62
Vendor Name Clarinda Herald - Journal		377.24
Dept of Education	Inspection for 17 Fleet Vehicles	850.00
Vendor Name Dept of Education		850.00
Easter's True Value	Filter and Fasteners	18.87
Easter's True Value	Filter resturn difference	0.45
Vendor Name Easter's True Value		19.32
Egan Supply	Custodial Chemicals	822.00
Vendor Name Egan Supply		822.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Fareway	Groceries	14.98
Fareway	Groceries	22.45
Fareway	Groceries	14.91
Fareway	Dozen Eggs	4.79
Vendor Name Fareway		57.13
Follett School Solutions, Inc.	Book Order	527.29
Vendor Name Follett School Solutions, Inc.		527.29
Hy-Vee Food Store	Groceries	21.57
Hy-Vee Food Store	Groceries	32.91
Vendor Name Hy-Vee Food Store		54.48
Katy Ridge	Vocal - Accompanist	100.00
Vendor Name Katy Ridge		100.00
Maryville Glass & Lock, Inc.	Glass replacement for central	160.02
Maryville Glass & Lock, Inc.	Repair door at central	234.41
Maryville Glass & Lock, Inc.	Store room locks for K6	502.00
Maryville Glass & Lock, Inc.	Key cylinders for HS project	2,234.72
Maryville Glass & Lock, Inc.	Lock for central access	2,152.38
Maryville Glass & Lock, Inc.	Repair Handicap door operator at K6	971.60
Vendor Name Maryville Glass & Lock, Inc.		6,255.13
Master Card - CCSD	Kwii Star - Vehicle #29	32.70
Master Card - CCSD	Grass seed and fertilizer	129.98
Master Card - CCSD	Casey's-Pizza for Teacher Appreciation	251.88
Vendor Name Master Card - CCSD		414.56
Miller Oil	Diesel Fuel	2,580.04
Vendor Name Miller Oil		2,580.04
Nolte, Cornman, Johnson PC	Remaining audit fees - field work/office	12,000.00
Vendor Name Nolte, Cornman, Johnson PC		12,000.00
Sebeniecher, Ed	DOT Physical for Ed Sebeniecher	75.00
Vendor Name Sebeniecher, Ed		75.00
Southwest Iowa Herald	Board Legals -April Vendor	157.96
Southwest Iowa Herald	Board Legals - Minutes 5/14/2025	160.71
Southwest Iowa Herald	Board Legals - Minutes 4/23/2025	168.24
Vendor Name Southwest Iowa Herald		486.91
Techcycle Solutions LLC	Invoice 75484 (Credit)	(99.00)
Techcycle Solutions LLC	Invoice 64828	59.00
Techcycle Solutions LLC	Invoice 64900	59.00
Techcycle Solutions LLC	Invoice 64903	59.00
Techcycle Solutions LLC	Invoice 64907	209.00
Techcycle Solutions LLC	Invoice 65187	99.00
Techcycle Solutions LLC	Invoice 66899	179.00
Techcycle Solutions LLC	Invoice 66902	189.00
Vendor Name Techcycle Solutions LLC		754.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
US Cellular	Hot Spots	116.37
Vendor Name US Cellular		<hr/> 116.37
Fund Number 10		<hr/> 51,282.93

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 4	Fund Number 21      ACTIVITY FUND	
Circle C Signs	Male Weight Lifter of the Year	13.50
Circle C Signs	Female Weight Lifter of the Year	13.50
Circle C Signs	Male Athlete of the Year	25.00
Circle C Signs	Female Athlete of the Year	25.00
Vendor Name Circle C Signs		<hr/> 77.00
Clarinda Flower Shop	Senior Class Flowers	276.50
Vendor Name Clarinda Flower Shop		<hr/> 276.50
Dannco	Baseball Game Balls	1,069.50
Dannco	Softball Game Balls	919.50
Vendor Name Dannco		<hr/> 1,989.00
Darrah Custom Engraving and More	Plaque label - American Citizen Award (S	5.75
Darrah Custom Engraving and More	Plaque Label - H-10 Academic (Henke)	5.75
Vendor Name Darrah Custom Engraving and More		<hr/> 11.50
Easter's True Value	Enamel, Sealant, Paint, Primer, Stain	149.73
Vendor Name Easter's True Value		<hr/> 149.73
Iowa FCCLA	FCCLA Nationals Iowa Night Tickets, T-sh	1,223.00
Vendor Name Iowa FCCLA		<hr/> 1,223.00
Jostens	Yearbook Deposit	280.61
Vendor Name Jostens		<hr/> 280.61
Master Card - CCSD	FFA Mother's Day Project	53.49
Master Card - CCSD	FCCLA Nationals - hotel rooms (3 rooms)	2,440.77
Vendor Name Master Card - CCSD		<hr/> 2,494.26
Master Card - Nancy Hummel	Donut Stop-Shen-3 dozen donuts	41.40
Vendor Name Master Card - Nancy Hummel		<hr/> 41.40
Painted Earth Flowers	Planters for Graduation	130.00
Vendor Name Painted Earth Flowers		<hr/> 130.00
Red Oak Community Schools	Girls Golf Regional Meet 05/16/2025	90.00
Vendor Name Red Oak Community Schools		<hr/> 90.00
Shatava, Josh	Yearbook Refund	20.00
Vendor Name Shatava, Josh		<hr/> 20.00
Willow Vale Golf Club	Girls Regional Golf Green fees	30.00
Vendor Name Willow Vale Golf Club		<hr/> 30.00
Fund Number 21		<hr/> 6,813.00

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 3	Fund Number 33 CAPITAL PROJECTS FUND	
Akin Lumber Company	300 Paper 3"x120 hg Ring 2m	79.99
Akin Lumber Company	Nail 2 3/8" Ring Shank 2.5m Prime	75.98
Akin Lumber Company	Bkt PP Exterior 10x3 1/2	99.99
Akin Lumber Company	10"x12" Door	6,100.00
Vendor Name Akin Lumber Company		6,355.96
CDW	Battery Backups	1,861.90
CDW	Meraki Access Point	4,466.00
CDW	Meraki AP License	4,256.00
CDW	Meraki Switch	55,668.60
CDW	Meraki Switch License	22,730.50
CDW	Meraki Power Supply	11,794.90
CDW	Meraki Stack Kit	4,363.10
CDW	Meraki Switch	1,027.80
CDW	Meraki Switch License	101.00
Vendor Name CDW		106,269.80
LightBox Systems	Run Cat6a Cable in 7/8 Addition	38,105.00
Vendor Name LightBox Systems		38,105.00
Rogge General Contractors Inc.	Services -AIA Document G732-2019; Pay Ap	151,258.05
Vendor Name Rogge General Contractors Inc.		151,258.05
Vetter Equipment Company	Skid Loader	17,140.00
Vendor Name Vetter Equipment Company		17,140.00
Wiremann Electric	Document G732-2019; Pay App 12.1	38,443.12
Vendor Name Wiremann Electric		38,443.12
Fund Number 33		357,571.93

Vendor Name	Invoice Detail Description	Invoice Detail Amount
Checking Account ID 5	Fund Number 61 NUTRITION FUND	
Dale, Joslyn	Lunch Refund - Left District	33.50
Vendor Name Dale, Joslyn		<hr/> 33.50
Djaja, Rebecca	Lunch Refund - Left District	56.35
Vendor Name Djaja, Rebecca		<hr/> 56.35
McIntyre, Jenna	Lunch Refund - Left District	44.20
Vendor Name McIntyre, Jenna		<hr/> 44.20
Fund Number 61		<hr/> 134.05