

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

VENDOR	DESCRIPTION	AMOUNT	VENDOR	DESCRIPTION	AMOUNT
A-1 RENTAL	SERV & SUPP	\$56.07	BURKEN, JAYSON	SERV & SUPP	\$2,500.00
ADAMS, BRANDON	SERV & SUPP	\$49.00	BUTLER, KAREN	SERV & SUPP	\$49.00
ADVENTURELAND PARK	SERV & SUPP	\$5,656.00	CAHALAN, THOMAS	SERV & SUPP	\$170.00
AIMING FOR A CURE FOUNDATION	SERV & SUPP	\$3,000.00	CAMP COURAGEOUS OF IA	SERV & SUPP	\$350.00
AL YASSIRI, LATIF	SERV & SUPP	\$180.00	CANNEY, PAULETTE	SERV & SUPP	\$49.00
ALL AMERICAN TURF BEAUTY	SERV & SUPP	\$300.00	CANTERBURY, AARON	SERV & SUPP	\$200.00
AL-SHAMERY, FAILHA	SERV & SUPP	\$60.00	CAR WASH PARTNERS	SERV & SUPP	\$1,200.00
AL-YASIRI, HAZIM	SERV & SUPP	\$220.00	CARR, DARRON	SERV & SUPP	\$251.00
ALYASSER, FALAH	SERV & SUPP	\$60.00	CASH	SERV & SUPP	\$200.00
AL-YASSERI, KADHUM	SERV & SUPP	\$115.00	CEDAR FALLS GUN CLUB	SERV & SUPP	\$720.00
AMANA SPORTSMANS CLUB	SERV & SUPP	\$276.00	CEDAR FALLS HS	SERV & SUPP	\$175.00
AMERICINN LODGE	SERV & SUPP	\$595.80	CEDAR GRAPHICS	SERV & SUPP	\$1,858.00
ASCENSION	SERV & SUPP	\$640.00	CEDAR RAPIDS CSD	SERV & SUPP	\$38,870.46
ASPI SOLUTIONS	SERV & SUPP	\$393.00	CR COUNTY CLUB	SERV & SUPP	\$2,116.80
AZMEH, AHMED	SERV & SUPP	\$200.00	CR KERNELS	SERV & SUPP	\$720.00
BARNES, RHONI JO OR CHAD	SERV & SUPP	\$39.94	CR POLICE DEPT	SERV & SUPP	\$2,000.00
BARRON MOTOR SUPPLY	SERV & SUPP	\$97.54	CR SPECIAL DUTY POLICE	SERV & SUPP	\$637.00
BARTLING, ARIEL	SERV & SUPP	\$49.00	CEDAR VALLEY HUMANE SOCIETY	SERV & SUPP	\$31.34
BASS/SCHULER ENTERTAINMENT	SERV & SUPP	\$399.00	CITY OF CR CITY TREASURER	SERV & SUPP	\$2,850.00
BEAMAN, CRYSTAL	SERV & SUPP	\$49.00	CLEAR CREEK-AMANA CSD	SERV & SUPP	\$440.00
BECKER, CAITLIN	SERV & SUPP	\$578.01	CLEPPER, RYAN	SERV & SUPP	\$110.00
BECKER, DONALD	SERV & SUPP	\$49.00	COHEN, BRIAN	SERV & SUPP	\$170.00
BECKER, GREG	SERV & SUPP	\$25.00	COMPARATO, MIA	SERV & SUPP	\$120.00
BENEDICT, JOE	SERV & SUPP	\$124.00	CORNELISON, ERIN	SERV & SUPP	\$49.00
BEST, GREGORY	SERV & SUPP	\$220.00	COTTON GALLERY	SERV & SUPP	\$3,174.00
BLUE SKY PRODUCTIONS	SERV & SUPP	\$1,050.00	COURTYARD BY MARRIOTT	SERV & SUPP	\$2,553.60
BLUE, MAURICE	SERV & SUPP	\$321.00	CR SIGNS	SERV & SUPP	\$175.00
BOEHM, ROMAN	SERV & SUPP	\$342.50	CROW, DARRIN	SERV & SUPP	\$218.45
BOERHAVE, ANNE	SERV & SUPP	\$49.00	CULLISON, MICHAEL	SERV & SUPP	\$60.00
BORTZ, MARY	SERV & SUPP	\$495.00	CUSTOM ARRANGEMENTS	SERV & SUPP	\$295.00
BSN SPORTS	SERV & SUPP	\$3,247.95	CUSTOMINK	SERV & SUPP	\$954.12
BUDGET CAR RENTALS	SERV & SUPP	\$67.78	DAIRY QUEEN	SERV & SUPP	\$180.00
BUESING, CHRIS	SERV & SUPP	\$108.00	DAVENPORT ASSUMPTION HS	SERV & SUPP	\$200.00

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DAVENPORT YOUTH TRAP	SERV & SUPP	\$390.00	FRIEDA COONROD EMBROIDERY	SERV & SUPP	\$205.50
DAVIS, AMY	SERV & SUPP	\$19.90	GARDNER GOLF COURSE	SERV & SUPP	\$120.00
DECKER SPORTING GOODS	SERV & SUPP	\$894.00	GARMENT DESIGNS	SERV & SUPP	\$1,038.55
DEMUTH, AUSTIN	SERV & SUPP	\$75.00	GEMS OF HOPE	SERV & SUPP	\$400.00
DEMUTH, TRACY	SERV & SUPP	\$230.00	GIBSON, LAURA	SERV & SUPP	\$20.00
DESIGNS BY SHERYL	SERV & SUPP	\$280.00	GOETTEL, DENNIS	SERV & SUPP	\$368.97
DEWAARD, MARVIN	SERV & SUPP	\$40.00	GONZALEZ SOTO, CARMEN	SERV & SUPP	\$49.00
DIEDERICH, KAYLEEN	SERV & SUPP	\$98.00	GRAHAM, JOHN	SERV & SUPP	\$486.00
DODGE, JOHN	SERV & SUPP	\$220.00	GRIFFITHS, FRED	SERV & SUPP	\$113.28
DOLPHIN, KELLY	SERV & SUPP	\$49.00	GWARTNEY, BUCKY	SERV & SUPP	\$100.00
DONELS, TROY	SERV & SUPP	\$60.00	HAAS, SHANNON	SERV & SUPP	\$29.40
DONOHUE, MICHELLE	SERV & SUPP	\$49.00	HAMPTON, STECIW, JACQUELINE	SERV & SUPP	\$102.00
DONUTLAND	SERV & SUPP	\$152.00	HARTE, WILLIS	SERV & SUPP	\$36.00
DOUGHERTY, TIANA	SERV & SUPP	\$49.00	HARTKE, HAROLD	SERV & SUPP	\$187.50
DUBUQUE SENIOR HS	SERV & SUPP	\$200.00	HEINRICH, ANGELA	SERV & SUPP	\$49.00
DUNN, JENNIFER	SERV & SUPP	\$221.96	HERFF JONES	SERV & SUPP	\$1,132.75
DUNN, RUTHIE	SERV & SUPP	\$42.00	HESS, TYERA	SERV & SUPP	\$67.97
DZAKIC, PERO	SERV & SUPP	\$374.90	HILTON, MARK	SERV & SUPP	\$141.44
EAST CENTRAL IA SOCCER OFFICIALS ASSN	SERV & SUPP	\$170.00	HOJKA, RUTH	SERV & SUPP	\$49.00
EAST CENTRAL IA VOLLEYBALL OFFICIAL	SERV & SUPP	\$160.00	HOUSE OF TROPHIES	SERV & SUPP	\$119.70
EATON, MARY	SERV & SUPP	\$49.00	HR IMAGING PARTNERS	SERV & SUPP	\$13,837.60
ELLEDGE, NICOLE	SERV & SUPP	\$49.00	HUNT, TODD	SERV & SUPP	\$250.00
ERICKSON, CRAIG	SERV & SUPP	\$125.00	HUSTON, SHERREN	SERV & SUPP	\$331.30
EUROSPORT	SERV & SUPP	\$593.98	HUTCHENS, JANE	SERV & SUPP	\$43.00
EVANS, ADRIAN	SERV & SUPP	\$232.00	HY VEE	SERV & SUPP	\$214.97
F3 ENTERPRISES	SERV & SUPP	\$80.00	IA GIRLS HS ATHL UNION	SERV & SUPP	\$50.00
FARMERS STATE BANK	SERV & SUPP	\$150.00	IMS BRANDED SOLUTIONS	SERV & SUPP	\$1,130.60
FITZGERALD, DAN	SERV & SUPP	\$49.00	INSPIRATIONS EMBROIDERY	SERV & SUPP	\$385.00
FLEMING IRRIGATION	SERV & SUPP	\$1,950.26	IA CITY HS	SERV & SUPP	\$40.00
FLOWERAMA	SERV & SUPP	\$231.68	IA CITY WEST HS	SERV & SUPP	\$215.00
FORT DODGE CSD	SERV & SUPP	\$140.00	IA GIRLS HS ATHLETIC UNION	SERV & SUPP	\$1,002.00
FORT MADISON HS	SERV & SUPP	\$90.00	IA HS ATHLETIC ASSN	SERV & SUPP	\$2,112.00
FOSTER, DANELLE	SERV & SUPP	\$410.00	IA HS MUSIC ASSN	SERV & SUPP	\$7,120.25

BA-20-002/01.6

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VENDOR	DESCRIPTION	AMOUNT	VENDOR	DESCRIPTION	AMOUNT
IA HS SOCCER COACHES ASSN	SERV & SUPP	\$40.00	MACKEY, TOM	SERV & SUPP	\$490.00
IA HS SPEECH ASSN	SERV & SUPP	\$426.00	MALLOY, DAN	SERV & SUPP	\$280.00
IA STATE TRAPSHOOTING ASSN	SERV & SUPP	\$75.00	MAN-HOW	SERV & SUPP	\$3,664.11
IPROMOTEU	SERV & SUPP	\$467.63	MARK, ANDREW	SERV & SUPP	\$240.00
IRONSIDE APPAREL	SERV & SUPP	\$375.00	MARLOW, THERESA OR PAUL	SERV & SUPP	\$44.90
ISLE OF GREEN	SERV & SUPP	\$2,831.85	MAXWELL, CAROL	SERV & SUPP	\$500.00
J&A PRINTING	SERV & SUPP	\$408.60	MC MASTER-CARR	SERV & SUPP	\$97.74
JW PEPPER & SON	SERV & SUPP	\$119.99	MCVEIGH, SEAN	SERV & SUPP	\$532.50
JANDIK, DEAN	SERV & SUPP	\$200.00	MENARDS	SERV & SUPP	\$524.32
JAUHAINEN, JAN	SERV & SUPP	\$49.00	MILBURN, JON	SERV & SUPP	\$170.00
JAZZ EDUCATORS OF IA	SERV & SUPP	\$120.00	MOBBERLEY, CHANTELE	SERV & SUPP	\$1,061.74
JEFFERSON HS	SERV & SUPP	\$1,067.50	MORRIS, JENNIFER	SERV & SUPP	\$49.00
JEFFERSON HS PTSA	SERV & SUPP	\$1,395.08	MORRISON SCREEN PRINTING	SERV & SUPP	\$2,276.40
JOHNS LOCK & KEY	SERV & SUPP	\$100.00	MORTON, ROBERT	SERV & SUPP	\$520.00
KARAM, STACY	SERV & SUPP	\$31.70	MOSTSWIMTECH	SERV & SUPP	\$3,400.00
KAUFFMAN, REID	SERV & SUPP	\$367.50	MRZLIJAK, SENAD	SERV & SUPP	\$57.50
KAUNE, MAKAYLA	SERV & SUPP	\$20.00	MT PLEASANT HS	SERV & SUPP	\$180.00
KEANE, STEVEN	SERV & SUPP	\$100.00	MURPHY, JEREMIAH	SERV & SUPP	\$125.00
KEARANA	SERV & SUPP	\$1,008.90	MUSKWE, JOSSELYN	SERV & SUPP	\$49.00
KEIPER, BROCK	SERV & SUPP	\$900.00	MWAMBA, DAN	SERV & SUPP	\$220.00
KENNEDY HS	SERV & SUPP	\$6,110.61	NAGEL, JOEL	SERV & SUPP	\$17.13
KINNEY, MICHAEL	SERV & SUPP	\$375.00	NATL CZECH & SLOVAK MUSEUM	SERV & SUPP	\$3,486.00
LAKELAND HOLDINGS	SERV & SUPP	\$1,000.00	NEFF COMPANY	SERV & SUPP	\$68.20
LAMMERS, BILL	SERV & SUPP	\$600.00	OCONNOR, JOHN	SERV & SUPP	\$100.00
LANGTON, CHRISTINA	SERV & SUPP	\$36.43	ONGIE, KIM	SERV & SUPP	\$12.90
LASSANCE, PAUL	SERV & SUPP	\$110.00	OSMAN, FARIDA	SERV & SUPP	\$23.88
LESTER, JASON	SERV & SUPP	\$1,000.00	OSTER, DAVID	SERV & SUPP	\$1,080.00
LEVEL 10/INSYNC	SERV & SUPP	\$3,587.00	OTTER CREEK SPORTSMANS CLUB	SERV & SUPP	\$3,139.80
LICENSING RESOURCE GROUP	SERV & SUPP	\$100.00	PAKKEBIER, CURT	SERV & SUPP	\$1,338.00
LOST ISLAND WATERPARK	SERV & SUPP	\$50.00	PALMER, MICHAEL	SERV & SUPP	\$148.58
LUCKS MUSIC	SERV & SUPP	\$60.25	PAPA JOHNS	SERV & SUPP	\$114.99
M&T ENTERPRISES	SERV & SUPP	\$1,830.04	PATTERSON, JIM	SERV & SUPP	\$170.00
MAAS, KAR	SERV & SUPP	\$100.00	PATTERSON-BROWN, CRYSTAL	SERV & SUPP	\$60.00

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VENDOR	DESCRIPTION	AMOUNT	VENDOR	DESCRIPTION	AMOUNT
PAUL REVERES PIZZA	SERV & SUPP	\$448.71	SHARON BOYLE PROMOTIONS	SERV & SUPP	\$555.50
PERFECT GAME USA	SERV & SUPP	\$5,512.50	SHOEMAKER, AMY	SERV & SUPP	\$30.00
PETERSEN, JENNIFER	SERV & SUPP	\$65.00	SHOOT-A-WAY	SERV & SUPP	\$6,152.00
PETROVIC, NIKOLA	SERV & SUPP	\$315.00	SIDDIQUI, MUHAMMAD	SERV & SUPP	\$50.00
PHELAN, RYAN	SERV & SUPP	\$125.00	SIGN PRO	SERV & SUPP	\$600.00
PHILLIPS, RYAN	SERV & SUPP	\$183.40	SINNOTT, MIKE	SERV & SUPP	\$700.00
PIERSON FLOWER SHOP	SERV & SUPP	\$329.46	SLATER, SARA	SERV & SUPP	\$98.00
PLEASANT VALLEY HS	SERV & SUPP	\$300.00	SMITH, TIMOTHY	SERV & SUPP	\$115.00
POPENHAGEN, CARRIE	SERV & SUPP	\$143.49	SOCCER MASTER	SERV & SUPP	\$2,330.00
PORT O JONNY	SERV & SUPP	\$616.53	SOLBERGS	SERV & SUPP	\$33.40
POSSEHL, KENT	SERV & SUPP	\$120.00	SOLON SPARTANS TRAPSHOOTING	SERV & SUPP	\$705.00
POTTER, SARAH	SERV & SUPP	\$75.00	SOUND MUSIC PUBLICATIONS	SERV & SUPP	\$90.75
PRAIRIE HS	SERV & SUPP	\$603.50	SPODEN, ANGELA	SERV & SUPP	\$49.00
PRALL, JONAH	SERV & SUPP	\$20.00	SPRINGVILLE CSD	SERV & SUPP	\$135.00
PRUZINSKY, MARY	SERV & SUPP	\$43.00	STARK, OLLIE	SERV & SUPP	\$49.00
QUILL & SCROLL	SERV & SUPP	\$25.00	STEVENSON, WILLIAM	SERV & SUPP	\$675.00
RANSCHAU, DANIEL	SERV & SUPP	\$707.00	STRAIT, KELLY	SERV & SUPP	\$49.00
RATH, KEITH	SERV & SUPP	\$112.36	SUBURBAN LUMBER	SERV & SUPP	\$654.75
RAY, DAN	SERV & SUPP	\$73.60	SUMMERS, DANIEL	SERV & SUPP	\$1,701.00
READ PHOTOGRAPHY	SERV & SUPP	\$766.00	SYMONDS, JENNY	SERV & SUPP	\$49.00
RED WHEEL FUNDRAISING	SERV & SUPP	\$3,109.50	TALLGRASS BUSINESS RESOURCES	SERV & SUPP	\$1,777.90
REINKEN, CASSIDY	SERV & SUPP	\$160.00	TAYLOR, NORA	SERV & SUPP	\$28.39
RIDDELL	SERV & SUPP	\$614.59	TEE, KRISTA	SERV & SUPP	\$60.00
ROBE, HOLLY	SERV & SUPP	\$200.00	THE GRAPHIC EDGE	SERV & SUPP	\$2,134.43
ROOSEVELT MS	SERV & SUPP	\$80.00	THOM, DAVID	SERV & SUPP	\$350.00
ROY, SAMANTHA	SERV & SUPP	\$49.00	THOMSON, EMILY	SERV & SUPP	\$894.42
SAMPLE, JOE	SERV & SUPP	\$390.12	TIPTON HS	SERV & SUPP	\$75.00
SAMS, AMY	SERV & SUPP	\$420.00	TRESONA MULTIMEDIA	SERV & SUPP	\$280.00
SCHLEGEL, MATTHEW	SERV & SUPP	\$210.00	TROPHIES PLUS	SERV & SUPP	\$200.00
SCHMIDT, BEN	SERV & SUPP	\$2,500.00	TURNER, TYLER	SERV & SUPP	\$575.00
SCHULTZ, SCOTT	SERV & SUPP	\$100.00	TUURI, DANIEL	SERV & SUPP	\$60.00
SE POLK HS	SERV & SUPP	\$100.00	TWOMBLEY, WAYNE	SERV & SUPP	\$50.00
SHABANI, JUMA	SERV & SUPP	\$302.50	UNIVERSAL DANCE ASSN	SERV & SUPP	\$1,226.00

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VENDOR	DESCRIPTION	AMOUNT	VENDOR	DESCRIPTION	AMOUNT
VERHOEF, WILLIAM	SERV & SUPP	\$280.00			
VERIZON	SERV & SUPP	\$40.08			
VOGEL, BRIAN	SERV & SUPP	\$49.00			
WAMPOLE, DUANE	SERV & SUPP	\$774.00			
WASHINGTON HS	SERV & SUPP	\$272.00			
WATERLOO WEST HS	SERV & SUPP	\$100.00			
WEST MUSIC	SERV & SUPP	\$1,180.29			
WEST, BRUCE	SERV & SUPP	\$90.00			
WEST, CYNTHIA	SERV & SUPP	\$135.00			
WESTDALE BOWLING CTR	SERV & SUPP	\$1,350.00			
WESTERN, BRUCE	SERV & SUPP	\$490.00			
WESTFIELD TENNIS CLUB	SERV & SUPP	\$696.00			
WILKES, TERESA	SERV & SUPP	\$49.00			
WILSON, BARRY	SERV & SUPP	\$2,633.86			
WINDSTAR LINES	SERV & SUPP	\$4,275.00			
WISSENBERG, LISA	SERV & SUPP	\$490.00			
WOOD, ERIC	SERV & SUPP	\$225.00			
WOODRUFF, MICHAEL	SERV & SUPP	\$20.00			
WORLDS FINEST CHOCOLATE	SERV & SUPP	\$576.00			
ZIO JOHNOS	SERV & SUPP	\$360.00			
TOTAL OF BILLS PAID		\$226,974.62			

BOARD SECRETARY *Janice A. Day*
DATE 06-17-2019