

**Cedar Rapids Community School District
List of Paid Bills for Period Ending
June 6, 2015**

	<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>
Direct Warrants						
EFT BATCH	\$ 4,914.57	\$ -	\$ -	\$ -	\$ 43.96	\$ 4,958.53
 Approved Warrants (by batch)						
	\$ 1,256,589.73	\$ 86,836.50	\$ 754,456.74	\$ 485,913.00	\$ 24,691.14	\$ 2,608,487.11
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total	<u>\$ 1,256,589.73</u>	<u>\$ 86,836.50</u>	<u>\$ 754,456.74</u>	<u>\$ 485,913.00</u>	<u>\$ 24,691.14</u>	<u>\$ 2,613,445.64</u>

Cedar Rapids Community Schools (FY 14-15)
List of Paid Bills 06/05/2015

Vendor	Warrant	Date	Amount	Description		
Fund 10						
Academic Therapy/High Noon Books	GEN~230082	6/5/2015	61.43	books		
ACCO Brands USA LLC DBA General	GEN~230083	6/5/2015	1,425.00	laminator		
Achieve HighPoints	GEN~230084	6/5/2015	398.45	May 2015 services		
Achievement Products	GEN~230085	6/5/2015	54.81	notebooks		
Ahlers & Cooney, P.C.	GEN~230086	6/5/2015	57.50	legal fees thru 5/19/15		
Alliant Energy	GEN~230087	6/5/2015	10,229.47	4/24-5/26/15 services	4/27-5/21/15 services	
American School Counselor Assn	GEN~230088	6/5/2015	258.00	membership - P Hayes	membership - T	
Amy Shoemaker	GEN~1080	6/5/2015	73.54	reimbursement		
Ann Luedtka	GEN~1081	6/5/2015	56.35	District mileage		
Baker & Taylor Inc	GEN~230089	6/5/2015	451.34	books - JHS	book - JHS	
Baker Paper Co Inc	GEN~230090	6/5/2015	27,655.40	towels & tissue	sponges	floor stripping pads
Barbara Quigley	GEN~1082	6/5/2015	9.00	meal reimbursement		
Barnard Instrument Repair	GEN~230091	6/5/2015	846.25	instrument repairs - JHS	tuba repair - Taft	saxophone & trombone
Barnes & Noble Bookstore	GEN~230092	6/5/2015	47.88	bubble gum kits		
Belin-Blank Center	GEN~230093	6/5/2015	2,200.00	registrations		
Bill Myers	GEN~1083	6/5/2015	35.00	meal reimbursement		
Bonnie Kelly	GEN~1084	6/5/2015	48.04	reimbursement		
Bookhouse	GEN~230094	6/5/2015	511.87	books - Van Buren	books - Erskine	
Brandon Kirchhoff	GEN~1085	6/5/2015	27.68	reimbursement		
Brian McGlaughlin	GEN~1086	6/5/2015	21.83	meal reimbursement		
Brucemore Inc	GEN~230095	6/5/2015	415.00	group tour - Grant Wood	field trip/Erskine	field trip/ Kenwood
C.R. Glass Co	GEN~230096	6/5/2015	117.34	glass		
Cambium Learning Inc	GEN~230097	6/5/2015	227.54	presenters kits		
Campbell Supply	GEN~230098	6/5/2015	4.99	power bit		
Car Quest Auto Parts	GEN~230099	6/5/2015	742.01	vehicle parts	bus parts	parts
Carey Ash	GEN~1087	6/5/2015	147.63	reimbursement		
Casey Mills	GEN~230100	6/5/2015	5.00	Refund lost book		
CD Systems Inc	GEN~230101	6/5/2015	172.50	shredder repair		
CDW Government Inc	GEN~230102	6/5/2015	3,450.00	document scanners &		
Cedar Rapids Medical Education F	GEN~230103	6/5/2015	700.00	2014-15 Collaborating		
Cedar Rapids Special Duty Police	GEN~230104	6/5/2015	147.00	5/11/15 BOE mtg security		
Cedar Rapids Water Department	GEN~230105	6/5/2015	398.60	3/23-5/21/15 services		
Cedar Valley World Travel	GEN~230106	6/5/2015	2,040.00	bus to Des Moines - WHS		
Christina Rasmussen	GEN~230107	6/5/2015	448.50	Parent mileage		
City Laundering Co	GEN~230108	6/5/2015	168.20	launder shop towels &	laundering/transportation	
City of Cedar Rapids/Treasurer	GEN~230109	6/5/2015	22,758.00	June 2015 SRO	field trips	false fire alarm #1 - JHS
Coe College	GEN~230110	6/5/2015	1,250.00	PSEO Spring 2015		

Cedar Rapids Community Schools (FY 14-15)
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Vendor	Warrant	Date	Amount	Description			
Con Serve	GEN~230111	6/5/2015	107.43	Garnishments			
Consumers Cooperative Society	GEN~230112	6/5/2015	43,518.29	fuel			
Cope Plastics Inc	GEN~230113	6/5/2015	168.48	foam sheet			
Corey Henry	GEN~230114	6/5/2015	15.00	Refund lost book			
Cotton Gallery	GEN~230115	6/5/2015	1,275.00	PBIS PARRT t- shirts/Taft			
Cummins Central Power LLC	GEN~230116	6/5/2015	2,984.71	bus parts	water pump kit		return parts
Custom Hose & Supplies Inc	GEN~230117	6/5/2015	2.85	sprayer repair			
Darci Jackson	GEN~1088	6/5/2015	6.38	reimbursement			
Dave Rima	GEN~1089	6/5/2015	98.33	reimbursement			
David Benson	GEN~1090	6/5/2015	37.26	reimbursement			
David Carney	GEN~1091	6/5/2015	7.49	meal reimbursement			
Dell Marketing LP	GEN~230118	6/5/2015	559.92	toners - Erskine	toners		
Dennis Company Inc	GEN~230119	6/5/2015	106.24	parts			
Desert Distributing LLC DBA: Aut	GEN~230120	6/5/2015	36.50	inflatable wedge seat			
Dick Blick Art Materials	GEN~230121	6/5/2015	2,163.84	supplies			
Diversified Collection Service	GEN~230122	6/5/2015	107.43	Garnishments			
DONALD QUIJANO	GEN~230123	6/5/2015	50.00	track official			
Douglas Ward	GEN~1092	6/5/2015	24.90	meal reimbursement			
E.F.P. Inc	GEN~230124	6/5/2015	440.62	oil absorbent pads			
EAI Education (Eric Armin Inc)	GEN~230125	6/5/2015	2,018.00	calculators			
Ed Riniker	GEN~1093	6/5/2015	15.60	meal reimbursement			
Elizabeth Dunkel	GEN~1094	6/5/2015	477.34	reimbursement			
EMS Detergent Services	GEN~230127	6/5/2015	45.00	supplies			
EOS CCA	GEN~230128	6/5/2015	103.74	Garnishments			
Erin Kasper	GEN~1095	6/5/2015	24.40	reimbursement			
Erin Meyer	GEN~1096	6/5/2015	62.39	District mileage			
F.C.H. LLC DBA: Sylvan Learning	GEN~230129	6/5/2015	2,385.00	April 2015 services			
Fastenal Company	GEN~230130	6/5/2015	46.41	parts	alcohol wipes		
First Choice Distribution	GEN~230131	6/5/2015	7,986.89	supplies	container		
Foundation 2	GEN~230132	6/5/2015	351.42	March 2015 services	May 2015 services		
Fred Cernin	GEN~1097	6/5/2015	11.48	meal reimbursement			
Frontline Technologies Group LLC	GEN~230133	6/5/2015	31,900.00	AppliTrack Recruiting			
Fun and Function	GEN~230134	6/5/2015	124.18	scissors			
Gail Barger	GEN~1098	6/5/2015	6.34	meal reimbursement			
Gary Comstock	GEN~1099	6/5/2015	74.88	reimbursement			
Gazette Company	GEN~230135	6/5/2015	127.01	5/11/15 BOE mtg minutes	Firewall 2015 bidders		SAN and Server RFP
GCR Tire Center	GEN~230136	6/5/2015	115.00	tire maintenance			
Gerald Seavy	GEN~1100	6/5/2015	42.00	meal reimbursement			
Glenn Dighton	GEN~1101	6/5/2015	18.85	meal reimbursement			

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Vendor	Warrant	Date	Amount	Description		
Gopher Sport	GEN~230137	6/5/2015	85.95	soccer balls	exercise ball	
Grainger Inc	GEN~230138	6/5/2015	948.00	motors	casters	parts
Grant Wood Area Education Agency	GEN~230139	6/5/2015	450.00	scan sheets - KHS		
Halvorson Trane Service Co	GEN~230140	6/5/2015	206.85	parts		
Hands Up Communications	GEN~230141	6/5/2015	3,915.00	interperter 5/4-5/15-	interpreting services	
Hardware Associates	GEN~230142	6/5/2015	92.71	masks & gloves	sealant	lacquer thinner
HDC Business Forms Co	GEN~230143	6/5/2015	777.63	print shop job tickets		
Herff Jones	GEN~230144	6/5/2015	2,203.97	grad gowns - Pickering &	graduation faculty	
Hubert Hermanson	GEN~1102	6/5/2015	70.00	DOT physical		
Hupp Toyotalift	GEN~230145	6/5/2015	553.92	pallet jack maintenance		
Hy-Vee Collins Rd Demonstrations	GEN~230146	6/5/2015	272.30	dietitian presentation -		
I Can Achieve Inc	GEN~230147	6/5/2015	2,635.20	April 2015 services		
IA DEPT REVENUE-ADMIN WAGE ASSN	GEN~230148	6/5/2015	1,478.48	Garnishments		
IFCSE (Iowa Family Consumer Scie	GEN~230149	6/5/2015	500.00	registration - J Dye	registration - J Stekl	
ImOn Communications	GEN~230150	6/5/2015	50.00	5/24-6/23/15 services		
Indian Creek Nature Center	GEN~230151	6/5/2015	753.00	field trip - Pierce	field trip - Gibson	field trip - Jackson
Iowa Division of Labor Services	GEN~230152	6/5/2015	280.00	boiler inspections - KHS		
Ipromoteu	GEN~230153	6/5/2015	1,620.32	Graduation/lanyards		
Jan Anderson	GEN~1103	6/5/2015	20.78	reimbursement		
Jennifer Dunn	GEN~230154	6/5/2015	65.00	soccer official		
Jeremy Rodriguez	GEN~1104	6/5/2015	14.00	meal reimbursement		
Jill Nunez	GEN~1105	6/5/2015	98.31	District mileage	Travel Exp. Nat History	
Jim Boardman Jr.	GEN~1106	6/5/2015	41.12	meal reimbursement		
Jim Stockman	GEN~230155	6/5/2015	37.74	meal reimbursement		
Jodee Beck	GEN~1107	6/5/2015	34.75	reimbursement		
John Cimino	GEN~1108	6/5/2015	32.80	meal reimbursement		
John Yeisley	GEN~230156	6/5/2015	75.00	track official		
Jostens	GEN~230157	6/5/2015	389.64	diplomas & covers		
Julie Gardemann	GEN~1109	6/5/2015	19.60	meal reimbursement		
Karen Banninger	GEN~1110	6/5/2015	21.00	meal reimbursement		
Karen R Jones	GEN~1111	6/5/2015	5.00	meal reimbursement		
Karla Grant McClure	GEN~1112	6/5/2015	94.10	reimbursement		
Kathleen Schakel	GEN~1113	6/5/2015	9.42	meal reimbursement		
Kathryn Hogg	GEN~1114	6/5/2015	22.74	reimbursement		
Kathryn Thompson Niblick	GEN~1115	6/5/2015	35.86	Travel exp. Wauwatosa		
Kathy Dighton	GEN~1116	6/5/2015	19.62	meal reimbursement		
Keegan Taube	GEN~1117	6/5/2015	194.35	District mileage		
Kennedy High School Activity	GEN~230158	6/5/2015	450.00	reimbursement		
Kent Ryan	GEN~1118	6/5/2015	317.49	Travel exp. Daily 5		

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Kimberly Abram	GEN~1119	6/5/2015	371.84	reimbursement		
King's Material Inc	GEN~230159	6/5/2015	46.87	gel patch	supplies	
Kirkwood Community College	GEN~230160	6/5/2015	435.00	Spring 2015 course		
Konica Minolta Business Solution	GEN~230161	6/5/2015	18,691.27	4/24-6/13/15 services		
Kristel Saxton	GEN~1120	6/5/2015	54.57	District mileage		
Lakeshore Learning Materials	GEN~230162	6/5/2015	744.40	classroom carpet	supplies	
Lauren Kohlenberg	GEN~1121	6/5/2015	71.00	reimbursement		
LaVerne Burns	GEN~1122	6/5/2015	20.38	meal reimbursement		
Linn Area Credit Union	GEN~230163	6/5/2015	413.00	Credit Union		
Lisa Johnson	GEN~1123	6/5/2015	200.00	reimbursement		
Lisa Shaver	GEN~1124	6/5/2015	96.18	reimbursement		
Lorraine Lagrange	GEN~1125	6/5/2015	14.00	meal reimbursement		
M.J. Care Inc	GEN~230164	6/5/2015	837.59	services April 2015		
Madison National Life	GEN~230165	6/5/2015	22,842.12	June 2015 Disability		
Magnet Schools of America	GEN~230166	6/5/2015	275.00	MSA memebership		
Marco Inc	GEN~230167	6/5/2015	10,131.58	5/24-6/23/15 services	staples	PLTW printer/WHS
Maria Granadillo	GEN~1126	6/5/2015	45.00	Travel exp. Wauwatosa		
Marion Janitorial Supply Co	GEN~230168	6/5/2015	725.25	inventory replenishment		
Mark Ganske	GEN~1127	6/5/2015	10.68	meal reimbursement		
Mary Gibney	GEN~1128	6/5/2015	59.48	Community Mobility		
Matthew 25	GEN~230169	6/5/2015	5,057.50	3rd qtr pymt After School		
Mediacom	GEN~230170	6/5/2015	1,110.09	service 6/1-	service 5/20-6/19/2015	
MERCY EAP SERVICES	GEN~230171	6/5/2015	1,020.00	services/April 2015		
Metro Interagency Insur Cons	GEN~230172	6/5/2015	904,564.92	June 2015 premium	COBRA Dental	
MidAmerican Energy Company	GEN~230173	6/5/2015	389.88	service 4/23-5/22/2015	Service 4/21-5/20/2015	
MILLAR WOODWIND REPAIR	GEN~230174	6/5/2015	215.00	repair/Franklin		
Miracle Recreation Equipment	GEN~230175	6/5/2015	1,021.51	repair parts		
MityLite Inc	GEN~230176	6/5/2015	10,575.00	chairs/warehouse		
Mount Mercy University	GEN~230177	6/5/2015	650.00	lunch AAAP	PSEO Spring 2015	
Nancy Hoffman	GEN~1129	6/5/2015	94.30	District mileage		
National Elevator Inspection Ser	GEN~230178	6/5/2015	2,250.60	service 4/28-4/29/2015	service 4/27/2015	
National Honor Society	GEN~230179	6/5/2015	385.00	renewal		
Networks Inc	GEN~230180	6/5/2015	1,000.00	Tegile Equip rental 5/1-		
Nicholas Pietz	GEN~1130	6/5/2015	250.03	reimbursement		
Nicole Wood	GEN~1131	6/5/2015	59.40	District mileage		
Nofiya Denbaum	GEN~1132	6/5/2015	12.25	District mileage		
OfficeMax	GEN~230181	6/5/2015	25.42	hanging folders	supplies	
Oliver Press	GEN~230182	6/5/2015	323.28	books		
Outdoor Recreation Products	GEN~230183	6/5/2015	1,188.70	replacement parts	landscape post	

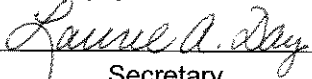
Cedar Rapids Community Schools (FY 14-15)
List of Paid Bills 06/05/2015

Vendor	Warrant	Date	Amount	Description		
ParentMagic Inc	GEN~230184	6/5/2015	214.70	supplies/books		
Paul Morton	GEN~1133	6/5/2015	81.10	DOT physical	meal reimbursement	
Pearson Education	GEN~230185	6/5/2015	43,461.25	books	credit on overcharge on	
Peggy Blaylock	GEN~1134	6/5/2015	37.90	reimbursement		
Penny Teel	GEN~230186	6/5/2015	495.00	transportation assistance		
PERFECTION LEARNING CORPORATION	GEN~230187	6/5/2015	184.03	1a Children's Choice		
Plumb Master	GEN~230188	6/5/2015	138.33	parts		
QC Net Works Inc	GEN~230189	6/5/2015	2,183.66	Batting cages		
Recover Health of Iowa Inc	GEN~230190	6/5/2015	1,326.00	nursing services/Taft 5/1-		
REMEDIA PUBLICATIONS INC	GEN~230191	6/5/2015	167.90	supplies		
Richard Conrad	GEN~230192	6/5/2015	50.00	track official		
Robert D Techau	GEN~230193	6/5/2015	31.63	meal reimbursement		
Robert Stewart	GEN~1135	6/5/2015	38.47	meal reimbursement		
Roman Boehm	GEN~230194	6/5/2015	65.00	soccer official		
Ronald Tower	GEN~1136	6/5/2015	143.75	Travel exp. State Track		
Roosevelt M.S. Activity Fund	GEN~230195	6/5/2015	150.00	City Track Meet expenses		
Rosemary Hays	GEN~1137	6/5/2015	217.18	Travel Exp. Significant	District mileage	
Sam's Club MasterCard	GEN~230196	6/5/2015	174.50	supplies		
Sandra Metzger	GEN~1138	6/5/2015	44.46	Travel exp. Wauwatosa		
SANH TRAN	GEN~230197	6/5/2015	25.00	interperter/Hiawatha		
Scantron Corporation	GEN~230198	6/5/2015	497.88	answer sheets/WHS	answer sheet forms	
Scholastic Book Clubs Inc	GEN~230199	6/5/2015	280.00	kind/1st grade		
School Health Corporation	GEN~230200	6/5/2015	559.67	clinic supplies	nebulizer	supplies
School Life	GEN~230201	6/5/2015	42.20	perfect attendance brag		
School Specialty Inc	GEN~230202	6/5/2015	960.49	jars - Jackson	supplies	supplies - Hoover
Schooltee, Inc	GEN~230203	6/5/2015	357.85	kindergarten-T	kindergarten t shirts	
Sergio Hill	GEN~1139	6/5/2015	17.63	meal reimbursement		
Shelli Elliott	GEN~1140	6/5/2015	23.61	meal reimbursement		
Sheriff Of Linn County	GEN~230204	6/5/2015	821.94	Garnishments		
Sherri Lytle	GEN~1141	6/5/2015	23.32	reimbursement		
Social Thinking	GEN~230205	6/5/2015	139.30	books		
Sopris West Inc	GEN~230206	6/5/2015	114.29	mapping books		
SRA/McGraw-Hill	GEN~230207	6/5/2015	396.28	books		
St. Luke's Work Well Solution	GEN~230208	6/5/2015	1,282.00	physicals	physical	physcials
Staci Mangrich	GEN~1142	6/5/2015	36.91	reimbursement		
Stacy Stecker	GEN~1143	6/5/2015	12.83	meal reimbursement		
Staples Advantage	GEN~230209	6/5/2015	26.40	latex gloves		
Stephen Dighton	GEN~1144	6/5/2015	9.00	meal reimbursement		
Stephen G Rank DBA: Dry Cleaning	GEN~230210	6/5/2015	785.75	clean mops 3/2015-		

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Vendor	Warrant	Date	Amount	Description		
Steven C Snyder DBA: Seating And Storm Steel	GEN~230211	6/5/2015	7,905.00	baseball bleachers/JHS		
Structured Cabling Specialist	GEN~230212	6/5/2015	35.17	supplies		
Tallgrass Business Resources/ISG	GEN~230213	6/5/2015	417.22	service/Taft		
Tanner Roos	GEN~230214	6/5/2015	507.40	supplies	supplies/Pierce	frames
Teresa Brimmer	GEN~1145	6/5/2015	198.12	reimbursement		
Terrance Phares	GEN~1146	6/5/2015	29.98	reimbursement		
Terry Kahler	GEN~1147	6/5/2015	7.86	meal reimbursement		
Tonja Brannaman	GEN~1148	6/5/2015	10.59	reimbursement		
Tools 4 Reading	GEN~1149	6/5/2015	143.47	reimbursement		
Tracy A Milota	GEN~230215	6/5/2015	55.00	supplies		
Truck Builders Inc	GEN~1150	6/5/2015	43.08	Travel exp. Wauwatosa		
Ui Health Care Ems Learning Reso	GEN~230216	6/5/2015	424.00	bus repair		
United Parcel Service	GEN~230217	6/5/2015	15.00	CPR replacement card		
United Refrigeration	GEN~230218	6/5/2015	169.27	shipping fees		
University Of Iowa	GEN~230219	6/5/2015	1,447.92	parts		
US Department of Education	GEN~230220	6/5/2015	99.00	annual license fee		
Vetter Parks Lumber Co	GEN~230221	6/5/2015	471.55	Garnishments		
Virgin Pulse Inc	GEN~230222	6/5/2015	311.81	lumber		
Wanda Phares	GEN~230223	6/5/2015	173.94	April 2015 expense		
Welter Storage Equipment Co	GEN~1151	6/5/2015	18.74	meal reimbursement		
WhyTry LLC	GEN~230224	6/5/2015	686.50	clinic desk/Taft		
William Rhoads	GEN~230225	6/5/2015	843.00	membership/supplies		
Woods & Poole Economics Inc	GEN~1152	6/5/2015	39.81	meal reimbursement		
World Class Graphics and Display	GEN~230226	6/5/2015	127.50	2015 data pamphlet in		
Xerox Financial Services	GEN~230227	6/5/2015	1,200.00	decals/Roosevelt		
	GEN~230228	6/5/2015	10,028.67	lease payment	USB kit	
Fund 10 Total			1,261,504.30			

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

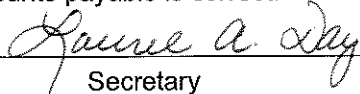

Secretary

6/4/2015
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Cedar Rapids Community Schools (FY 14-15)
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Fund 22				
EMC Insurance Company	GEN~230126	6/5/2015	86,836.50	April 2015 wrkrs comp
		Fund 22 Total	86,836.50	

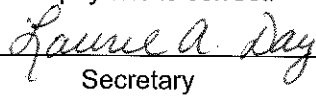
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Fund 33						
Abatement Specialties LLC	SCH~11100	6/5/2015	20,790.50	floor tiles - WHS		
Baker Group	SCH~11101	6/5/2015	3,520.00	time & material billing #5		
Iowa Startup Accelerator Inc	SCH~11105	6/5/2015	3,500.00	April 2015 membership	June 2015 membership	March 2015 membership
PORT-O JONNY	SCH~11107	6/5/2015	163.00	service 5/17-6/16/2015		
Portzen Construction Inc	SCH~11108	6/5/2015	136,762.00	Portzen - App3 -		
Shive-Hattery Inc	SCH~11109	6/5/2015	16,381.79	service through 5/15/2015	service through 5/15/15	
Steven C Snyder DBA: Seating And	SCH~11110	6/5/2015	15,270.00	baseball bleachers/JHS		
Woodruff Construction LLC	SCH~11112	6/5/2015	504,064.30	Woodruff - App17 Wash		
Fund 33 Total			700,451.59			

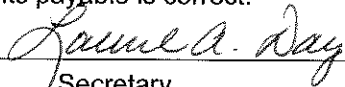
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Fund 61						
Anderson Erickson Dairy Co	FN~21670	6/5/2015	12,548.39	5/17-5/23/15 invoices		
Aramark Uniform Services	FN~21671	6/5/2015	699.98	Laundry		
Cedar Rapids Community School Di	FN~21672	6/5/2015	367,815.56	Payroll	Benefits	Closed Work Orders
Earthgrains Baking Co. Inc.	FN~21673	6/5/2015	2,523.32	Bread		
Keck Inc	FN~21674	6/5/2015	222.37	USDA Foods		
Pepsi Cola	FN~21675	6/5/2015	1,301.00	Groceries		
Reinhart Foodservice Equipment &	FN~21676	6/5/2015	100,802.38	5/10-5/16/15 services	5/17-5/21/2015 invoices	
	Fund 61 Total		485,913.00			

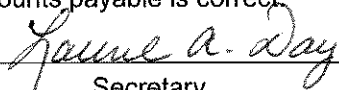
I hereby certify that, to the best of my knowledge and belief,
the above accounts payable is correct.


Secretary

Cedar Rapids Community Schools (FY 14-15)
List of Paid Bills 06/05/2015

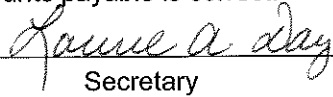
Vendor	Warrant	Date	Amount	Description		
Fund 36						
3E Electrical Engineering and Eq	SCH~11099	6/5/2015	8,925.00	exit lights		
Breeden Tree Service	SCH~11102	6/5/2015	1,733.00	tree trimming - Cleveland		
Crescent Electric Supply Co	SCH~11103	6/5/2015	6,119.01	gym lighting upgrade -	gym fixtures	
Integrity Hardwood Floors	SCH~11104	6/5/2015	6,218.00	auditorium floor -		
Michaels Energy	SCH~11106	6/5/2015	19,051.10	Retrocommissioning/WH	Retrocommissioning/JHS	Retrocommissioning/KHS
Shive-Hattery Inc	SCH~11109	6/5/2015	11,105.71	service through 5/15/2015	services through	service through 5/15/15
Tree Care LLC	SCH~11111	6/5/2015	853.33	Site visit/Van Buren	site visit/Hoover	site visit/Taylor
	Fund 36 Total		54,005.15			

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Vendor	Warrant	Date	Amount	Description
Fund 62				
Christine Meurk	DAY~4339	6/5/2015	310.00	Refund for childcare
Lisa Klosterman DBA: Music On Th	DAY~4341	6/5/2015	592.00	Jan-April 2015 services
Social Thinking	DAY~4345	6/5/2015	298.50	books
William Mullan	DAY~4347	6/5/2015	100.00	Refund for childcare
	Fund 62 Total		1,300.50	

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Cedar Rapids Community Schools (FY 14-15)
List of Paid Bills 06/05/2015

Vendor	Warrant	Date	Amount	Description
Fund 65				
Andrea Langer	DAY~87	6/5/2015	20.34	reimbursement
Aramark Services Inc	DAY~4338	6/5/2015	12,379.83	meals & snacks
Barb Pino	DAY~88	6/5/2015	9.84	reimbursement
Elizabeth Harken	DAY~89	6/5/2015	5.00	reimbursement
Hausers Water Systems Inc	DAY~4340	6/5/2015	7.99	solar salt
Michele Ness	DAY~90	6/5/2015	8.78	reimbursement
Midwest Janitorial Service Inc	DAY~4342	6/5/2015	5,048.48	May 2015 services
National Everything Wholesale	DAY~4343	6/5/2015	4,428.12	paper towel/soap supplies
OfficeMax	DAY~4344	6/5/2015	312.26	supplies
Supplyworks - AmSan	DAY~4346	6/5/2015	1,121.56	supplies/Rockwell
YMCA Camp Wapsie	DAY~4348	6/5/2015	92.40	field trip deposit
Fund 65 Total			23,434.60	

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Secretary