

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

| VENDOR | DESCRIPTION | AMOUNT | VENDOR | DESCRIPTION | AMOUNT |
|-------------------------|--------------------|---------------|-----------------------------------|--------------------|---------------|
| ACE FUNDRAISING | SERV & SUPP | \$906.00 | CASCADE HS | SERV & SUPP | \$90.00 |
| AKERS, KYLE | SERV & SUPP | \$170.00 | CASH | SERV & SUPP | \$100.00 |
| AMERICAN BOTTLING | SERV & SUPP | \$312.64 | DEB FLOYD | SERV & SUPP | \$800.00 |
| AMES HOTEL INVESTMENT | SERV & SUPP | \$4,450.88 | CEDAR GRAPHICS | SERV & SUPP | \$936.47 |
| ANDERSEN, KATHERINE | SERV & SUPP | \$1,496.16 | CR ATHLETIC OFFICIALS ASSOCIATION | SERV & SUPP | \$800.00 |
| ANDERSEN, TROY OR RANAE | SERV & SUPP | \$12.00 | CEDAR RAPIDS CSD | SERV & SUPP | \$59,566.74 |
| ANKENY CENTENNIAL HS | SERV & SUPP | \$125.00 | CR ICE ARENA | SERV & SUPP | \$732.00 |
| ARCHIBALD, JENNIFER | SERV & SUPP | \$100.00 | CR SPECIAL DUTY POLICE | SERV & SUPP | \$997.50 |
| ARENDS, MIRANDA | SERV & SUPP | \$46.18 | CEDAR VALLEY WORLD TRAVEL | SERV & SUPP | \$3,000.00 |
| ASPI SOLUTIONS | SERV & SUPP | \$60.00 | CHAPMAN, MELISSA | SERV & SUPP | \$80.00 |
| BADER, MATTHEW | SERV & SUPP | \$57.50 | CHESTNUT MOUNTAIN RESORT | SERV & SUPP | \$8,554.00 |
| BARRON MOTOR SUPPLY | SERV & SUPP | \$438.90 | CITY OF CR CITY TREASURER | SERV & SUPP | \$300.00 |
| BARTA, ROBERT | SERV & SUPP | \$60.00 | CITY WIDE CLEANERS | SERV & SUPP | \$32.00 |
| BARTON, GRANT | SERV & SUPP | \$225.00 | CLARK, ROBERT | SERV & SUPP | \$155.00 |
| BARTOSH, CONNOR | SERV & SUPP | \$100.00 | CLENDINENG, MATTHEW | SERV & SUPP | \$100.00 |
| BENTON COMMUNITY HS | SERV & SUPP | \$130.00 | COLLEGE CSD | SERV & SUPP | \$144.00 |
| BERKENPAS, COLE | SERV & SUPP | \$100.00 | CONNOLLY, WILLIAM | SERV & SUPP | \$170.00 |
| BICKNESE, FAITH | SERV & SUPP | \$100.00 | CORNELL COLLEGE | SERV & SUPP | \$1,250.00 |
| BMI SUPPLY | SERV & SUPP | \$381.17 | COTTON GALLERY | SERV & SUPP | \$342.00 |
| BOB ROGERS TRAVEL | SERV & SUPP | \$2,296.21 | COTTRELL, PHIL | SERV & SUPP | \$60.00 |
| BONWELL, MICHAEL | SERV & SUPP | \$57.50 | COUNTRYMAN, NATHAN | SERV & SUPP | \$100.00 |
| BRENNEMAN, KATHRYN | SERV & SUPP | \$100.00 | CZERWIEC II, MICHAEL | SERV & SUPP | \$100.00 |
| BROWN, HOLLY | SERV & SUPP | \$100.00 | D&S SHEETMETAL | SERV & SUPP | \$520.55 |
| BRUNER, KATELYN | SERV & SUPP | \$100.00 | DABROSKI, DOUG | SERV & SUPP | \$95.00 |
| BSN SPORTS | SERV & SUPP | \$2,520.76 | DANMAR PRODUCTS | SERV & SUPP | \$169.00 |
| BURDT, SAMUEL | SERV & SUPP | \$180.00 | DAVIES, BETH | SERV & SUPP | \$119.36 |
| BURG, AMY | SERV & SUPP | \$65.00 | DAVIS, BERDETTE | SERV & SUPP | \$100.00 |
| CALLAHAN, JOSEPH | SERV & SUPP | \$190.00 | DECKER SPORTING GOODS | SERV & SUPP | \$16,277.85 |
| CAMPBELL, MARY | SERV & SUPP | \$125.00 | DEMOULIN BROS | SERV & SUPP | \$609.84 |
| CANNON, MARKUS | SERV & SUPP | \$1,000.00 | DERLEIN SCALE | SERV & SUPP | \$105.00 |
| CARTER, DANIELLE | SERV & SUPP | \$260.00 | DERRICK, ERIKA | SERV & SUPP | \$982.83 |
| CARTER, JANA | SERV & SUPP | \$85.00 | DES MOINES STAMP MFG | SERV & SUPP | \$41.75 |
| CARTER, STEVEN | SERV & SUPP | \$265.00 | DIGHTON, NICOLE | SERV & SUPP | \$65.00 |

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

| VENDOR | DESCRIPTION | AMOUNT | VENDOR | DESCRIPTION | AMOUNT |
|--------------------------------|--------------------|---------------|--------------------------|--------------------|---------------|
| DIGMANN, LORAS | SERV & SUPP | \$127.20 | FOSTER, BRYAN | SERV & SUPP | \$138.52 |
| DONELS, TROY | SERV & SUPP | \$260.00 | FREIBURGER, JESSE | SERV & SUPP | \$129.96 |
| DONUTLAND | SERV & SUPP | \$361.00 | FRIDAY, MATTHEW | SERV & SUPP | \$247.50 |
| DOSE, EMILY | SERV & SUPP | \$100.00 | FRIDLEY, JESSICA | SERV & SUPP | \$100.00 |
| DRAMATISTS PLAY SERVICE | SERV & SUPP | \$300.00 | FUHRMANN, KRISTIN | SERV & SUPP | \$100.00 |
| DROLL, MICHAEL | SERV & SUPP | \$95.00 | FULL COMPASS SYSTEMS | SERV & SUPP | \$1,050.40 |
| DUBUQUE HEMPSTEAD HS | SERV & SUPP | \$75.00 | GARMENT DESIGNS | SERV & SUPP | \$934.15 |
| DUMOLIEN, CURTIS | SERV & SUPP | \$95.00 | GATEWAY HOTEL | SERV & SUPP | \$137.47 |
| DUNBAR, STACEY | SERV & SUPP | \$126.28 | GATTO, JOE | SERV & SUPP | \$285.00 |
| DURSCHER, KEN | SERV & SUPP | \$600.90 | GAU, ED | SERV & SUPP | \$130.42 |
| DVORAK, JOHN | SERV & SUPP | \$60.00 | GIRDNER, JOEL | SERV & SUPP | \$220.00 |
| DYRLAND, DANIEL | SERV & SUPP | \$190.00 | GORZNEY, AARON | SERV & SUPP | \$95.00 |
| EBELING, TIM | SERV & SUPP | \$95.00 | GRANGER, NORMAN | SERV & SUPP | \$236.00 |
| EDGEWOOD DO IT BEST HARDWARE | SERV & SUPP | \$54.24 | GRIMM, VAUGHN | SERV & SUPP | \$95.00 |
| EDUCATION, TRAINING & RESEARCH | SERV & SUPP | \$411.65 | GTM SPORTSWEAR | SERV & SUPP | \$3,455.00 |
| ELITE HOLDING COMPANY | SERV & SUPP | \$344.85 | HAARS, MELISSA | SERV & SUPP | \$65.00 |
| ELSMORE SWIM SHOP | SERV & SUPP | \$1,724.95 | HAEDER | SERV & SUPP | \$50.00 |
| EMRICH, JEFFREY | SERV & SUPP | \$100.00 | HANSEN, ELIZABETH | SERV & SUPP | \$100.00 |
| ENVIGO INTERNATL HOLDINGS | SERV & SUPP | \$1,032.00 | HARGRAVE, ADAM | SERV & SUPP | \$190.00 |
| ESPE, ROBERT | SERV & SUPP | \$100.00 | HARMS, SHARON | SERV & SUPP | \$65.00 |
| EVANS, ADRIAN | SERV & SUPP | \$381.51 | HARTL, JEFF | SERV & SUPP | \$95.00 |
| FALDUTO, SHARON | SERV & SUPP | \$100.00 | HASELHUHN, CALEB | SERV & SUPP | \$100.00 |
| FASCHING, SARA | SERV & SUPP | \$80.00 | HATCHER, MICHAEL | SERV & SUPP | \$347.00 |
| FASSE-SHAW, MARY | SERV & SUPP | \$100.00 | HAYES, TONIA | SERV & SUPP | \$100.00 |
| FEDERER, MICHAEL | SERV & SUPP | \$167.50 | HEETER, TODD | SERV & SUPP | \$132.72 |
| FEILMEIER-MARZEN, MELISSA | SERV & SUPP | \$549.19 | HEIDELBAUER, CHRISTOPHER | SERV & SUPP | \$60.00 |
| FELICIANO, ALFELINO | SERV & SUPP | \$100.00 | HEISLER, CHANDLER | SERV & SUPP | \$280.00 |
| FERRIS, KEVIN | SERV & SUPP | \$95.00 | HEITKAMP, MARK | SERV & SUPP | \$95.00 |
| FLOOD, KEVIN | SERV & SUPP | \$172.50 | HELMICH, DANIELLE | SERV & SUPP | \$100.00 |
| FLORIDA ATLANTIC UNIV | SERV & SUPP | \$250.00 | HELTON, SEAN | SERV & SUPP | \$95.00 |
| FORD, LIZABETH | SERV & SUPP | \$100.00 | HESS, TYERA | SERV & SUPP | \$208.00 |
| FORSBERG, SCOTT | SERV & SUPP | \$134.56 | HEYING, KARA | SERV & SUPP | \$108.75 |
| FORT MADISON HS | SERV & SUPP | \$110.00 | HILTON GARDEN INN | SERV & SUPP | \$980.12 |

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

| VENDOR | DESCRIPTION | AMOUNT | VENDOR | DESCRIPTION | AMOUNT |
|-----------------------------|--------------------|---------------|----------------------------|--------------------|---------------|
| HINTON, CLIFFORD | SERV & SUPP | \$190.00 | KELLEY, ANDREA | SERV & SUPP | \$105.00 |
| HOEGERL, SHAREE | SERV & SUPP | \$100.00 | KEPNER, COLLIN | SERV & SUPP | \$100.00 |
| HOLECEK, AMY | SERV & SUPP | \$117.50 | KERSKA, TAWNIE | SERV & SUPP | \$108.31 |
| HOLIDAY INN | SERV & SUPP | \$1,971.36 | KIRKWOOD COMMUNITY COLLEGE | SERV & SUPP | \$500.00 |
| HORST, JEFF | SERV & SUPP | \$95.00 | KIWALA, JIM | SERV & SUPP | \$116.62 |
| HOUANG, AMY | SERV & SUPP | \$65.00 | KIWANIS INTERNATL | SERV & SUPP | \$195.00 |
| HOYE, SHELLEY | SERV & SUPP | \$100.00 | KLOSTERMANN, KEVIN | SERV & SUPP | \$55.00 |
| HOYER, BRET | SERV & SUPP | \$540.19 | KLOUBEC, JOEL | SERV & SUPP | \$360.00 |
| HURLBERT, TYLER | SERV & SUPP | \$100.00 | KNIPPER, TERRI | SERV & SUPP | \$100.00 |
| HURT, ROSANN | SERV & SUPP | \$100.00 | KOOLBECK, JEFFREY | SERV & SUPP | \$57.50 |
| HY VEE | SERV & SUPP | \$925.41 | KOST, JEFF | SERV & SUPP | \$100.00 |
| IMS BRANDED SOLUTIONS | SERV & SUPP | \$675.50 | KROEMER, KAREN | SERV & SUPP | \$40.00 |
| INDEPENDENCE HS | SERV & SUPP | \$55.00 | KURTH, DALE | SERV & SUPP | \$100.00 |
| INSPIRATIONS EMBROIDERY | SERV & SUPP | \$1,976.00 | LAMMERS, BILL | SERV & SUPP | \$144.19 |
| IA ACADEMIC DECATHLON ASSN | SERV & SUPP | \$220.00 | LANGLOIS, ISAIAH | SERV & SUPP | \$95.00 |
| IA CHORAL DIRECTORS ASSN | SERV & SUPP | \$375.00 | LAW, DAVID | SERV & SUPP | \$57.50 |
| IA GIRLS COACHES ASSN | SERV & SUPP | \$195.00 | LEFFLER, MIKE | SERV & SUPP | \$95.00 |
| IA HS ATHLETIC ASSN | SERV & SUPP | \$640.00 | LEHMAN, BETHANY | SERV & SUPP | \$100.00 |
| IA HS BASEBALL COACHES ASSN | SERV & SUPP | \$290.00 | LEVEL 10/INSYNC | SERV & SUPP | \$5,528.00 |
| IA HS MUSIC ASSN | SERV & SUPP | \$799.00 | LILLIE, MONIQUE | SERV & SUPP | \$100.00 |
| IA STATE UNIV | SERV & SUPP | \$448.00 | LINN AREA CREDIT UNION | SERV & SUPP | \$7,700.00 |
| IPROMOTEU | SERV & SUPP | \$2,327.50 | LINN MAR HS | SERV & SUPP | \$900.00 |
| IVERSON, DEBORAH | SERV & SUPP | \$100.00 | LONG, RANDY | SERV & SUPP | \$115.00 |
| JW PEPPER & SON | SERV & SUPP | \$54.98 | LOOMIS, AMANDA | SERV & SUPP | \$600.00 |
| JANTZEN, EMILY | SERV & SUPP | \$100.00 | LOONEY, ANGELA | SERV & SUPP | \$100.00 |
| JASCHEN, JON | SERV & SUPP | \$55.00 | LOONEY, TIMOTHY | SERV & SUPP | \$100.00 |
| JASPERS, JACK | SERV & SUPP | \$95.00 | LUECK, LEON | SERV & SUPP | \$125.00 |
| JEFFERSON HS | SERV & SUPP | \$87.00 | LYNCH, CASSIE | SERV & SUPP | \$113.45 |
| JOHANNNS, ELLEN | SERV & SUPP | \$100.00 | M&T ENTERPRISES | SERV & SUPP | \$51.04 |
| JOHNSON, BRADLEY | SERV & SUPP | \$280.00 | MACH, BILL | SERV & SUPP | \$95.00 |
| JOHNSON, MICHAEL | SERV & SUPP | \$85.00 | MAJOR, RON | SERV & SUPP | \$57.50 |
| JOHNSON, MIKE | SERV & SUPP | \$20.00 | MARION HS | SERV & SUPP | \$300.00 |
| JONES, DARRYL | SERV & SUPP | \$120.00 | MARION JUNIOR HONOR BAND | SERV & SUPP | \$15.00 |

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| VENDOR | DESCRIPTION | AMOUNT | VENDOR | DESCRIPTION | AMOUNT |
|--------------------------|--------------------|---------------|--------------------------|--------------------|---------------|
| MARTIN HEARNE | SERV & SUPP | \$225.00 | OBERBROECKLING, CHRIS | SERV & SUPP | \$52.50 |
| MATTHEWS, CARROLL | SERV & SUPP | \$231.40 | OBERBROECKLING, MARY | SERV & SUPP | \$125.00 |
| MAY, ANDREW | SERV & SUPP | \$190.00 | OLD FASHION CANDY CO | SERV & SUPP | \$1,968.01 |
| MAYER, BETTY | SERV & SUPP | \$100.00 | OLIVER, LAURA | SERV & SUPP | \$100.00 |
| MC DOWELL, STEVE | SERV & SUPP | \$95.00 | OLIVER, MEGAN | SERV & SUPP | \$100.00 |
| MC MASTER-CARR | SERV & SUPP | \$116.10 | OLSON, ERIC | SERV & SUPP | \$110.00 |
| MCGREW, ROBERT | SERV & SUPP | \$238.80 | OPITZ, CINDY | SERV & SUPP | \$92.42 |
| MCWILLIAMS, CHAD | SERV & SUPP | \$95.00 | PACKINGHAM, JAMES | SERV & SUPP | \$60.00 |
| MEINECKE, CHRIS | SERV & SUPP | \$190.00 | PATIK, KIM | SERV & SUPP | \$162.50 |
| MENARDS | SERV & SUPP | \$507.57 | PATTERSON, LEVI | SERV & SUPP | \$100.00 |
| MERCY MEDICAL CTR | SERV & SUPP | \$409.00 | PAUL REVERES PIZZA | SERV & SUPP | \$172.75 |
| MERZ, CHRIS | SERV & SUPP | \$125.00 | PEARSON, NICOLE | SERV & SUPP | \$100.00 |
| M-F ATHLETIC | SERV & SUPP | \$975.00 | PEEPLES, JAMAAL | SERV & SUPP | \$60.00 |
| MILLER, MATTHEW | SERV & SUPP | \$57.50 | PEIFFER, RON | SERV & SUPP | \$162.50 |
| MITTMAN, BARBARA | SERV & SUPP | \$250.00 | PEITZ, MICHAEL | SERV & SUPP | \$100.00 |
| MITTMAN, ROBERT | SERV & SUPP | \$500.00 | PENDROY, ZACHARY | SERV & SUPP | \$100.00 |
| MOBBERLEY, CHANTELE | SERV & SUPP | \$60.00 | PEPSI COLA | SERV & SUPP | \$1,021.71 |
| MONTGOMERY, DOREN | SERV & SUPP | \$190.00 | PEREA, JOSEPH | SERV & SUPP | \$2,000.00 |
| MONTICELLO SPORTS | SERV & SUPP | \$550.00 | PETERSEN, ANDY | SERV & SUPP | \$95.00 |
| MORAN, ELLEN | SERV & SUPP | \$100.00 | PETKEWEC, MICHAEL | SERV & SUPP | \$100.00 |
| MORRISON SCREEN PRINTING | SERV & SUPP | \$3,706.10 | PHOTO PRO | SERV & SUPP | \$779.98 |
| MORRISON, DALE | SERV & SUPP | \$167.50 | PIERSON FLOWER SHOP | SERV & SUPP | \$140.46 |
| MORROW, JONATHAN | SERV & SUPP | \$190.00 | PIERSON, TRAVIS | SERV & SUPP | \$75.24 |
| MOUNT MERCY UNIV | SERV & SUPP | \$500.00 | POPPEL, RACHEL | SERV & SUPP | \$100.00 |
| MURPHY, MARK | SERV & SUPP | \$170.00 | PORT O JONNY | SERV & SUPP | \$154.48 |
| NE IA BANDMASTERS ASSN | SERV & SUPP | \$230.00 | PRAIRIE HS | SERV & SUPP | \$100.00 |
| NEFF, MICHAEL | SERV & SUPP | \$95.00 | PRICE, BRIAN | SERV & SUPP | \$78.40 |
| NEKVINDA, HILARY | SERV & SUPP | \$48.67 | RAY, DAN | SERV & SUPP | \$499.98 |
| NEWPORT FLOWER | SERV & SUPP | \$42.00 | READ PHOTOGRAPHY | SERV & SUPP | \$276.00 |
| NILLES, BRIAN | SERV & SUPP | \$95.00 | REASONER, JOHN | SERV & SUPP | \$150.00 |
| NISSEN, MEGAN | SERV & SUPP | \$100.00 | RECKER, CHAD | SERV & SUPP | \$57.50 |
| NOVAK, SUE | SERV & SUPP | \$63.56 | REMINGTON, SHANE | SERV & SUPP | \$285.00 |
| OAKES, CODY | SERV & SUPP | \$57.50 | RENAISSANCE SAVERY HOTEL | SERV & SUPP | \$1,668.84 |

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FOR THE MONTH ENDING JANUARY 31, 2019**

| VENDOR | DESCRIPTION | AMOUNT | VENDOR | DESCRIPTION | AMOUNT |
|----------------------------|--------------------|---------------|-------------------------|--------------------|---------------|
| REYSACK, LINDA | SERV & SUPP | \$78.42 | SOUTHEAST POLK HS | SERV & SUPP | \$100.00 |
| REZNICOW, JOSHUA | SERV & SUPP | \$60.00 | SPLASH MULTISPORT | SERV & SUPP | \$253.89 |
| RICHARDS, MORGAN | SERV & SUPP | \$100.00 | SPORTSENGINE | SERV & SUPP | \$75.00 |
| RICHARDSON, ABIGAIL | SERV & SUPP | \$182.50 | STAGERIGHT CORP | SERV & SUPP | \$2,915.00 |
| RIDDELL | SERV & SUPP | \$1,424.74 | STAMY, DAVE | SERV & SUPP | \$212.50 |
| RIPLEY, RICH | SERV & SUPP | \$242.50 | STEGER, KELSEY | SERV & SUPP | \$100.00 |
| RIVER TRAILS TRANSIT LINES | SERV & SUPP | \$1,500.00 | STEITZER, MATTHEW | SERV & SUPP | \$55.00 |
| ROEN, JEFFREY | SERV & SUPP | \$95.00 | STEKL, ALLEN | SERV & SUPP | \$177.50 |
| ROGERS, GINA | SERV & SUPP | \$20.00 | STEKL, CHRISTIAN | SERV & SUPP | \$237.50 |
| ROMER, CLAY | SERV & SUPP | \$95.00 | STONE, TRACY | SERV & SUPP | \$60.00 |
| ROUSE, JOSHUA | SERV & SUPP | \$100.00 | SUEPPEL, TED | SERV & SUPP | \$111.56 |
| ROUSE, RAYCE | SERV & SUPP | \$120.00 | SUNDOWN MOUNTAIN RESORT | SERV & SUPP | \$3,845.00 |
| SACHTSCHALE, KELLY | SERV & SUPP | \$65.00 | SVATEK, MARIE | SERV & SUPP | \$272.04 |
| SAFETY KLEEN SYSTEMS | SERV & SUPP | \$208.50 | SWAN, RICK | SERV & SUPP | \$190.00 |
| SAMS CLUB | SERV & SUPP | \$1,427.95 | THE GRAPHIC EDGE | SERV & SUPP | \$169.37 |
| SCHANBACHER, ANDREW | SERV & SUPP | \$100.00 | THE JYM BAG | SERV & SUPP | \$246.00 |
| SCHLOTFELT, CHRISTINE | SERV & SUPP | \$100.00 | THOMAS, DANIEL | SERV & SUPP | \$57.50 |
| SCHNEIDER, DUSTIN | SERV & SUPP | \$100.00 | THOMPSON, ERIC | SERV & SUPP | \$300.00 |
| SCHROEDER, RANDY | SERV & SUPP | \$135.02 | THOMPSON, JEROME | SERV & SUPP | \$95.00 |
| SCHULTZ JR, JOHN | SERV & SUPP | \$350.00 | THUL, DAVID | SERV & SUPP | \$110.00 |
| SCOVILLE, DANIEL | SERV & SUPP | \$850.00 | TILL, JACOB | SERV & SUPP | \$100.00 |
| SENDT, DAVID | SERV & SUPP | \$130.88 | TRESONA MULTIMEDIA | SERV & SUPP | \$180.00 |
| SEVERNS, JANICE | SERV & SUPP | \$95.00 | TROENDLE, MARK | SERV & SUPP | \$117.50 |
| SHANLEY, STEVE | SERV & SUPP | \$200.00 | TURNER, TERRY | SERV & SUPP | \$110.00 |
| SHARFF, BRENT | SERV & SUPP | \$352.86 | UMLAND, DON | SERV & SUPP | \$95.00 |
| SHOW CHOIR NATIONALS | SERV & SUPP | \$500.00 | UNIV OF DUBUQUE | SERV & SUPP | \$150.00 |
| SLAH | SERV & SUPP | \$9,820.66 | UNIV OF IA | SERV & SUPP | \$5,981.43 |
| SLOAT, CLAUDIA | SERV & SUPP | \$100.00 | UNIV OF NORTHERN IA | SERV & SUPP | \$95.00 |
| SLOAT, DARIEN | SERV & SUPP | \$100.00 | VAN ARSDALE, STACEY | SERV & SUPP | \$190.00 |
| SLOAT, ROBERTA | SERV & SUPP | \$100.00 | VAN HOECK, RON | SERV & SUPP | \$112.50 |
| SMITH, CHARLIE | SERV & SUPP | \$30.00 | VANCE, ETHAN | SERV & SUPP | \$100.00 |
| SMITH, ROBERT JR | SERV & SUPP | \$219.90 | VARSITY SPIRIT FASHIONS | SERV & SUPP | \$5,745.80 |
| SOLOON HS | SERV & SUPP | \$60.00 | VASKE, MICHAEL | SERV & SUPP | \$57.50 |

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

| VENDOR | DESCRIPTION | AMOUNT | VENDOR | DESCRIPTION | AMOUNT |
|------------------------|-------------|-------------|--|-------------|---------------------|
| VERIZON | SERV & SUPP | \$45.08 | YMCA | SERV & SUPP | \$3,850.50 |
| VERNON MS | SERV & SUPP | \$270.00 | YOUNG, SHAWNDELL | SERV & SUPP | \$350.00 |
| VERSTEEGH, RON | SERV & SUPP | \$55.00 | YOUNGBLUT, DEAN | SERV & SUPP | \$258.64 |
| VERTIMAX | SERV & SUPP | \$10,883.11 | ZINGULA, LONNIE | SERV & SUPP | \$105.00 |
| VILLARREAL, SERGIO | SERV & SUPP | \$139.16 | ZMOLEK, GARY | SERV & SUPP | \$100.00 |
| VANCE, ETHAN | SERV & SUPP | (\$100.00) | | | |
| VERSTEEGH, RON | SERV & SUPP | (\$55.00) | TOTAL OF BILLS PAID | | \$254,544.31 |
| VON PRESLEY, ALISABETH | SERV & SUPP | \$1,100.00 | | | |
| WAGEL, ASHLEY | SERV & SUPP | \$225.00 | | | |
| WAGG, MALLORY | SERV & SUPP | \$65.00 | | | |
| WAGNER, CANDACE | SERV & SUPP | \$65.00 | | | |
| WAGNER, SHEILA | SERV & SUPP | \$100.00 | | | |
| WAGNER, STEVE | SERV & SUPP | \$175.00 | | | |
| WALZ, MATTHEW | SERV & SUPP | \$100.00 | BOARD SECRETARY <u><i>Laura A. Day</i></u> | | |
| WAMPOLE, DUANE | SERV & SUPP | \$581.00 | DATE <u><i>March 4, 2019</i></u> | | |
| WARD, STACEY | SERV & SUPP | \$100.00 | | | |
| WASHINGTON HS | SERV & SUPP | \$360.00 | | | |
| WELCH, JONATHAN | SERV & SUPP | \$350.00 | | | |
| WELTER, KEN | SERV & SUPP | \$133.18 | | | |
| WEST MUSIC | SERV & SUPP | \$705.60 | | | |
| WESTDALE BOWLING CTR | SERV & SUPP | \$1,044.00 | | | |
| WESTERN DUBUQUE CSD | SERV & SUPP | \$80.00 | | | |
| WIELAND, CHET | SERV & SUPP | \$109.72 | | | |
| WIELAND, JULIE | SERV & SUPP | \$261.70 | | | |
| WIGG, DANA | SERV & SUPP | \$100.00 | | | |
| WILDEN, RAY | SERV & SUPP | \$135.02 | | | |
| WILLIAMSON, ROBERT | SERV & SUPP | \$313.50 | | | |
| WILSON, WILLIAM | SERV & SUPP | \$55.00 | | | |
| WINDSTAR LINES | SERV & SUPP | \$3,224.00 | | | |
| WINSLOW, ROBERT | SERV & SUPP | \$284.43 | | | |
| WISE, STEVE | SERV & SUPP | \$177.50 | | | |
| WOOD, LOREN | SERV & SUPP | \$160.00 | | | |
| YANECEK, DOUGLAS | SERV & SUPP | \$175.00 | | | |