

**Cedar Rapids Community School District
List of Paid Bills for Period Ending
September 3, 2011**

	<u>General Fund (10)</u>	<u>Management Fund (22)</u>	<u>Schoolhouse Funds (23,33,34,40,91)</u>	<u>Food and Nutrition Fund (61)</u>	<u>Day Care Fund (62,65)</u>	<u>Total All Funds</u>
Direct Warrants	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Approved Warrants (by batch)						
	\$ 379,119.05	\$ 135,546.86	\$ 297,579.74	\$ 20,311.06	\$ 10,653.81	\$ 843,210.52
	929,274.06	-	-	-	-	929,274.06
	4,725.00	-	5,362.50	-	-	10,087.50
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total	<u>\$ 1,313,118.11</u>	<u>\$ 135,546.86</u>	<u>\$ 302,942.24</u>	<u>\$ 20,311.06</u>	<u>\$ 10,653.81</u>	<u>\$ 1,782,572.08</u>

DATE: 09/01/11
 TIME: 12:09:50

CEDAR RAPIDS COMMUNITY SCHOOLS
 LIST OF BILLS

UN2500 - PROGRAM: UF0200
 PAGE: 2

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 09/02/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
A-1 RENTAL WEST	G188018	32.10	equip		
ASCD	G188019	286.00	membership	MEMBERSHIP	
AAPC PUBLISHING	G188020	60.00	SUPPLIES		
ACHIEVEMENT STRATEGIES INC	G188021	2,968.59	travel		
ACME TOOLS	G188022	87.26	tool	parts	oil
ALT'S FULL SERVICE	G188023	1,157.57	vehicle repair		
ALTORFER INC	G188024	371.00	veh repair		
AMSAN, LLC	G188025	8,128.00	CUST SUPP		
AMSTERDAM PRINTING & LITHO	G188026	266.70	supplies - Harding		
ARC OF EAST CENTRAL IOWA	G188027	8,000.00	DAYCARE TUITION		
AUTO-JET MUFFLER CORP	G188028	491.31	repr parts		
BATTERIES PLUS	G188029	183.00	battery		
BAYNE SCHOOL & OFFICE EQUIPMENT	G188030	4,876.00	kidney tables	supplies	tables
BIG RIGGER BUILDERS INC	G188031	1,542.07	repr supp		
AMY BROWN	G188032	36.92	SUPPLIES		
CRCSD FOUNDATION	G188033	981.00	P/R DEDUCT-FOUNDTI		
C.R. ORGANIZATION OF TEACHERS AS	G188034	19.21	P/R DEDUCT-UNION D		
CAMPBELL SUPPLY	G188035	11.52	tools		
KIM M. CAMPBELL	G188036	220.30	supplies		
CAR QUEST AUTO PARTS	G188037	791.01	repr parts	repair supp	GREASE
CATERING BY LJ'S	G188038	1,228.50	CATERING	COOKIES, DRINK	
CEDAR RAPIDS BALL CLUB INC	G188039	180.00	rm rental, coffee		
CEDAR RAPIDS PARKING	G188040	580.00	PARKING-SEPT		
CEDAR RAPIDS SPECIAL DUTY POLICE	G188041	147.00	SECURITY		
CEDAR RAPIDS TRUCK CENTER	G188042	210.24	hose		
CENGAGE LEARNING, INC.	G188043	302.40	supplies - JHS		
CHAUFFERS TEAMSTERS & HELPERS	G188044	1.20	P/R DEDUCT-UNION D		
CHERYL GLOVER	G188045	8.80	postage		
CHRIS THILGES	G188046	74.97	TRAVEL		
CHRISTINE ENGEL	G188047	66.58	supplies		
CITY LAUNDERING CO	G188048	148.00	laundry		
COMMUNITY HEALTH CHARITIES IOWA	G188049	435.84	P/R DEDUCT-COMM HL		
CON SERVE	G188050	49.01	P/R DEDUCT-GARNISH		
CONSUMERS COOPERATIVE SOCIETY	G188051	23,866.26	fuel	FUEL	
CORTEZ TRUCK EQUIPMENT	G188052	133.19	SUPPLIES		
CUMMINS CENTRAL POWER, LLC	G188053	4,743.00	bus repairs	bus repair	
CW CONSULTING	G188054	7,776.22	purch serv		
JASON DAVIS	G188055	152.08	supplies		
DEAN KELLER	G188056	70.00	PHYSICAL REIMB		
DEB'S ICE CREAM & DELI	G188057	115.64	meals		
DELL MARKETING LP	G188058	744.27	OFC SUPP	MAINT KITS	
DENISE HARRIMAN	G188059	41.97	supplies		
DENNIS COMPANY INC	G188060	16.80	supplies		
DEPARTMENT OF EDUCATION	G188061	3,192.00	bus inspections		
DES MOINES REGISTER	G188062	97.54	SUBSCRIPTION		
DIVERSIFIED COLLECTION SERVICE	G188063	208.21	P/R DEDUCT-GARNISH		
DUCHESS CLEANERS	G188064	120.20	laundry		
EASTERN IOWA TIRE INC	G188065	41.75	tire repair		
EDUCATION CREDIT MANAGEMENT	G188066	64.21	P/R DEDUCT-GARNISH		
EDUCATION WEEK	G188067	79.94	SUBSCRIPTION		
EILEEN CROWLEY	G188068	13.85	candy		
ELISE FILLPOT	G188069	4,825.76	PURCH SERV	MEALS, LODGING	

DATE: 09/01/11
 TIME: 12:09:50

CEDAR RAPIDS COMMUNITY SCHOOLS
 LIST OF BILLS

UN2500 - PROGRAM: UF0200
 PAGE: 3

SORT: WARRANT TYPE/DATE		APPROVED WARRANTS DATED 09/02/11			
NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
EMERSON SPECIALTY HARDWARE	G188070	33.15	supplies		
FEDEX	G188071	28.06	postage		
FEINER SUPPLY	G188072	768.00	velcon hooks		
FERGUSON ENTERPRISES INC #520	G188073	432.54	SUPPLIES		
FLAGHOUSE INC	G188074	45.54	SUPPLIES		
FOLLETT EDUCATIONAL SERVICES	G188075	3,428.25	TEXTBKS		
CINDY FRESE	G188076	53.84	MILEAGE		
G. B. C. DOCUMENT FINISHING	G188077	233.68	SUPPLIES		
GARLING CONSTRUCTION, INC	G188078	2,250.00	bidg imrov		
GARY O'MALLEY	G188079	174.46	TRAVEL		
GAZETTE	G188080	264.18	SUBSCRIPTION	08/22 BOE minutes	
GAZETTE COMMUNICATIONS INC	G188081	2,232.65	SUBSCRIPTION		
GOLDEN HAMMER COLLISION CTR	G188082	1,836.00	vehicle repair		
GRAINGER INC	G188083	902.09	repr equipment	motor	oil, motor
GRANT WOOD AREA EDUCATION AGENCY	G188084	9,858.39	registrations 53	PURCH SERV	SUPPLIES
GRAYBAR ELECTRIC CO INC	G188085	2.79	parts		
GREAT LAKES HIGHER EDUCATION GUA	G188086	104.19	P/R DEDUCT-GARNISH		
MELISSA L HALFERTY	G188087	25.00	REFD		
HALVORSON TRANE SERVICE CO	G188088	347.16	serv call		
HAWKEYE COMMUNICATION/FANDEL ALA	G188089	16,318.84	inspection	SERV CALL	repairs
HAWKEYE FIRE & SAFETY COMPANY	G188090	80.00	SUPPLIES		
HAWKEYE INTERNATIONAL TRUCKS	G188091	8,113.91	bus repair	parts	batteries
HIGHSMITH	G188092	104.79	LIB supplies		
VICKIE J. HOCKEN	G188093	227.55	MILEAGE		
ANN HOEFER	G188094	44.64	SUPPLIES		
HOGLUND BUS CO	G188095	3,061.72	glass	parts	lights
HOLT MCDUGAL	G188096	99.98	supplies		
MARCIA HUGHES	G188097	196.24	TRAVEL		
BECKY HULSING	G188098	17.00	REFD		
I JAG	G188099	45,000.00	purch serv		
IHSADA/NIAAA MEMBERSHIP	G188100	80.00	membership		
IMON COMMUNICATIONS	G188101	4,330.08	Aug 2011 services		
IMPACT PHOTOGRAPHY	G188102	1,059.95	photographer		
IMPERIAL SUPPLIES LLC	G188103	165.43	parts		
IA DEPT REVENUE-ADMIN WAGE ASSN	G188104	27.99	P/R DEDUCT-GARNISH		
IOWA PRISON INDUSTRIES	G188105	917.00	TABLES		
IPROMOTEU	G188106	588.70	grad medals		
J & A PRINTING INC	G188107	5,064.15	instruc supp		
J.P. GASWAY CO	G188108	4,725.43	paper	PAPER	lamin film
J.W. PEPPER OF MINNEAPOLIS	G188109	549.37	INSTRUC SUPP	instruc supp	
JESSIE FISER	G188110	8.24	postage		
LISA JOHNSON	G188111	66.57	books		
JOSEPH DIVOKY	G188112	8.33	MILEAGE		
JUDITH BRUNS	G188113	63.89	TRAVEL		
JUNGE CENTER POINT	G188114	166.54	switch		
KOCH BROTHERS	G188115	155.00	STAPLES		
DIANE KUCH	G188116	12.50	reimbursement		
L.L. PELLING CO INC	G188117	252.60	Hotmix		
LAURA WHEELER	G188118	5.34	Reimbursement		
LINN AREA CREDIT UNION	G188119	7,118.65	P/R DEDUCT-CR. UNI		
LORI OPHEIM	G188120	21.51	supplies		
LYNDA GALLAGHER	G188121	200.00	community mobility		

DATE: 09/01/11
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CEDAR RAPIDS COMMUNITY SCHOOLS
 LIST OF BILLS

UN2500 - PROGRAM: UF0200
 PAGE: 4

SORT: WARRANT TYPE/DATE		APPROVED WARRANTS DATED 09/02/11				
NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3	
MAILING SERVICES	G188122	407.38	Volunteer Ticket T	Student Handbook	Parent Handbook	
MARIA IRWIN	G188123	90.53	reimbursement			
MARION BRUSH MFG CO	G188124	3,676.80	Wastebaskets	Supplies	Custodial supplies	
MC GRAW-HILL SCHOOL DIVISION	G188125	26,740.00	Progress Reports			
MEDNIK * RIVERBEND	G188126	1,801.01	Inventory Repl			
MENARDS WEST	G188127	694.62	Supplies			
MITCH MENSEN	G188128	500.00	Tool Allowance Re			
MICHELE FOX	G188129	13.89	CLASSRM SUPP			
MICHELLE KOELLING	G188130	27.47	MILEAGE			
MIDLAND COMMUNITY SCHOOL DIST	G188131	181.80	Sp Ed billing			
MIDWEST WHEEL COMPANIES	G188132	1,411.88	Repair parts	Repair part	Repair supplies	
MILLISER-SMITH AGENCY INC	G188133	200.00	Madison UOB	Harrison bldg use		
MIRACLE RECREATION EQUIPMENT CO	G188134	654.56	Repair parts			
MNJ TECHNOLOGIES DIRECT INC	G188135	64.60	Califone LP2 Laser			
MOLD QUINT LLC	G188136	884.00	LUBRICANTS			
MONTGOMERY DESIGN	G188137	3,250.00	Designing			
LUANNE MOODY	G188138	230.40	Reimbursement			
JOAN MOORE	G188139	49.08	Reimbursement			
MUTUAL WHEEL CO	G188140	1,434.18	Repair parts	Repair part		
SHELLEY MYERS	G188141	10.00	REFD			
MYRNA SMITH	G188142	36.30	Reimbursement			
NANCY COFFMAN	G188143	41.74	MILEAGE			
STEVE NASSIF	G188144	265.29	MILEAGE			
NATHAN RECK	G188145	87.96	Reimbursement			
NEXT LEVEL PROMOTIONS	G188146	6,255.45	Shirts			
NICOLE WILDEBOER	G188147	45.27	Reimbursement			
O'KEEFE ELEVATOR CO	G188148	804.88	Service Call			
OFFICE EXPRESS	G188149	523.75	Supplies	Office supply	INSTR-SUPPLIES	
OTTSEN OIL INC	G188150	20.00	Drum Deposit			
PPME LOCAL 2003	G188151	427.61	P/R DEDUCT-UNION D			
PAM POLGLAZE-CARTER	G188152	31.25	Reimbursement			
PAM SCHMIDT	G188153	15.82	supplies			
PASCO SCIENTIFIC	G188154	75.00	Supplies			
PEARSON EDUCATION	G188155	561.53	Instructional supp			
PERFECTION LEARNING CORPORATION	G188156	160.18	Misc books			
PHI DELTA KAPPA	G188157	95.00	PDK Membership Ren			
PIP PRINTING	G188158	9,552.04	instruc supp			
PLUMB SUPPLY	G188159	387.57	Repair parts	supplies	Repair part	
PPG ARCHITECTURAL FINISHES	G188160	1,392.10	Supplies	paints	paint	
PREMIER AGENDAS, INC.	G188161	9,940.00	Supplies			
PRESSTEK INC	G188162	547.52	Production supplie			
RADIO COMMUNICATIONS COMPANY	G188163	110.00	serv call			
RANDY'S CARPETS	G188164	534.72	Carpets			
RAUSCH PRODUCTIONS INC	G188165	110.00	Screens			
READ PHOTOGRAPHY	G188166	17.00	Color Picture			
RELIASTAR LIFE INSURANCE COMPANY	G188167	10,860.50	Sept Life Insuranc			
RENEE REEDICH	G188168	37.38	supplies	stickers		
RESCARE HOMECARE IOWA	G188169	1,872.00	nurse care			
RSM MCGLADREY	G188170	7,000.00	auditing serv			
SADLER POWER TRAIN INC	G188171	85.88	Repair parts	REPR PARTS		
ST LUKE'S WORK WELL SOLUTIONS	G188172	611.10	Physical			
SARAH SVEJDA	G188173	88.25	Reimbursement			

DATE: 09/01/11
 TIME: 12:09:50

CEDAR RAPIDS COMMUNITY SCHOOLS
 LIST OF BILLS

UN2500 - PROGRAM: UF0200
 PAGE: 5

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 09/02/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
SAX ARTS & CRAFTS	G188174	1,249.10	Supplies		
SCHIMBERG COMPANY	G188175	369.56	Supplies	Repair parts	SUPPLIES
SCHOLASTIC BOOK CLUBS INC	G188176	41.00	Subscription		
SCHOLASTIC CLASSROOM MAGAZINE	G188177	642.95	Subscription		
SCHOLASTIC EDUCATION CENTRAL REG	G188178	200.00	Books		
SCHOOL ADMINISTRATORS OF IOWA	G188179	95.00	Registration		
SCHOOL BUS SALES	G188180	40.00	Repair parts		
SCHOOL HEALTH CORPORATION	G188181	441.31	Med supplies		
SCHOOL SPECIALTY INC	G188182	2,526.42	Supplies		
GRANT SCHULTZ	G188183	6.93	Reimbursement		
SEIU LOCAL 199	G188184	2,331.09	P/R DEDUCT-UNION D		
SEIU LOCAL 199 - CRAEOP	G188185	703.64	P/R DEDUCT-UNION D		
SEMINOLE ENERGY SERVICES	G188186	454.58	UTILITIES		
KATHY SHELTON	G188187	4.28	Reimbursement		
SHERIFF OF LINN COUNTY	G188188	879.70	P/R DEDUCT-GARNISH		
SHERWIN-WILLIAMS (J ST SW)	G188189	204.77	Supplies	Supply	paint supp
SHERYL KRUSE	G188190	15.56	supplies		
SIGN PRO OF CEDAR RAPIDS	G188191	90.00	parking signs		
SIMMONS PERRINE BERGMAN MOYER	G188192	439.00	Legal fees		
SOUTHWEST PLASTIC BINDING CO	G188193	158.36	Production supplie		
DENICE N. SPENCER	G188194	62.71	Reimbursement		
STEVE SANDSTROM	G188195	585.00	Kennedy piano serv	Pierce piano servi	Hiawatha piano ser
STREFF ELECTRICAL CONTRACTORS	G188196	4,683.64	Washington Tennis	Stairwell light-Ke	Wiring -Kennedy
STRUCTURED CABLING SPECIALIST	G188197	414.15	Kennedy faxes		
TALLGRASS BUSINESS RESOURCES	G188198	426.17	Office Chair		
TECHNICAL SPECIALTY SYSTEMS	G188199	18,308.91	Hiawatha repair wo	Roosevelt steps	Coolidge concrete
THOMAS BUS SALES OF IOWA INC	G188200	412.65	Repair parts		
TIERNEY BROTHERS	G188201	2,285.00	Smart Response		
TRACI NELSON	G188202	27.92	Reimbursement		
U S AWARDS INC	G188203	2,877.16	Letters		
U S DEPARTMENT OF EDUCATION	G188204	373.76	P/R DEDUCT-GARNISH		
MICHELLE UGARPH	G188205	96.86	Reimbursement		
UNITED PARCEL SERVICE	G188206	47.49	Shipping/Service C		
UNITED WAY OF EAST CENTRAL IOWA	G188207	7,874.58	P/R DEDUCT-UNITD W		
VALLEY ENVIRONMENTAL SERVICES	G188208	70.00	Shop supplies		
VAN METER INDUSTRIAL	G188209	937.56	Tech supplies	Supplies	Photocell
VIBRATIONS PROFESSIONAL DISC JOC	G188210	200.00	High School Dance		
WATER ROCK LLC	G188211	24.49	Gas		
WATERHOUSE WATER SYSTEMS	G188212	12.50	Drinking water del		
WELTER STORAGE EQUIPMENT CO	G188213	940.00	Bookcase	Office furniture	
WEST MUSIC CO	G188214	95.00	Supplies		
WEST MUSIC CO	G188215	4,546.85	Tuba	Repair	Repair and supplie
WESTFIELD TENNIS CLUB	G188216	100.00	Tennis Balls		
ANNETTE WHITE	G188217	14.44	REFD		
XEROX CORP	G188218	24,344.31	August Xerox Chgs	PURCH SERV	
3E ELECTRICAL ENGINEERING AND EQ	G188219	1,424.36	parts	supplies	SUPPLIES
	TOTAL	379,119.05			

DATE: 09/01/11
TIME: 12:09:50

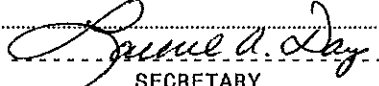
CEDAR RAPIDS COMMUNITY SCHOOLS
LIST OF BILLS

UN2500 - PROGRAM: UF0200
PAGE: 6

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 09/02/11

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
ABOVE LIST OF BILLS IS CORRECT.


SECRETARY

DATE: 09/02/11
TIME: 14:51:29

CEDAR RAPIDS COMMUNITY SCHOOLS
LIST OF BILLS

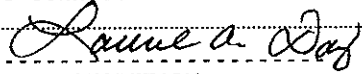
UN2500 - PROGRAM: UF0200
PAGE: 1

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 09/02/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
CHARLES FAULKNER	G188235	325.00	PAYROLL		
METRO INTERAGENCY INSUR CONS	G188236	928,949.06	DISTRICT	DENTAL DISTRICT	EMPLOYEE
	TOTAL	929,274.06			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.



SECRETARY

DATE: 09/02/11
TIME: 11:04:18

CEDAR RAPIDS COMMUNITY SCHOOLS
LIST OF BILLS

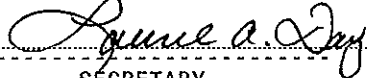
UN2500 - PROGRAM: UF0200
PAGE: 1

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 09/02/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
PEGGY BLAYLOCK	G188227	425.00	PAYROLL		
CONNIE CAVINESS	G188228	975.00	PAYROLL		
CYNTHIA CARDWELL	G188229	450.00	PAYROLL		
JASON LESTER	G188230	375.00	PAYROLL		
KRISTIE STEEPLTON	G188231	450.00	PAYROLL		
SHERILYN WEISSENBERGER	G188232	400.00	PAYROLL		
SHERRI LYTLE	G188233	1,200.00	PAYROLL		
DEBORAH WORRALL	G188234	450.00	PAYROLL		
TOTAL		4,725.00			

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TIME: 12:09:50

CEDAR RAPIDS COMMUNITY SCHOOLS
LIST OF BILLS

UN2500 - PROGRAM: UF0200
PAGE: 7

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NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
BIG RIGGER BUILDERS INC	M188220	2,936.57	repair supplies		
CORTEZ TRUCK EQUIPMENT	M188221	177.30	supplies		
EMC INSURANCE COMPANY	M188222	99,062.64	july deduct		
HAWKEYE COMMUNICATION/FANDEL ALA	M188223	948.52	repairs		
MILLHISER-SMITH AGENCY INC	M188224	31,057.50	Flood insurance		
STREFF ELECTRICAL CONTRACTORS	M188225	68.00	ESC repair disconn		
TECHNICAL SPECIALTY SYSTEMS	M188226	1,296.33	Roosevelt repair		
TOTAL		135,546.86			

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CEDAR RAPIDS COMMUNITY SCHOOLS
LIST OF BILLS

UN2500 - PROGRAM: UF0200
PAGE: 9

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 09/02/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ABATEMENT SPECIALTIES LLC	S009402	9,429.70	Bldg Repr		
ADVANCE BUILDERS CORP	S009403	168,412.20	Bldg Repr		
AHLERS & COONEY, P.C.	S009404	38,958.04	legal serv		
APPRAISAL RESOURCES COMPANY	S009405	5,300.00	purch serv		
CEDAR RAPIDS JANITORIAL	S009406	2,344.00	floor service - Ha		
KAGAN PUBLISHING INC	S009407	789.80	INSTRU SUPP		
MAHER BROTHERS TRANSFER AND STOR	S009408	1,450.00	Transport		
PATE ASPHALT SYSTEMS	S009409	989.30	Asphalt service		
PULDA CONSTRUCTION	S009410	8,127.00	Jefferson roof rep	Arthur roof repair	Various school roo
SCHOLASTIC	S009411	141.70	Book		
SCHOOL SPECIALTY INC	S009412	363.66	Harness	Supplies	
SHIVE-HATTERY INC	S009413	61,274.34	Services through 8	Re. Exp's through	
TOTAL		297,579.74			

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CEDAR RAPIDS COMMUNITY SCHOOLS
L I S T O F B I L L S

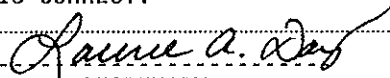
UN2500 - PROGRAM: UF0200
PAGE: 2

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 09/02/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
CEDAR LAND LLC	S009414	5,362.50	RENT		
	TOTAL	5,362.50			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.


SECRETARY

AUTHORIZED AND APPROVED

BOARD PRESIDENT

DATE: 09/01/11
TIME: 12:09:50

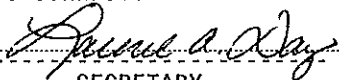
CEDAR RAPIDS COMMUNITY SCHOOLS
LIST OF BILLS

UN2500 - PROGRAM: UF0200
PAGE: 8

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 09/02/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
COCA-COLA REFRESHMENTS USA, INC	N019435	6,093.53	GROCERIES		
DENNIS COMPANY INC	N019436	288.11	EQUIP REPAIR PARTS		
EMS DETERGENT SERVICES	N019437	767.21	KITCHEN SUPPLIES		
KATHERINE GINTHER	N019438	15.85	REFUND		
GRAINGER INC	N019439	372.83	EQUIP REPAIR PARTS		
ANGELA LEVAN	N019440	177.65	REFUND		
JAN MITCHELL-HOTKA	N019441	108.65	REFUND		
NPC PIZZA HUT	N019442	1,848.00	GROCERIES		
PRAIRIE FARMS	N019443	2,317.56	MILK		
STAR FOOD SERVICE EQUIP & REPAIR	N019444	5,100.27	KITCHEN SUPPLIES	EQUIP REPAIR PARTS	
SUBWAY - MARION	N019445	3,221.40	GROCERIES		
TOTAL		20,311.06			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
ABOVE LIST OF BILLS IS CORRECT.


SECRETARY

DATE: 09/01/11
TIME: 12:09:50

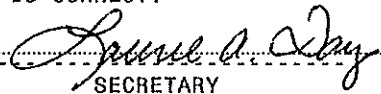
CEDAR RAPIDS COMMUNITY SCHOOLS
LIST OF BILLS

UN2500 - PROGRAM: UF0200
PAGE: 1

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SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 09/02/11

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ARAMARK SERVICES INC	D002402	8,909.94	MEALS, SNACKS	MEALS	
GALE MOTE ASSOCIATES	D002403	1,000.00	PURCH SERV		
JENNIFER PEAK	D002404	28.58	supplies		
KATIE BROWN	D002405	101.12	instruc supp		
KARIN LEESEKAMP	D002406	12.98	Reimbursement		
LESLEY OLSON	D002407	13.39	supplies		
O'DONNELL HARDWARE/CENTER PT RD	D002408	7.27	Supplies		
CONNIE SCHULTE	D002409	12.53	Reimbursement		
SPACE WALK OF CEDAR RAPIDS	D002410	195.00	Rental units		
SUPER SKATE	D002411	228.00	Field Trip		
FRANK WARREN	D002412	145.00	REFD		
	TOTAL	10,653.81			

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I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
ABOVE LIST OF BILLS IS CORRECT.

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SECRETARY