

**Cedar Rapids Community School District
List of Paid Bills for Period Ending
July 12, 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>
Electronic Payments						
EFT FILE	\$ 3,771.18	\$ -	\$ -	\$ 189.66	\$ 156.48	\$ 4,117.32
 Approved Warrants and Voids (Entered By Batch)						
	\$ 3,715,454.19	\$ 9,912.56	\$ 3,061,449.17	\$ 31,605.33	\$ 12,497.87	6,830,919.12
						-
						-
						-
						-
 Total	<u><u>\$ 3,719,225.37</u></u>	<u><u>\$ 9,912.56</u></u>	<u><u>\$ 3,061,449.17</u></u>	<u><u>\$ 31,794.99</u></u>	<u><u>\$ 12,654.35</u></u>	<u><u>\$ 6,835,036.44</u></u>

BA-20-001/02.3

Cedar Rapids Community Schools (FY 19-20)
List of Paid Bills July 12, 2019

Vendor	Warrant	Date	Amount	Description		
Fund 10						
Adorama Inc	GEN~261988	7/12/2019	38.25	Hearing safe protective		
Advance Builders Corp	GEN~261989	7/12/2019	360.04	roof leak repairs - KHS	roof leak repairs - JHS	
Alburnett Community School	GEN~261990	7/12/2019	1,013.09	SUPPL OE NON-FALL		
Amerigas Propane LP	GEN~261991	7/12/2019	5,507.97	Propane		
Ann Finneman	GEN~261992	7/12/2019	20.00	Refund lost book returned		
April Woolsey	GEN~261993	7/12/2019	982.79	Reimburse-TII - St. Jude		
Aramark Uniform Services	GEN~261994	7/12/2019	1,260.43	laundry - June 2019		
Autumn Pino	GEN~8591	7/12/2019	95.88	Travel - Staff		
Baker Paper & Supply	GEN~261995	7/12/2019	2,971.00	Inventory replenishment	Inventory replenishment	
Barnes & Noble Bookstore	GEN~261996	7/12/2019	12,591.73	Books		
Benefitfocus.com Inc	GEN~261997	7/12/2019	250.00	July 2019 services		
Beth A Steenwyk	GEN~261998	7/12/2019	2,500.00	Special Ed. Consultant-		
Brian McGlaughlin	GEN~8592	7/12/2019	25.19	Transp meal		
Budget Car Rental and Sales	GEN~261999	7/12/2019	203.34	car rental - WHS Golf	Car rental - WHS	
C.R. Glass Co	GEN~262000	7/12/2019	391.89	supplies and installation		
Cam Community School District	GEN~262001	7/12/2019	84,637.71	SEM2 OE	SEM2 OE TLC	
Camp Courageous of Iowa	GEN~262002	7/12/2019	210.00	5/14/19 field trip balance -		
Campbell Supply	GEN~262003	7/12/2019	35.13	supplies		
Carina Smith	GEN~8593	7/12/2019	13.11	Travel - Staff		
CarQuest Auto Parts	GEN~262004	7/12/2019	931.63	Bus parts	parts	
Cedar Rapids SymphonyOrchestra A	GEN~262005	7/12/2019	84.00	May 2019 Instrumental		
Cedar Valley World Travel	GEN~262006	7/12/2019	2,545.00	Charter bus - JHS		
Center Point - Urbana Schools	GEN~262007	7/12/2019	4,236.14	FY19 SUPPL OE		
Central Rivers Area Education Ag	GEN~262008	7/12/2019	1,500.00	Registration 6/25-		
Cheryl Tlusty-Marsh	GEN~8594	7/12/2019	597.90	Community Mobility		
Chileda Institute Inc	GEN~262009	7/12/2019	11,418.54	Tuition-May 2019		
City Laundering Co	GEN~262010	7/12/2019	146.59	Laundry		
City of Cedar Rapids/Treasurer	GEN~262011	7/12/2019	150.00	False Fire Alarms - JHS		
ClassLink Inc	GEN~262012	7/12/2019	500.00	ClassLinkRenew 7-1-19		
Con Serve	GEN~262013	7/12/2019	43.90	Garnishments		
Council For Exceptional Children	GEN~262014	7/12/2019	265.00	FY 19-20 membership		
CR/LC Solid Waste Agency	GEN~262015	7/12/2019	249.96	Yard waste removal -		
CRCSD Foundation	GEN~262016	7/12/2019	3,304.57	Refund of Remaining	Refund of Remaining	
Cummins Inc	GEN~262017	7/12/2019	6,204.11	Bus parts	Bus repair	license registration
Curriculum Associates Inc	GEN~262018	7/12/2019	37,843.20	IReady Assessment		
D&S Sheetmetal Inc	GEN~262019	7/12/2019	3,926.00	Labor material/KHS		
Darrah's Inc	GEN~262020	7/12/2019	350.00	Towing		

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Dawn Stout	GEN~8595	7/12/2019	7.00	Transp meal			
De Novo Alternative Marketing	GEN~262021	7/12/2019	1,900.00	CRCSD Brand Guidelines			
Dennis Company Inc	GEN~262022	7/12/2019	863.84	parts	supplies		
Department of Education	GEN~262023	7/12/2019	80.00	Bus inspections			
Didax Inc	GEN~262024	7/12/2019	7,350.00	Unifex Cubes			
Diversified Collection Service	GEN~262025	7/12/2019	43.90	Garnishments			
DK Products	GEN~262026	7/12/2019	4,401.00	turf maintenance - KHS	turf maintenance - WHS	turf maintenance - JHS	
Doors Inc	GEN~262027	7/12/2019	5,335.00	Exit devices	Frame/door/hinges	Frame/hinges	
DPT Group Inc	GEN~262028	7/12/2019	1,850.22	Parts			
DreamBox Learning Inc	GEN~262029	7/12/2019	7,380.00	License 7/1/19-6/30/20			
Edgenuity Inc	GEN~262030	7/12/2019	81,000.00	License-FY19/20			
Electrical Engineering and Equip	GEN~262031	7/12/2019	532.86	parts	supplies		
Elmcrest Country Club	GEN~262032	7/12/2019	2,186.60	Executive Council			
Emily Gotto	GEN~8596	7/12/2019	63.28	Travel - Staff			
Employee Resource Systems Inc	GEN~262034	7/12/2019	9,799.68	ERS EAP Q3 July 2019			
Frontline Technologies Group LLC	GEN~262036	7/12/2019	40,260.07	screening and applicant			
Gail Barger	GEN~8597	7/12/2019	10.58	Trans meal			
Gazette Communications Inc	GEN~262037	7/12/2019	40.79	BOE Mtg minutes -	Notice of Sale - GovDeals	Invoice I00171615-	
GCR Tires & Service	GEN~262038	7/12/2019	1,821.73	Bus tires	District vehicle tires		
Gilded Pear Gallery	GEN~262039	7/12/2019	25.00	re-fit superintendent			
Goodwill Industries of Heartland	GEN~262040	7/12/2019	84.72	Transition Center-			
Grainger Inc	GEN~262041	7/12/2019	2,457.10	supplies	Waste Container for Linda	table storage caddy	
Harms Oil Company	GEN~262042	7/12/2019	15,428.99	fuel			
Hawkeye Communication	GEN~262043	7/12/2019	4,830.00	Alarm monitoring service	alarm monitoring -	alarm monitoring -	
Heritage Foodservice Group	GEN~262044	7/12/2019	803.49	Parts			
Hupp Electric Motors Inc	GEN~262046	7/12/2019	1,808.59	motor replacement - WHS			
Intercultural Development Group	GEN~262047	7/12/2019	35,071.39	Coaching and			
Interstate Power and Light Compa	GEN~262048	7/12/2019	116,498.27	6/5-7/3/2019 service/June	6/4-7/2/2019 service/June	5/31-6/28/2019	
Iowa Communications Network	GEN~262049	7/12/2019	2.75	June 2019 services			
Iowa Division of Labor Services	GEN~262050	7/12/2019	1,360.00	Boilers	Boiler		
Iowa Safe Schools	GEN~262051	7/12/2019	625.00	Registrations 6/19/2019			
Ipromoteu	GEN~262052	7/12/2019	641.79	Medals/JHS			
Jan Collins	GEN~8598	7/12/2019	8.54	Trans meal			
JC Towing	GEN~262053	7/12/2019	240.00	Towing			
Jennifer Morris	GEN~8599	7/12/2019	391.88	Travel - Staff			
Jennifer Russell	GEN~262054	7/12/2019	969.91	Reimburse/TII - St. Jude			
Jerald Mackey	GEN~8600	7/12/2019	21.00	Transp meal			
Jeremiah Byrne	GEN~8601	7/12/2019	21.00	Trans meal			
Jim Dostal	GEN~8602	7/12/2019	110.41	reimbursement			

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Jim Stockman	GEN~262055	7/12/2019	20.01	Transp meal		
Joan Stekl	GEN~8603	7/12/2019	220.00	Travel - Staff		
John Blaisdell	GEN~8604	7/12/2019	13.56	Trans meal		
Justin Blietz	GEN~8605	7/12/2019	517.11	Travel - Staff		
Kathleen Schakel	GEN~8606	7/12/2019	21.00	Trans meal		
Katie Vega	GEN~262056	7/12/2019	410.82	Reimburse-Title II - St.		
Kendra Schave	GEN~8607	7/12/2019	8.18	Travel - Staff		
Kevin Darrow	GEN~8608	7/12/2019	554.57	reimbursement		
Kirkwood Community College	GEN~262057	7/12/2019	33,200.00	Drivers Ed/JHS	Drivers Ed/WHS	Drivers Ed/KHS
LaVerne Burns	GEN~8609	7/12/2019	29.25	Trans meal		
Legion-Aires Drum & Bugle Corps	GEN~262058	7/12/2019	5,820.00	Musical Instruments		
Lexia Learning Systems LLC	GEN~262059	7/12/2019	10,710.00	Core 5 Reading		
Liberty Hardwoods Inc	GEN~262060	7/12/2019	562.30	Lumber		
Linda S Bunn DBA: A-1 Precision	GEN~262061	7/12/2019	61.80	sharpen blades - KHS	sharpen jointer blades -	
Linn County Health	GEN~262062	7/12/2019	24.00	Pool testing/WHS	Pool testing/JHS	
Linn County REC	GEN~262063	7/12/2019	6,511.97	5/22-6/22/2019		
Linn Mar Community School Distri	GEN~262064	7/12/2019	1,060,575.43	FY19 SEM2 OE	FY 19 SEM 2 OE TLC	
Lisa Jones	GEN~262065	7/12/2019	8.12	Parent mileage		
Lisa Streif	GEN~262066	7/12/2019	361.92	TII - LaSalle Middle		
Lynch Dallas PC	GEN~262067	7/12/2019	6,445.00	Legal fees/June 2019		
M.J. Care Inc	GEN~262068	7/12/2019	19,590.47	Services/June 2019		
Madison National Life Insurance	GEN~262069	7/12/2019	19,989.53	July 2019 Disability		
Mailing Services	GEN~262070	7/12/2019	151.72	EAP Postcard Mailing		
Marenem Inc	GEN~262071	7/12/2019	3,065.00	TII - Training		
Marion Independent Schools	GEN~262072	7/12/2019	5,432.45	FY19 Non Fall OE Suppl		
Marion Janitorial Supply Co	GEN~262073	7/12/2019	1,427.76	Inventory replenishment		
Mary Lou Decker	GEN~262074	7/12/2019	5,500.00	Special Ed. Consultant		
Marylan Taylor	GEN~8610	7/12/2019	41.19	Transp meal		
Marzano Research LLC	GEN~262075	7/12/2019	11,360.00	Workshop 6/25-26/2019		
Meagan Hoffman	GEN~262076	7/12/2019	344.52	TII - St. Jude Non-Public		
Mediacom Communications Corp	GEN~262077	7/12/2019	9.03	Cafe-box rental		
Menards West	GEN~262078	7/12/2019	177.81	UPA supplis	Chain/brush	Parts
Metro Interagency Insurance Prog	GEN~262079	7/12/2019	1,195,825.00	July 2019 Premium		
MHC Kenworth - Cedar Rapids	GEN~262080	7/12/2019	97.99	Bus parts		
MidAmerican Energy Company	GEN~262081	7/12/2019	240.80	6/4-7/3/2019 service/June	06/03-07/02/2019	5/22-6/21/2019
MidAmerican Energy Services LLC	GEN~262082	7/12/2019	12,297.82	4/9-5/7/2019 service/May	4/29-5/28/2019	4/5-5/5/2019 service/May
Midwest Wheel Companies	GEN~262083	7/12/2019	2,971.29	Bus part	Bus parts	
Monica Robinson	GEN~262084	7/12/2019	1,232.46	Reimburse-TII - LaSalle		
Motion Industries Inc	GEN~262085	7/12/2019	1,369.95	Parts		


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Mount Vernon Community School Di	GEN~262086	7/12/2019	175,793.43	FY 19 OE- Semester 2	FY19 OE TLC -Semester	FY19 Non-Fall Suppl OE
NASSP	GEN~262087	7/12/2019	385.00	Membership 2019-20		
NAT'L COUNC TEACHERS OF ENGLISH	GEN~262088	7/12/2019	32.96	Reference books		
Nathan Coon	GEN~8611	7/12/2019	31.00	Trans meal		
Networks Inc	GEN~262089	7/12/2019	393,595.00	Dell Power		
Nicholas Pietz	GEN~8612	7/12/2019	52.55	Travel - Staff		
Nicole Wilcox	GEN~8613	7/12/2019	327.12	Travel - Staff		
North Linn Community Schools	GEN~262090	7/12/2019	353.24	FY 19 Non Fall OE Suppl		
O'Reilly Auto Parts	GEN~262091	7/12/2019	1,283.49	Paint		
Office Depot Inc	GEN~262092	7/12/2019	1,259.05	Supplies	Shredder/WHS	Supplies/WHS
Overhead Door Company of Cedar R	GEN~262093	7/12/2019	84.00	Warehouse Door Repair		
Paltech Enterprises	GEN~262094	7/12/2019	462.50	Pallets/Technology		
Philadelphia Security Products I	GEN~262095	7/12/2019	2,519.00	Gym locks		
Pipe Pro Inc	GEN~262096	7/12/2019	1,168.08	Service/Nixon		
Postal Source	GEN~262097	7/12/2019	365.13	Transport belt for mail	Labels for mail machine	
Radio Communications Company	GEN~262098	7/12/2019	43.30	Service/Taft		
Raptor Technologies LLC	GEN~262099	7/12/2019	1,115.00	Annual access fee		
Read Photography	GEN~262100	7/12/2019	175.00	Photo-N Bush		
Regents of University of Colorad	GEN~262101	7/12/2019	27,500.00	LEAP Preschool Model -		
Reliastar Life Insurance Company	GEN~262102	7/12/2019	10,082.85	July 2019 Group Life		
Robert Akers	GEN~8614	7/12/2019	102.08	Travel - Staff		
Ron Suarez	GEN~8615	7/12/2019	80.00	Reimbursement		
Ryan Braumann	GEN~8616	7/12/2019	83.52	Travel - Staff		
Sadler Power Train Inc	GEN~262103	7/12/2019	122.64	Bus parts		
Sara Johnson	GEN~262104	7/12/2019	616.23	ReimburseTII - LSalle MS		
Sarah Oldag	GEN~8617	7/12/2019	111.53	Reimbursement		
School Specialty Inc	GEN~262105	7/12/2019	3,566.23	Furniture	Supplies/Cleveland	Supplies
SCHOOLSIN	GEN~262106	7/12/2019	862.41	Cubby tower/tubs		
Schultz Strings Inc	GEN~262107	7/12/2019	388.00	Repair/Franklin	Repair/Taft	
Scott Davidson	GEN~262108	7/12/2019	616.23	TII - St. Ludmila Non-		
Sheriff Of Linn County	GEN~262109	7/12/2019	283.06	Garnishments		
SJSmith Co Inc	GEN~262110	7/12/2019	756.02	Shop tool	Supplies	Fill/KHS
Sports Imports Inc	GEN~262111	7/12/2019	5,491.10	Volleyball Nets		
Stacy Martens Martens	GEN~8618	7/12/2019	67.80	Travel - Staff		
Standard Bearings	GEN~262112	7/12/2019	31.02	Belt		
Staples Business Advantage	GEN~262113	7/12/2019	6,256.63	Inventory replenishment	Supplies	
Staples Technology Solutions	GEN~262114	7/12/2019	66.84	Chrome licences		
Star Foodservice Equipment and R	GEN~262115	7/12/2019	273.60	Can openers		
Stephanie Cory	GEN~8619	7/12/2019	7.54	Travel - Staff		

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Stokes Energy Consulting LLC	GEN~262116	7/12/2019	600.00	May 2019 service	
Storm Steel	GEN~262117	7/12/2019	3.36	Stock	
Susan Beck	GEN~8620	7/12/2019	18.56	Travel - Staff	
Sweetwater Music Education Techn	GEN~262118	7/12/2019	2,420.82	Podcast studio equipment	
TAESE	GEN~262119	7/12/2019	610.00	Tri State Law Conf 11/7-	
Theresa Detert	GEN~262120	7/12/2019	616.23	TII - St. Ludmila Non-	
To The Rescue	GEN~262121	7/12/2019	1,512.00	Nursing services - June	
Todd A Roberts DBA: Base Trainin	GEN~262122	7/12/2019	100.00	Consulting 7/2/2019	
Todd Hunt DBA: Hunt Graphic Inno	GEN~262123	7/12/2019	2,000.00	Handbook (planner) - JHS	
Tony Camenisch	GEN~8621	7/12/2019	10.59	Trans meal	
Tracie Gutknecht	GEN~8622	7/12/2019	21.81	Travel - Staff	
Uline	GEN~262124	7/12/2019	2,178.68	Storage boxes	
United Parcel Service	GEN~262125	7/12/2019	117.11	Shipping fees	Service charge
UnityPoint St. Luke's Hospital	GEN~262126	7/12/2019	10,505.80	Service-6/7/2019	
US Games Inc	GEN~262127	7/12/2019	174.68	Games	
Valley Environmental Services	GEN~262128	7/12/2019	40.00	Waste oil	
Van Meter Industrial	GEN~262129	7/12/2019	8,161.73	Inventory replenishment	Lights
VHF Sales Inc	GEN~262130	7/12/2019	778.42	Parts	
Wellmark-Blue Cross Blue Shield	GEN~262131	7/12/2019	1,282.50	July 2019 billing-June	
Wendy Parker	GEN~8623	7/12/2019	69.35	Reimbursement	
WGHK Inc DBA: Pool Tech	GEN~262132	7/12/2019	38.68	Parts/supplies	
Wickiup Hill Learning Center / L	GEN~262133	7/12/2019	168.00	Field trip/Gibson	
William Rackle	GEN~8624	7/12/2019	17.10	Trans meal	
Xerox Corporation	GEN~262134	7/12/2019	100.00	PPS Makeready/May	
Zach Johnson Foundation	GEN~262135	7/12/2019	100,000.00	TI - Kids on Course	
Zachary Zesker	GEN~262136	7/12/2019	258.05	TII - St. Ludmila and St	
Zonar Systems Inc	GEN~262137	7/12/2019	10,081.42	Service/Bus tracking	
Fund 10 Total			3,719,225.37		

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


Secretary

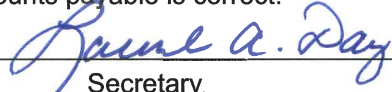
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Cedar Rapids Community Schools (FY 19-20)
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Vendor	Warrant	Date	Amount	Description
Fund 22				
EMC Insurance Company	GEN~262033	7/12/2019	8,485.19	Deductible/Legal
Fleming Irrigation	GEN~262035	7/12/2019	795.75	replacement damage
HP Inc	GEN~262045	7/12/2019	631.62	Replacement for DL1995 Replacement for DL 1997
		Fund 22 Total	9,912.56	

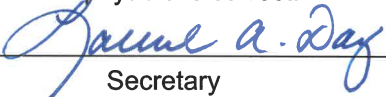
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Fund 33				
AeroSaw Inc	SCH~13107	7/12/2019	2,500.00	Service/MCKinley
Apple Inc	SCH~13108	7/12/2019	429.00	IPad
Computer Information Concepts In	SCH~13109	7/12/2019	56,797.00	07/01/19-06/30/20
Dell Marketing LP	SCH~13110	7/12/2019	1,510,500.00	Chrome Books
Doors Inc	SCH~13111	7/12/2019	1,400.00	Roosevelt cooler door McKinley cooler door
Forecast 5 Analytics Inc	SCH~13113	7/12/2019	17,500.00	License 7/1/19-6/30/20
Garling Construction, Inc	SCH~13114	7/12/2019	707,270.48	Garling App2 Kingston
ShoutPoint Inc	SCH~13124	7/12/2019	19,475.00	Messaging service
Third Ave Corporate LC	SCH~13128	7/12/2019	3,504.97	Rent for Transition
Fund 33 Total			2,319,376.45	

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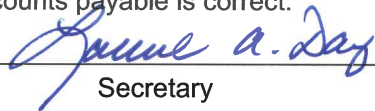


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Fund 36						
Active Thermal Concepts Inc	SCH~13106	7/12/2019	18,750.00	Service/Erskine		
Eggleston Concrete Contractors I	SCH~13112	7/12/2019	31,350.00	Eggleston App1 Grant ES		
Garling Construction, Inc	SCH~13114	7/12/2019	135,964.00	Garling App2 Restroom		
Hanna Plumbing and Heating Inc	SCH~13115	7/12/2019	23,950.00	Service/HMS		
Hawkeye Insulation Inc	SCH~13116	7/12/2019	380.31	major repair - Nixon		
Henderson Products Inc	SCH~13117	7/12/2019	19,652.00	F450 Dump Box		
Insect Control Specialists Inc	SCH~13118	7/12/2019	1,465.00	Pest control		
Menards West	SCH~13119	7/12/2019	59.94	Window/door		
Nelson Electric Company	SCH~13120	7/12/2019	6,000.00	Service/HMS		
Peak Construction	SCH~13121	7/12/2019	56,801.45	Peak Construction App4		
Robinson Brothers Environmental	SCH~13122	7/12/2019	26,125.00	Robinson Bros App1		
SCS Flooring Co Inc DBA: SCS Mid	SCH~13123	7/12/2019	42,678.75	SCS Flooring App1 MHS		
Streff Electrical Contractors	SCH~13125	7/12/2019	542.24	Service-Kennedy	Service/Metro	
T&K Roofing Co Inc	SCH~13126	7/12/2019	170,950.60	T&K Roofing App1 Metro		
Technical Specialty Systems Corp	SCH~13127	7/12/2019	112,322.68	Technical Specialty App1	Technical Specialty	Technical Specialty
Western Waterproofing Co Inc DBA	SCH~13129	7/12/2019	95,080.75	Western Specialty App3		
Fund 36 Total			742,072.72			

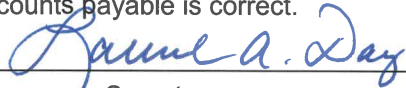
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Fund 61					
Doors Inc	FN~23265	7/12/2019	1,400.00	McKinley cooler door	Roosevelt cooler door
EMS Detergent Services	FN~23266	7/12/2019	136.78	Kitchen supplies - June	
Jennifer Hook	FN~82	7/12/2019	189.66	Travel - Staff	
Karen Lehmann	FN~23267	7/12/2019	48.05	lunch refunds	
Nutrislice Inc	FN~23268	7/12/2019	4,995.00	FY20 software renewal	
Reinhart Foodservice LLC	FN~23269	7/12/2019	25,025.50	6/10-7/9/2019 invoices	
		Fund 61 Total	31,794.99		

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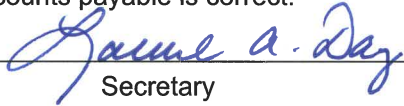
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Vendor	Warrant	Date	Amount	Description
Fund 62				
ERS Inc	DAY~5595	7/12/2019	15.00	Check for Fingerprinting
		Fund 62 Total	15.00	

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

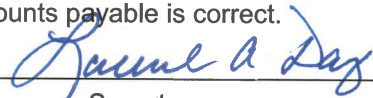


Secretary

Cedar Rapids Community Schools (FY 19-20)
List of Paid Bills July 12, 2019

Vendor	Warrant	Date	Amount	Description	
Fund 65					
Adriane Gordon	DAY~836	7/12/2019	7.32	reimbursement	
Amy Tijerina	DAY~837	7/12/2019	16.32	Reimbursement	
Aramark Services Inc	DAY~5593	7/12/2019	9,280.93	meals and snacks	
Barb Pino	DAY~838	7/12/2019	11.15	Reimbursement	
Carl Ohrt	DAY~5594	7/12/2019	1,200.00	May 2019 Maintenance	Maintenance/June 2019
Elizabeth Harken	DAY~839	7/12/2019	39.10	reimbursement	
Emilie Inglebright	DAY~840	7/12/2019	20.00	Reimbursement-June	
Hausers Water Systems Inc	DAY~5596	7/12/2019	16.95	July 2019 rental	
Janell Wickman	DAY~841	7/12/2019	42.66	Reimbursement	
Julie Taylor	DAY~842	7/12/2019	15.93	Reimbursement	
Kecia Appleby	DAY~5597	7/12/2019	14.94	reimbursement	
Morgan Brim	DAY~843	7/12/2019	4.00	reimbursement	
National Everything Wholesale	DAY~5598	7/12/2019	1,845.39	Supplies	
Office Depot Inc	DAY~5599	7/12/2019	124.66	Supplies	
Fund 65 Total			12,639.35		

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

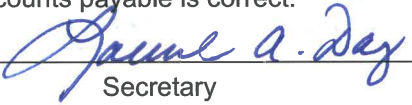

Secretary

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Cedar Rapids Community Schools (FY 19-20)
List of Paid Bills July 12, 2019

Vendor	Warrant	Date	Amount	Description
Fund 92				
Weger, Randy DBA R.P. Enterprise	UEN~299	7/12/2019	1,269.00	Changes to UEN Network
		Fund 92 Total	1,269.00	

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 July 12, 2019

**** Grand Total ** 6,836,305.44**