

CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT
LIST OF CLAIMS PAID - STUDENT ACTIVITY FUNDS
FOR THE MONTH OF NOV 2015

ALL AMERICAN SPORTS CORP. RIDDELL	SERV & SUPP	\$7,022.72	CUSTOM ARRANGEMENTS LLC	SERV & SUPP	\$295.00
ALLEGRA PRINT & IMAGING	SERV & SUPP	\$427.35	CUSTOMINK, LLC	SERV & SUPP	\$835.25
AMERICAN BOTTLING CO.	SERV & SUPP	\$103.00	CUTTING EDGE GRAPHICS INC	SERV & SUPP	\$170.00
ANAMOSA HIGH SCHOOL	SERV & SUPP	\$80.00	DAVENPORT CENTRAL HIGH SCHOOL	SERV & SUPP	\$60.00
ASPI SOLUTIONS, INC	SERV & SUPP	\$120.00	DAVIES, BETH	SERV & SUPP	\$13.32
AUTOMATTIC INC	SERV & SUPP	\$118.00	DECKER SPORTING GOODS INC	SERV & SUPP	\$5,138.20
AUTOMATTIC, INC	SERV & SUPP	(\$59.00)	DECKER, JUSTIN	SERV & SUPP	\$67.49
AVERKAMP, GLENN	SERV & SUPP	\$147.84	DEKE, SONNY	SERV & SUPP	\$120.00
BARRON MOTOR SUPPLY	SERV & SUPP	\$89.99	DERRICK, ERIKA	SERV & SUPP	\$484.35
BAYLOR, SEAN	SERV & SUPP	\$22.20	DISCOUNT DANCE SUPPLY	SERV & SUPP	\$226.32
BETTENDORF HIGH SCHOOL	SERV & SUPP	\$195.00	DONUTLAND	SERV & SUPP	\$288.00
BISSON, DANA	SERV & SUPP	\$1,000.00	DYRLAND, DAVID	SERV & SUPP	\$160.00
BLAIR, MICHELLE P	SERV & SUPP	\$100.00	EASTLUND, LOREN	SERV & SUPP	\$250.00
BLUE SKY PRODUCTIONS	SERV & SUPP	\$250.00	EDUCATIONAL THEATRE ASSN	SERV & SUPP	\$75.00
BOCA SYSTEMS INC	SERV & SUPP	\$115.01	ELITE SPORTS INC	SERV & SUPP	\$788.70
BONWELL, MICHAEL	SERV & SUPP	\$55.00	ELMCREST COUNTRY CLUB	SERV & SUPP	\$1,110.00
BOWERS, ROY J	SERV & SUPP	\$120.00	ELSMORE SWIM SHOP	SERV & SUPP	\$4,104.00
BRACEY, BRENT	SERV & SUPP	\$42.50	ESP THREE LLC	SERV & SUPP	\$100.40
BROWN, DAMON	SERV & SUPP	\$1,772.50	FERRING, CALEB	SERV & SUPP	\$188.79
BSN SPORTS/SPORT SUPPLY GROUP	SERV & SUPP	\$1,087.12	FLEMING IRRIGATION, INC	SERV & SUPP	\$240.00
BURDT, SAMUEL	SERV & SUPP	\$50.00	FORMAL FASHIONS, INC	SERV & SUPP	\$887.76
BUTIKOFER, DONNA	SERV & SUPP	\$120.00	FRIEDA COONROD EMBROIDERY	SERV & SUPP	\$302.15
CARTER, JESSICA	SERV & SUPP	\$13.77	FRY, CHRISTOPHER	SERV & SUPP	\$80.00
CEDAR FALLS HIGH SCHOOL	SERV & SUPP	\$350.00	GARMENT DESIGNS INC.	SERV & SUPP	\$616.15
CRCSD	SERV & SUPP	\$44,815.63	GERLACH, DAVE	SERV & SUPP	\$38.90
CEDAR RAPIDS SPECIAL DUTY POLICE	SERV & SUPP	\$4,306.37	GODFATHERS PIZZA	SERV & SUPP	\$300.00
CEDAR RAPIDS TRANSIT	SERV & SUPP	\$275.00	GONDER, CARL	SERV & SUPP	\$42.50
CENTURY RESOURCES	SERV & SUPP	\$3,480.07	GOOD NEWS TOUR & TRAVEL INC	SERV & SUPP	\$7,020.00
CHAMPION SPIRIT GROUP	SERV & SUPP	\$95.00	GREAT AMERICAN OPPORTUNITIES INC	SERV & SUPP	\$48,584.04
CHASE, KEVIN	SERV & SUPP	\$7,500.00	GRIGGS MUSIC	SERV & SUPP	\$31.10
CITY OF CEDAR RAPIDS	SERV & SUPP	\$300.00	HAAS, SHANNON	SERV & SUPP	\$9.85
CITY WIDE CLEANERS	SERV & SUPP	\$76.00	HALL, JOHN	SERV & SUPP	\$295.63
COE COLLEGE	SERV & SUPP	\$300.00	HAMBURGER, BENMAMIN	SERV & SUPP	\$250.00
COLLIA, BRITTANY	SERV & SUPP	\$118.93	HAMPTON INN	SERV & SUPP	\$100.75
COLLINS, RACHEL	SERV & SUPP	\$19.06	HANCOCK FABRICS	SERV & SUPP	\$25.91
COMFORT INN MARSHALLTOWN	SERV & SUPP	\$806.34	HARTWIG, AMY	SERV & SUPP	\$120.00
CONNOLLY, WILLIAM	SERV & SUPP	\$55.00	HARTWIG, RON	SERV & SUPP	\$120.00
COTTON GALLERY	SERV & SUPP	\$2,652.55	HATCHER, MICHAEL	SERV & SUPP	\$4,425.00
COUNTRY INN & SUITES - CEDAR FALLS	SERV & SUPP	\$698.88	HAUGEN, DONALD	SERV & SUPP	\$50.00
CREATIVE DESIGN TEES	SERV & SUPP	\$777.20	HAVERTAPE, JODI	SERV & SUPP	\$371.38
CROSSOVER SYMMETRY	SERV & SUPP	\$2,410.00	HAWKEYE STATE SCALE INC	SERV & SUPP	\$150.00

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HITES, SAMUEL	SERV & SUPP	\$60.00	LIDS TEAM SPORTS	SERV & SUPP	\$3,615.00
HOAGLAND, RYAN	SERV & SUPP	\$600.00	LINN AREA CREDIT UNION	SERV & SUPP	\$600.00
HUNT, TODD	SERV & SUPP	\$700.00	LINN MAR HIGH SCHOOL	SERV & SUPP	\$295.00
HY VEE	SERV & SUPP	\$317.23	M&T ENTERPRISES LLC DBA: LUCKY AWAR	SERV & SUPP	\$555.91
ID WHOLESALER (IDW LLC)	SERV & SUPP	\$125.00	MACKEY, TOM	SERV & SUPP	\$60.00
IMS BRANDED SOLUTIONS	SERV & SUPP	\$2,420.54	MADISON ALL 4 YOU LLC	SERV & SUPP	\$2,174.49
IOWA CHORAL DIRECTORS ASSN (ICDA)	SERV & SUPP	\$35.00	MAN-HOW INC	SERV & SUPP	\$5,209.26
IOWA CITY CITY HIGH	SERV & SUPP	\$80.00	MAPES, MEGAN	SERV & SUPP	\$200.00
IOWA GIRLS HIGH SCHOOL ATHLETIC UNIC	SERV & SUPP	\$7,876.00	MARGI REALTY MANAGEMENT LLC	SERV & SUPP	\$3,325.51
IOWA HIGH SCHOOL ATHLETIC ASSN	SERV & SUPP	\$80,154.30	MARION HIGH SCHOOL	SERV & SUPP	\$300.00
IOWA HIGH SCHOOL MUSIC ASSN	SERV & SUPP	\$3,058.50	MATH COUNTS FOUNDATION	SERV & SUPP	\$240.00
IOWA HIGH SCHOOL SOCCER COACHES A	SERV & SUPP	\$30.00	MATSON, MARK	SERV & SUPP	\$1,405.12
IOWA HIGH SCHOOL SPEECH ASSN	SERV & SUPP	\$75.00	MC MASTER-CARR	SERV & SUPP	\$1,266.50
IOWA JUNIOR HONORS ORCHESTRA FESTI	SERV & SUPP	\$120.00	MC WHERTER, CRAIG SCOTT	SERV & SUPP	\$537.76
IOWA MENNONITE SCHOOL	SERV & SUPP	\$60.00	MCMANN, LORI	SERV & SUPP	\$40.00
IOWA STATE DRILL TEAM ASSN	SERV & SUPP	\$143.00	MEDCO SUPPLY COMPANY	SERV & SUPP	\$125.92
IOWA STATE UNIVERSITY	SERV & SUPP	\$1,000.00	MENARDS	SERV & SUPP	\$910.06
IOWA STATE UNIVERSITY HONOR CHOIR	SERV & SUPP	\$30.00	MEYER, JESSE	SERV & SUPP	\$49.67
IPROMOTEU	SERV & SUPP	\$2,397.04	MILIO'S SANDWICHES	SERV & SUPP	\$717.88
IRONSIDE APPAREL	SERV & SUPP	\$617.50	MISSION OF HOPE	SERV & SUPP	\$600.00
IRWIN, ISAIAH	SERV & SUPP	\$50.00	MONTICELLO HIGH SCHOOL	SERV & SUPP	\$70.00
J.W. PEPPER & SON INC.	SERV & SUPP	\$481.19	MORGAN, DAWN	SERV & SUPP	\$104.00
JACKSON, CHRISTOPHER	SERV & SUPP	\$40.00	MORTON, ROBERT	SERV & SUPP	\$198.00
JAMBOIS, CAROL	SERV & SUPP	\$8.80	MTI PRODUCTIONS	SERV & SUPP	\$2,356.87
JEFFORDS, BRIAN	SERV & SUPP	\$41.58	MUSIC THEATRE INTERNATIONAL	SERV & SUPP	\$400.00
JESUP GYM EQUIPMENT	SERV & SUPP	\$624.00	NE IOWA BANDMASTER ASSN	SERV & SUPP	\$1,350.00
JOHNSON, ANGELA	SERV & SUPP	\$160.00	NEHER, LISA	SERV & SUPP	\$90.00
KELLE COSTUME	SERV & SUPP	\$3,856.45	NEIGHBORS, CLARK	SERV & SUPP	\$42.50
KENNEDY BAND PARENTS	SERV & SUPP	\$754.39	NOVITCH, LISSA	SERV & SUPP	\$35.70
KENNEDY BOOSTER CLUB	SERV & SUPP	\$2,074.15	OSBORN, DWIGHT	SERV & SUPP	\$608.55
KENNEDY HIGH SCHOOL	SERV & SUPP	\$1,765.00	PAPA JOHNS	SERV & SUPP	\$79.98
KENNEDY INDUSTRIES	SERV & SUPP	\$718.59	PARMLEY, DAVID	SERV & SUPP	\$42.50
KEUBLE, DANIEL	SERV & SUPP	\$200.00	PATTRIDGE, PAM	SERV & SUPP	\$49.47
KIDD, LOVAR D	SERV & SUPP	\$1,500.00	PAUL REVERE'S PIZZA	SERV & SUPP	\$429.00
KILBURG, BILL DBA: LMD PRODUCTIONS	SERV & SUPP	\$200.00	PECKS FLOWER SHOP AND NURSERY	SERV & SUPP	\$181.00
KINGS MATERIAL INC	SERV & SUPP	\$737.75	PEPSI COLA, INC	SERV & SUPP	\$1,757.17
KINGSTON STADIUM	SERV & SUPP	\$6,426.00	PETERSEN, STEVEN	SERV & SUPP	\$129.24
KIRKWOOD COMMUNITY COLLEGE	SERV & SUPP	\$350.00	PHALEN, LAUREN	SERV & SUPP	\$125.00
KIWANIS INTERNATIONAL	SERV & SUPP	\$416.00	PHILIPP, DAVID	SERV & SUPP	\$125.28
KRALL, DEB	SERV & SUPP	\$67.92	PHOTO PRO	SERV & SUPP	\$1,399.03
KRELL, ADAM	SERV & SUPP	\$125.00	PRAIRIE HIGH SCHOOL	SERV & SUPP	\$475.00
LAMMERS, PAT	SERV & SUPP	\$22.88	PRAIRIE MUSIC ASSOCIATION	SERV & SUPP	\$900.00
LANCER LANES	SERV & SUPP	\$800.00	PRINT TRANSFORMATIONS	SERV & SUPP	\$1,742.00
LEVEL 10 / INSYNC	SERV & SUPP	\$3,122.50	PROFESSIONAL MUSIC CONSULTANTS	SERV & SUPP	\$2,625.00
LEWIS, MEGAN	SERV & SUPP	\$260.00	QUAMME, NICK	SERV & SUPP	\$3,500.00

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RAUSCH PRODUCTIONS, INC.	SERV & SUPP	\$430.00	WASHINGTON ATHLETIC CLUB	SERV & SUPP	\$870.00
REGIS MIDDLE SCHOOL	SERV & SUPP	\$68.00	WASHINGTON HIGH SCHOOL	SERV & SUPP	\$571.26
REITER, SAMUEL	SERV & SUPP	\$137.60	WAVERLY-SHELLROCK HIGH SCHOOL	SERV & SUPP	\$108.00
RIVARS, INC.	SERV & SUPP	\$1,133.13	WEAVER, MICHAEL	SERV & SUPP	\$2,472.00
RIVERA, JAVIER	SERV & SUPP	\$154.43	WEST DUBUQUE HIGH SCHOOL	SERV & SUPP	\$750.00
ROGERS, JARED	SERV & SUPP	\$150.00	WEST MUSIC COMPANY, INC	SERV & SUPP	\$3,518.55
ROSE, ERNEST	SERV & SUPP	\$250.00	WILLIAMS, MELISSA	SERV & SUPP	\$191.12
ROSS, JOHN	SERV & SUPP	\$378.00	WOODS, JENNY	SERV & SUPP	\$567.48
RSCHOOL TODAY/DIST WEBSITE CORP	SERV & SUPP	\$450.00	WORLD'S FINEST CHOCOLATE	SERV & SUPP	\$1,560.00
SAM'S CLUB	SERV & SUPP	\$3,384.37	WORLDSTRIDES HERITAGE PERFORMANC	SERV & SUPP	\$9,095.60
SAMS, AMY	SERV & SUPP	\$50.00	WRIGHT WAY TRAILERS	SERV & SUPP	\$369.97
SAMUEL FRENCH, INC	SERV & SUPP	\$171.44	XAVIER HIGH SCHOOL	SERV & SUPP	\$200.00
SCHNEIDERMANN, JEFF	SERV & SUPP	\$55.00	YORK, RYAN	SERV & SUPP	\$214.00
SCHNELL, JENNIFER	SERV & SUPP	\$17.62	YOUNG, JAMES	SERV & SUPP	\$110.00
SCHOLASTIC INC	SERV & SUPP	\$21.95	YUSKA, BILL	SERV & SUPP	\$50.00
SCHOOL HEALTH	SERV & SUPP	\$40.39	ZIEGLER, WENDY	SERV & SUPP	\$25.00
SE POLK HIGH SCHOOL	SERV & SUPP	\$100.00	ZVACEK, BRET	SERV & SUPP	\$1,000.00
SHANAHAN, RICH	SERV & SUPP	\$110.00			
SHERMAN, DAVID	SERV & SUPP	\$57.48			
SHEW, ABIGAIL	SERV & SUPP	\$220.00			
SHRIVER-KOLLN, KELLY	SERV & SUPP	\$438.27			
SOLBERG'S, INC	SERV & SUPP	\$37.51			
SOUND CONCEPTS INC	SERV & SUPP	\$225.00			
SOUTHEASTERN PERFORMANCE	SERV & SUPP	\$126.00			
SOUTHWESTERN COMMUNITY COLLEGE	SERV & SUPP	\$460.00	TOTAL OF BILLS PAID		\$ 368,250.96
SPICER, JAMES A	SERV & SUPP	\$55.00			
SPORT DECALS	SERV & SUPP	\$251.57			
SPOUSE, WARREN	SERV & SUPP	\$1,254.81			
STEIMER, KEVIN	SERV & SUPP	\$2,285.67			
SUPER SKATE	SERV & SUPP	\$870.00	BOARD SECRETARY <u> <i>Raurel A. Day</i> </u>		
TAYLOR, GLEN	SERV & SUPP	\$154.76			
TENDICK, TRICIA	SERV & SUPP	\$1,250.00			
TEWS, RICHARD	SERV & SUPP	\$250.00			
THE GUATEMALA PROJECT	SERV & SUPP	\$278.04	DATE <u> 12-10-2015 </u>		
THOMPSON, TROY	SERV & SUPP	\$35.91			
TOLLY, STEVEN	SERV & SUPP	\$72.22			
TRESONA MULTIMEDIA LLC	SERV & SUPP	\$235.00			
TRIQUEST LLC	SERV & SUPP	\$375.00			
UNIVERSAL DANCE ASSN COMPETITIONS	SERV & SUPP	\$80.00			
UNIVERSITY OF NORTHERN IOWA	SERV & SUPP	\$2,783.75			
UTTERBACK, WILLIAM	SERV & SUPP	\$50.00			
VARIAN, BOB	SERV & SUPP	\$55.00			
VARNER, GLENN	SERV & SUPP	\$38.91			
VARSITY ATHLETIC APPAREL, INC	SERV & SUPP	\$188.50			
VBALL GEAR	SERV & SUPP	\$1,038.00			