

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

VENDOR	DESCRIPTION	AMOUNT	VENDOR	DESCRIPTION	AMOUNT
2ND WIND EXERCISE EQUIPMENT	SERV & SUPP	\$6,960.00	DANCE SOPHISTICATES	SERV & SUPP	\$6,345.00
ABRAMS, KIM	SERV & SUPP	\$90.26	DAVIES, MICHAEL	SERV & SUPP	\$50.00
ADRENALINE X PARTY	SERV & SUPP	\$4,335.00	DAWS, MICHAEL	SERV & SUPP	\$100.30
AMER ASSN OF TEACHERS OF GERMAN	SERV & SUPP	\$16.50	DECKER SPORTING GOODS	SERV & SUPP	\$9,528.03
AMERICAN BOTTLING CO	SERV & SUPP	\$280.80	DERLEIN SCALE	SERV & SUPP	\$105.00
ANDERSON, DAVID	SERV & SUPP	\$75.00	DERLEIN, CHAD	SERV & SUPP	\$456.00
ANKENY CENTENNIAL HS	SERV & SUPP	\$550.00	DERRICK, ERIKA	SERV & SUPP	\$874.25
ANNIS, BRIAN	SERV & SUPP	\$222.85	DICKINSON, EARLE	SERV & SUPP	\$540.00
BARRON MOTOR SUPPLY	SERV & SUPP	\$67.80	DRAPER, MIKE	SERV & SUPP	\$1,293.85
BEAMAN, CRYSTAL	SERV & SUPP	\$300.00	DRISKELL, ELIZABETH	SERV & SUPP	\$133.24
BELOW, STACEY	SERV & SUPP	\$250.00	DRISKELL, THAD	SERV & SUPP	\$94.30
BENA, KALI	SERV & SUPP	\$109.98	DSOL	SERV & SUPP	\$47.86
BLOCKHUS, ROBERT	SERV & SUPP	\$57.50	DUBUQUE WAHLERT CATHOLIC HS	SERV & SUPP	\$500.00
BONDURANT-FARRAR HS	SERV & SUPP	\$100.00	DVORAK, JOHN	SERV & SUPP	\$90.00
BOONE, ANDREW	SERV & SUPP	\$281.66	EDGERLY, SHANNON	SERV & SUPP	\$425.00
BROWN, DAMON	SERV & SUPP	\$2,604.45	EKLUND, BENGT	SERV & SUPP	\$4,000.00
BSN SPORTS	SERV & SUPP	\$6,580.08	EKLUND, MELISSA	SERV & SUPP	\$2,500.00
BV HOLDINGS	SERV & SUPP	\$1,600.00	ELSMORE SWIM SHOP	SERV & SUPP	\$1,369.80
METRO HS	SERV & SUPP	\$100.00	ENJOY THE CITY NORTH	SERV & SUPP	\$587.50
FRANKLIN MS	SERV & SUPP	\$300.00	F3 ENTERPRISES	SERV & SUPP	\$160.00
CEDAR RAPIDS CSD	SERV & SUPP	\$41,409.20	FARLEY, AMY	SERV & SUPP	\$32.97
CR COUNTY CLUB	SERV & SUPP	\$3,474.00	FEDCHOCK, JOHN	SERV & SUPP	\$300.00
CR SPECIAL DUTY POLICE	SERV & SUPP	\$2,444.00	FLEMING IRRIGATION	SERV & SUPP	\$269.66
CENTURY RESOURCES	SERV & SUPP	\$6,863.57	FRIEDA COONROD EMBROIDERY	SERV & SUPP	\$1,770.03
CHASE, KEVIN	SERV & SUPP	\$469.98	GARMENT DESIGNS	SERV & SUPP	\$580.20
WASHINGTON HS	SERV & SUPP	\$55.11	GATEWAY HOTEL	SERV & SUPP	\$2,414.72
CITY WIDE CLEANERS	SERV & SUPP	\$29.12	GRANT WOOD AEA	SERV & SUPP	\$255.00
COE COLLEGE	SERV & SUPP	\$200.00	GT PIZZA	SERV & SUPP	\$83.97
COTTON GALLERY	SERV & SUPP	\$4,044.04	GUTKNECHT, MARK	SERV & SUPP	\$100.00
COUNTRY INN & SUITES	SERV & SUPP	\$1,456.00	HANZELKA, CLARA	SERV & SUPP	\$122.00
COURTYARD BY MARRIOTT	SERV & SUPP	\$510.72	HAYES, NICK	SERV & SUPP	\$532.29
CRAFT-COCHRAN	SERV & SUPP	\$560.00	HESS, TYERA	SERV & SUPP	\$1,564.24
DANCE SHOES INTERNATL	SERV & SUPP	\$413.53	HEWITT, ASHTIN	SERV & SUPP	\$70.00

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HIGH, AMY	SERV & SUPP	\$3.94	LAFAYETTE MUSIC PROD	SERV & SUPP	\$825.00
HOEFLE, WILLIAM	SERV & SUPP	\$1,725.00	LANGTON, CHRISTINA	SERV & SUPP	\$20.64
HUBBELL, GLORIA	SERV & SUPP	\$40.00	LEWIS, MEGAN	SERV & SUPP	\$482.43
HUNT, TODD	SERV & SUPP	\$175.00	LINN AREA CREDIT UNION	SERV & SUPP	\$1,800.00
HY VEE	SERV & SUPP	\$1,314.81	LINN MAR HS	SERV & SUPP	\$75.00
IMPRESSOLUTIONS	SERV & SUPP	\$1,854.36	LUEDERS, ROGER	SERV & SUPP	\$540.00
IMS BRANDED SOLUTIONS	SERV & SUPP	\$1,253.68	MAIERS, JASON	SERV & SUPP	\$1,500.00
INSTRUMENTALIST AWARDS	SERV & SUPP	\$303.00	MANN, LYNN	SERV & SUPP	\$810.00
IA CHORAL DIRECTORS ASSN	SERV & SUPP	\$175.00	MC MASTER-CARR	SERV & SUPP	\$240.61
IA GIRLS COACHES ASSN	SERV & SUPP	\$200.00	MCGREW, ROBERT	SERV & SUPP	\$65.94
IA GIRLS HS ATHLETIC UNION	SERV & SUPP	\$11.10	MEDCO SUPPLY COMPANY	SERV & SUPP	\$47.49
IA HS ATHLETIC ASSN	SERV & SUPP	\$155.05	MENARDS	SERV & SUPP	\$1,886.70
IA HS MUSIC ASSN	SERV & SUPP	\$3,314.25	METCALF SAMS, AMY	SERV & SUPP	\$60.00
IA HS SPEECH ASSN	SERV & SUPP	\$75.00	MOBBERLEY, CHANTELE	SERV & SUPP	\$1,117.67
IA HS SWIM COACHES ASSN	SERV & SUPP	\$945.00	MORRISON SCREEN PRINTING	SERV & SUPP	\$1,440.50
IA SPORTS SUPPLY	SERV & SUPP	\$1,370.00	NE IA BANDMASTERS ASSN	SERV & SUPP	\$792.00
IA STATE UNIV HONOR CHOIR	SERV & SUPP	\$45.00	NEWPORT FLOWER & GIFTS	SERV & SUPP	\$142.50
IA THESPIANS	SERV & SUPP	\$115.00	NORWALK HS	SERV & SUPP	\$500.00
IA TRACK & FIELD COACHES CLINIC	SERV & SUPP	\$387.00	NUHANOVIC, FERIDA	SERV & SUPP	\$62.00
IPROMOTEU	SERV & SUPP	\$1,984.25	NUSS, JILL	SERV & SUPP	\$231.74
JW PEPPER & SON	SERV & SUPP	\$432.87	ONALASKA HS	SERV & SUPP	\$600.00
JEFFERSON HS	SERV & SUPP	\$100.00	OPITZ, CINDY	SERV & SUPP	\$127.02
JENSEN, CHRISTOPHER	SERV & SUPP	\$103.80	ORR, WENDY	SERV & SUPP	\$128.85
JENSEN, MARK	SERV & SUPP	\$133.40	OSTER, DAVID	SERV & SUPP	\$870.00
JOHANSEN, VALERIE	SERV & SUPP	\$576.00	PACKINGHAM, JAMES	SERV & SUPP	\$57.50
JOSTENS	SERV & SUPP	\$352.24	PATIK, KIM	SERV & SUPP	\$165.00
KARAM, STACY	SERV & SUPP	\$71.97	PATTRIDGE, MACKENZIE	SERV & SUPP	\$125.00
KENNEDY HS	SERV & SUPP	\$1,106.57	PAUL REVERES PIZZA	SERV & SUPP	\$1,543.00
KIMBER, MICHAEL	SERV & SUPP	\$420.00	PEPSI AMERICAS	SERV & SUPP	\$250.59
KING, CARSON	SERV & SUPP	\$627.60	PEPSI COLA	SERV & SUPP	\$330.50
KLOSTERMANN, KEVIN	SERV & SUPP	\$57.50	PERFECT GAME USA	SERV & SUPP	\$1,147.27
KOCH BROTHERS	SERV & SUPP	\$150.00	PERKINS, TESS	SERV & SUPP	\$3,500.00
KRUGER, AIMEE OR KRAIG	SERV & SUPP	\$423.86	PHILLIPS, JENNIFER	SERV & SUPP	\$90.00

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VENDOR	DESCRIPTION	AMOUNT	VENDOR	DESCRIPTION	AMOUNT
PIERSON FLOWER SHOP	SERV & SUPP	\$170.00	TINKHAM, CAROLYN	SERV & SUPP	\$45.82
PRAIRIE MUSIC ASSOCIATION	SERV & SUPP	\$850.00	TOLLY, STEVEN	SERV & SUPP	\$25.70
QUALITY CARE	SERV & SUPP	\$125.00	TRIMBLE, PETER	SERV & SUPP	\$588.25
READ PHOTOGRAPHY	SERV & SUPP	\$545.00	U-HAUL	SERV & SUPP	\$2,875.98
REITTINGER, SCOTT	SERV & SUPP	\$57.50	US BANK	SERV & SUPP	\$83,095.00
ROOSEVELT MS	SERV & SUPP	\$75.00	VALLEY BAND BOOSTERS	SERV & SUPP	\$125.00
ROWLAND, NIKKI	SERV & SUPP	\$70.00	VARNER, GLENN	SERV & SUPP	\$58.09
SAMS CLUB	SERV & SUPP	\$2,049.12	VELASQUEZ, ANDREA	SERV & SUPP	\$72.12
SANDERS, JACOB	SERV & SUPP	\$250.00	VERIZON	SERV & SUPP	\$40.08
SANNY, BRIAN	SERV & SUPP	\$600.00	DAVENPORT CENTRAL HS	SERV & SUPP	(\$125.00)
SCHALDECKER, AARON	SERV & SUPP	\$450.00	DONELS, TROY	SERV & SUPP	(\$25.00)
SCHRINER, STEFANIE & ANDREW	SERV & SUPP	\$400.00	INSPIRATIONS EMBROIDERY	SERV & SUPP	(\$1,890.50)
SCHUELLER, REBECCA	SERV & SUPP	\$83.80	IA HS PRESS ASSN	SERV & SUPP	(\$63.00)
SCHULTE, NIA	SERV & SUPP	\$35.98	IA HSSOCCER COACHES ASSN	SERV & SUPP	(\$30.00)
SCHULTZ JR, JOHN	SERV & SUPP	\$560.00	SOUND MUSIC PUBLICATIONS	SERV & SUPP	(\$75.00)
SEVERNS, JANICE	SERV & SUPP	\$147.48	WAMPOLE, DUANE	SERV & SUPP	\$668.20
SHOWBIZ SCREEN PRINTING	SERV & SUPP	\$1,620.00	WASHINGTON HS	SERV & SUPP	\$545.00
SINNOTT, MIKE	SERV & SUPP	\$1,000.00	WAVERLY-SHELLROCK HS	SERV & SUPP	\$48.00
SMITH, CHARLIE	SERV & SUPP	\$12.00	WAYPOINT	SERV & SUPP	\$500.00
SOLBERGS	SERV & SUPP	\$4,358.22	WEBER, PETE	SERV & SUPP	\$5,000.00
SPORTS CONNECTION	SERV & SUPP	\$218.00	WEISSMANS DANCEWEAR SOLUTIONS	SERV & SUPP	\$976.92
SPROUSE, WARREN	SERV & SUPP	\$1,349.78	WEST MUSIC COMPANY	SERV & SUPP	\$73.08
STAUDE, KRISTIN	SERV & SUPP	\$501.00	WHITE, RUTH	SERV & SUPP	\$180.00
STEITZER, MATTHEW	SERV & SUPP	\$57.50	WILLIS DADY CTR	SERV & SUPP	\$1,000.00
STICKNEY, STEVEN	SERV & SUPP	\$375.00	WISSENBERG, LISA	SERV & SUPP	\$510.00
STOLLEY, DAVE	SERV & SUPP	\$61.62	WOERNER, JANICE	SERV & SUPP	\$490.00
SUPER SKATE	SERV & SUPP	\$870.00	WORLDS FINEST CHOCOLATE	SERV & SUPP	\$5,885.00
SVATEK, MARIE	SERV & SUPP	\$590.00	XAVIER HS	SERV & SUPP	\$1,635.00
TEAM IA/HERFF JONES	SERV & SUPP	\$718.35	ZIEGLER, STORM	SERV & SUPP	\$2,367.37
THE POINTE SCHOOL OF DANCE	SERV & SUPP	\$70.00	ZIO JOHNOS	SERV & SUPP	\$211.85
THOMA, DAVID	SERV & SUPP	\$260.00			
THOMPSON, ERIC	SERV & SUPP	\$150.00	TOTAL OF BILLS PAID		\$289,206.87
THRONDSO, SHANNON	SERV & SUPP	\$35.00			

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VENDOR

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BOARD SECRETARY

James A. Day

DATE