

**Cedar Rapids Community School District
List of Paid Bills for Period Ending
May 9, 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 FILE	\$ 7,840.89	\$ -	\$ -	\$ -	\$ 127.24	\$ 7,968.13
 Approved Warrants (by batch)						
	\$ 1,730,158.60	\$ 3,206.29	\$ 144,887.56	\$ 84,265.31	\$ 22,083.60	\$ 1,984,601.36
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total	<u>\$ 1,737,999.49</u>	<u>\$ 3,206.29</u>	<u>\$ 144,887.56</u>	<u>\$ 84,265.31</u>	<u>\$ 22,210.84</u>	<u>\$ 1,992,569.49</u>

Vendor	Warrant	Date	Amount	Description		
Fund 10						
3E Electrical Engineering and Eq	GEN~229397	5/8/2015	572.91	parts	emergency light	photo control
Academic Tutoring Services	GEN~229398	5/8/2015	1,591.20	March 2015 services		
Adel Wholesale	GEN~229399	5/8/2015	1,321.92	tools	parts	motor
Ahlers & Cooney, P.C.	GEN~229400	5/8/2015	440.00	legal fees through 4/19/15		
Al's Full Service	GEN~229401	5/8/2015	525.56	vehicle repair		
Alan Tribble	GEN~229402	5/8/2015	65.00	soccer official		
Ali Al-Yassery	GEN~229403	5/8/2015	65.00	soccer official		
All Saints School	GEN~229404	5/8/2015	3,254.64	1/5-3/25/15 services		
Alliant Energy	GEN~229405	5/8/2015	36,255.04	3/31-4/28/15 services	3/30-4/24/15 services	3/24-4/21/15 services
Amy Carlson	GEN~886	5/8/2015	103.38	Travel Exp. Early	Travel Exp. repay mileage	
Ann Luedtka	GEN~887	5/8/2015	32.20	District mileage		
Apple Inc	GEN~229406	5/8/2015	3,332.00	Ipads	lpad	
Armstrong Systems & Consulting	GEN~229407	5/8/2015	285.64	Badge Machine Ribbons		
ASCD	GEN~229408	5/8/2015	117.95	membership - C Stone	book	
Ashley Lyng	GEN~229409	5/8/2015	40.00	replace stale check/Chk		
Baker Paper Co Inc	GEN~229410	5/8/2015	282.45	shrink wrap		
Barbara McCuskey	GEN~888	5/8/2015	25.83	reimbursement		
Barbara Quigley	GEN~889	5/8/2015	12.38	meal reimbursement		
Barcodesinc	GEN~229411	5/8/2015	2,084.94	barcode scanners		
Barnyard Screen Printer	GEN~229412	5/8/2015	486.00	ROP shirts		
Belkis Diaz	GEN~890	5/8/2015	62.16	District mileage		
Best Buy	GEN~229413	5/8/2015	506.97	mini fridge for clinic	stereo	
Bill Myers	GEN~891	5/8/2015	4.53	meal reimbursement		
Bookhouse	GEN~229414	5/8/2015	242.12	library books		
Brian McGlaughlin	GEN~892	5/8/2015	18.06	meal reimbursement		
BSN Sports	GEN~229415	5/8/2015	652.79	supplies	racquets - Taft	
C.R. Glass Co	GEN~229416	5/8/2015	384.00	glass		
Camcor, Inc	GEN~229417	5/8/2015	279.00	document camera		
Camp Courageous of Iowa	GEN~229418	5/8/2015	351.70	camp day/ Hoover	field trip	field trip - Kenwood
Car Quest Auto Parts	GEN~229419	5/8/2015	347.48	bus parts	v belt	glove
Carla Riley	GEN~893	5/8/2015	273.53	District mileage		
Carlene Parker	GEN~229420	5/8/2015	10.78	meal reimbursement		
Casey Meader	GEN~894	5/8/2015	31.13	Travel Exp. ISBMA/Ames		
Catholic Education Office	GEN~229421	5/8/2015	21,559.74	Non public textbooks		
Cedar Rapids Special Duty Police	GEN~229422	5/8/2015	147.00	4/13/15 BOE mtg security		
Cedar Rapids Water Department	GEN~229423	5/8/2015	3,934.54	2/23-4/23/2015	02/20-04/22/2015	2/23-4/23/2015 service
Cedar Valley Christian School	GEN~229424	5/8/2015	111.89	Non Public textbook		

Cedar Rapids Community Schools (FY 14-15)
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Cedar Valley World Travel	GEN~229425	5/8/2015	6,090.00	bus to Chicago - WHS	bus to Dubuque Senior -	bus to Dubuque Senior -	
Century Cab Inc	GEN~229426	5/8/2015	11,781.00	March 2015 student rides	student rides- 504/Metro		
CHAD ALLARD	GEN~229427	5/8/2015	185.00	honorarium			
Cindy Fagan	GEN~895	5/8/2015	177.10	Travel exp. ISNO conf			
City Laundering Co	GEN~229428	5/8/2015	164.52	laundering	launder shop towels &		
City of Cedar Rapids/Treasurer	GEN~229429	5/8/2015	23,859.25	May 2015 SRO	bus tickets - Metro	4/23/14 field trip	
Color Web Printers	GEN~229430	5/8/2015	10.00	copy article			
Con Serve	GEN~229431	5/8/2015	114.48	Garnishments			
Continuum Retail Energy Services	GEN~229432	5/8/2015	59,026.68	2/10-3/13/15 services	2/9-3/12/15 services	3/2-3/31/15 services	
Culligan Water Conditioning	GEN~229433	5/8/2015	20.25	service			
Cummins Central Power LLC	GEN~229434	5/8/2015	1,671.95	bus parts			
D B Acoustics Inc	GEN~229435	5/8/2015	84.60	switches			
Darcy Stensland	GEN~896	5/8/2015	60.66	reimburse community			
David Carney	GEN~897	5/8/2015	17.76	meal reimbursement			
Day Mechanical Systems	GEN~229436	5/8/2015	4,278.68	repair /Grant			
Debra Ruff	GEN~898	5/8/2015	75.00	reimbursement			
Decker Sports	GEN~229437	5/8/2015	189.70	soccer/tennis balls -			
Dell Marketing LP	GEN~229438	5/8/2015	1,752.63	monitors	toner - Pierce		
Della McMillen	GEN~899	5/8/2015	12.38	meal reimbursement			
Demco Inc	GEN~229439	5/8/2015	356.60	supplies			
Denise Kinsella	GEN~900	5/8/2015	731.63	reimbursement			
Diane Ballard	GEN~901	5/8/2015	172.50	Travel exp. Medicaid			
Dick Blick Art Materials	GEN~229440	5/8/2015	25.87	glass gobs marbles			
Digital Network Group DBA: Kinet	GEN~229441	5/8/2015	1,085.75	Feb 2015 services			
Discount School Supply	GEN~229442	5/8/2015	215.60	supplies			
Diversified Collection Service	GEN~229443	5/8/2015	114.48	Garnishments			
Doors Inc	GEN~229444	5/8/2015	3,337.00	weatherstripping/sweeps	sweeps	weatherstripping	
Douglas Ward	GEN~902	5/8/2015	9.52	meal reimbursement			
Dubuque Community School Distric	GEN~229445	5/8/2015	270.85	spec. ed. tuition			
EAI Education (Eric Armin Inc)	GEN~229446	5/8/2015	3,533.25	calculators			
Ed Riniker	GEN~903	5/8/2015	21.00	meal reimbursement			
EDEquity Inc	GEN~229447	5/8/2015	52,800.00	prof dvlpmnt support - last			
Elaine Rasmussen	GEN~904	5/8/2015	478.33	Travel exp. MTSS/ELL	Travel exp. Federal	District mileage	
Elizabeth Driskell	GEN~905	5/8/2015	95.00	reimbursement			
Emily Barnes	GEN~906	5/8/2015	298.18	reimbursement			
EOS CCA	GEN~229448	5/8/2015	106.06	Garnishments			
Erin Kasper	GEN~907	5/8/2015	19.00	reimbursement			
F3 Enterprises LLC	GEN~229449	5/8/2015	150.00	crabgrass preventer &			
Follett School Solutions Inc	GEN~229450	5/8/2015	3,409.81	books - Wilson	books - Jackson	books - Pierce	

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Fred Cernin	GEN~908	5/8/2015	7.41	meal reimbursement		
Gail Barger	GEN~909	5/8/2015	28.64	meal reimbursement		
Garment Designs Inc	GEN~229451	5/8/2015	2,565.80	t-shirts	lanyards	
Gazette Company	GEN~229452	5/8/2015	289.00	maintenance ad		
GCR Tire Center	GEN~229453	5/8/2015	279.92	mower tires		
Gillund Enterprises	GEN~229454	5/8/2015	735.52	lubricant		
Glenn Dighton	GEN~910	5/8/2015	12.17	meal reimbursement		
Grainger Inc	GEN~229455	5/8/2015	70.54	parts	credit on stair climber	
Grant Wood Area Education Agency	GEN~229456	5/8/2015	9,710.18	Title II Part A Prof	regist. - Boeckmann,	regist. - S Collins
Griggs Music	GEN~229457	5/8/2015	18.00	orchestra		
Gumdrop Books	GEN~229458	5/8/2015	13.80	book		
Gypsum Supply Co	GEN~229459	5/8/2015	15.00	supplies		
Haddock Corporation	GEN~229460	5/8/2015	1,075.00	projector mounts &		
Hands Up Communications	GEN~229461	5/8/2015	5,103.00	interpreting svcs -	sign language interperter	interpereters 4/13-4/17/15-
Hardware Associates	GEN~229462	5/8/2015	206.12	parts	supplies	part
Haris Hadzalic	GEN~229463	5/8/2015	195.00	soccer official		
Herff Jones	GEN~229464	5/8/2015	1,083.56	graduation cords - JHS		
Heritage Foodservice Group	GEN~229465	5/8/2015	307.67	control board		
Hiawatha Water Co	GEN~229466	5/8/2015	841.58	3/16-4/15/15 services	3/16-4/16/15 services	
Vickie Hocken	GEN~911	5/8/2015	155.02	District mileage		
Hupp Electric Motors Inc	GEN~229467	5/8/2015	272.26	motor repair		
I Can Achieve Inc	GEN~229468	5/8/2015	2,259.60	March 2015 services		
IA DEPT REVENUE-ADMIN WAGE ASSN	GEN~229469	5/8/2015	857.08	Garnishments		
IDN-H Hoffman Inc	GEN~229470	5/8/2015	880.86	parts	lock supplies	de-icer
ImOn Communications	GEN~229471	5/8/2015	50.00	4/24-5/23/15 services		
In The News Inc	GEN~229472	5/8/2015	209.00	plaque of Gazette article -		
Indian Creek Nature Center	GEN~229473	5/8/2015	339.00	field trip		
Infomax Office Systems Inc	GEN~229474	5/8/2015	169.50	Collator Repair		
Inquirehire	GEN~229475	5/8/2015	504.00	background checks		
Iowa Board Of Pharmacy Examiners	GEN~229476	5/8/2015	90.00	regist. - J Asprey		
Iowa Girls High School Athletic	GEN~229477	5/8/2015	100.00	membership 2015/16	membership - McKinley	
Iowa Radio Supply Co Inc	GEN~229478	5/8/2015	65.01	parts		
Iowa School Nurses Organization	GEN~229479	5/8/2015	446.04	Conference-room cost		
Iowa Startup Accelerator Inc	GEN~229480	5/8/2015	1,250.00	membership May 2015		
J.W. Pepper & Son, Inc.	GEN~229481	5/8/2015	883.97	music - JHS	music - WHS	music/Franklin
Jacob Bulicek	GEN~229482	5/8/2015	130.00	soccer official		
JAMES O'BRIEN	GEN~229483	5/8/2015	75.00	track official		
Jan Fields	GEN~912	5/8/2015	52.34	reimbursement		
Javier Rivera	GEN~913	5/8/2015	399.03	District mileage		

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Jeffrey Cook	GEN~229484	5/8/2015	65.00	soccer official		
Jenifer Carstensen	GEN~914	5/8/2015	99.92	reimbursement		
Jennifer Hageman	GEN~915	5/8/2015	126.50	Travel exp. Spring ITEC		
Jennifer McDonnell	GEN~916	5/8/2015	129.78	District mileage		
Jerald Mackey	GEN~917	5/8/2015	9.39	meal reimbursement		
Jeremy Rodriguez	GEN~918	5/8/2015	20.30	meal reimbursement		
Jillian Bourquin	GEN~919	5/8/2015	142.54	Travel exp. Workers		
Jim Albertson	GEN~229485	5/8/2015	130.00	soccer official		
Jim Stockman	GEN~229486	5/8/2015	11.32	meal reimbursement		
Jodi Wheeler	GEN~229487	5/8/2015	60.00	payment on voided		
John Cimino	GEN~920	5/8/2015	7.41	meal reimbursement		
John Dvorak	GEN~229488	5/8/2015	65.00	soccer official		
John W Dodge	GEN~229489	5/8/2015	65.00	soccer official		
Joshua Goff	GEN~921	5/8/2015	48.85	reimbursement		
Julie Gardemann	GEN~922	5/8/2015	9.90	meal reimbursement		
Karen R Jones	GEN~923	5/8/2015	40.39	meal reimbursement		
Karen Ruhd	GEN~924	5/8/2015	21.00	meal reimbursement		
Karla Ries	GEN~925	5/8/2015	161.00	Travel exp.UEN		
Kevin Karr	GEN~926	5/8/2015	138.69	District mileage		
Kathy Dighton	GEN~927	5/8/2015	12.73	meal reimbursement		
Kay Karsten	GEN~928	5/8/2015	72.28	District mileage		
Kayla Snoozy	GEN~229490	5/8/2015	36.79	replace lost check		
Kimberly Seward	GEN~929	5/8/2015	132.83	District mileage		
KinderCare West	GEN~229491	5/8/2015	10,334.19	March 2015 services	Feb 2015 services	
King's Material Inc	GEN~229492	5/8/2015	30.23	sand		
Klane, Marci DBA: One Smart Kid	GEN~229493	5/8/2015	2,161.25	March 2015 services		
Koch Brothers	GEN~229494	5/8/2015	47,659.65	April 2015 lanier copiers		
Koch Brothers	GEN~229495	5/8/2015	318.86	staples - KHS	staples	staples - JHS
Kristina Bruce	GEN~930	5/8/2015	32.95	reimbursement		
Kristine Rummel	GEN~931	5/8/2015	30.54	reimbursement		
L.L. Pelling	GEN~229496	5/8/2015	344.80	premix		
Lakeshore Learning Materials	GEN~229497	5/8/2015	681.49	dollhouse/Harrison	supplies	supplies/Harrison
Latif Al-Yassiri	GEN~229498	5/8/2015	130.00	soccer official		
LaVerne Burns	GEN~932	5/8/2015	22.22	meal reimbursement		
Life Time Fence Company	GEN~229499	5/8/2015	1,097.50	softball field fence/KHS		
Lightspeed Technologies	GEN~229500	5/8/2015	84.00	rechargeable battery		
Linn Area Credit Union	GEN~229501	5/8/2015	413.00	Credit Union		
Lisa Byerly	GEN~933	5/8/2015	52.21	District mileage		
Lupe Steenblock	GEN~229502	5/8/2015	5.00	refund overpayment of		

Vendor	Warrant	Date	Amount	Description		
Macmillian Publishing Solutions	GEN~229503	5/8/2015	17,232.80	Books	shipping on free items	
Madison National Life	GEN~229504	5/8/2015	22,878.71	May 2015 Disability		
Mailing Services	GEN~229505	5/8/2015	554.72	calendar mailing 2014/15	shipping fees	McKinley newsletter
Marcia Hughes	GEN~934	5/8/2015	163.30	Travel exp. UEN		
Marco Inc	GEN~229506	5/8/2015	7,693.27	click charges 4/24-	staples	paper
Marion Janitorial Supply Co	GEN~229507	5/8/2015	2,169.68	inventory replenishment	parts	supplies
Marko Govedarica	GEN~229508	5/8/2015	130.00	soccer official		
Mayer-Johnson LLC	GEN~229509	5/8/2015	209.00	boardmaker software		
Mediacom	GEN~229510	5/8/2015	9.03	box rental/JHS		
MERCY EAP SERVICES	GEN~229511	5/8/2015	1,360.00	services March 2015		
Metro Interagency Insur Cons	GEN~229512	5/8/2015	911,338.56	MIIP payment May 2015	Cobra dental premium	
Microsoft Corporation	GEN~229513	5/8/2015	5,468.15	Surface Pro's and covers	Surface Pro3	Surface Pro# cover
Midwest Alarm Services	GEN~229514	5/8/2015	2,055.60	service/McKinley		
Midwest Wheel Companies	GEN~229515	5/8/2015	256.36	bus parts/shop tool		
MILLAR WOODWIND REPAIR	GEN~229516	5/8/2015	1,200.00	repair/KHS		
Miranda Cornell	GEN~229517	5/8/2015	75.00	community mobility		
Modern Piping Inc	GEN~229518	5/8/2015	706.70	labor/WHS		
Mohomed Hamed	GEN~229519	5/8/2015	65.00	soccer official		
Monica Severson	GEN~229520	5/8/2015	70.56	reimbursement		
Musician's Friend	GEN~229521	5/8/2015	179.99	sound system		
Nasco	GEN~229522	5/8/2015	98.96	supplies		
Nathan Pruett	GEN~229523	5/8/2015	24.71	reimbursement		
National Band & Tag Co	GEN~229524	5/8/2015	51.28	chicken rings		
National History Day In Iowa	GEN~229525	5/8/2015	20.00	Registration		
National Mississippi River Museu	GEN~229526	5/8/2015	250.00	field trip admission		
Nicole Wood	GEN~935	5/8/2015	180.44	Travel Exp. STEM summit	District mileage	
Nofiya Denbaum	GEN~936	5/8/2015	10.18	District mileage		
Norcostco	GEN~229527	5/8/2015	7,162.72	auditorium lighting/KHS		
O'Keefe Elevator Co	GEN~229528	5/8/2015	2,430.00	service/Franklin	service/WHS	
Office Express	GEN~229529	5/8/2015	326.93	supplies/Learning support	supplies	supplies/special services
OfficeMax	GEN~229530	5/8/2015	366.44	supplies	keyboard	return keyboard
Oriental Trading Co Inc	GEN~229531	5/8/2015	297.21	3rd grade spring fling	2nd grade spring fling	supplies/Nixon
Pat Szymanek	GEN~937	5/8/2015	5.97	reimbursement		
Paul Hayes	GEN~938	5/8/2015	392.74	Travel exp. Learning	Travel exp; Attendance	
Paul Morton	GEN~939	5/8/2015	5.66	meal reimbursement		
PC & MacExchange	GEN~229532	5/8/2015	653.72	document scanners for		
PERFECTION LEARNING CORPORATION	GEN~229533	5/8/2015	4,183.58	library books/Gibson	Library books/Garfield	books
Photo Pro	GEN~229534	5/8/2015	7.57	pitures/KHS		
PIONEER GRAPHICS	GEN~229535	5/8/2015	1,700.08	Torch printing/KHS		

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Premier Office Equipment	GEN~229536	5/8/2015	2,551.53	click charges 3/23-		
Profound Knowledge Resources	GEN~229537	5/8/2015	8,143.10	Turn Around School work		
Radio Communications Company	GEN~229538	5/8/2015	10,050.72	service/lift rental/camera	service/ELSC	service/Johnson
Red Ball Printing LLC	GEN~229539	5/8/2015	162.00	Shirts/transition center		
Reliastar Life Insurance Company	GEN~229540	5/8/2015	10,979.00	Group Life Insur 5/1-		
Renate Bernstein	GEN~940	5/8/2015	13.96	reimbursement		
Renee Reedich	GEN~941	5/8/2015	185.00	reimbursement/AEI fall		
RICHARD CONRAD	GEN~229541	5/8/2015	50.00	track clerk official		
Rick's Computers Inc	GEN~229542	5/8/2015	1,199.70	Optoma lamp		
Robert D Techau	GEN~229543	5/8/2015	9.08	meal reimbursement		
Robert Divis	GEN~942	5/8/2015	21.00	meal reimbursement		
Robert Stewart	GEN~943	5/8/2015	9.00	meal reimbursement		
ROTO ROOTER	GEN~229544	5/8/2015	240.00	service		
S.J. Smith Welding Supply	GEN~229545	5/8/2015	156.24	gas-industrial tech/KHS		
Safelite Fulfillment Inc	GEN~229546	5/8/2015	216.89	vehicle glass repair		
St Luke's Staff Development	GEN~229547	5/8/2015	360.00	registration		
Sally Immerfall	GEN~944	5/8/2015	76.48	District mileage		
Samantha Collins	GEN~945	5/8/2015	138.52	Travel exp. Literacy	District mileage	
Sarah Hamilton	GEN~946	5/8/2015	442.19	Travel exp. 4/8-4/10/2015		
Sarah Remerowski	GEN~947	5/8/2015	47.50	reimbursement		
School Administrators	GEN~229548	5/8/2015	315.00	registration	Fall legal lab	
School Bus Sales	GEN~229549	5/8/2015	1,598.90	bus parts		
School Health Corporation	GEN~229550	5/8/2015	697.28	supplies		
School Life	GEN~229551	5/8/2015	63.95	brag tags		
School Outlet	GEN~229552	5/8/2015	172.02	study Carrell/Wright		
School Specialty Inc	GEN~229553	5/8/2015	22,905.44	cafeteria tables/Taft	supplies/KHS	supplies/Jackson
Schultz Strings	GEN~229554	5/8/2015	26.00	viola rental/Roosevelt		
Secretary of State	GEN~229555	5/8/2015	30.00	Notary Public application		
SeeMeCNC	GEN~229556	5/8/2015	1,041.00	3-D Robotics printer		
Sergio Hill	GEN~948	5/8/2015	9.71	meal reimbursement		
Shannon Haas	GEN~949	5/8/2015	206.46	Travel exp. Future City		
Sharron Dvorak	GEN~229557	5/8/2015	35.02	District mileage		
Sheriff Of Linn County	GEN~229558	5/8/2015	416.14	Garnishments		
Sled Shed	GEN~229559	5/8/2015	691.64	mower repair	equipment repair	parts
SOCIAL THINKING	GEN~229560	5/8/2015	107.80	supplies		
Solberg's	GEN~229561	5/8/2015	28.00	signs		
SOUTHWEST BINDING AND LAMINATING	GEN~229563	5/8/2015	568.08	black coil		
St. Luke's Work Well Solution	GEN~229564	5/8/2015	315.00	CPR course/Metro		
Stacy Martens	GEN~950	5/8/2015	39.85	District mileage		

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Staples Advantage	GEN~229565	5/8/2015	2,030.92	supplies	4/30/2015	inventory replenishment
Stephanie Griffin	GEN~951	5/8/2015	74.92	reimbursement		
STEVE KING	GEN~229566	5/8/2015	185.00	honorarium		
Steve Sandstrom	GEN~229567	5/8/2015	50.00	piano service/Roosevelt		
Steven D Riley	GEN~229568	5/8/2015	65.00	soccer official		
Steven Peterson	GEN~952	5/8/2015	256.05	District mileage		
Storm Steel	GEN~229569	5/8/2015	51.37	aluminum	parts	
Streff Electrical Contractors	GEN~229570	5/8/2015	9,188.12	fire alarm inspection	labor/ELSC print shop	fire alarm inspection
Synthetic Turf Resources LLC	GEN~229571	5/8/2015	3,606.55	lounge mat		
Tallgrass Business Resources	GEN~229572	5/8/2015	18,258.73	work station/sit to stand	retrofit chairs to stool	Brackets
Tamara Hostak	GEN~953	5/8/2015	117.43	reimbursement		
Tammi Kuba	GEN~954	5/8/2015	340.00	reimbursement		
Tekk International Inc	GEN~229573	5/8/2015	2,669.00	First aid cards		
Thomas Pugh	GEN~229574	5/8/2015	65.00	soccer official		
Thomas Pumroy	GEN~955	5/8/2015	9.60	meal reimbursement		
TOM PEASE	GEN~229575	5/8/2015	450.00	Assembly/Hiawatha		
Trace Pickering	GEN~956	5/8/2015	138.00	Travel exp. CBE		
Tracie Guenther-Yoke	GEN~957	5/8/2015	142.60	District mileage		
Tracy Trout	GEN~958	5/8/2015	90.00	reimbursement		
Trinity Lutheran School	GEN~229576	5/8/2015	3,149.40	Non Publiuc textbook		
U S Games Inc	GEN~229577	5/8/2015	313.66	pinnies/PE	Spring Fling items/PE	
Uj Health Care Ems Learning Reso	GEN~229578	5/8/2015	63.00	First Aid cards/Truman		
United Parcel Service	GEN~229579	5/8/2015	61.26	shipping fees		
United Way of East Central Iowa	GEN~229580	5/8/2015	40,490.58	SES Kids on Course		
US Department of Education	GEN~229581	5/8/2015	491.39	Garnishments		
Valiant National AV Supply	GEN~229582	5/8/2015	849.60	headphones/Mics	freight charge	return freight
Verizon Wireless	GEN~229583	5/8/2015	353.38	service 3/7-4/6/2015		
Vernon Walz	GEN~959	5/8/2015	13.06	meal reimbursement		
Vicki Habhab	GEN~229584	5/8/2015	200.00	Community Mobility		
Victor Olayinka Ajibola	GEN~229585	5/8/2015	65.00	soccer official		
Victoria Mizel	GEN~229586	5/8/2015	380.88	mileage		
Wayne Fritch	GEN~960	5/8/2015	13.97	reimbursement		
Wellmark-Blue Cross Blue Shield	GEN~229587	5/8/2015	1,421.40	April claims processing		
Welter Storage Equipment Co	GEN~229588	5/8/2015	335.00	activity table/KHS		
Wholesale Repair Inc	GEN~229589	5/8/2015	1,282.83	bus repair		
WiMacTel Inc	GEN~229590	5/8/2015	110.00	April payphone		
Wolverine Sports	GEN~229591	5/8/2015	188.31	soccer accessories		
Xerox Corporation	GEN~229592	5/8/2015	305.00	contract pricing/copier		
Xerox Financial Services	GEN~229593	5/8/2015	240,456.00	lease buyout/final bill		

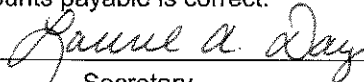
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Cedar Rapids Community Schools (FY 14-15)
List of Paid Bills May 08, 2015

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Vendor	Warrant	Date	Amount	Description
		Fund 10 Total	1,737,999.49	

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



Secretary

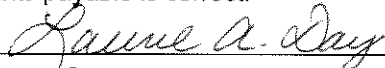
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Vendor	Warrant	Date	Amount	Description
Fund 22				
Best Buy	GEN~229413	5/8/2015	209.60	TV
SOUND CONCEPTS INC/IMAGES	GEN~229562	5/8/2015	2,996.69	sound system/Grant
	Fund 22 Total		3,206.29	

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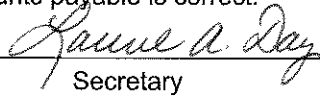
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Vendor	Warrant	Date	Amount	Description
Fund 33				
Abatement Specialties LLC	SCH~11078	5/8/2015	18,490.40	floor tile - WHS
Day Mechanical Systems	SCH~11079	5/8/2015	39,378.78	water piping - JHS weight room copper pipe -
Eggleston Concrete Contractors	SCH~11080	5/8/2015	8,336.00	baseball bleachers - JHS
Midwest Alarm Services	SCH~11082	5/8/2015	8,556.63	networking/JHS
PORT-O JONNY	SCH~11083	5/8/2015	188.00	service 4/17-5/16/2015
Portzen Construction Inc	SCH~11084	5/8/2015	21,850.00	Portzen - App2 -
Shive-Hattery Inc	SCH~11085	5/8/2015	26,485.85	service through April 29, Service through
Streff Electrical Contractors	SCH~11086	5/8/2015	3,794.24	lighting contols/JHS-Old lighting controls/JHS new service/JHS
Fund 33 Total			127,079.90	

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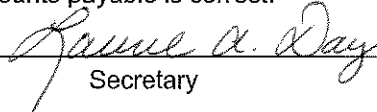
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Vendor	Warrant	Date	Amount	Description
Fund 36				
Iowa Environmental Services Inc	SCH~11081	5/8/2015	250.00	asbestos sampling -
Midwest Alarm Services	SCH~11082	5/8/2015	6,198.07	Fire alarm panel/Polk
Shive-Hattery Inc	SCH~11085	5/8/2015	11,359.59	service through 4/17/2015
	Fund 36 Total		17,807.66	

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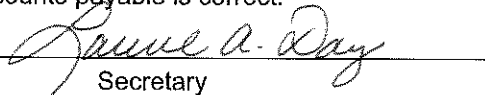
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Vendor	Warrant	Date	Amount	Description	
Fund 61					
Anderson Erickson Dairy Co	FN~21631	5/8/2015	12,955.32	4/20-4/24/15 invoices	
Aramark Uniform Services	FN~21632	5/8/2015	695.88	Laundry	
Earthgrains Baking Co. Inc.	FN~21633	5/8/2015	3,966.88	Bread	Did not receive hot dog
EMS Detergent Services	FN~21634	5/8/2015	3,339.25	Kitchen Supplies	
Koch Brothers	FN~21635	5/8/2015	212.69	April 2015 lanier copiers	
Lorele Maach	FN~21636	5/8/2015	172.80	Refund	
Mary Jean Frank	FN~21637	5/8/2015	75.10	Refund	
Pepsi Cola	FN~21638	5/8/2015	1,456.00	Groceries	
Reinhart Foodservice Equipment &	FN~21639	5/8/2015	60,527.33	4/19-4/25/2015 invoices	
Staples Advantage	FN~21640	5/8/2015	103.21	4/30/2015	supplies
Tallgrass Business Resources	FN~21641	5/8/2015	748.00	retrofit chairs to stool	
Vicki O'Brien	FN~21642	5/8/2015	12.85	REFUND - REPLACES	
	Fund 61 Total		84,265.31		

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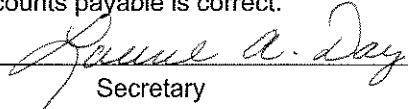
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Vendor	Warrant	Date	Amount	Description
Fund 62				
HIBU Inc	DAY~4306	5/8/2015	121.80	April 2015 services
Koch Brothers	DAY~4308	5/8/2015	79.53	April 2015 lanier copiers
Oriental Trading Co Inc	DAY~4311	5/8/2015	204.49	supplies supplies/Grant Wood
	Fund 62 Total		405.82	

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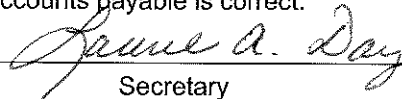
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Vendor	Warrant	Date	Amount	Description	
Fund 65					
Aramark Services Inc	DAY~4304	5/8/2015	12,612.55	meals & snacks	childcare catering
Carl Ohrt	DAY~4305	5/8/2015	600.00	maintenance April 2015	
Jennifer Kovach DBA: JLK Trainin	DAY~4307	5/8/2015	75.00	staff training/May 2015	
Maya Lewis	DAY~72	5/8/2015	10.97	reimbursement	
Melissa Zeien	DAY~73	5/8/2015	13.92	reimbursement	
Michele Ness	DAY~74	5/8/2015	22.07	reimbursement	
Michelle Poole	DAY~75	5/8/2015	25.30	reimbursement	
Midwest Janitorial Service Inc	DAY~4309	5/8/2015	6,648.48	Service 4/1-4/30/2015	service/April 2015
Miranda Niemi	DAY~76	5/8/2015	54.98	reimbursement	
National Everything Wholesale	DAY~4310	5/8/2015	185.34	supplies/Rockwell	
Sam's Club Credit	DAY~4312	5/8/2015	380.19	supplies	
SupplyWorks	DAY~4313	5/8/2015	1,084.22	supplies/Rockwell	
Wickiup Hill Learning Center / L	DAY~4314	5/8/2015	92.00	field trip/Rockwell	
	Fund 65 Total		21,805.02		

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Secretary