

**Cedar Rapids Community School District  
List of Paid Bills for Period Ending  
May 3, 2019**

	<u>General Fund (10)</u>	<u>Management Fund (22)</u>	<u>Schoolhouse Funds (33,36,40,91)</u>	<u>Food and Nutrition Fund (61)</u>	<u>Day Care Fund (62,65)</u>	<u>Total All Funds</u>
<b>Electronic Payments</b>						
EFT FILE	\$ 2,540.07	\$ -	\$ -	\$ -	\$ 184.83	\$ 2,724.90
 <b>Approved Warrants and Voids (Entered By Batch)</b>						
	\$ 430,410.29	\$ 161,530.11	\$ 43,334.34	\$ 31,454.49	\$ 16,632.02	\$ 683,361.25
						-
						-
						-
						-
 <b>Total</b>	<u><u>\$ 430,410.29</u></u>	<u><u>\$ 161,530.11</u></u>	<u><u>\$ 43,334.34</u></u>	<u><u>\$ 31,454.49</u></u>	<u><u>\$ 16,632.02</u></u>	<u><u>\$ 686,086.15</u></u>

BA-20-001/01.2

Cedar Rapids Community Schools (FY 18-19)  
List of Paid Bills May 03, 2019

Vendor	Warrant	Date	Amount	Description		
<b>Fund 10</b>						
Acterra Group Inc	GEN~260818	5/3/2019	224.53	repair equipment		
Adel Wholesale	GEN~260819	5/3/2019	34.51	parts		
Air Filter Sales and Services In	GEN~260820	5/3/2019	75.12	parts		
Altorfer Rents	GEN~260821	5/3/2019	672.00	equipment rental		
Andrea Playle	GEN~8205	5/3/2019	20.82	Reimbursement		
Angela Ptacek	GEN~8206	5/3/2019	24.13	Travel - Staff		
Angela Tinker	GEN~8207	5/3/2019	77.22	Reimbursement		
Apple Inc	GEN~260822	5/3/2019	4,363.00	IMac	Apple care for IMac	
Audra Hootman	GEN~8208	5/3/2019	71.17	Travel - Staff		
Baker Paper & Supply	GEN~260823	5/3/2019	572.51	Inventory replenishment		
Barnard Instrument Repair	GEN~260824	5/3/2019	130.00	instrument repair		
Barnes & Noble Bookstore	GEN~260825	5/3/2019	447.84	Books		
Brett Runquist	GEN~8209	5/3/2019	94.11	Reimbursement		
Brittany Carney	GEN~8210	5/3/2019	83.11	Travel - Staff		
Brucemore Inc	GEN~260826	5/3/2019	84.00	Grant 4/18/2019 Field trip		
Campbell Supply	GEN~260827	5/3/2019	211.78	parts		
Carla Riley	GEN~8211	5/3/2019	84.68	Travel - Staff		
CarQuest Auto Parts	GEN~260828	5/3/2019	264.84	District vehicle parts	Bus parts	Bus part
Carrico Aquatic Resources Inc	GEN~260829	5/3/2019	72.53	parts		
Catholic Education Office	GEN~260830	5/3/2019	6,203.50	2018-19 NP Textbook		
Cedar Valley World Travel	GEN~260831	5/3/2019	8,740.00	Charter bus - WHS	Charter bus - WHS Track	Charter bus - JHS Soccer
Charles Gardner	GEN~8212	5/3/2019	98.05	Tool Allowance		
Chemsearch	GEN~260832	5/3/2019	275.65	Shop supplies		
Christine Michalec	GEN~8213	5/3/2019	109.50	Travel - Staff		
City of Cedar Rapids/Treasurer	GEN~260833	5/3/2019	500.00	31-day bus passes	False Fire Alarms - JHS	false alarm fee-Erskine
Citywide Cleaners	GEN~260834	5/3/2019	27.40	drycleaning - WHS		
CJ Cooper & Associates	GEN~260835	5/3/2019	80.00	Physical		
Con Serve	GEN~260836	5/3/2019	133.96	Garnishments		
Concrete PolyFix	GEN~260837	5/3/2019	2,157.77	repairs - ELSC		
CR Signs Inc	GEN~260838	5/3/2019	85.00	gaga ball rules sign -		
Craig Barnum	GEN~8214	5/3/2019	142.68	Travel - Staff		
CRCSD Foundation	GEN~260839	5/3/2019	894.00	Employee Recognition		
Cummins Inc	GEN~260840	5/3/2019	165.00	Bus repair		
Dale DeReus	GEN~8215	5/3/2019	7.00	Trans meal		
Daniel Pledge-Johnson	GEN~260841	5/3/2019	900.00	Beyond Bell Leadership-		
De Novo Alternative Marketing	GEN~260842	5/3/2019	1,900.00	CRCSD Brand System		
Deborah Von Stein	GEN~8216	5/3/2019	3.73	Transp meal		

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Vendor	Warrant	Date	Amount	Description			
Delta Management Associates Inc.	GEN~260843	5/3/2019	203.73	Garnishments			
Dennis Company Inc	GEN~260844	5/3/2019	653.54	parts			
Diane Ballard	GEN~8217	5/3/2019	52.08	Travel - Staff			
Diane Blythe	GEN~8218	5/3/2019	56.61	Travel - Staff			
Diversified Collection Service	GEN~260845	5/3/2019	133.96	Garnishments			
Don O'Brian	GEN~8219	5/3/2019	6.23	Transp meal			
Doors Inc	GEN~260846	5/3/2019	747.30	parts			
Emerson Specialty Hardware	GEN~260849	5/3/2019	27.25	custodial supplies	key cuts		
Eric Werling	GEN~8220	5/3/2019	74.36	Travel - Staff			
F3 Enterprises LLC	GEN~260850	5/3/2019	360.00	Lawn fertilizer - JHS			
Falah Al-Yassery	GEN~260851	5/3/2019	75.00	soccer official			
Fastenal Company	GEN~260852	5/3/2019	18.61	parts			
Grainger Inc	GEN~260853	5/3/2019	3,233.62	shelving cabinets -	Shop supply		supplies
Greg Best	GEN~260854	5/3/2019	75.00	soccer official			
Hardware Associates	GEN~260855	5/3/2019	70.52	parts			
Harms Oil Company	GEN~260856	5/3/2019	22,632.70	fuel			
Hawkeye Communication	GEN~260857	5/3/2019	664.97	alarm service - Pierce	replaced speaker in IMC		smoke alarm service -
Heidi O'Neil	GEN~8221	5/3/2019	32.96	Reimbursement			
Heritage Foodservice Group	GEN~260858	5/3/2019	165.20	parts			
Huney-Vaughn Court Reporters Ltd	GEN~260860	5/3/2019	5,346.60	services for employee			
IA Dept Revenue-Admin Wage Assn	GEN~260861	5/3/2019	19.54	Garnishments			
Imperial Supplies LLC	GEN~260862	5/3/2019	916.26	Shop supplies			
Indian Creek Nature Center	GEN~260863	5/3/2019	216.00	Field trip/5th grade			
Infomax Office Systems Inc	GEN~260864	5/3/2019	160.50	Repair Baum Folder			
Interstate Power and Light Compa	GEN~260865	5/3/2019	19,158.50	3/22-4/22/2019	3/21-4/22/2019		3/22-4/23/2019
Iowa Art Works DBA: Iowa Ceramic	GEN~260866	5/3/2019	156.80	Clay/Grant			
Ipromoteu	GEN~260867	5/3/2019	1,134.84	Lanyards/JHS-Academic			
Jan Collins	GEN~8222	5/3/2019	12.30	Trans meal			
Jasper Engines and Transmissions	GEN~260868	5/3/2019	2,842.00	Bus part			
Jennifer Brown	GEN~8223	5/3/2019	227.36	Travel - Staff			
Jerald Mackey	GEN~8224	5/3/2019	7.00	Transp meal			
Jeremiah Byrne	GEN~8225	5/3/2019	18.13	Trans meal			
Jessica Current	GEN~8226	5/3/2019	4.06	Travel - Staff			
Jim Stockman	GEN~260869	5/3/2019	10.57	Transp meal			
John R Dvorak	GEN~8227	5/3/2019	177.31	Travel - Staff			
John W Dodge	GEN~260870	5/3/2019	150.00	soccer official			
Johnson Controls Inc	GEN~260871	5/3/2019	1,103.32	Custodial supplies			
Johnstone Supply	GEN~260872	5/3/2019	987.60	Training classes	Parts		
Jostens	GEN~260873	5/3/2019	220.47	Graduation Diplomas			

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Junge Center Point	GEN~260874	5/3/2019	177.87	District vehicle part			
Kathryn Tritle	GEN~8228	5/3/2019	173.01	Travel - Staff			
Kelly Services Inc	GEN~260875	5/3/2019	3,659.12	Services WE 4/7/2019	Service WE 4/21/2019	Services WE 4/14/2019	
King's Material Inc	GEN~260876	5/3/2019	159.48	Sand box sand/Coolidge			
Kirkwood Community College	GEN~260877	5/3/2019	200.00	Driver Inservice			
Krystal Manka	GEN~8229	5/3/2019	11.89	Travel - Staff			
LaVerne Burns	GEN~8230	5/3/2019	6.56	Trans meal			
Lisa Johnson	GEN~8231	5/3/2019	85.05	Reoimbursement			
Lovely Lane Preschool	GEN~260878	5/3/2019	10,230.29	March 2019 expenses			
M.J. Care Inc	GEN~260879	5/3/2019	8,344.36	March 2019 service			
Madison National Life Insurance	GEN~260880	5/3/2019	24,174.09	May 2019 Disability			
Magnet Schools of America	GEN~260881	5/3/2019	839.00	Conference registration			
Marco Inc - Supplies	GEN~260882	5/3/2019	1,154.32	Copier staples	Ink cartridge		
Marion Independent Schools	GEN~260883	5/3/2019	3,765.56	FY 2019 Suppl Weighting			
Marion Janitorial Supply Co	GEN~260884	5/3/2019	908.98	Inventory replenishment			
Marvin Olver	GEN~8232	5/3/2019	7.00	Transp meal			
Mary Gilbert	GEN~8233	5/3/2019	7.00	Trans meal			
Marylan Taylor	GEN~8234	5/3/2019	6.66	Transp meal			
Mason City Community Schools	GEN~260885	5/3/2019	9,073.75	FY18/19 3rd Qtr Pinecrest			
Matheson Tri-Gas	GEN~260886	5/3/2019	89.19	Stock supplies			
McGraw-Hill School Division	GEN~260887	5/3/2019	354.86	Spelling cards			
Mediacom Communications Corp	GEN~260888	5/3/2019	9.03	Cafe-box rental/JHS			
Menards West	GEN~260889	5/3/2019	329.79	Lumber	Supplies	Lumber/tools	
MHC Kenworth - Cedar Rapids	GEN~260890	5/3/2019	291.39	Bus part			
MidAmerican Energy Services LLC	GEN~260891	5/3/2019	54,593.57	2/7-3/7/2019	2/07-3/07/2019	2/28-3/28/2019	
Midwest Wheel Companies	GEN~260892	5/3/2019	243.76	Bus part			
MTI Distributing	GEN~260893	5/3/2019	276.03	Parts			
Novak Automotive Inc	GEN~260894	5/3/2019	175.84	Bus repair			
Office Depot Inc	GEN~260895	5/3/2019	84.98	Supplies	Supplies/Kenwood		
Outdoor Recreation Products	GEN~260896	5/3/2019	559.17	Reissue lost check			
Performant Recovery Inc	GEN~260897	5/3/2019	109.51	Garnishments			
Perma-Bound Books	GEN~260898	5/3/2019	328.19	Library books			
Photo Pro	GEN~260899	5/3/2019	8.99	Camera lense blower			
Plumb Master	GEN~260900	5/3/2019	284.31	Parts			
Polk County Sheriff	GEN~260901	5/3/2019	582.10	Garnishments			
Port-O-Johnny	GEN~260902	5/3/2019	88.00	Rental/FMS			
Radio Communications Company	GEN~260903	5/3/2019	1,241.40	I Class Cards	Tech services		
Reliable Machine & Mfg. Inc.	GEN~260904	5/3/2019	142.14	Drill bits			
Reliastar Life Insurance Company	GEN~260905	5/3/2019	10,694.51	May 2019 Group Life			

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<b>Vendor</b>	<b>Warrant</b>	<b>Date</b>	<b>Amount</b>	<b>Description</b>			
Rifton Equipment	GEN~260906	5/3/2019	393.75	Gait Trainer			
Robert Akers	GEN~8235	5/3/2019	120.06	Travel - Staff			
Robert D Techau	GEN~260907	5/3/2019	7.00	Transp meal			
Robert Thronson	GEN~8236	5/3/2019	63.00	Reimburse-			
Sadler Power Train Inc	GEN~260908	5/3/2019	6.62	Bus parts			
School Health Corporation	GEN~260909	5/3/2019	699.33	Supplies	supplies-add amount of		
School Specialty Inc	GEN~260910	5/3/2019	339.21	Supplies/McKinley	Supplies/Jackson	Supplies/Harrison	
Sha Hall	GEN~8237	5/3/2019	33.76	reimbursement			
Sheena Peterson	GEN~260912	5/3/2019	167.04	Parent mileage			
Sheriff Of Linn County	GEN~260913	5/3/2019	621.97	Garnishments			
Sherwin Williams	GEN~260914	5/3/2019	29.69	Paint/supplies			
Sled Shed	GEN~260915	5/3/2019	332.92	Parts	Sled Shed-Jefferson		
St. Matthew Catholic School	GEN~260916	5/3/2019	21,361.07	Reimbursement			
Stacy Wacek	GEN~8238	5/3/2019	6.55	Travel - Staff			
Standard Bearings	GEN~260917	5/3/2019	1,124.59	Belts	Parts	Belt	
Staples Business Advantage	GEN~260918	5/3/2019	258.51	Inventory replenishment	Corrugated carrying		
Steve Sandstrom	GEN~260919	5/3/2019	70.00	Piano tuning/Harding			
Steven Nassif	GEN~8239	5/3/2019	340.75	Travel - Staff			
Stokes Energy Consulting LLC	GEN~260920	5/3/2019	600.00	March 2019 Natural Gas			
Storm Steel	GEN~260921	5/3/2019	117.75	Steel	Hinge		
Sue Scott	GEN~8240	5/3/2019	107.82	Travel - Staff			
Tara Troester	GEN~8241	5/3/2019	68.67	Travel - Staff			
Teri Schloss	GEN~8242	5/3/2019	8.76	Travel - Staff			
Theisen's Home Farm Auto	GEN~260922	5/3/2019	40.47	Bus parts			
Tobii Dynavox LLC	GEN~260923	5/3/2019	6,106.22	Subscription 5/1/19-			
Todd A Roberts DBA: Base Trainin	GEN~260924	5/3/2019	800.00	Link Coaching 4/18-4/19			
Trent Grundmeyer DBA: Grundmeyer	GEN~260925	5/3/2019	3,150.00	Grundmeyer Leader			
Trinity Lane Preschool	GEN~260926	5/3/2019	9,221.67	March expenses			
Truck Country of Cedar Rapids	GEN~260928	5/3/2019	396.58	District vehicle repair			
United Refrigeration	GEN~260930	5/3/2019	234.51	Parts			
United Way of East Central Iowa	GEN~260931	5/3/2019	500.00	Day of Caring			
UnityPoint St. Luke's Hospital	GEN~260932	5/3/2019	13,135.13	3/31-4/13/2019 service			
University of Iowa - Recreationa	GEN~260933	5/3/2019	258.00	Raptor Center Tour			
US Department of Education	GEN~260934	5/3/2019	172.00	Garnishments			
Van Meter Industrial	GEN~260935	5/3/2019	197.81	Parts	Lights		
Vanessa Forest	GEN~8243	5/3/2019	8.93	Travel - Staff			
Walcro Inc	GEN~260936	5/3/2019	94.55	Parts			
Wellmark-Blue Cross Blue Shield	GEN~260937	5/3/2019	1,282.50	April 2019 Claims			
Windstar Lines Inc	GEN~260938	5/3/2019	6,345.00	Charter to Newton	Charter to Iowa City	Charter to Dubuque	

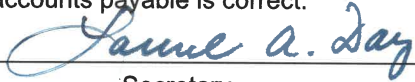
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Cedar Rapids Community Schools (FY 18-19)  
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Vendor	Warrant	Date	Amount	Description
Zaner-Bloser Inc	GEN~260939	5/3/2019	138,473.48	2019/20 SuperKids
		<b>Fund 10 Total</b>	<b>432,950.36</b>	

I hereby certify that, to the best of my knowledge and belief,  
the above accounts payable is correct.



Secretary

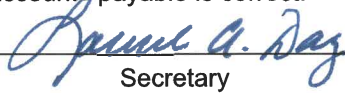
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**Cedar Rapids Community Schools (FY 18-19)**  
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<b>Vendor</b>	<b>Warrant</b>	<b>Date</b>	<b>Amount</b>	<b>Description</b>
<b>Fund 22</b>				
EMC Insurance Company	GEN~260847	5/3/2019	3,629.53	Workers Comp Mar2019
EMC Insurance Company	GEN~260848	5/3/2019	1,280.00	Legal Fees for Due
HP Inc	GEN~260859	5/3/2019	345.51	Replacement Probook
Selective Insurance - Flood	GEN~260911	5/3/2019	6,746.00	Flood Insurance/ FY2020-
Truck Builders Inc	GEN~260927	5/3/2019	7,367.94	Bus repair
United Heartland	GEN~260929	5/3/2019	142,161.13	Work Comp Mar 2019
	<b>Fund 22 Total</b>		<b>161,530.11</b>	

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Secretary

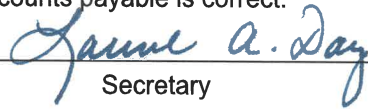
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Vendor	Warrant	Date	Amount	Description
<b>Fund 33</b>				
Tierney Brothers	SCH~13041	5/3/2019	3,252.00	Projector Boards
		<b>Fund 33 Total</b>	<b>3,252.00</b>	

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Secretary



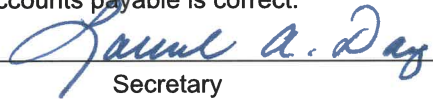
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<b>Vendor</b>	<b>Warrant</b>	<b>Date</b>	<b>Amount</b>	<b>Description</b>
<b>Fund 36</b>				
CarQuest Auto Parts	SCH~13037	5/3/2019	0.00	FY18/19 F350 Starting Credit on PO 24417 -
Concrete PolyFix	SCH~13038	5/3/2019	3,429.34	repairs - ELSC
Junge Center Point	SCH~13039	5/3/2019	33,689.00	F350 Crew Cab
Peak Construction	SCH~13040	5/3/2019	2,964.00	Peak Construction App2
	<b>Fund 36 Total</b>		<b>40,082.34</b>	

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Cedar Rapids Community Schools (FY 18-19)  
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Vendor	Warrant	Date	Amount	Description
<b>Fund 61</b>				
Allan Stekl	FN~23150	5/3/2019	47.70	lunch refund
Anderson Erickson Dairy Co	FN~23151	5/3/2019	12,829.36	milk 4/15/19
Angela Happel	FN~23152	5/3/2019	74.50	lunch refund
Athina Helle	FN~23153	5/3/2019	78.20	lunch refund
Cathy May	FN~23154	5/3/2019	38.40	lunch refund
Charlene Schwiebert	FN~23155	5/3/2019	128.30	lunch refund
Cheryl Wagner	FN~23156	5/3/2019	40.90	lunch refund
Diane Clark	FN~23157	5/3/2019	113.25	Lunch refund
Donna Peterson	FN~23158	5/3/2019	48.50	lunch refund
Emmett Cox	FN~23159	5/3/2019	46.40	lunch refund
Frances Lundy	FN~23160	5/3/2019	62.30	lunch refund
Hy-Vee Food Stores / 1st Ave NE	FN~23161	5/3/2019	3,351.95	FFVP Johnson Mar/Apr
Hy-Vee Food Stores / Oakland Rd	FN~23162	5/3/2019	3,307.17	FFVP Garfield Wright
Jessica Cones-Renn	FN~23163	5/3/2019	33.88	lunch refund
Jill Wright	FN~23164	5/3/2019	50.40	lunch refund
John's Lock & Key Inc	FN~23165	5/3/2019	5.98	Keys
Keck Foods	FN~23166	5/3/2019	1,828.08	Dry foods
Kim Kopernik	FN~23167	5/3/2019	77.90	lunch refund
Mary Dobrochowski	FN~23168	5/3/2019	73.65	lunch refund
Melinda Muller	FN~23169	5/3/2019	46.75	lunch refund
Mitch McElree	FN~23170	5/3/2019	80.15	lunch refund
Pepsi Cola	FN~23171	5/3/2019	8,662.02	4/5-4/26/19 invoices
Robert Kilberger	FN~23172	5/3/2019	42.35	lunch refund
Sally Gray	FN~23173	5/3/2019	44.10	lunch refund
Sara Abel-Mia	FN~23174	5/3/2019	68.45	lunch refund
Sita Tetali	FN~23175	5/3/2019	47.55	lunch refund
Stephanie Martinez	FN~23176	5/3/2019	128.00	lunch refund
Tiffany Bass	FN~23177	5/3/2019	48.60	lunch refunds
Wendy Bunch	FN~23178	5/3/2019	49.70	lunch refund

2019-05-03

Frozen foods

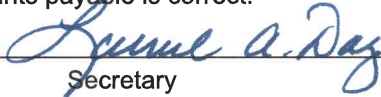
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<b>Vendor</b>	<b>Warrant</b>	<b>Date</b>	<b>Amount</b>	<b>Description</b>
		<b>Fund 61 Total</b>	<b>31,454.49</b>	

I hereby certify that, to the best of my knowledge and belief,  
the above accounts payable is correct.

  
Secretary

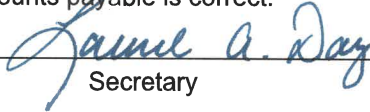
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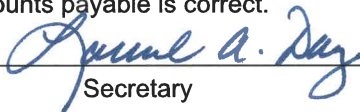
Vendor	Warrant	Date	Amount	Description
<b>Fund 62</b>				
Lisa Klosterman DBA: Music On Th	DAY~5560	5/3/2019	702.00	October 2018 service
		<b>Fund 62 Total</b>	<b>702.00</b>	

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Vendor	Warrant	Date	Amount	Description
<b>Fund 65</b>				
Amy Tijerina	DAY~796	5/3/2019	15.00	Reimbursement
Aramark Services Inc	DAY~5558	5/3/2019	15,326.43	meals and snacks meals & snacks 04/29/19
Carl Ohrt	DAY~5559	5/3/2019	600.00	April 2019 maintenance
Janell Wickman	DAY~797	5/3/2019	27.96	Reimbursement
Joan Christiansen	DAY~798	5/3/2019	60.96	reimbursement
Juliet Mathis	DAY~799	5/3/2019	22.00	Reimbursement
Kaitlyn Steggall	DAY~800	5/3/2019	17.32	Reimbursement
Kari Strong	DAY~801	5/3/2019	11.39	Reimbursement
Molly Schneidermann	DAY~802	5/3/2019	7.21	Reimbursement
O'Donnell Ace Hardware	DAY~5561	5/3/2019	3.59	Hardware
Taylor Wade	DAY~803	5/3/2019	22.99	Reimbursement
<b>Fund 65 Total</b>			<b>16,114.85</b>	

I hereby certify that, to the best of my knowledge and belief,  
the above accounts payable is correct.

  
Secretary

**\*\* Grand Total \*\*      686,086.15**

Selection Criteria

**Report Type:** summary

**Transaction Type(s):**

Invoices

**Sort:** Fund, Vendor Name, Warrant Nr

**Print Certification:** Yes

**Bank Account:** All

**Fund:** (all)

**Check Date Range(s):**

05/03/2019 to 05/03/2019

**Warrant Number Range(s):**

**Sort:**