

**CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT
SECONDARY ACTIVITY FUNDS - LIST OF CLAIMS PAID
FOR THE MONTH ENDING AUGUST 31, 2019**

VENDOR	DESCRIPTION	AMOUNT	VENDOR	DESCRIPTION	AMOUNT
ADVENTURELAND PARK	SERV & SUPP	\$5,698.00	ELSMORE SWIM SHOP	SERV & SUPP	\$3,130.00
ALL AMERICAN TURF BEAUTY	SERV & SUPP	\$300.00	FARLEY, AMY	SERV & SUPP	\$258.15
ANDERSON, DONALD	SERV & SUPP	\$118.40	FARMERS STATE BANK	SERV & SUPP	\$25.00
ANDERSON, GEORGE	SERV & SUPP	\$79.98	FLEMING IRRIGATION	SERV & SUPP	\$262.69
ANNEN, DAVID	SERV & SUPP	\$171.16	FOLLETT SCHOOL SOLUTIONS	SERV & SUPP	\$60.83
ARENDS, MIRANDA	SERV & SUPP	\$14.40	FREY, RANDY	SERV & SUPP	\$50.00
ASPI SOLUTIONS	SERV & SUPP	\$750.00	FRIEDA COONROD EMBROIDERY	SERV & SUPP	\$1,790.00
BALL, EMMYLOU	SERV & SUPP	\$53.00	GARDNER GOLF COURSE	SERV & SUPP	\$480.00
BARBER, BRANDI	SERV & SUPP	\$70.00	GARDNER, DOUG	SERV & SUPP	\$80.00
BLOCK, LYNN	SERV & SUPP	\$210.01	GARMENT DESIGNS	SERV & SUPP	\$629.55
BOOSTERS	SERV & SUPP	\$360.47	GRIFFITHS, FRED	SERV & SUPP	\$60.00
BORTZ, MARY	SERV & SUPP	\$570.00	HALL BYCYCLE	SERV & SUPP	\$324.98
BOUNCE ATHLETICS	SERV & SUPP	\$698.75	HAMPTON INN	SERV & SUPP	\$452.08
BROWN, DAMON	SERV & SUPP	\$5,025.00	HANZELKA, CLARA	SERV & SUPP	\$385.00
CARTER, JANNA	SERV & SUPP	\$75.00	HARDIN JR, RONALD	SERV & SUPP	\$3,445.60
CEDAR GRAPHICS	SERV & SUPP	\$244.00	HART, GARY	SERV & SUPP	\$122.02
CEDAR RAPIDS CSD	SERV & SUPP	\$69,377.70	HASSEN, JOHN	SERV & SUPP	\$2,100.00
CR SPECIAL DUTY POLICE	SERV & SUPP	\$171.50	HDC BUSINESS FORMS	SERV & SUPP	\$561.34
CHASE, KEVIN	SERV & SUPP	\$5,168.32	HEALY AWARDS	SERV & SUPP	\$832.49
CITY OF CEDAR RAPIDS	SERV & SUPP	\$3,922.00	HUBBELL, GLORIA	SERV & SUPP	\$40.00
CITY WIDE CLEANERS	SERV & SUPP	\$2,302.61	HUDL	SERV & SUPP	\$2,018.42
CLAPP, KEVIN	SERV & SUPP	\$50.00	HUNT, TODD	SERV & SUPP	\$500.00
CLAPP, RANDALL	SERV & SUPP	\$50.00	HY VEE	SERV & SUPP	\$144.00
COATES, AARON	SERV & SUPP	\$800.00	HY-TEK	SERV & SUPP	\$288.00
COE COLLEGE	SERV & SUPP	\$6,075.00	IMPACT APPLICATIONS	SERV & SUPP	\$1,090.00
COTTON GALLERY	SERV & SUPP	\$2,816.58	IMS BRANDED SOLUTIONS	SERV & SUPP	\$5,539.60
COULTER VENTURES	SERV & SUPP	\$501.76	IA BANDMASTER ASSOC	SERV & SUPP	\$75.00
CUSTOM ARRANGEMENTS	SERV & SUPP	\$590.00	IA BASKETBALL COACHES ASSN	SERV & SUPP	\$150.00
DAKTRONICS	SERV & SUPP	\$1,775.00	IA CHEER COACHES ASSN	SERV & SUPP	\$45.00
DAVIES, GREG	SERV & SUPP	\$100.00	IA GIRLS COACHES ASSN	SERV & SUPP	\$115.00
DECKER SPORTING GOODS	SERV & SUPP	\$16,102.55	IA GIRLS HS ATHLETIC UNION	SERV & SUPP	\$2,562.00
DOERRING, BRAD	SERV & SUPP	\$185.42	IA HS ATHLETIC DIRECTORS ASSN	SERV & SUPP	\$780.00
ELMCREST COUNTRY CLUB	SERV & SUPP	\$5,000.00	IA STATE UNIVERSITY	SERV & SUPP	\$500.00

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VENDOR	DESCRIPTION	AMOUNT	VENDOR	DESCRIPTION	AMOUNT
IPROMOTEU	SERV & SUPP	\$1,053.48	OKEEFE, NICKI	SERV & SUPP	\$80.00
JW PEPPER & SON	SERV & SUPP	\$964.33	OSTER, DAVID	SERV & SUPP	\$1,350.00
JOHNSTON BAND PARENTS ASSOC	SERV & SUPP	\$120.00	OTTER CREEK SPORTSMANS CLUB	SERV & SUPP	\$7,479.40
JOHNSTON HS	SERV & SUPP	\$320.00	PAUL REVERES PIZZA	SERV & SUPP	\$427.49
JONES, MIKE	SERV & SUPP	\$50.00	PAYNE, ANNA	SERV & SUPP	\$200.00
JOSEPH, BENJAMIN	SERV & SUPP	\$30.00	PERFECT GAME USA	SERV & SUPP	\$720.00
JOSTENS	SERV & SUPP	\$18,891.89	PERU STATE COLLEGE	SERV & SUPP	\$500.00
KELLEY, ANDREA	SERV & SUPP	\$100.00	PIERSON FLOWER SHOP	SERV & SUPP	\$73.99
KEUNING, CHASE	SERV & SUPP	\$117.88	PORT O JONNY	SERV & SUPP	\$170.00
KIRKWOOD COMMUNITY COLLEGE	SERV & SUPP	\$100.00	PRAIRIE HS	SERV & SUPP	\$250.00
KOCH BROTHERS	SERV & SUPP	\$90.00	PREFERRED ARMS	SERV & SUPP	\$704.00
KUHLERS, KYLE	SERV & SUPP	\$114.20	READ PHOTOGRAPHY	SERV & SUPP	\$84.00
LAFAYETTE MUSIC PROD	SERV & SUPP	\$2,550.00	REYNOLDS ALTFILLISCH, JESSICA	SERV & SUPP	\$300.00
LAKELAND HOLDINGS	SERV & SUPP	\$7,200.00	ROBINSON, SHANNON	SERV & SUPP	\$950.00
LANGE, SALLY	SERV & SUPP	\$486.43	RODRIGUEZ, PAUL	SERV & SUPP	\$165.00
LEVEL 10/INSYNC	SERV & SUPP	\$280.00	ROGERS, GINA	SERV & SUPP	\$25.00
LINN MAR HS	SERV & SUPP	\$340.00	ROSCOES	SERV & SUPP	\$132.20
M&T ENTERPRISES	SERV & SUPP	\$90.44	SAMS CLUB	SERV & SUPP	\$46.84
MAXWELL MEDALS & AWARDS	SERV & SUPP	\$517.53	SASFY, JOSHUA	SERV & SUPP	\$1,520.00
MCCARTY, SCOTT	SERV & SUPP	\$105.00	SCHULTE, CAL	SERV & SUPP	\$750.00
MCCONNELLEE, WADE	SERV & SUPP	\$400.00	SCHULTZ, CHAYSE	SERV & SUPP	\$105.00
MENARDS	SERV & SUPP	\$384.95	SESKER, KENT	SERV & SUPP	\$60.00
M-F ATHLETIC	SERV & SUPP	\$2,117.00	SHAY, BRIAN	SERV & SUPP	\$4,500.00
MILLER, SARAH	SERV & SUPP	\$915.00	SHOWBIZ SCREEN PRINTING	SERV & SUPP	\$466.00
MISSISSIPPI VALLEY CONFERENCE	SERV & SUPP	\$1,500.00	SLOAT, CLAUDIA	SERV & SUPP	\$100.00
MONTGOMERY, DOREN	SERV & SUPP	\$60.00	SOLBERGS	SERV & SUPP	\$412.86
MORRISON SCREEN PRINTING	SERV & SUPP	\$927.15	SPORT DECALS	SERV & SUPP	\$1,003.00
MUNN, KIMBERLY	SERV & SUPP	\$1,100.00	ST LOUIS UNIVERSITY	SERV & SUPP	\$250.00
MUSIC THEATRE INTERNATL	SERV & SUPP	\$1,660.00	STANGL, TARRA	SERV & SUPP	\$1,300.00
MUSIC TRAVEL CONSULTANTS	SERV & SUPP	\$550.00	STEVENSON, WILLIAM	SERV & SUPP	\$675.00
NAGEL, JOEL	SERV & SUPP	\$136.78	STREFF ELECTRIC	SERV & SUPP	\$66.00
NATURES WAY CLEANERS	SERV & SUPP	\$80.70	SVATEK, MARIE	SERV & SUPP	\$199.00
NOST, MATT	SERV & SUPP	\$60.00	TENNIS OUTLET	SERV & SUPP	\$282.95

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VENDOR	DESCRIPTION	AMOUNT	VENDOR	DESCRIPTION	AMOUNT
THE GRAPHIC EDGE	SERV & SUPP	\$269.89			
THOMA, DAVID	SERV & SUPP	\$100.00			
TOLLY, STEVEN	SERV & SUPP	\$32.85			
TRESONA MULTIMEDIA	SERV & SUPP	\$1,045.00			
UNITED SOCCER COACHES ASSOC	SERV & SUPP	\$99.00			
UNIVERSITY OF IA	SERV & SUPP	\$1,000.00			
VARSITY SPIRIT FASHIONS	SERV & SUPP	\$6,582.80			
VERIZON	SERV & SUPP	\$40.08			
BOYLE, JENNIFER	SERV & SUPP	(\$50.00)			
WEBB, TREVOR	SERV & SUPP	\$100.00			
WEBSTER-MOORE, JORDAN	SERV & SUPP	\$550.00			
WEISSMANS DANCEWEAR SOLUTIONS	SERV & SUPP	\$751.20			
WELTER STORAGE EQUIPMENT	SERV & SUPP	\$965.00			
WILLIAMS, TROY	SERV & SUPP	\$200.00			
WILLIAMSON, ROBERT	SERV & SUPP	\$167.50			
WINDSTAR LINES	SERV & SUPP	\$3,060.00			
WINKYS	SERV & SUPP	\$375.00			
WOLD, MARK	SERV & SUPP	\$50.00			
WOOD, LOREN	SERV & SUPP	\$60.00			
ZEIGLER, KEITH	SERV & SUPP	\$80.00			
ZIEGLER, STORM	SERV & SUPP	\$801.92			
ZIMMERMAN, ANNETTE	SERV & SUPP	\$285.44			
TOTAL OF BILLS PAID		\$243,649.53			

BOARD SECRETARY *James A. Day*
DATE 10-02-2019