

**CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT  
SECONDARY ACTIVITY FUNDS - LIST OF CLAIMS PAID  
FOR THE MONTH ENDING APRIL 30, 2020**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
ANDERSEN, TROY OR RANAE	SERV & SUPP	\$574.88	HAMPTON INN	SERV & SUPP	\$ 2,802.24
ANDERSON, JENNIFER	SERV & SUPP	\$574.88	HAND, SUSAN	SERV & SUPP	\$ 574.88
ANDERSON, JILL & SCOTT	SERV & SUPP	\$23.64	HANRAHAN, ADAM	SERV & SUPP	\$ 574.88
BAILEY, TERESA	SERV & SUPP	\$574.88	HANSEN, JACK	SERV & SUPP	\$ 750.00
BARRON MOTOR SUPPLY	SERV & SUPP	\$175.91	HARDIN JR, RONALD	SERV & SUPP	\$ 2,250.00
BELL, KASEY	SERV & SUPP	\$2,190.40	HARGRAFEN, JOSHUA	SERV & SUPP	\$ 1,905.05
BISCUPSKI, JILL	SERV & SUPP	\$96.71	HEAD, JENNIFER	SERV & SUPP	\$ 1,637.26
BISSON, DANA	SERV & SUPP	\$1,637.26	HIEMSTRA, JULIE	SERV & SUPP	\$ 1,637.26
BLACK, MICHELE	SERV & SUPP	\$1,637.26	HILL, LISA	SERV & SUPP	\$ 1,637.26
BOLSINGER, DEB	SERV & SUPP	\$23.64	HOFFERBER, CARLI	SERV & SUPP	\$ 1,637.26
BRADEN, TERRI	SERV & SUPP	\$15.76	HOYER, ANGELIA	SERV & SUPP	\$ 1,637.26
BROWN, JULIE	SERV & SUPP	\$154.88	IMS BRANDED SOLUTIONS	SERV & SUPP	\$ 299.40
BSN SPORTS	SERV & SUPP	\$425.74	IPROMOTEU	SERV & SUPP	\$ 2,323.65
BUCK, TRACI	SERV & SUPP	\$1,637.26	JW PEPPER & SON	SERV & SUPP	\$ 306.35
BUNGE, JANICE	SERV & SUPP	\$574.88	JENNETT, CINDY	SERV & SUPP	\$ 574.88
CAMPBELL, ROBERT	SERV & SUPP	\$22.00	JOENS, CRAIG	SERV & SUPP	\$ 574.88
CEDAR FALLS HS	SERV & SUPP	\$200.00	JOYNER, DAN	SERV & SUPP	\$ 31.52
CEDAR RAPIDS CSD	SERV & SUPP	\$14,338.62	KACH, DANIEL & CHERI	SERV & SUPP	\$ 1,367.26
CR SPECIAL DUTY POLICE	SERV & SUPP	\$486.00	KELSO, TINA	SERV & SUPP	\$ 1,637.26
CRAFT-COCHRAN	SERV & SUPP	\$369.75	KENNEDY HS	SERV & SUPP	\$ 80.00
CUMMINS, JAMIE	SERV & SUPP	\$1,286.06	KRUGER, AIMEE OR KRAIG	SERV & SUPP	\$ 249.88
DAVIS, AMY	SERV & SUPP	\$1,637.26	LEVEL 10/INSYNC	SERV & SUPP	\$ 933.00
DEBROWER, TRESA	SERV & SUPP	\$2,699.64	LOEHR, ED	SERV & SUPP	\$ 574.88
DECKER SPORTING GOODS	SERV & SUPP	\$1,329.00	LONG, LISA	SERV & SUPP	\$ 574.88
EARL, CHRIS & ERICA	SERV & SUPP	\$598.52	M&T ENTERPRISES	SERV & SUPP	\$ 465.40
ETHIER, BEN	SERV & SUPP	\$68.79	MACKEY, TOM	SERV & SUPP	\$ 574.88
FREYTAG, SANDRA	SERV & SUPP	\$574.88	MANGRICH, STACI	SERV & SUPP	\$ 86.68
GAVIN, JENNIFER	SERV & SUPP	\$574.88	MANUEL, CRAIG	SERV & SUPP	\$ 2,081.76
GIFT, LORI	SERV & SUPP	\$574.88	MARLOW, THERESA OR PAUL	SERV & SUPP	\$ 1,637.26
GOLF TEAM PRODUCTS	SERV & SUPP	\$417.00	MARTIN, DIANA	SERV & SUPP	\$ 70.94
GRAYBILL COMMUNICATIONS	SERV & SUPP	\$240.00	MORRISON SCREEN PRINTING	SERV & SUPP	\$ 154.35
GREEN, TONY OR JULIA	SERV & SUPP	\$1,637.26	MUSKWE, JOSSELYN	SERV & SUPP	\$ 574.88
GRIFFIN, DAVID	SERV & SUPP	\$290.28	OBRIEN, MATTHEW	SERV & SUPP	\$ 574.88

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VENDOR	DESCRIPTION	AMOUNT	VENDOR	DESCRIPTION	AMOUNT
OLSON, JAY & BRENDA	SERV & SUPP	\$1,637.26	VALLEY BAND BOOSTERS	SERV & SUPP	\$ 125.00
PARDUBSKY, KRISTIN	SERV & SUPP	\$574.88	VERCANDE, JANE	SERV & SUPP	\$ 15.76
PARTNERS FOR PROFIT FUND	SERV & SUPP	\$3,365.40	VERNEDIA, LEA	SERV & SUPP	\$ 31.52
PERRY, BRENDA	SERV & SUPP	\$1,637.26	COE COLLEGE	SERV & SUPP	\$ (175.00)
PHUC, LE	SERV & SUPP	\$574.88	LINN COUNTY CONSERVATION	SERV & SUPP	\$ (100.00)
POPELAR, RENAE	SERV & SUPP	\$386.03	MARLOW JR, JOHN ROBERT	SERV & SUPP	\$ (2,850.00)
POPENHAGEN, CARRIE	SERV & SUPP	\$598.52	VOLDEN, SARA	SERV & SUPP	\$ 574.88
PRESLEY, CHERI & SCOTT	SERV & SUPP	\$23.64	WELLS, TROY	SERV & SUPP	\$ 150.00
RAMKI, POTHEPALLI	SERV & SUPP	\$1,637.26	WENZEL, ROB & AMY	SERV & SUPP	\$ 574.88
REINERT, MARLA	SERV & SUPP	\$23.64	WEST DUBUQUE HS	SERV & SUPP	\$ 100.00
REMINDERBAND	SERV & SUPP	\$297.00	WEST MUSIC	SERV & SUPP	\$ 191.18
RENSHAW, EMMALY	SERV & SUPP	\$200.00	WHITE, SHARON	SERV & SUPP	\$ 15.76
REYHONS, AMY	SERV & SUPP	\$249.88	WIELAND, JULIE	SERV & SUPP	\$ 1,414.16
SCHRADER, KARLA	SERV & SUPP	\$23.64	WILSON, KAREN	SERV & SUPP	\$ 574.88
SCHROEDER, JAKE	SERV & SUPP	\$180.00	WOLF, STEVEN	SERV & SUPP	\$ 574.88
SCHULTE, NIA	SERV & SUPP	\$590.64	YAUSLIN, JILL	SERV & SUPP	\$ 574.88
SE POLK HS	SERV & SUPP	\$200.00	YOUNG, ANITA	SERV & SUPP	\$ 2,081.76
SIEGEL, MARISSA	SERV & SUPP	\$574.88	YOUNG, TRISHA	SERV & SUPP	\$ 622.96
SIMS, ANDREA	SERV & SUPP	\$574.88	ZACHMAN, MELISSA	SERV & SUPP	\$1,240.52
SINES, TIM OR SARAH	SERV & SUPP	\$324.88			
SLINGER, JULIE	SERV & SUPP	\$574.88	<b>TOTAL OF BILLS PAID</b>		<b>\$101,649.96</b>
SMEED, BILL & CHRISTI	SERV & SUPP	\$7.88			
SONG, HELEN	SERV & SUPP	\$574.88			
SPODEN, ANGELA	SERV & SUPP	\$574.88			
STANGL, TARRA	SERV & SUPP	\$1,240.52			
STONE, LILY	SERV & SUPP	\$1,240.52			
SUTHERS, ERIC	SERV & SUPP	\$50.44	BOARD SECRETARY <u>Samuel A. Day</u>		
SVATEK, MARIE	SERV & SUPP	\$2,212.14	DATE <u>June 3, 2020</u>		
SWESTKA, TRISHA	SERV & SUPP	\$65.00			
TAYLOR, MIRELA	SERV & SUPP	\$1,637.26			
TEAM CONNECTION	SERV & SUPP	\$1,408.75			
TONE, SHAWN	SERV & SUPP	\$574.88			
UTHE, NICOLE	SERV & SUPP	\$1,620.32			