

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

VENDOR	DESCRIPTION	AMOUNT	VENDOR	DESCRIPTION	AMOUNT
AIMING FOR A CURE FOUNDATION	SERV & SUPP	\$100.00	DAVENPORT WEST HS	SERV & SUPP	\$75.00
ANDERSONS	SERV & SUPP	\$87.97	DAVIS, DAVID	SERV & SUPP	\$63.88
ARENDS, MIRANDA	SERV & SUPP	\$7.73	DEAM, CHRIS	SERV & SUPP	\$190.00
AUBERT, SUSANA OR MATT	SERV & SUPP	\$58.00	DECKER SPORTING GOODS	SERV & SUPP	\$220.75
B & H FOTO	SERV & SUPP	\$999.95	DESIGNS BY SHERYL	SERV & SUPP	\$956.00
BARRON MOTOR SUPPLY	SERV & SUPP	\$154.02	DUKE AERIAL	SERV & SUPP	\$485.00
BARTELME, JACKSON	SERV & SUPP	\$500.00	DUMMERMUTH, KARI	SERV & SUPP	\$2,500.00
BECKER, CAITLIN	SERV & SUPP	\$60.48	DVORAK, KATHY	SERV & SUPP	\$175.54
BELOW, STACEY	SERV & SUPP	\$200.00	EAST CENTRAL IA SOCCER OFFICIALS ASSN	SERV & SUPP	\$410.00
BENTON COMMUNITY HS	SERV & SUPP	\$180.00	ELMCREST COUNTRY CLUB	SERV & SUPP	\$758.40
BEST WESTERN AIRPORT INN	SERV & SUPP	\$960.00	ESP THREE	SERV & SUPP	\$642.90
BIRD AND CRONIN	SERV & SUPP	\$54.11	FEILMEIER-MARZEN, MELISSA	SERV & SUPP	\$230.08
BLUE SKY PRODUCTIONS	SERV & SUPP	\$5,895.00	FOSTER, SUSAN	SERV & SUPP	\$1,020.00
BOB ROGERS TRAVEL	SERV & SUPP	\$320,186.00	FRANKLIN PTA	SERV & SUPP	\$54.40
BROWN, DAMON	SERV & SUPP	\$2,688.00	FRAZIER, MAURICE	SERV & SUPP	\$146.72
BSN SPORTS	SERV & SUPP	\$4,099.00	FRIEDA COONROD EMBROIDERY	SERV & SUPP	\$247.00
BUDGET CAR RENTALS	SERV & SUPP	\$322.37	GARMENT DESIGNS	SERV & SUPP	\$453.95
BURRACK, PAMELA OR RICHARD	SERV & SUPP	\$58.00	GENESEO HS	SERV & SUPP	\$300.00
CALDBECK, CHRIS	SERV & SUPP	\$80.57	GRAMS, LAURA	SERV & SUPP	\$877.86
CANNON, MARKUS	SERV & SUPP	\$400.00	GRANT WOOD AEA	SERV & SUPP	\$40.00
CARR, DARRON	SERV & SUPP	\$1,501.00	GREEN, TONY OR JULIA	SERV & SUPP	\$58.00
CEDAR FALLS HS	SERV & SUPP	\$900.00	GRIFFIN, DAVID	SERV & SUPP	\$182.76
CEDAR GRAPHICS	SERV & SUPP	\$1,190.91	GRISMORE, STEVEN	SERV & SUPP	\$60.00
CEDAR RAPIDS CSD	SERV & SUPP	\$77,668.31	HAMPTON INN	SERV & SUPP	\$2,167.20
CEDAR VALLEY WORLD TRAVEL	SERV & SUPP	\$2,730.00	HANSEN, DAWN	SERV & SUPP	\$430.64
CICHOSKI, VICKY	SERV & SUPP	\$241.55	HANZELKA, CLARA	SERV & SUPP	\$312.00
CITY WIDE CLEANERS	SERV & SUPP	\$2,455.16	HAWKEYE AREA DOWN SYNDROME	SERV & SUPP	\$115.00
COE COLLEGE	SERV & SUPP	\$880.00	HDC BUSINESS FORMS	SERV & SUPP	\$348.32
CONRAD, MICHAEL	SERV & SUPP	\$100.00	HESS, TYERA	SERV & SUPP	\$3,407.56
COPE PLASTICS	SERV & SUPP	\$333.00	HORNBACK, MARTHA	SERV & SUPP	\$32.16
COTTON GALLERY	SERV & SUPP	\$780.42	HUNT, TODD	SERV & SUPP	\$949.39
COURTYARD BY MARRIOTT	SERV & SUPP	\$4,398.24	HY VEE	SERV & SUPP	\$1,282.21
DANCE SOPHISTICATES	SERV & SUPP	\$829.00	HY-TEK LTD SPORTS SOFTWARE	SERV & SUPP	\$179.00

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

VENDOR	DESCRIPTION	AMOUNT	VENDOR	DESCRIPTION	AMOUNT
IMS BRANDED SOLUTIONS	SERV & SUPP	\$5,381.53	MENARDS	SERV & SUPP	\$2,712.13
IA CHORAL DIRECTORS ASSN	SERV & SUPP	\$28.00	MENTZ, MICHELLE	SERV & SUPP	\$300.00
IA HS ATHLETIC ASSN	SERV & SUPP	\$290.00	MIDDLETOWN PRODUCTIONS	SERV & SUPP	\$3,500.00
IA HS MUSIC ASSN	SERV & SUPP	\$2,292.00	MID-WEST 3D SOLUTIONS	SERV & SUPP	\$179.00
IA HS PRESS ASSN	SERV & SUPP	\$126.00	MORRISON SCREEN PRINTING	SERV & SUPP	\$286.50
IA HS SPEECH ASSN	SERV & SUPP	\$1,300.00	MORTON, ROBERT GREGORY	SERV & SUPP	\$58.00
IA JAZZ CHAMPIONSHIPS	SERV & SUPP	\$409.00	MUSIC THEATRE INTERNATL	SERV & SUPP	\$2,125.00
IA VOCAL JAZZ CHAMPIONSHIPS	SERV & SUPP	\$200.00	NASSP/NHS/NJHS/NASC/NEHS	SERV & SUPP	\$385.00
IPROMOTEU	SERV & SUPP	\$258.27	NICHOLSON, MATTHEW	SERV & SUPP	\$1,500.00
JW PEPPER & SON	SERV & SUPP	\$152.99	NORCOSTCO	SERV & SUPP	\$478.33
JACKSON, LU	SERV & SUPP	\$193.64	ONEILL, SARAH	SERV & SUPP	\$300.00
JEFFERSON HS	SERV & SUPP	\$300.00	OTTER CREEK SPORTSMANS CLUB	SERV & SUPP	\$9,704.00
JOHNSON, MAXFIELD	SERV & SUPP	\$500.00	PACIFIC BAY CAFÉ	SERV & SUPP	\$770.00
JOSTENS	SERV & SUPP	\$78.89	PALU, KEVIN	SERV & SUPP	\$1,000.00
KHS WOMENS BASKETBALL PSG	SERV & SUPP	\$300.00	PAUL REVERES PIZZA	SERV & SUPP	\$156.00
KIESEY, TIMOTHY	SERV & SUPP	\$714.67	PEPSI COLA	SERV & SUPP	\$237.93
KIRKWOOD COMMUNITY COLLEGE	SERV & SUPP	\$200.00	PERRINE, AARON	SERV & SUPP	\$108.28
KRUGER, AIMEE OR KRAIG	SERV & SUPP	\$88.46	PIERSON FLOWER SHOP	SERV & SUPP	\$58.50
LANGTON, CHRISTINA	SERV & SUPP	\$141.97	PIERSON, RODNEY	SERV & SUPP	\$200.00
LARRY GLADSONS GOLF SHOP	SERV & SUPP	\$368.00	PIKOKIVAKA, OLIVIA	SERV & SUPP	\$130.04
LEMASTER, IAN	SERV & SUPP	\$10.00	PTACEK, BARBARA OR DAVID	SERV & SUPP	\$58.00
LEVEL 10/INSYNC	SERV & SUPP	\$528.71	READ PHOTOGRAPHY	SERV & SUPP	\$1,640.00
LEWIS, JERMELLE	SERV & SUPP	\$60.00	REZNICOW, JOSHUA	SERV & SUPP	\$360.00
LIBERTY HARDWOODS	SERV & SUPP	\$863.51	RIDDELL	SERV & SUPP	\$4,349.99
LINN MAR HS	SERV & SUPP	\$120.00	RIVER TRAILS TRANSIT LINES	SERV & SUPP	\$5,961.00
M&T ENTERPRISES	SERV & SUPP	\$57.00	ROBE, HOLLY	SERV & SUPP	\$300.00
MARNER, CALEB	SERV & SUPP	\$65.70	ROBINSON-KRUSE, KYLYNNE	SERV & SUPP	\$121.78
MATBOSS	SERV & SUPP	\$559.00	SALAMON, PAUL	SERV & SUPP	\$80.41
MAXWELL MEDALS & AWARDS	SERV & SUPP	\$54.95	SAMS CLUB	SERV & SUPP	\$1,206.73
MC BRIDE, LURA	SERV & SUPP	\$108.77	SCHOLASTIC BOOK FAIRS	SERV & SUPP	\$1,254.18
MCDONALD, MARTIN	SERV & SUPP	\$457.31	SCHULTZ STRINGS	SERV & SUPP	\$277.50
MCKINSTRY, PATRICK	SERV & SUPP	\$100.00	SIEBELS, KELLY OR CHAD	SERV & SUPP	\$58.00
MEDCO SUPPLY COMPANY	SERV & SUPP	\$183.23	SIMS, ANDREA	SERV & SUPP	\$124.92

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

VENDOR	DESCRIPTION	AMOUNT	VENDOR	DESCRIPTION	AMOUNT
SINES, TIM OR SARAH	SERV & SUPP	\$58.00			
SOCCER MASTER	SERV & SUPP	\$7,961.21			
SOUND CONCEPTS	SERV & SUPP	\$1,123.00			
SPIELMANS EVENT SERVICES	SERV & SUPP	\$65.00			
ST LOUIS SCIENCE CENTER FOUNDATION	SERV & SUPP	\$252.20			
STALKER RADAR	SERV & SUPP	\$2,299.00			
STOLLEY, DAVE	SERV & SUPP	\$26.98			
STORM STEEL	SERV & SUPP	\$410.03			
STRAIT, KERRY	SERV & SUPP	\$58.00			
TAMS-WITMARK MUSIC LIBRARY	SERV & SUPP	\$2,140.90			
TENDICK, TRICIA	SERV & SUPP	\$58.00			
THE ACADEMY	SERV & SUPP	\$800.00			
THE JYM BAG	SERV & SUPP	\$799.90			
TUMELTY, SHANNON	SERV & SUPP	\$95.00			
ULTIMATE ENTERTAINMENT	SERV & SUPP	\$600.00			
VALLEY SOUTHWOODS HS	SERV & SUPP	\$220.00			
VARSITY SPIRIT FASHIONS	SERV & SUPP	\$223.05			
VERIZON	SERV & SUPP	\$40.08			
WACKER, JARED	SERV & SUPP	\$114.55			
WASHINGTON HS	SERV & SUPP	\$100.00			
WASHINGTON HS PTA	SERV & SUPP	\$250.00			
WEAVER, MICHAEL	SERV & SUPP	\$2,525.00			
WEST MUSIC COMPANY	SERV & SUPP	\$966.44			
WILLIAMS, TROY	SERV & SUPP	\$125.00			
ZIEGLER, STORM	SERV & SUPP	\$1,300.00			
TOTAL OF BILLS PAID		\$529,554.67			

BOARD SECRETARY *Renee A. Day*
DATE *April 26, 2019*