

**CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT
SECONDARY ACTIVITY FUNDS - LIST OF CLAIMS PAID
FOR THE MONTH ENDING JUNE 30, 2019 - RESTATED**

VENDOR	DESCRIPTION	AMOUNT	VENDOR	DESCRIPTION	AMOUNT
ADOLPHSON, JACK	SERV & SUPP	\$216.90	CONNOLLY, WILLIAM	SERV & SUPP	\$360.00
ADVENTURELAND PARK	SERV & SUPP	\$9,513.00	COTTON GALLERY	SERV & SUPP	\$165.00
AMADEO, MARK	SERV & SUPP	\$317.00	COTTRELL, PHIL	SERV & SUPP	\$330.00
AMERICAN CHORAL DIRECTORS ASSN	SERV & SUPP	\$128.00	COURTYARD BY MARRIOTT	SERV & SUPP	\$4,341.12
AMERICAN STRING TEACHERS ASSOC	SERV & SUPP	\$116.00	CRAFT-COCHRAN	SERV & SUPP	\$625.50
ANAMOSHA HS	SERV & SUPP	\$100.00	CRONK, JEREMY	SERV & SUPP	\$256.56
AREA AMBULANCE SERVICE	SERV & SUPP	\$225.00	CUSTOM ARRANGEMENTS	SERV & SUPP	\$295.00
ASPI SOLUTIONS	SERV & SUPP	\$126.00	DECKER SPORTING GOODS	SERV & SUPP	\$7,452.19
BARRON MOTOR SUPPLY	SERV & SUPP	\$23.35	DEKE, SONNY	SERV & SUPP	\$225.00
BARTA, ROBERT	SERV & SUPP	\$105.00	DERRICK, ERIKA	SERV & SUPP	\$553.56
BARZ, KRIS	SERV & SUPP	\$55.00	DEWOLF, BROOKE	SERV & SUPP	\$116.59
BEE LINE PRODUCTS	SERV & SUPP	\$131.00	DEWOLF, SUZY	SERV & SUPP	\$893.15
BEERENDS, MARK	SERV & SUPP	\$120.00	DOERRING, BRAD	SERV & SUPP	\$392.74
BEISKER, CRAIG	SERV & SUPP	\$2,000.00	DONELS, TROY	SERV & SUPP	\$626.90
BELL, MICHAEL	SERV & SUPP	\$362.00	DONUTLAND	SERV & SUPP	\$228.00
BOLDEN, MAURICE	SERV & SUPP	\$405.00	DRURY INN & SUITES	SERV & SUPP	\$3,833.44
BSN SPORTS	SERV & SUPP	\$464.00	DVORAK, JOHN	SERV & SUPP	\$210.00
BUERMAN (BUSH), JULIE	SERV & SUPP	\$118.48	DVORAK, KATHY	SERV & SUPP	\$74.81
BURGER, THOMAS	SERV & SUPP	\$491.24	EARNEST, VALERIE	SERV & SUPP	\$150.00
BUTLER, STEPHEN	SERV & SUPP	\$444.08	EASTBAY	SERV & SUPP	\$108.97
CARR, DARRON	SERV & SUPP	\$534.00	EDGERTON, CHRIS	SERV & SUPP	\$28.47
CEDAR FALLS HS	SERV & SUPP	\$110.00	ELLIS GOLF COURSE	SERV & SUPP	\$322.00
CEDAR RAPIDS CSD	SERV & SUPP	\$89,768.10	ELLIS, SHANNON	SERV & SUPP	\$835.64
CR CORVETTE CLUB	SERV & SUPP	\$255.00	F3 ENTERPRISES	SERV & SUPP	\$270.00
CR KERNELS	SERV & SUPP	\$1,432.00	FAN CLOTH	SERV & SUPP	\$341.00
CR SPECIAL DUTY POLICE	SERV & SUPP	\$857.50	FARLEY, AMY	SERV & SUPP	\$27.97
CHAPMAN, RONALD	SERV & SUPP	\$62.00	FARRINGTON, KRISTINA	SERV & SUPP	\$27.96
CHASE, KEVNING	SERV & SUPP	\$461.68	FEDERER, MICHAEL	SERV & SUPP	\$120.00
CHEERSOUNDS MUSIC AND TRAINING	SERV & SUPP	\$118.00	FLEMING IRRIGATION	SERV & SUPP	\$1,049.04
CHISM, AL	SERV & SUPP	\$60.00	FOWLER, WENDY	SERV & SUPP	\$164.08
CHITTY, RICHARD	SERV & SUPP	\$785.00	FRIEDA COONROD EMBROIDERY	SERV & SUPP	\$421.75
CHRISTENSEN, DELBERT	SERV & SUPP	\$553.80	GARDNER GOLF COURSE	SERV & SUPP	\$681.00
CITY WIDE CLEANER	SERV & SUPP	\$30.00	GARMENT DESIGNS	SERV & SUPP	\$711.15

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VENDOR	DESCRIPTION	AMOUNT	VENDOR	DESCRIPTION	AMOUNT
GASS, LARRY	SERV & SUPP	\$100.00	IA HS PRESS ASSN	SERV & SUPP	\$75.00
GONDRON, SULLY	SERV & SUPP	\$390.00	IA HS SPEECH ASSN	SERV & SUPP	\$444.00
GRAWE, DANIEL	SERV & SUPP	\$33.00	IA PARALYZED VETERANS OF AMERICA	SERV & SUPP	\$1,260.00
GRIFFITHS, FRED	SERV & SUPP	\$303.28	IA SCTP	SERV & SUPP	\$2,439.00
GUARDCLOSET.COM	SERV & SUPP	\$1,052.36	IA THESPIANS	SERV & SUPP	\$100.00
HAMM, BRENT	SERV & SUPP	\$252.42	IPROMOTEU	SERV & SUPP	\$2,136.35
HAMMES, RICK	SERV & SUPP	\$359.44	IRONSIDE APPAREL	SERV & SUPP	\$2,500.00
HANSEN, SCOTT	SERV & SUPP	\$173.92	IRVIN, AMY	SERV & SUPP	\$211.25
HANSON, TRACY	SERV & SUPP	\$17.00	JW PEPPER & SON	SERV & SUPP	\$265.67
HARLOFF, MATTHEW	SERV & SUPP	\$5,000.00	JACOBS, MICHAEL	SERV & SUPP	\$116.50
HARLOFF, SUSAN	SERV & SUPP	\$1,900.00	JEFFERSON HS	SERV & SUPP	\$200.00
HART, GARY	SERV & SUPP	\$122.02	JOHNSON, CATHY	SERV & SUPP	\$100.00
HAWKEYE COMMUNITY COLLEGE	SERV & SUPP	\$500.00	JOHNSON, ROGER	SERV & SUPP	\$500.60
HAYES, NICK	SERV & SUPP	\$576.40	JONES SCHOOL SUPPLY	SERV & SUPP	\$29.01
HAYNES-MOORE, STACY	SERV & SUPP	\$116.92	JOSTENS	SERV & SUPP	\$983.64
HENNING, RALPH	SERV & SUPP	\$147.60	KENNEDY BOOSTER CLUB	SERV & SUPP	\$320.00
HENZE, CHRIS	SERV & SUPP	\$150.00	KENNY, DRANNON	SERV & SUPP	\$253.80
HILL, TYWAUNNE	SERV & SUPP	\$110.99	KEUNING, CHASE	SERV & SUPP	\$117.42
HOEFLE, WILLIAM	SERV & SUPP	\$1,750.00	KIMMICH, KATIE	SERV & SUPP	\$32.97
HOGG, KATE	SERV & SUPP	\$364.46	KINGS MATERIAL	SERV & SUPP	\$374.56
HOLIDAY INN & SUITES	SERV & SUPP	\$376.32	KIRKWOOD COMMUNITY COLLEGE	SERV & SUPP	\$2,000.00
HOLLINGSWORTH, KIM	SERV & SUPP	\$856.90	KUHLERS, KYLE	SERV & SUPP	\$352.84
HUCKLEBERRY ENTERTAINMENT	SERV & SUPP	\$890.00	LANCER LANES	SERV & SUPP	\$376.00
HULING, DAVE	SERV & SUPP	\$105.00	LANGTON, CHRISTINA	SERV & SUPP	\$32.50
HUNTER, MOFFIT	SERV & SUPP	\$111.90	LEVEL 10/INSYNC	SERV & SUPP	\$731.00
HY VEE	SERV & SUPP	\$1,615.97	LEWIS, TONI	SERV & SUPP	\$105.00
I KNOW JACK FOUNDATION	SERV & SUPP	\$600.00	LIFETOUCH NATL SCHOOL STUDIOS	SERV & SUPP	\$927.10
IMPACT PHOTOGRAPHY	SERV & SUPP	\$300.00	LINK, JOE	SERV & SUPP	\$196.11
IMS BRANDED SOLUTIONS	SERV & SUPP	\$385.50	LINN AREA CREDIT UNION	SERV & SUPP	\$100.00
INDEPENDENCE HS	SERV & SUPP	\$15.00	LINN MAR HS	SERV & SUPP	\$120.00
IA GIRLS HS ATHLETIC UNION	SERV & SUPP	\$50.00	LITTLE CAESARS PIZZA	SERV & SUPP	\$26.55
IA HS ATHLETIC ASSN	SERV & SUPP	\$132.90	LOST ISLAND WATERPARK	SERV & SUPP	\$1,290.00
IA HS MUSIC ASSN	SERV & SUPP	\$468.00	LOVIG, KASSIDY	SERV & SUPP	\$50.00

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VENDOR	DESCRIPTION	AMOUNT	VENDOR	DESCRIPTION	AMOUNT
LYNCH, CASSIE	SERV & SUPP	\$62.97	PHILLIPS, BRIGHAM	SERV & SUPP	\$131.96
M&T ENTERPRISES	SERV & SUPP	\$20.00	PHILLIPS, MARK	SERV & SUPP	\$246.90
MAIERS, JASON	SERV & SUPP	\$300.00	PHILLIPS, REESE	SERV & SUPP	\$105.00
MARK, ANDREW	SERV & SUPP	\$1,143.30	PIERSON FLOWER SHOP	SERV & SUPP	\$33.00
MASON-MARSHALL, JACOB	SERV & SUPP	\$2,435.90	PORT O JONNY	SERV & SUPP	\$52.47
MATLOCK, DEREK	SERV & SUPP	\$90.00	POSSEHL, KENT	SERV & SUPP	\$105.00
MATTHIUS, MAXIMILIAN	SERV & SUPP	\$126.90	POWER LIFT	SERV & SUPP	\$5,347.00
MAY CITY BOWLING CTR	SERV & SUPP	\$468.00	PRATER JR, JOE	SERV & SUPP	\$99.66
MEDCO SUPPLY COMPANY	SERV & SUPP	\$815.75	PRESTON, TIM	SERV & SUPP	\$114.00
MENARDS	SERV & SUPP	\$137.11	PTACEK, LUCAS	SERV & SUPP	\$36.43
MENKE, ROGER	SERV & SUPP	\$146.00	RAGAR, JOSHUA	SERV & SUPP	\$94.04
MIDWAYUSA FOUNDATION	SERV & SUPP	\$1,250.00	RAMOS, DAVID	SERV & SUPP	\$240.00
MIELL, BRET	SERV & SUPP	\$193.80	RANDLES, JOHN	SERV & SUPP	\$100.00
MILLER, FORREST	SERV & SUPP	\$301.18	RASMUSSEN, RYAN	SERV & SUPP	\$132.42
MISSOURI TURF PAINT	SERV & SUPP	\$227.96	RATH, KEITH	SERV & SUPP	\$127.36
MORTON, ROBERT	SERV & SUPP	\$100.00	READ PHOTOGRAPHY	SERV & SUPP	\$1,392.50
MURPHY, EDWARD	SERV & SUPP	\$100.00	REBELSKEY, MICHAEL	SERV & SUPP	\$281.50
MURPHY, MARK	SERV & SUPP	\$216.90	REITTINGER, COOPER	SERV & SUPP	\$120.00
NATL CHEERLEADERS ASSOC	SERV & SUPP	\$4,052.00	REITTINGER, SCOTT	SERV & SUPP	\$210.00
NEE, DAVID	SERV & SUPP	\$144.38	REYNOLDS ALTFILLISCH, JESSICA	SERV & SUPP	\$850.00
NEFF COMPANY	SERV & SUPP	\$4,325.72	RITCHIE, PHIL	SERV & SUPP	\$99.66
NEUERBURG, ZACH	SERV & SUPP	\$559.44	ROBE, HOLLY	SERV & SUPP	\$662.50
NOONAN, KRISTEN	SERV & SUPP	\$24.00	ROBINSON, DAWN	SERV & SUPP	\$18.00
NORMAN, JASON	SERV & SUPP	\$249.66	RODRIGUEZ, PAUL	SERV & SUPP	\$785.70
NUGENT, JOE	SERV & SUPP	\$120.00	ROGERS, TIMOTHY	SERV & SUPP	\$510.48
ONGIE, KIM	SERV & SUPP	\$5.22	ROOSEVELT MS	SERV & SUPP	\$80.00
OTTER CREEK SPORTSMANS CLUB	SERV & SUPP	\$2,698.00	ROUW, REBECCA	SERV & SUPP	\$10.88
PACHA, PATRICK	SERV & SUPP	\$127.60	RUIZ, MINDY	SERV & SUPP	\$240.00
PANOCH, KELLY	SERV & SUPP	\$119.65	SAMS CLUB	SERV & SUPP	\$354.56
PAPA JOHNS	SERV & SUPP	\$137.90	SAT FUNDRAISING	SERV & SUPP	\$2,225.00
PARKER, JACOB	SERV & SUPP	\$99.66	SAUER, TONY	SERV & SUPP	\$205.00
PAUL REVERES PIZZA	SERV & SUPP	\$30.00	SCHREURS, THOMAS	SERV & SUPP	\$362.00
PERFECT GAME USA	SERV & SUPP	\$1,999.50	SCHROEDER, STEVEN	SERV & SUPP	\$152.50

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VENDOR	DESCRIPTION	AMOUNT	VENDOR	DESCRIPTION	AMOUNT
SCHULTZ JR, JOHN	SERV & SUPP	\$400.00	VANDERSANDEN, KAREN	SERV & SUPP	\$141.99
SCHULTZ STRINGS	SERV & SUPP	\$1,179.42	VARIAN, BOB	SERV & SUPP	\$127.82
SCHULTZ, CHAYSE	SERV & SUPP	\$216.90	VASKE, MICHAEL	SERV & SUPP	\$210.00
SCHUSTER, TED	SERV & SUPP	\$11.00	VAUGHN, LINDA	SERV & SUPP	\$177.00
SEE, CHRISTOPHER	SERV & SUPP	\$701.22	VERBICK, LARRY	SERV & SUPP	\$395.00
SESKER, KENT	SERV & SUPP	\$846.90	VERIZON	SERV & SUPP	\$40.08
SHERMAN, DAVID	SERV & SUPP	\$127.82	BIERBAUM, AUTUMN	SERV & SUPP	(\$8.32)
SOLBERGS	SERV & SUPP	\$191.80	CHAVEZ, LESLIE	SERV & SUPP	(\$5.00)
SOLUTIONS DESIGN & FABRICATION	SERV & SUPP	\$1,000.00	FRISTAD, KATRINA	SERV & SUPP	(\$55.96)
STAFFORD, STEVEN	SERV & SUPP	\$117.88	GALLINI-MATYAS, IZAK	SERV & SUPP	(\$200.00)
STALLION, NICK	SERV & SUPP	\$243.12	JACKSON, JONI	SERV & SUPP	(\$5.00)
STEIN, ROBERT	SERV & SUPP	\$2,500.00	LEWIS, SHAWN	SERV & SUPP	(\$25.00)
STEITZER, MATTHEW	SERV & SUPP	\$179.40	MIDDAGH, RYAN	SERV & SUPP	(\$50.00)
STEKL, ALLEN	SERV & SUPP	\$360.00	RICK, SKYLIR	SERV & SUPP	(\$15.00)
STERN, MARK	SERV & SUPP	\$114.66	RINKER, SHAWNA	SERV & SUPP	(\$5.00)
STONE, TRACY	SERV & SUPP	\$111.90	ROBERT, LEONA	SERV & SUPP	(\$25.00)
STOVER, ANDREW	SERV & SUPP	\$421.68	SHRIVER, SARAH	SERV & SUPP	(\$5.00)
SWARTZENDRUBER, TRISHA	SERV & SUPP	\$1,000.00	SHULL, MATT	SERV & SUPP	(\$95.00)
SWICK, DAN	SERV & SUPP	\$105.00	VARSITY SPIRIT FASHIONS	SERV & SUPP	(\$6.01)
TANAGER PLACE	SERV & SUPP	\$40.00	WALTON, DEMARRO	SERV & SUPP	\$180.00
TEAM CONNECTION	SERV & SUPP	\$620.51	WARTH, HOLLY	SERV & SUPP	\$125.83
THE GRAPHIC EDGE	SERV & SUPP	\$1,991.35	WATER.ORG	SERV & SUPP	\$157.77
THE ROSE COMPANY	SERV & SUPP	\$326.75	WAUKEE HS	SERV & SUPP	\$175.00
THE WATER PROJECT	SERV & SUPP	\$862.00	WERNIMONT, TED	SERV & SUPP	\$325.76
THOMPSON, ERIC	SERV & SUPP	\$350.00	WEST DELAWARE HS	SERV & SUPP	\$75.00
THOMSON, EMILY	SERV & SUPP	\$517.99	WEST DES MOINES VALLEY HS	SERV & SUPP	\$150.00
THORNE, VICTORIA	SERV & SUPP	\$50.00	WEST MUSIC	SERV & SUPP	\$1,266.00
THORNTON, ERIC	SERV & SUPP	\$146.22	WESTPHALEN, MELINDA	SERV & SUPP	\$900.00
TRESONA MULTIMEDIA	SERV & SUPP	\$1,510.00	WIELAND, MITCHELL	SERV & SUPP	\$120.00
TROENDLE, MARK	SERV & SUPP	\$358.80	WILLIS, ASHLEY	SERV & SUPP	\$42.00
UNIVERSAL CHEERLEADERS ASSOC	SERV & SUPP	\$9,386.00	WILSON, BARRY	SERV & SUPP	\$624.87
UNIVERSAL DANCE ASSN	SERV & SUPP	\$4,485.00	WILSON, JERMAINE	SERV & SUPP	\$351.00
UNIV OF IA DANCE MARATHON	SERV & SUPP	\$600.00	WINDSTAR LINES	SERV & SUPP	\$7,901.00

CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT
 SECONDARY ACTIVITY FUNDS - LIST OF CLAIMS PAID
 FOR THE MONTH ENDING JUNE 30, 2019 - RESTATED

VENDOR	DESCRIPTION	AMOUNT	VENDOR	DESCRIPTION	AMOUNT
WISE, STEVE	SERV & SUPP	\$210.00			
WORLDS FINEST CHOCOLATE	SERV & SUPP	\$2,843.00			
XAVIER HS	SERV & SUPP	\$180.00			
YANECEK, DOUGLAS	SERV & SUPP	\$120.00			
YOUNG, ALEXANDER	SERV & SUPP	\$1,200.00			
ZINGULA, LONNIE	SERV & SUPP	\$50.00			
TOTAL OF BILLS PAID		\$261,837.06			

BOARD SECRETARY *Rachel A. Day*
 DATE *08-22-2019*