

**Cedar Rapids Community School District  
List of Paid Bills for Period Ending  
August 2, 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	\$ 23,353.89	\$ -	\$ -	\$ -	\$ 49.31	\$ 23,403.20
<b>Approved Warrants and Voids (Entered By Batch)</b>						
	\$ 1,580,363.68	\$ 235,458.56	\$ 343,166.91	\$ 190.00	\$ 42,993.36	\$ 2,202,172.51
						-
						-
						-
						-
<b>Total</b>	<u><u>\$ 1,580,363.68</u></u>	<u><u>\$ 235,458.56</u></u>	<u><u>\$ 343,166.91</u></u>	<u><u>\$ 190.00</u></u>	<u><u>\$ 42,993.36</u></u>	<u><u>\$ 2,225,575.71</u></u>

**Cedar Rapids Community Schools (FY 19-20)**  
**List of Paid Bills August 2, 2019**

Vendor	Warrant	Date	Amount	Description
<b>Fund 10</b>				
Acme Tools	GEN~262348	8/2/2019	212.46	metal detector - WHS
Adam Zimmermann	GEN~8693	8/2/2019	217.00	Travel - Staff
Adel Wholesale	GEN~262349	8/2/2019	1,531.60	supplies
Akwi Nji	GEN~8694	8/2/2019	1,078.78	Travel - Staff
Alburnett Community School	GEN~262350	8/2/2019	134,307.88	FY19 Special Ed tuition -
Amber Strang	GEN~8695	8/2/2019	210.00	Travel - Staff
Amber Tatum	GEN~8696	8/2/2019	146.00	Travel - Staff
Amy Brown	GEN~8697	8/2/2019	141.00	Travel - Staff
Amy Evans	GEN~8698	8/2/2019	146.00	Travel - Staff
Amy Mochal	GEN~8699	8/2/2019	233.62	Travel - Staff
Andrea Scott	GEN~8700	8/2/2019	146.00	Travel - Staff
Angela Litts	GEN~8701	8/2/2019	175.00	Travel - Staff
Ankeny Community Schools	GEN~262351	8/2/2019	35,943.20	FY19 Special Ed tuition -
Ann Buckley	GEN~8702	8/2/2019	266.00	Travel - Staff
Ann Digiacomio	GEN~8703	8/2/2019	192.20	Travel - Staff
Anne Faber	GEN~8704	8/2/2019	340.99	Travel - Staff
Annette Zimmerman	GEN~8705	8/2/2019	511.60	Travel - Staff
ASCD	GEN~262352	8/2/2019	59.00	FY20 membership/Ziegler
Ashley Randall	GEN~8706	8/2/2019	221.00	Travel - Staff
Asphalt Repair Service Inc	GEN~262353	8/2/2019	3,768.00	Service/McKinley
Benton Community School District	GEN~262354	8/2/2019	38,336.31	FY19 Spec Ed tuition -
Beth Betts	GEN~8707	8/2/2019	90.00	Travel - Staff
Bianca Turner	GEN~8708	8/2/2019	18.04	Travel - Staff
Brian Krob	GEN~8709	8/2/2019	218.47	Travel - Staff
Bridget Castelluccio	GEN~8710	8/2/2019	231.00	Travel - Staff
Campbell Supply	GEN~262355	8/2/2019	290.15	supplies parts
CarQuest Auto Parts	GEN~262356	8/2/2019	51.50	Bus parts
CARRIE PATTERSON	GEN~262357	8/2/2019	167.50	Travel - Staff
Catherine O'Connell	GEN~8711	8/2/2019	146.00	Travel - Staff
Cherrie Girdner	GEN~8712	8/2/2019	165.50	Travel - Staff
Chileda Institute Inc	GEN~262358	8/2/2019	9,787.32	Tuition -June Tuition-June
Chris Cahalan	GEN~8713	8/2/2019	220.00	Travel - Staff
Christopher Carstensen	GEN~8714	8/2/2019	105.00	Travel - Staff
Cindy Friedman	GEN~8715	8/2/2019	208.00	Travel - Staff
Cindy Stock	GEN~8716	8/2/2019	256.00	Travel - Staff
City Laundering Co	GEN~262359	8/2/2019	146.59	Laundry
City of Cedar Rapids/Treasurer	GEN~262360	8/2/2019	150.00	False Fire Alarms - WHS False Alarm Fee - KHS

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<b>Vendor</b>	<b>Warrant</b>	<b>Date</b>	<b>Amount</b>	<b>Description</b>		
Citywide Cleaners	GEN~262361	8/2/2019	28.25	laundry - WHS		
Clinton Stone	GEN~8717	8/2/2019	157.00	Travel - Staff		
College Community Schools	GEN~262362	8/2/2019	736,127.18	FY 19 Spec Ed tuition -		
Connie Starr	GEN~8718	8/2/2019	217.00	Travel - Staff		
Council Bluffs Community School	GEN~262363	8/2/2019	18,338.08	FY19 Spec Ed tuition -		
Courtney Cross	GEN~8719	8/2/2019	146.00	Travel - Staff		
Craig McWherter	GEN~8720	8/2/2019	66.98	Reimbursement		
CrisisGo Inc	GEN~262364	8/2/2019	3,450.00	CrisisGo App 8/1/19-		
Cynthia Phillips	GEN~8721	8/2/2019	220.66	Travel - Staff		
D & K Products	GEN~262365	8/2/2019	1,601.00	supplies		
Daniel DeVore	GEN~8722	8/2/2019	230.50	Travel - Staff		
Daniel Walsh	GEN~8723	8/2/2019	135.50	Travel - Staff		
David Brandon	GEN~8724	8/2/2019	227.50	Travel - Staff		
Dawn Embretson	GEN~8725	8/2/2019	15.00	Travel - Staff		
Debbie Palmersheim	GEN~8726	8/2/2019	235.00	Travel - Staff		
Demco Inc	GEN~262366	8/2/2019	391.20	Supplies		
Dennis Company Inc	GEN~262367	8/2/2019	1,476.45	supplies	parts	
Des Moines Independent Community	GEN~262368	8/2/2019	1,580.70	FY19 Special Ed tuition -		
Diane Blythe	GEN~8727	8/2/2019	552.00	Travel - Staff		
Edward G Olander	GEN~8728	8/2/2019	178.00	Travel - Staff		
ELDORA-NEW PROVIDENCE SCHOOLS	GEN~262369	8/2/2019	131.10	FY19 Special Ed tuition -		
Electrical Engineering and Equip	GEN~262370	8/2/2019	123.81	parts	supplies	
Eric Christenson	GEN~8729	8/2/2019	137.00	Travel - Staff		
Erica Male	GEN~8730	8/2/2019	256.00	Travel - Staff		
Erin Olander	GEN~8731	8/2/2019	146.00	Travel - Staff		
Ever-Green Landscape Nursery	GEN~262371	8/2/2019	3,200.00	wood chips - Stadium		
Gail Rieger	GEN~8732	8/2/2019	255.50	Travel - Staff		
Gazette Communications Inc	GEN~262372	8/2/2019	115.43	BOE Mtg minutes -	Notice of Sale - GovDeals	
Gina M Pins	GEN~8733	8/2/2019	175.00	Travel - Staff		
Grainger Inc	GEN~262373	8/2/2019	1,203.64	parts	supplies	Credit on return
Grant Schultz	GEN~8734	8/2/2019	63.80	Travel - Staff		
Grant Wood Area Education Agency	GEN~262374	8/2/2019	63,281.98	FY19 Special Ed tuition -	FY19 Special Ed tuition -	
Graybar Electric Co Inc	GEN~262375	8/2/2019	2,375.35	supplies		
Great Lakes Higher Ed	GEN~262376	8/2/2019	209.78	Garnishments		
Greg O'Connell	GEN~8735	8/2/2019	146.00	Travel - Staff		
Gretchen Lawler	GEN~8736	8/2/2019	296.00	Travel - Staff		
Hawkeye Insulation Inc	GEN~262377	8/2/2019	652.21	supplies		
Hawkeye Material Handling	GEN~262378	8/2/2019	2,248.20	Warehouse racking		
Heather Trilk	GEN~8737	8/2/2019	285.50	Travel - Staff		

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Heritage Foodservice Group	GEN~262379	8/2/2019	821.85	supplies			
Holly Reeder	GEN~8738	8/2/2019	178.00	Travel - Staff			
Hope Garbutt	GEN~8739	8/2/2019	161.00	Travel - Staff			
IA Dept Revenue-Admin Wage Assn	GEN~262380	8/2/2019	618.72	Garnishments			
Infomax Office Systems Inc	GEN~262381	8/2/2019	291.75	Repair			
Integrity Hardwood Floors	GEN~262382	8/2/2019	1,802.00	Service/Johnson stage			
Interstate All Battery Center	GEN~262383	8/2/2019	18.60	Battery - Stadium			
Interstate Power and Light Compa	GEN~262384	8/2/2019	35,744.14	06/21-07/23/2019	06/14-07/16/2019	6/25-7/29/2019	
Iowa Association of School Busin	GEN~262385	8/2/2019	446.00	Fall Conference - Marhall	Fall Conference/K Hogan	Fall Conference-Marshall	
Iowa Division of Labor Services	GEN~262386	8/2/2019	40.00	Boiler inspection/Arthur			
James Brustkern	GEN~8740	8/2/2019	135.00	Travel - Staff			
Janette Stecker	GEN~8741	8/2/2019	216.00	Travel - Staff			
Jaquel Streets	GEN~8742	8/2/2019	195.50	Travel - Staff			
Jeanette Locke	GEN~8743	8/2/2019	146.00	Travel - Staff			
Jenna Buhr	GEN~8744	8/2/2019	125.00	Travel - Staff			
Jennifer Brown	GEN~8745	8/2/2019	226.56	Travel - Staff			
Jennifer Goebel	GEN~8746	8/2/2019	126.00	Travel - Staff			
Jennifer Johnson	GEN~8747	8/2/2019	629.60	Travel - Staff			
Jennifer Morris	GEN~8748	8/2/2019	9.86	Travel - Staff			
Jennifer Nurre	GEN~8749	8/2/2019	223.45	Travel - Staff			
JENNIFER WANDLER	GEN~262387	8/2/2019	209.88	Travel - Staff			
Jessica Mooberry	GEN~8750	8/2/2019	199.50	Travel - Staff			
Jessica Westercamp	GEN~8751	8/2/2019	244.49	Travel - Staff			
John Cline	GEN~8752	8/2/2019	235.00	Travel - Staff			
John Rice	GEN~8753	8/2/2019	1,030.70	Travel - Staff			
Josie Norton	GEN~8754	8/2/2019	195.50	Travel - Staff			
Jostens	GEN~262388	8/2/2019	343.13	2019 pins/JHS			
Kamber Boeckmann	GEN~8755	8/2/2019	105.00	Travel - Staff			
Kara McLaughlin	GEN~8756	8/2/2019	171.00	Travel - Staff			
Kara Schmadeke	GEN~8757	8/2/2019	141.00	Travel - Staff			
Karen Eiles	GEN~8758	8/2/2019	178.00	Travel - Staff			
Katelyn Kieler	GEN~8759	8/2/2019	21.00	Travel - Staff			
Kathleen Ziegler	GEN~8760	8/2/2019	146.00	Travel - Staff			
Katie Beatty	GEN~8761	8/2/2019	175.00	Travel - Staff			
Katie Cervantes	GEN~8762	8/2/2019	206.00	Travel - Staff			
Kelly R McMahon	GEN~8763	8/2/2019	420.07	Travel - Staff			
Kimberly Miers	GEN~8764	8/2/2019	125.00	Travel - Staff			
King's Material Inc	GEN~262389	8/2/2019	224.00	Brick chips			
Kirkwood Community College	GEN~262390	8/2/2019	102,370.90	Tuition/AEA Expenses for	Tuition/Books for VITAL		

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Kristen Mueller	GEN~8765	8/2/2019	178.00	Travel - Staff		
Krystle Braumann	GEN~8766	8/2/2019	6.26	Travel - Staff		
LBA Foundation LLC DBA: Alphonce	GEN~262391	8/2/2019	15,000.00	FY20 After School		
Leicha Scranton	GEN~8767	8/2/2019	146.00	Travel - Staff		
Lindsey Boleyn	GEN~8768	8/2/2019	125.00	Travel - Staff		
Lisa O'Donnell	GEN~8769	8/2/2019	238.00	Travel - Staff		
Lisbon Community Schools	GEN~262392	8/2/2019	12,862.80	FY19 Spec Ed tuition -		
Loan Arkenberg	GEN~262393	8/2/2019	175.00	Travel - Staff		
Lorymar Vargas	GEN~8770	8/2/2019	39.83	Travel - Staff		
Madison National Life Insurance	GEN~262394	8/2/2019	32,883.96	August 2019 Disability		
Madison Paxton	GEN~8771	8/2/2019	125.00	Travel - Staff		
Madison Rydstrom	GEN~8772	8/2/2019	217.00	Travel - Staff		
Magnet Schools of America	GEN~262395	8/2/2019	475.00	Membership 7/1/19-		
Mailing Services	GEN~262396	8/2/2019	61.43	Newsletter/Taft		
Marco Inc - Supplies	GEN~262397	8/2/2019	2,370.44	Glue chips/staples	Supplies	Ink cartridge
Marion Independent Schools	GEN~262398	8/2/2019	77,434.17	FY19 Spec Ed tuition -		
Marly Melsh	GEN~8773	8/2/2019	6.44	Travel - Staff		
Mary P Schulte	GEN~8774	8/2/2019	175.00	Travel - Staff		
Marylan Taylor	GEN~8775	8/2/2019	21.00	Trans meal		
Mason City Community Schools	GEN~262399	8/2/2019	35,048.72	FY19 Spec Ed tuition -		
Matheson Tri-Gas	GEN~262400	8/2/2019	259.95	Maintenance supplies		
Melissa Hocking	GEN~8776	8/2/2019	214.22	Travel - Staff		
Menards West	GEN~262401	8/2/2019	92.54	Fans	Lumber	
Merlin A Weissheier DBA: Kings G	GEN~262402	8/2/2019	1,649.16	Tux Cleaning Orchestra	Tux Cleaning Band	
Michelle Carradus	GEN~8777	8/2/2019	125.00	Travel - Staff		
Monticello Community School Dist	GEN~262403	8/2/2019	3,434.47	FY19 Spec Ed tuition -		
Mount Vernon Community School Di	GEN~262404	8/2/2019	126,463.13	FY19 Spec Ed tuition -		
MTI Distributing	GEN~262405	8/2/2019	426.09	Parts		
Neopost USA Inc	GEN~262406	8/2/2019	1,892.88	Lease payment 5-8/19-		
Nicole Gerdes	GEN~8778	8/2/2019	220.00	Travel - Staff		
Noreen Bush	GEN~8779	8/2/2019	171.38	Travel - Staff		
Norma Martinez	GEN~8780	8/2/2019	137.95	Travel - Staff		
North American Home Centers Inc	GEN~262407	8/2/2019	5,160.80	Service/Gibson		
Nu-Trend Accessibility Systems I	GEN~262408	8/2/2019	2,100.00	Service/KHS	Service/Taft	
Office Depot Inc	GEN~262409	8/2/2019	385.95	Supplies/Gibson	Supplies/Wilson	
Office Express	GEN~262410	8/2/2019	3,968.93	Inventory Replenishment	Supplies/Special Services	Supplies/Bertram
OneNeck IT Solutions	GEN~262411	8/2/2019	1,770.00	Consuting Engineer	Consulting engineer	
Patricia Nederhiser	GEN~8781	8/2/2019	180.00	Travel - Staff		
PCMG, Inc.	GEN~262412	8/2/2019	11,750.00	License - Adobe Reative		

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Vendor	Warrant	Date	Amount	Description	
Radio Communications Company	GEN~262413	8/2/2019	2,055.79	Radios/Kenwood	
Rainbow Resource Center Inc	GEN~262414	8/2/2019	257.26	Primary phonics	
Rainey Miller	GEN~262415	8/2/2019	475.60	Travel - Staff	
Randy Weger	GEN~8782	8/2/2019	3.36	Travel - Staff	
Really Good Stuff	GEN~262416	8/2/2019	769.49	Kindergarten supplies	
Reliastar Life Insurance Company	GEN~262417	8/2/2019	10,095.10	August 2019 Group Life	
Rick Cushman	GEN~8783	8/2/2019	32.00	Travel - Staff	
Rita McCord	GEN~8784	8/2/2019	146.00	Travel - Staff	
Roberta Kolthoff	GEN~8785	8/2/2019	235.00	Travel - Staff	
Robin Nelson	GEN~8786	8/2/2019	125.00	Travel - Staff	
Robyn Davis	GEN~8787	8/2/2019	9.67	Travel - Staff	
Rochester Armored Car Co Inc	GEN~262418	8/2/2019	874.10	June 2019 service	
Rodrick Dooley	GEN~8788	8/2/2019	274.18	Travel - Staff	
Ronda Smith	GEN~8789	8/2/2019	50.00	Travel - Staff	
Sandy Byard	GEN~8790	8/2/2019	199.89	Travel - Staff	
Sarah Hamilton	GEN~8791	8/2/2019	76.02	Travel - Staff	
Sarah Jones	GEN~8792	8/2/2019	67.00	Travel - Staff	
Sarah Schmieg	GEN~8793	8/2/2019	160.00	Travel - Staff	
Satin Bennett	GEN~8794	8/2/2019	147.71	Travel - Staff	
School Administrators of Iowa	GEN~262419	8/2/2019	440.00	Conf Registr 7/30-8/1 -	Conf Registr 7/31-8/1 -
School Datebooks Inc	GEN~262420	8/2/2019	1,006.39	SchoolDatebooks 2019-	
School Specialty Inc	GEN~262421	8/2/2019	453.47	Supplies/Madison	Credit on return supplies
SCS Flooring Co Inc DBA: SCS Mid	GEN~262422	8/2/2019	7,942.00	Service/Gibson	Service/FMS
Sean Neilly	GEN~8795	8/2/2019	200.00	Travel - Staff	
Sheriff of Linn County	GEN~262423	8/2/2019	863.43	Garnishments	
Sioux City Community Schools	GEN~262424	8/2/2019	418.26	FY19 Spec Ed tuition -	
Stacy Haynes-Moore	GEN~8796	8/2/2019	353.04	Travel - Staff	
Star Foodservice Equipment and R	GEN~262425	8/2/2019	560.71	Faucet	Parts
Stephanie Cobert	GEN~8797	8/2/2019	216.00	Travel - Staff	
Stephanie Pins	GEN~262426	8/2/2019	135.50	Travel - Staff	
Stephanie Stulken	GEN~8798	8/2/2019	238.00	Travel - Staff	
Stephen Probert	GEN~8799	8/2/2019	206.00	Travel - Staff	
Stokes Energy Consulting LLC	GEN~262427	8/2/2019	600.00	June 2019 Gas Montoring	
Streff Electrical Contractors	GEN~262428	8/2/2019	208.44	Service/FMS	
Syndy Richey	GEN~8800	8/2/2019	317.70	Travel - Staff	
Tammi Kuba	GEN~8801	8/2/2019	729.16	Travel - Staff	
Tawnie Kerska	GEN~8802	8/2/2019	181.00	Travel - Staff	
Team Iowa/Herff Jones	GEN~262429	8/2/2019	497.00	Faculty gowns-JHS	
Teresa Heubner	GEN~8803	8/2/2019	442.71	Travel - Staff	

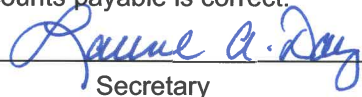
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Cedar Rapids Community Schools (FY 19-20)  
List of Paid Bills August 2, 2019

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Vendor	Warrant	Date	Amount	Description
Theisen's Home Farm Auto	GEN~262430	8/2/2019	22.98	Filter/Stadium
Traci Nelson	GEN~8804	8/2/2019	125.00	Travel - Staff
Trista Manternach	GEN~8805	8/2/2019	235.00	Travel - Staff
United Parcel Service	GEN~262432	8/2/2019	13.45	Shipping fee
University of Northern Iowa - Of	GEN~262433	8/2/2019	750.00	UMETT - June 2019
US Department of Education	GEN~262434	8/2/2019	1,603.08	Garnishments
Valerie Nyberg	GEN~8806	8/2/2019	328.00	Travel - Staff
Waverly-Shell Rock Community Sch	GEN~262435	8/2/2019	8,791.87	FY19 Spec Ed tuition -
Wellmark-Blue Cross Blue Shield	GEN~262436	8/2/2019	1,525.50	July 2019 Claims
Wendy Parker	GEN~8807	8/2/2019	140.00	Travel - Staff
WiMacTel Inc	GEN~262437	8/2/2019	122.00	July 2019 payphone
<b>Fund 10 Total</b>			<b>1,603,717.57</b>	


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



Secretary

Vendor	Warrant	Date	Amount	Description
<b>Fund 22</b>				
United Heartland	GEN~262431	8/2/2019	235,458.56	Work Comp June 19
		<b>Fund 22 Total</b>	<b>235,458.56</b>	Addl Work Comp FY20

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Secretary

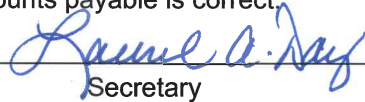


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Cedar Rapids Community Schools (FY 19-20)  
List of Paid Bills August 2, 2019

Vendor	Warrant	Date	Amount	Description
<b>Fund 33</b>				
AeroSaw Inc	SCH~13152	8/2/2019	2,500.00	Service/RMS
Shive-Hattery Inc	SCH~13159	8/2/2019	4,082.45	Service through 7/12/19
Tallgrass Business Resources	SCH~13163	8/2/2019	10,495.40	Steel cases
<b>Fund 33 Total</b>			<b>17,077.85</b>	

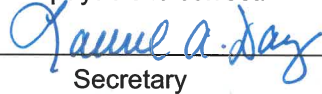
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Cedar Rapids Community Schools (FY 19-20)  
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<b>Fund 36</b>						
Asphalt Repair Service Inc	SCH~13153	8/2/2019	8,707.00	Service/Erskine	Service/McKinley	
Communications Engineering Co	SCH~13154	8/2/2019	7,299.37	Transmitter/clock/relay/su		
Grant Wood Area Education Agency	SCH~13155	8/2/2019	13,748.40	FY19 Special Ed tuition -		
Hawkeye Environmental	SCH~13156	8/2/2019	2,817.00	air samples/asbestos	air samples/asbestos	air samples/asbestos
Nelson Electric Company	SCH~13157	8/2/2019	10,592.50	Nelson Electric App1		
North American Home Centers Inc	SCH~13158	8/2/2019	21,293.50	Service/Truman		
Streff Electrical Contractors	SCH~13160	8/2/2019	4,917.96	Service/Hiawatha	Service/Polk	
Structured Cabling Specialist In	SCH~13161	8/2/2019	400.00	Service/Polk		
T&K Roofing Co Inc	SCH~13162	8/2/2019	78,717.95	T&K Roofing App2 Metro		
Western Waterproofing Co Inc DBA	SCH~13164	8/2/2019	177,595.38	Western Specialty App4		
		<b>Fund 36 Total</b>	<b>326,089.06</b>			

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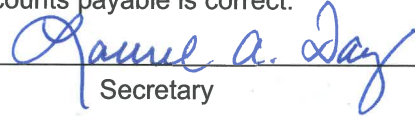
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**Cedar Rapids Community Schools (FY 19-20)**  
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<b>Fund 61</b>				
Erica Diehl	FN~23279	8/2/2019	107.55	lunch refund
Fan Lln	FN~23280	8/2/2019	69.45	lunch refund
School Nutrition Association	FN~23281	8/2/2019	13.00	SNA Nissen Membership
<b>Fund 61 Total</b>			<b>190.00</b>	

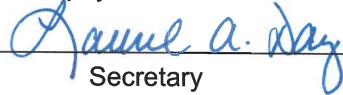
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Vendor	Warrant	Date	Amount	Description
<b>Fund 62</b>				
AirFX	DAY~5611	8/2/2019	200.00	Gibson FSLC trip
Angela Carver	DAY~849	8/2/2019	7.47	reimbursement
Iowa Department of Human Service	DAY~5613	8/2/2019	100.00	Arthur Relicensure
		<b>Fund 62 Total</b>	<b>307.47</b>	

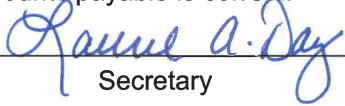
I hereby certify that, to the best of my knowledge and belief,  
the above accounts payable is correct.

  
Secretary

Cedar Rapids Community Schools (FY 19-20)  
List of Paid Bills August 2, 2019

Vendor	Warrant	Date	Amount	Description		
<b>Fund 65</b>						
Amanda Hoeger	DAY~848	8/2/2019	5.16	reimbursement		
Angi Devore	DAY~850	8/2/2019	10.29	reimbursement		
Aramark Services Inc	DAY~5612	8/2/2019	39,923.38	meals & snacks 7/22/19	Void and reissue lost	Void and reissue lost
Emilie Inglebright	DAY~851	8/2/2019	18.50	Reimbursement		
Joan Christiansen	DAY~852	8/2/2019	6.00	reimbursement		
Kristen James	DAY~853	8/2/2019	1.89	Reimbursement		
National Everything Wholesale	DAY~5614	8/2/2019	2,769.98	Supplies		
		<b>Fund 65 Total</b>	<b>42,735.20</b>			

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

  
Secretary

**Cedar Rapids Community Schools (FY 19-20)**  
**List of Paid Bills August 2, 2019**

**\*\* Grand Total \*\*      2,225,575.71**