

**Cedar Rapids Community School District
List of Paid Bills for Period Ending
March 5, 2021**

	<u>General Fund (10)</u>	<u>Student Activity Fund (21)</u>	<u>Management Fund (22)</u>	<u>Schoolhouse Funds (33,36,40)</u>	<u>Food and Nutrition Fund (61)</u>	<u>Day Care Funds (62,65)</u>	<u>Total All Funds</u>
Electronic Payments							
EFT FILE	\$ 242,078.23	\$ 87.57	\$ -	\$ -	\$ -	\$ 30.00	\$ 242,195.80
Approved Warrants and Voids (Entered By Batch)							
	\$ 417,465.64	\$ 12,872.64	\$ 6,663.79	\$ 28,973.30	\$ 5,320.59	\$ 28.86	\$ 471,324.82
Total	<u><u>\$ 659,543.87</u></u>	<u><u>\$ 12,960.21</u></u>	<u><u>\$ 6,663.79</u></u>	<u><u>\$ 28,973.30</u></u>	<u><u>\$ 5,320.59</u></u>	<u><u>\$ 58.86</u></u>	<u><u>\$ 713,520.62</u></u>

Cedar Rapids Community Schools (FY 20-21)
List of Paid Bills March 5, 2021

Vendor	Warrant	Date	Amount	Description		
Fund: General Fund (10)						
Acme Tools	GEN~272396	3/5/2021	718.99	Paint Stock	Metro - tools	
Adel Wholesale	GEN~272397	3/5/2021	3,005.87	VDC w/plenum cable	work order parts	
Ahlers & Cooney, P.C.	GEN~272398	3/5/2021	1,708.50	Legal services		
All Temp Refrigeration Inc	GEN~272399	3/5/2021	2,707.52	bus barn-repair MEE fog	Taft - Multi stack units	Van Buren - Boiler repair
American Time & Signal Co	GEN~272400	3/5/2021	1,210.23	Stock-repair kits		
Amerigas Propane LP	GEN~272401	3/5/2021	18,188.75	Propane		
Andrew Schneider	GEN~272402	3/5/2021	21.96	Reimbursement for		
Apple Inc	GEN~272403	3/5/2021	500.00	ITS VPP Credit Var EDU-		
Appleby & Horn Tile Co	GEN~272404	3/5/2021	794.00	Tile-Van Buren		
Auto-Jet Muffler Corp	GEN~272405	3/5/2021	554.45	Bluefird propane muffler &		
Barnard Instrument Repair	GEN~272406	3/5/2021	121.88	instr repair - Washington		
Becky Herman	GEN~272407	3/5/2021	11.99	reiburse - trash bags Iowa		
Beth A Steenwyk	GEN~272408	3/5/2021	2,000.00	Special Ed. Consultant -		
Bonnie Kelly	GEN~11235	3/5/2021	9.86	Travel - Staff		
Bookhouse	GEN~272409	3/5/2021	1,703.10	IMC books - Jackson	IMC books-Pierce	
Brodart Co	GEN~272410	3/5/2021	241.50	steel shelves & dividers		
Cael Joens	GEN~272411	3/5/2021	2,325.00	KHS speech		
CarQuest Auto Parts	GEN~272412	3/5/2021	74.98	Brk pad & painted rotor	Headlight, brake cleaner,	Oil filters
Cedar Valley World Travel	GEN~272413	3/5/2021	1,200.00	Charter KHS Girls BB-		
Christopher Deam	GEN~11236	3/5/2021	62.72	Travel - Staff		
Christopher or Dawn Martin	GEN~272414	3/5/2021	102.14	Reimb. spec. ed. parent		
City Laundering Co	GEN~11220	3/5/2021	199.88	Laundering		
Crescent Electric Supply Co	GEN~11221	3/5/2021	541.26	ceiling mnt sensors	GE LTG lights	
Crescent Parts & Equipment Co In	GEN~272415	3/5/2021	1,075.86	actuators	CAL easyseal, drum FX7	nitrogen tanks , dispos-a-
Data Management Inc	GEN~272416	3/5/2021	12,795.00	Dedicated Support		
Davenport Community School Distr	GEN~272417	3/5/2021	35,862.55	Tuition for Davenport - 1st		
Dell Marketing LP	GEN~272418	3/5/2021	2,850.00	CB power supply tech		
Delta Management Associates Inc.	GEN~272419	3/5/2021	159.24	Garnishments		
Demco Inc	GEN~272420	3/5/2021	555.81	KHS IMC label protectors,	WHS book tape/book	
Des Moines Independent Community	GEN~272421	3/5/2021	5,885.69	Tuition for Des Moines -		
Doors Inc	GEN~272422	3/5/2021	1,195.00	Doors - Kenwood		
DPT Group Inc	GEN~272423	3/5/2021	48.40	reverse valve-Roosevelt		
Ecocare Supply	GEN~272424	3/5/2021	83.75	Compost Can Liners		
Electrical Engineering and Equip	GEN~272425	3/5/2021	288.48	maintenance stock		
Electronic Engineering Co	GEN~272426	3/5/2021	134.00	earpiece/braided wire		
Feiner Supply	GEN~272428	3/5/2021	284.40	Autism velcro supplies		
Ferguson Enterprises	GEN~11222	3/5/2021	339.70	Van Buren - work order	maintenance stock	ELSC - parts
Gazette Communications Inc	GEN~272429	3/5/2021	359.32	Publish January 2021	Real Estate Legals	

Cedar Rapids Community Schools (FY 20-21)
List of Paid Bills March 5, 2021

Vendor	Warrant	Date	Amount	Description		
Goodwill Industries of Heartland	GEN~272430	3/5/2021	169.44	Transition Center-		
Goodyear Commercial Tire & Servi	GEN~272431	3/5/2021	5,189.32	8 - 295/75R22.5 RTD 16	4-RSS 14 & 4-WRL	4 - 295/75R22.5 RSS 14
Grainger Inc	GEN~272432	3/5/2021	1,265.15	filter, brkt mount, press	motor	green steel posts
Grant Wood Area Education Agency	GEN~272433	3/5/2021	84,677.20	2020-21 2nd Quarter	2020-21 3rd Quarter Data	Hoover PODD
Greenwood Cleaning Systems	GEN~11223	3/5/2021	3,784.24	disinfectant/cleaner	pressure guns, power	quick connects, ball
Hardware Associates	GEN~272434	3/5/2021	46.77	shovel & Key		
Harms Oil Company	GEN~272435	3/5/2021	2,470.15	fuel		
Hawkeye Insulation Inc	GEN~272436	3/5/2021	639.60	Harrison - frozen pipe		
Hotsy Cleaning Systems Inc	GEN~272437	3/5/2021	607.50	Fleetwash/bulk		
IA Dept Revenue-Admin Wage Assn	GEN~272438	3/5/2021	372.69	Garnishments		
Infomax Office Systems Inc	GEN~11224	3/5/2021	59.81	Blade Sharpening		
Interstate All Battery Center	GEN~272439	3/5/2021	1,310.56	maintenance stock	work order parts-Wilson	marine/rv batteries
Interstate Power and Light Compa	GEN~272440	3/5/2021	4,288.20	1/25--2/23/21 Grant Wood	1/25--2/23/21 Erskine 2	1/18--2/19/21 Trans Ctr
Interstate Power Systems	GEN~272441	3/5/2021	35.16	Solenoid & retainer		
Iowa Vocational Rehabilitation S	GEN~272442	3/5/2021	17,976.89	February 2021 TAP		
J.P. Gasway Co	GEN~11225	3/5/2021	2,295.99	Paper, various colors	8 boxes envelopes	Paper
J.W. Pepper & Son, Inc.	GEN~272443	3/5/2021	341.43	JHS-Fagan-Music	JHS-Demaree-Music	JHS-Miller-Music
Jack H Hansen	GEN~272444	3/5/2021	750.00	KHS-speech		
James Hamilton	GEN~272445	3/5/2021	7,466.27	Deceased EE wages - L.		
Jane Stobb	GEN~11237	3/5/2021	61.49	Travel - Staff		
Jessica Current	GEN~11238	3/5/2021	8.79	Travel - Staff		
JoAnna McDermott	GEN~11239	3/5/2021	47.88	Travel - Staff		
Johnson Controls Inc	GEN~272446	3/5/2021	2,018.66	work order parts-JHS		
Johnstone Supply	GEN~272447	3/5/2021	769.18	motor-Kenwood	motor-Arthur	Kenwood-work order
Julia Lorenz Cook DBA: KidBetter	GEN~272448	3/5/2021	450.50	storybooks - Arthur		
Junge Center Point	GEN~272449	3/5/2021	256.17	fuel cannister		
K&E Distributing Inc	GEN~272450	3/5/2021	1,069.59	Compressor-Franklin		
Kathrynne Terrell	GEN~11240	3/5/2021	12.94	Travel - Staff		
Kent Ryan	GEN~11241	3/5/2021	249.40	Travel - Staff		
Kirkwood Community College	GEN~272451	3/5/2021	1,214.47	books - personal finance	STOP Online New Bus	
Krystal Manka	GEN~11242	3/5/2021	9.18	Travel - Staff		
Krystle Braumann	GEN~11243	3/5/2021	13.89	Travel - Staff		
Lakeshore Learning Materials	GEN~11226	3/5/2021	311.60	Bookstand, replacement		
Lauren Rockwell	GEN~11244	3/5/2021	7.90	Travel - Staff		
Lawson Products	GEN~272452	3/5/2021	908.88	maintenance stock,		
Linn County Health	GEN~272453	3/5/2021	24.00	water analysis		
Mailing Services	GEN~272454	3/5/2021	48.36	Taft Winter Newsletter		
Marco Inc - Supplies	GEN~272455	3/5/2021	357.90	Ink for HP		
Marion Independent Schools	GEN~272456	3/5/2021	65,950.19	Tuition for Marion - 1st		

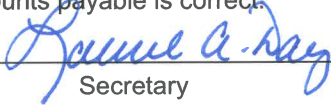
Cedar Rapids Community Schools (FY 20-21)
List of Paid Bills March 5, 2021

Vendor	Warrant	Date	Amount	Description			
Matheson Tri-Gas	GEN~272457	3/5/2021	304.54	tool repair, maintenance			
Mediacom Communications Corp	GEN~272458	3/5/2021	559.03	Bertram 3/1/21-3/31/21	Mediacom-Cafe-box		
Menards West	GEN~272459	3/5/2021	581.48	custodial stock, work			
Michael Nassif	GEN~11245	3/5/2021	158.48	Travel - Staff			
MidAmerica Administrative & Reti	GEN~11227	3/5/2021	228,234.42	PEHSP Contributions			
MidAmerican Energy Company	GEN~272460	3/5/2021	4,456.51	1/21/21--	1/21/21--2/22/21 ELSC	1/21/21--2/2021 Taft Feb	
Midwest Wheel Companies	GEN~272461	3/5/2021	246.25	12 ga cold weather &	Spin-on oil filter		
Mutual Wheel Co	GEN~272462	3/5/2021	155.74	Pgyback plus			
Novus Insight Inc	GEN~272463	3/5/2021	6,200.00	NovusChoice School			
O'Donnell Ace Hardware	GEN~272464	3/5/2021	146.95	custodial stock, work			
Office Depot Inc	GEN~272465	3/5/2021	140.26	Erskine scissors,	Madison office supplies	Gibson forever stamps	
Office Express	GEN~11228	3/5/2021	1,482.79	Mops	TOner for Rilea		
Partitions Plus Inc	GEN~272466	3/5/2021	275.00	Carpenter Stock			
Performant Recovery Inc	GEN~272467	3/5/2021	143.48	Garnishments			
Pipe Pro Inc	GEN~272468	3/5/2021	28,316.52	work order parts and			
Plumb Master	GEN~272469	3/5/2021	1,763.44	maintenance stock			
Plumb Supply	GEN~272470	3/5/2021	281.57	work order parts			
Polk County Sheriff	GEN~272471	3/5/2021	606.10	Garnishments			
PPG Architectural Finishes Inc	GEN~272472	3/5/2021	88.38	work order parts			
Quadiant Finance USA Inc	GEN~272473	3/5/2021	5,029.16	Quadiant Finance -			
Radio Communications Company	GEN~272474	3/5/2021	1,129.11	ID Badges	Noise suppressor	Radio Tower rental	
Radius Global Solutions	GEN~272475	3/5/2021	136.69	Garnishments			
Reliance Standard Life Insurance	GEN~272476	3/5/2021	20,738.45	Basic & Voluntary Life			
Retrac Inc DBA: Think Safe Inc	GEN~272477	3/5/2021	139.00	AED items			
Riverside Technologies Inc	GEN~11229	3/5/2021	345.00	Chromebook, warranty,			
Robert Half International Inc DB	GEN~272478	3/5/2021	1,550.40	Robert Half wk ending	Robert Half wk ending		
Sarah Hamilton	GEN~11246	3/5/2021	20.16	Travel - Staff			
Schimberg	GEN~11230	3/5/2021	54.52	work order parts			
School Health Corporation	GEN~11231	3/5/2021	21.62	Kendall Sharps Container			
School Specialty LLC	GEN~272479	3/5/2021	875.11	Recess Packs Hiawatha	Jackson plan book, cups,	Kenwood Const ppr,	
Schultz Strings Inc	GEN~272480	3/5/2021	1,377.49	orchestra repairs WMS	violin repairs - srl	instrument repairs -	
Seneca Companies	GEN~272481	3/5/2021	754.75	Fuel pump labor & repair			
Shawn Cornally	GEN~11247	3/5/2021	78.16	Cornally - Iowa BIG			
Shelton-DeHaan Company	GEN~272482	3/5/2021	2,795.00	Rich-Mar Winner Unit			
Sherwin Williams - J St	GEN~11232	3/5/2021	1,363.44	painter stock, work order			
Storm Steel	GEN~272483	3/5/2021	119.47	work order parts			
Streff Electrical Contractors	GEN~272484	3/5/2021	2,773.78	Office Demo	work order parts and		
Tara Troester	GEN~11248	3/5/2021	150.00	Staff			
Taymara Olds	GEN~272485	3/5/2021	104.20	Metro Childcare unused			

Cedar Rapids Community Schools (FY 20-21)
List of Paid Bills March 5, 2021

Vendor	Warrant	Date	Amount	Description		
Tekk International Inc	GEN~272486	3/5/2021	78.00	Walkie Talkie Batteries		
Telelanguage Inc	GEN~272487	3/5/2021	136.80	Telelanguage invoice		
Tera Cooling	GEN~11249	3/5/2021	630.00	Specialist Consulting Link		
Teri Schloss	GEN~11250	3/5/2021	8.51	Travel - Staff		
The Graphic Edge Inc	GEN~272488	3/5/2021	1,630.29	Derecho/Washington		
Thomas Bus Sales of Iowa Inc	GEN~272489	3/5/2021	951.48	Drv frt glass asy storm	DRV rear glass asy storm	
Thompson Truck and Trailer Inc	GEN~11233	3/5/2021	764.28	sensor, exh rcn valve &		
TILL360 LLC	GEN~272490	3/5/2021	1,747.50	Joe Beckman		
To The Rescue	GEN~272491	3/5/2021	4,032.00	Nursing services - Jan 21		
Truck Country of Cedar Rapids	GEN~272492	3/5/2021	1,913.61	Pump, doser	Manifold, fuel	Sensor, temperature
Tyler Technologies Inc	GEN~272493	3/5/2021	3,287.50	Jan 2021 Consulting		
United Parcel Service	GEN~272494	3/5/2021	15.45	Wkly service wk ending		
United States Academic Decathlon	GEN~272495	3/5/2021	343.00	Online training		
Van Meter Inc	GEN~272496	3/5/2021	4,406.53	work order parts		
Vetter Parks Lumber Co	GEN~272497	3/5/2021	8.95	work order parts		
Virgin Pulse Inc	GEN~272498	3/5/2021	28.99	Devices		
Walcro Inc	GEN~272499	3/5/2021	38.63	Carpenter stock		
Waterloo Community Schools	GEN~272500	3/5/2021	10,102.44	Tuition for Waterloo - 1st		
Wellmark-Blue Cross Blue Shield	GEN~272501	3/5/2021	1,462.50	FSA for February 2021		
Welter Storage Equipment Co	GEN~11234	3/5/2021	731.00	J.Kline replacement desk-		
West Music Company Inc	GEN~272502	3/5/2021	6,051.52	Remo Tu 1110 & 1112-	Yamaha YCL-450	Bach Prelude TR711
Xiomara Cuellar Montes	GEN~11251	3/5/2021	19.32	Travel - Staff		
	Fund: General Fund (10)		659,543.87			

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


Secretary

Cedar Rapids Community Schools (FY 20-21)
List of Paid Bills March 5, 2021

Vendor	Warrant	Date	Amount	Description		
Fund: Student Activity Fnd (21)						
Aaron Gregory Gorzney	ACT~601216	3/5/2021	100.00	SAF JHS Official-Vars W		
Ann Brunson Brunson	ACT~32	3/5/2021	61.10	SAF Protege lashes &		
Banacom Signs LLC	ACT~601217	3/5/2021	23.00	SAF M Swim Record		
Brock Michael Keiper DBA: BMK Ar	ACT~601218	3/5/2021	250.00	SAF KHS music		
Caitlin Becker	ACT~33	3/5/2021	26.47	SAF food for ybook		
Cedar Rapids Athletic Officials	ACT~601219	3/5/2021	500.00	SAF JHS Athletics-		
Chad McWilliams	ACT~601220	3/5/2021	100.00	SAF JHS Official-Vars W		
Chad Recker	ACT~601221	3/5/2021	60.00	SAF JHS Official-JV1 W		
Demetrus M Bryant	ACT~601222	3/5/2021	60.00	SAF JHS Official-JV1 W		
Erin O'Hara	ACT~601223	3/5/2021	75.00	SAF KHS 2/27/21 Dist		
ESP Three LLC	ACT~601224	3/5/2021	622.00	SAF JHS Wrestling-State		
Frieda Coonrod Embroidery	ACT~601225	3/5/2021	30.00	SAF JHS Softball-		
Garment Designs Inc	ACT~601226	3/5/2021	303.40	SAF KHS mini-dance		
Hasty Awards	ACT~601227	3/5/2021	143.61	SAF KHS B.Swim awards		
Hawkeye State Scale Inc	ACT~601228	3/5/2021	1,200.00	SAF WHS New Scale		
Iowa Educational Theatre Associa	ACT~601229	3/5/2021	150.00	SAF JHS Drama - Iowa		
Iowa Girls High School Athletic	ACT~601230	3/5/2021	2,880.00	SAF Regional Gate	SAF 2/17/21 5A Regional	SAF JHS G Bowl - State
Iowa High School Athletic Associ	ACT~601231	3/5/2021	150.00	SAF JHS Wrestling-State		
Iowa High School Music Associati	ACT~601232	3/5/2021	151.00	SAF WHS Vocal Solo	SAF KHS All-State	
J.W. Pepper & Son, Inc.	ACT~601233	3/5/2021	46.00	SAF JHS orchestra sheet		
Jesse Freiburger	ACT~601234	3/5/2021	134.50	SAF Official-Vars M		
Kevin F Flood	ACT~601235	3/5/2021	60.00	SAF Official-Soph M		
Kim Patik	ACT~601236	3/5/2021	60.00	SAF Official-Soph M		
KLK Holdings Inc DBA: Level 10	ACT~601237	3/5/2021	720.00	SAF KHS Bowling		
Menards West	ACT~601238	3/5/2021	148.21	SAF Drama -		
Michele Hoffon DBA: Top Gear App	ACT~601239	3/5/2021	284.25	SAF WHS Staff Shirts		
Piersons Inc dba Pierson's Flow	ACT~601240	3/5/2021	36.00	SAF JHS Cheerleading -	SAFJHS M Bkball -	SAF W Bkball - Flowers
Shar Music	ACT~601241	3/5/2021	351.67	SAF KHS Orchestra		
Showbiz Screen Printing Inc	ACT~601242	3/5/2021	941.00	SAF Protege tshirts	SAF Chanteurs thsirts	
Todd Rabey	ACT~601243	3/5/2021	100.00	SAF Official-Vars M		
University of Iowa - Dance Marat	ACT~601244	3/5/2021	3,173.00	SAF- Franklin MS Mini		
West Des Moines Community School	ACT~601245	3/5/2021	20.00	SAF WHS Slice of Jazz		

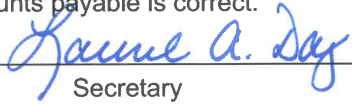
3/4/2021
11:42:30 AM

Cedar Rapids Community Schools (FY 20-21)
List of Paid Bills March 5, 2021

UF0201
Page 6 of 13

Vendor	Warrant	Date	Amount	Description
	Fund: Student Activity Fnd (21)		12,960.21	

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


Secretary

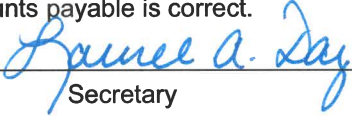
3/4/2021
11:42:30 AM

Cedar Rapids Community Schools (FY 20-21)
List of Paid Bills March 5, 2021

UF0201
Page 7 of 13

Vendor	Warrant	Date	Amount	Description
Fund: Management Fund (22)				
EMC Insurance Company	GEN~272427	3/5/2021	4,906.10	Jan 2021 EMC work
School Specialty LLC	GEN~272479	3/5/2021	1,757.69	Teacher desk
	Fund: Management Fund (22)		6,663.79	

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


Secretary

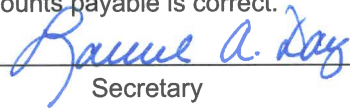
3/4/2021
11:42:30 AM

Cedar Rapids Community Schools (FY 20-21)
List of Paid Bills March 5, 2021

UF0201
Page 8 of 13

Vendor	Warrant	Date	Amount	Description
Fund: SAVE (33)				
Agile Ventures LLC	SCH~13962	3/5/2021	6,326.48	NewBo BIG Rent - March BIG NewBo - Jan 2021
Four Oaks Inc	SCH~13963	3/5/2021	6,205.75	Rent for Bertram-Mar 21
Hall & Hall Engineers Inc	SCH~13964	3/5/2021	1,030.00	Jackson Plat survey -
Julia Farland DBA: Affinity Prop	SCH~13967	3/5/2021	4,421.00	Blairs Ferry BIG Lease -
SystemWorks LLC	SCH~13969	3/5/2021	4,160.00	New Jackson school
Third Ave Corp DBA: Armstrong De	SCH~13970	3/5/2021	834.53	Common Area Maint. for
	Fund: SAVE (33)		22,977.76	

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


Secretary

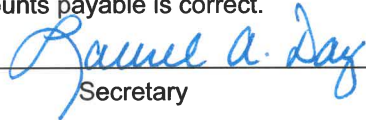
3/4/2021
11:42:30 AM

Cedar Rapids Community Schools (FY 20-21)
List of Paid Bills March 5, 2021

UF0201
Page 9 of 13

Vendor	Warrant	Date	Amount	Description		
Fund: PEEL (36)						
Hawkeye Communication	SCH~13965	3/5/2021	447.13	Deficiency Work-Gibson	Fire Alarm Work-ELSC	KHS Fire Alarm Work
Hawkeye Environmental	SCH~13966	3/5/2021	3,000.00	Asbestos Management		
Pinnacle Plumbing and Mechanical	SCH~13968	3/5/2021	2,548.41	Plumbing Work		
	Fund: PEEL (36)		5,995.54			

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


Secretary

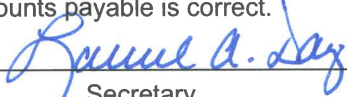
3/4/2021
11:42:30 AM

Cedar Rapids Community Schools (FY 20-21)
List of Paid Bills March 5, 2021

UF0201
Page 10 of 13

Vendor	Warrant	Date	Amount	Description
Fund: Food & Nutrition Fnd (61)				
Brian Pecinovsky	FN~23827	3/5/2021	15.00	lunch refund
Hy-Vee Food Stores / 1st Ave NE	FN~23828	3/5/2021	3,032.59	FFVP Johnson Jan/Feb
Hy-Vee Food Stores / Oakland Rd	FN~23829	3/5/2021	2,273.00	FFVP Garfield/Wright Feb
	Fund: Food & Nutrition Fnd (61)		5,320.59	

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


Secretary

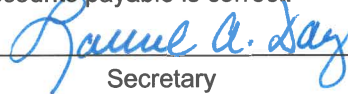
3/4/2021
11:42:30 AM

Cedar Rapids Community Schools (FY 20-21)
List of Paid Bills March 5, 2021

UF0201
Page 11 of 13

Vendor	Warrant	Date	Amount	Description
Fund: Rockwell Day Care (65)				
Anamarie Hood	DAY~1138	3/5/2021	15.00	Mind of a Child training
Hausers Water Systems Inc	DAY~5986	3/5/2021	16.95	Water System March
Joan Christiansen	DAY~1139	3/5/2021	15.00	training rcpt Feb 2021
National Everything Wholesale	DAY~5987	3/5/2021	11.91	Batteries
	Fund: Rockwell Day Care (65)		58.86	

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


Secretary

3/4/2021
11:42:30 AM

Cedar Rapids Community Schools (FY 20-21)
List of Paid Bills March 5, 2021

UF0201
Page 12 of 13

**** Grand Total ** 713,520.62**