

CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT  
LIST OF CLAIMS PAID - STUDENT ACTIVITY FUNDS  
FOR THE MONTH OF JAN 2016

A&M PRODUCTS	SERV & SUPP	\$99.00	CLINTON HS	SERV & SUPP	\$100.00
ACE FUNDRAISING	SERV & SUPP	\$1,410.00	COE COLLEGE	SERV & SUPP	\$500.00
ADAMS, DONALD	SERV & SUPP	\$126.34	COLLINGSWORTH, SARAH	SERV & SUPP	\$29.25
AKERS, KYLE	SERV & SUPP	\$55.00	COLLINS, CANDACE	SERV & SUPP	\$22.00
ALL AMERICAN SPORTS	SERV & SUPP	\$13,112.26	COLUMBUS CSD	SERV & SUPP	\$230.00
ALTER, DUANE	SERV & SUPP	\$174.52	CONNOLLY, WILLIAM	SERV & SUPP	\$55.00
AMBROSY, TODD	SERV & SUPP	\$145.00	COOPER, STEPHEN	SERV & SUPP	\$55.00
ASPI SOLUTIONS	SERV & SUPP	\$75.00	COTTON GALLERY	SERV & SUPP	\$2,283.00
BAKER PAPER	SERV & SUPP	\$259.80	COTTON, MARSHALL	SERV & SUPP	\$246.00
BAKER, DAVID	SERV & SUPP	\$310.00	CR ATHLETIC OFFICIALS ASSOC	SERV & SUPP	\$650.00
BALLONS ETC	SERV & SUPP	\$331.50	CR SPECIAL DUTY POLICE	SERV & SUPP	\$130.29
BARRETT, SAM	SERV & SUPP	\$50.00	CRAFT-COCHRAN	SERV & SUPP	\$1,952.00
BARRON MOTOR SUPPLY	SERV & SUPP	\$53.65	CRAIG, DEAN	SERV & SUPP	\$180.00
BARTA, ROBERT	SERV & SUPP	\$220.00	CROWE, ROBERT	SERV & SUPP	\$90.00
BASEMANN, LUANN	SERV & SUPP	\$183.02	CURRY, KELLY	SERV & SUPP	\$96.94
BATTERIES PLUS	SERV & SUPP	\$365.90	CUSTOMINK	SERV & SUPP	\$202.05
BEHN, SCOTT	SERV & SUPP	\$339.00	DAKTRONICS	SERV & SUPP	\$3,325.00
BENNETT, JANET	SERV & SUPP	\$128.99	DALZIEL, DAN	SERV & SUPP	\$20.00
BENTON COMM HS	SERV & SUPP	\$125.00	DANCEWEAR SOLUTIONS	SERV & SUPP	\$63.61
BONWELL, MICHAEL	SERV & SUPP	\$110.00	DECKER SPORTING GOODS	SERV & SUPP	\$1,048.50
BOSTIAN, CAREY	SERV & SUPP	\$311.96	DEMOULIN BROS	SERV & SUPP	\$80,055.34
BOX KAR HOBBIES	SERV & SUPP	\$441.16	DERRICK, ERIKA	SERV & SUPP	\$1,738.92
BRADLEY, JULIE	SERV & SUPP	\$71.30	DESANTI, RICHARD	SERV & SUPP	\$180.00
BREAKENRIDGE, JOE	SERV & SUPP	\$90.00	DIGMANN, LORAS	SERV & SUPP	\$124.50
BROOKS, DEBRA	SERV & SUPP	\$1,365.00	DOBEL, CHRIS	SERV & SUPP	\$90.00
BROWN, NATALIE	SERV & SUPP	\$9.99	DONELS, TODD	SERV & SUPP	\$90.00
BSN SPORTS	SERV & SUPP	\$83.00	DONELS, TROY	SERV & SUPP	\$30.00
BURDT, SAMUEL	SERV & SUPP	\$55.00	DONNOLLY, ROBERT	SERV & SUPP	\$138.00
BURKEN, JAYSON	SERV & SUPP	\$300.00	DONUTLAND	SERV & SUPP	\$288.00
BURKLE, CORY	SERV & SUPP	\$140.00	DORIAN BUSINESS SYSTEMS	SERV & SUPP	\$300.00
CALLAHAN, JOSEPH	SERV & SUPP	\$90.00	DOWNING, JEFFRY	SERV & SUPP	\$50.00
CARTER, STEVEN	SERV & SUPP	\$250.00	DUBUQUE HEMPSTEAD HS	SERV & SUPP	\$75.00
CEDAR GRAPHICS	SERV & SUPP	\$246.22	DUMOLIEN, CURTIS	SERV & SUPP	\$179.64
CEDAR RAPIDS CSD	SERV & SUPP	\$79,133.20	DUNBAR, STACEY	SERV & SUPP	\$210.36
CEDAR VALLEY WORLD TRAVEL	SERV & SUPP	\$11,500.00	DVORAK, JOHN	SERV & SUPP	\$55.00
CENTER POINT-URBANA CSD	SERV & SUPP	\$20.00	DYRLAND, DANIEL	SERV & SUPP	\$55.00
CENTRAL HS	SERV & SUPP	\$100.00	DYRLAND, DAVID	SERV & SUPP	\$200.00
CENTURY LAUNDRY	SERV & SUPP	\$174.25	EAST CENTRAL IA VOLLEYBALL OFFICIAL ASSN	SERV & SUPP	\$45.00
CENTURY RESOURCES	SERV & SUPP	\$3,429.29	EBELING, TIM	SERV & SUPP	\$180.00
CHITTY, RICHARD	SERV & SUPP	\$400.00	EDWARDS, MATTHEW	SERV & SUPP	\$55.00
CITY WIDE CLEANERS	SERV & SUPP	\$308.23	EIGHMY, LAWRENCE	SERV & SUPP	\$325.00

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FOR THE MONTH OF JAN 2016

EKLUND, RYAN	SERV & SUPP	\$90.00	HARTL, JEFF	SERV & SUPP	\$180.00
ELITE SPORTS	SERV & SUPP	\$781.50	HATCHER, MICHAEL	SERV & SUPP	\$3,147.50
ELSMORE SWIM SHOP	SERV & SUPP	\$933.80	HAYDEN, JOHN	SERV & SUPP	\$250.00
ENNEN, BRUCE	SERV & SUPP	\$441.40	HAYNES-MOORE, STACY	SERV & SUPP	\$54.00
ENSMINGER, PATRICK	SERV & SUPP	\$90.00	HEBERLING-MARENTEZ, CATHERINE	SERV & SUPP	(\$300.00)
ERBE, BRIAN	SERV & SUPP	\$1,900.00	HEIDELBAUER, CHRISTOPHER	SERV & SUPP	\$55.00
ETHIER, BEN	SERV & SUPP	\$49.00	HEISLER, DOUGLAS	SERV & SUPP	\$275.00
FARLEY, AMY	SERV & SUPP	\$49.07	HEITKAMP, MARK	SERV & SUPP	\$180.00
FARNER-BOCKEN CO	SERV & SUPP	\$568.86	HEYING, KENNETH	SERV & SUPP	\$50.00
FAULKNER, CHARLIE	SERV & SUPP	\$35.00	HIGGINS, DENNIS	SERV & SUPP	\$90.00
FERRING, CALEB	SERV & SUPP	\$74.44	HILTON GARDEN INN	SERV & SUPP	\$1,176.20
FINLEY, AMANDA	SERV & SUPP	\$48.26	HODGE-RIGGLE, JENNIFER	SERV & SUPP	\$200.00
FLOOD, KEVIN	SERV & SUPP	\$165.00	HOPE'S BRIDAL BOUTIQUE	SERV & SUPP	\$7,082.10
FLUENT, LISA	SERV & SUPP	\$90.00	HORST, JEFF	SERV & SUPP	\$180.00
FONTENOT, JOSEPH	SERV & SUPP	\$85.00	HUGH OBRIAN YOUTH FOUND	SERV & SUPP	\$195.00
FORNEY, MARK	SERV & SUPP	\$127.72	HY VEE	SERV & SUPP	\$1,557.79
FORT MADISON HS	SERV & SUPP	\$80.00	IA CHORAL DIRECTORS ASSN	SERV & SUPP	\$560.00
FRANKLIN MS	SERV & SUPP	\$210.00	IA GIRLS HS ATHLETIC UNION	SERV & SUPP	\$35.00
FRAZIOR, CURTIS	SERV & SUPP	\$22.00	IA HS ATHLETIC ASSN	SERV & SUPP	\$720.00
FRESE, JEFFREY	SERV & SUPP	\$105.00	IA HS ATHLETIC DIRECTORS ASSN	SERV & SUPP	\$300.00
FRIDAY, MATTHEW	SERV & SUPP	\$50.00	IA HS BASEBALL COACHES ASSN	SERV & SUPP	\$375.00
FRIEDA COONROD EMBROIDERY	SERV & SUPP	\$960.00	IA HS MUSIC ASSN	SERV & SUPP	\$919.00
FRUEHLING, SCOTT	SERV & SUPP	\$50.00	IA HS SPEECH ASSN	SERV & SUPP	\$1,584.00
GASSMAN, MARK	SERV & SUPP	\$223.56	IA STATE UNIVERSITY	SERV & SUPP	\$909.00
GATEWAY HOTEL	SERV & SUPP	\$166.88	IMS BRANDED SOLUTIONS	SERV & SUPP	\$3,360.25
GATTO, JOE	SERV & SUPP	\$140.00	INDEPENDENCE HS	SERV & SUPP	\$52.00
GENESEO HS	SERV & SUPP	\$300.00	INSPIRATIONS EMBROIDERY	SERV & SUPP	\$1,652.76
GEUDER, ANGIE	SERV & SUPP	\$269.46	IOWA ART WORKS	SERV & SUPP	\$12.00
GILLIAM, JOSH	SERV & SUPP	\$210.70	JASCHEN, JON	SERV & SUPP	\$50.00
GINSBERG, MEGAN	SERV & SUPP	\$59.94	JASPERS, JACK	SERV & SUPP	\$145.00
GLOBAL MASTERS INVESTMENT	SERV & SUPP	\$846.04	JEFFERSON HS	SERV & SUPP	\$472.00
GOOD NEWS TOUR & TRAVEL	SERV & SUPP	\$7,020.00	JOHNSON, BRADLEY	SERV & SUPP	\$145.00
GOODALL, MICHELLE	SERV & SUPP	\$300.00	JOHNSON, ERIK	SERV & SUPP	\$213.58
GRAHAM, JUDITH	SERV & SUPP	\$150.00	JONES, DARRYL	SERV & SUPP	\$55.00
GRATZ, DAN	SERV & SUPP	\$279.00	JW PEPPER	SERV & SUPP	\$238.24
GRAWE, DANIEL	SERV & SUPP	\$470.00	KAIN, KEY	SERV & SUPP	\$103.80
GREAT AMERICAN OPPORTUNITIES	SERV & SUPP	\$41.40	KEEL, BILL	SERV & SUPP	\$110.00
GRIFFITHS, FRED	SERV & SUPP	\$331.12	KELLEY, ANDREA	SERV & SUPP	\$100.00
GRIGGS MUSIC	SERV & SUPP	\$248.20	KENNEDY HS	SERV & SUPP	\$300.00
GRIMM, VAUGHN	SERV & SUPP	\$90.00	KIDD, LOVAR	SERV & SUPP	\$1,800.00
GROMMON, DAVID	SERV & SUPP	\$22.00	KINGSTON STADIUM	SERV & SUPP	\$5,030.46
HAMPTON INN	SERV & SUPP	\$201.60	KIRKWOOD COMM COLLEGE	SERV & SUPP	\$250.00
HAMPTON, MIKE	SERV & SUPP	\$124.96	KIWALA, JIM	SERV & SUPP	\$90.00
HANCOCK FABRICS	SERV & SUPP	\$78.55	KLEMME, BENJAMIN	SERV & SUPP	\$337.26
HANDLEY, ROBERT	SERV & SUPP	\$95.00	KNOCHE, RON	SERV & SUPP	\$90.00

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 FOR THE MONTH OF JAN 2016

KNOCK N KNEEDLES	SERV & SUPP	(\$335.00)	MORROW, JONATHAN	SERV & SUPP	\$50.00
KOCH, TIM	SERV & SUPP	\$435.00	MORTON, ROBERT	SERV & SUPP	\$198.00
KOLLER, MICHELLE	SERV & SUPP	\$180.00	MOVING PROPS	SERV & SUPP	\$168.10
KOOLBECK, JEFFREY	SERV & SUPP	\$165.00	MURPHY, MARK	SERV & SUPP	\$465.00
LA QUINTA INN	SERV & SUPP	\$532.00	MURPHY, ROBERT	SERV & SUPP	\$144.36
LANCER LANES	SERV & SUPP	\$340.00	MUSIC IN MOTION	SERV & SUPP	\$37.94
LAWLER, BRIAN	SERV & SUPP	\$313.48	NATL SPEECH & DEBATE ASSN	SERV & SUPP	\$70.00
LEVEL 10/INSYNC	SERV & SUPP	\$5,786.50	NE IA BANDMASTER ASSN	SERV & SUPP	\$200.00
LIBERTS INC	SERV & SUPP	\$95.68	NEHER, LISA	SERV & SUPP	\$90.00
LIBERTY HARDWOODS	SERV & SUPP	\$534.35	NEWPORT FLOWER	SERV & SUPP	\$38.00
LIDS TEAM SPORTS	SERV & SUPP	\$148.00	NILLES, BRIAN	SERV & SUPP	\$122.56
LINK, JOE	SERV & SUPP	\$288.35	NOVA SOUTHEASTERN UNIVERSITY	SERV & SUPP	\$360.00
LINN AREA CREDIT UNION	SERV & SUPP	\$500.00	OAKES, CODY	SERV & SUPP	\$239.34
LONG, RANDY	SERV & SUPP	\$165.00	OBERBROECKLING, CHRIS	SERV & SUPP	\$195.00
LOUGHREN, PATRICK	SERV & SUPP	\$85.00	OFFICE ELEMENTS	SERV & SUPP	\$2,142.79
LUST, TONY	SERV & SUPP	\$90.00	OFFICE EXPRESS	SERV & SUPP	\$262.73
M&T ENTERPRISES	SERV & SUPP	\$741.40	OSBORN, MELISSA	SERV & SUPP	\$282.18
MAIS, LENNY	SERV & SUPP	\$125.00	OSWALD, JOEL	SERV & SUPP	\$90.00
MAJOR, RON	SERV & SUPP	\$270.00	OVERHEAD DOOR	SERV & SUPP	\$2,100.00
MALLOY, KEVIN	SERV & SUPP	\$85.00	PARK, KIRK	SERV & SUPP	\$108.40
MARION HS	SERV & SUPP	\$57.50	PATIK, KIM	SERV & SUPP	\$224.96
MARRIOTT OF CR	SERV & SUPP	\$780.00	PATRONS OF PERFORMING ARTS	SERV & SUPP	\$150.00
MARSHALLTOWN HS	SERV & SUPP	\$125.00	PAUL REVERES PIZZA	SERV & SUPP	\$937.50
MATHIAS, JOHN	SERV & SUPP	\$105.84	PEIFFER, RON	SERV & SUPP	\$160.00
MATSON, MARK	SERV & SUPP	\$723.70	PEPSI AMERICAS	SERV & SUPP	\$198.31
MATTEAR, BRADLEY	SERV & SUPP	\$213.00	PEPSI COLA	SERV & SUPP	\$2,003.56
MATTHEWS, CARROLL	SERV & SUPP	\$222.32	PETERSEN, ANDY	SERV & SUPP	\$90.00
MATTHEWS, MAEGAN	SERV & SUPP	\$10.00	PHILLIPS, JOHN	SERV & SUPP	\$90.00
MATTHIUS, MAXIMILIAN	SERV & SUPP	\$55.00	PHOTO PRO	SERV & SUPP	\$1,011.44
MAY CITY BOWLING CTR	SERV & SUPP	\$448.00	PORT O JONNY	SERV & SUPP	(\$78.00)
MAY, ANDREW	SERV & SUPP	\$190.00	POSSEHL, KENT	SERV & SUPP	\$160.00
MEDCO SUPPLY	SERV & SUPP	\$142.84	PRAIRIE HS	SERV & SUPP	\$100.00
MEDIACOM	SERV & SUPP	\$1,250.00	PRESENTATIONS	SERV & SUPP	\$1,757.00
MEINECKE, CHRIS	SERV & SUPP	\$217.14	QUAMME, NICK	SERV & SUPP	\$1,200.00
MENARDS	SERV & SUPP	\$1,173.13	RABEY, TODD	SERV & SUPP	\$110.00
MENKE, ROGER	SERV & SUPP	\$90.00	RAGAR, JOSHUA	SERV & SUPP	\$90.00
METRO HS	SERV & SUPP	\$130.00	READ PHOTOGRAPHY	SERV & SUPP	\$304.04
MEYER, JESSE	SERV & SUPP	\$112.00	RE-MEMBER TRIP COORDINATOR	SERV & SUPP	\$1,400.00
MICHMUSIC	SERV & SUPP	\$60.00	REMINGTON, SHANE	SERV & SUPP	\$90.00
MID-WEST 3D SOLUTIONS	SERV & SUPP	\$179.00	REYSACK, LINDA	SERV & SUPP	\$128.29
MILLER, MATTHEW	SERV & SUPP	\$50.00	RIPLEY, RICH	SERV & SUPP	\$105.00
MILTON, ANDY	SERV & SUPP	\$124.50	RIVERA, JAVIER	SERV & SUPP	\$126.85
MORAN, MICHAEL	SERV & SUPP	\$2,500.00	ROBINSON, GLEN	SERV & SUPP	\$110.00
MORRISON SCREEN PRINTING	SERV & SUPP	\$1,072.50	ROBINSON, MARK	SERV & SUPP	\$150.00
MORRISON, DALE	SERV & SUPP	\$160.00	RODENKIRK, KYLE	SERV & SUPP	\$319.20

CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT  
LIST OF CLAIMS PAID - STUDENT ACTIVITY FUNDS  
FOR THE MONTH OF JAN 2016

ROGERS, GINA	SERV & SUPP	\$35.00	UNITED RENTALS	SERV & SUPP	\$2,466.00
ROGERS, JARED	SERV & SUPP	\$150.00	UNIV OF IA DANCE MARATHON	SERV & SUPP	\$4,757.20
RUSSELL, STEVEN	SERV & SUPP	\$110.00	URBANDALE HS	SERV & SUPP	\$825.00
SACKETT, NATHAN	SERV & SUPP	\$250.00	US AWARDS	SERV & SUPP	\$1,860.30
SAMS CLUB	SERV & SUPP	\$1,686.48	US BANK	SERV & SUPP	\$400.00
SAT FUNDRAISING	SERV & SUPP	\$115.00	VAN ARSDALE, STACEY	SERV & SUPP	\$113.76
SCHEEL, PATTI	SERV & SUPP	\$141.28	VANDE HAAR, MARK	SERV & SUPP	\$99.20
SCHIESL, JAY	SERV & SUPP	\$90.00	VERIZON	SERV & SUPP	\$41.49
SCHIRM, DAN	SERV & SUPP	\$109.19	VERNON MS	SERV & SUPP	\$240.00
SCHMITZ, CATHY	SERV & SUPP	\$254.21	VERSTEEGH, RON	SERV & SUPP	\$55.00
SCHOETTNER, JULIE	SERV & SUPP	\$185.00	VIFIAN, MIKE	SERV & SUPP	\$22.00
SCHUELLER, ROGER	SERV & SUPP	\$180.00	VON PRESLEY, ALISABETH	SERV & SUPP	\$150.00
SCHULTE, RODNEY	SERV & SUPP	\$55.00	WAGNER, STEVE	SERV & SUPP	\$50.00
SE POLK HS	SERV & SUPP	\$80.00	WALDERBACH, ADAM	SERV & SUPP	\$55.00
SENDT, DAVID	SERV & SUPP	\$90.00	WALLACE, STEVE	SERV & SUPP	\$213.58
SERTTERH, MARK	SERV & SUPP	\$90.00	WALTER, JAMES	SERV & SUPP	\$55.00
SESKER, KENT	SERV & SUPP	\$105.00	WASHINGTON HS	SERV & SUPP	\$1,698.00
SHANKOPOTAMUS GLOBAL	SERV & SUPP	\$192.00	WATSON, KIRK	SERV & SUPP	\$215.00
SHARFF, BRENT	SERV & SUPP	\$237.20	WEAVER, MICHAEL	SERV & SUPP	\$2,472.00
SHOW CHOIR NATIONALS	SERV & SUPP	\$33,150.00	WEISSMANS DANCEWEAR	SERV & SUPP	\$168.46
SHOWBIZ SCREEN PRINTING	SERV & SUPP	\$870.00	WELTER, KEN	SERV & SUPP	\$253.04
SMITH, ROBERT JR	SERV & SUPP	\$90.00	WERNKE, ERIC	SERV & SUPP	\$90.00
SOLBERGS	SERV & SUPP	\$144.92	WEST MUSIC CO	SERV & SUPP	\$470.25
SOUND CONCEPTS	SERV & SUPP	\$117.38	WESTERN DUBUQUE CSD	SERV & SUPP	\$80.00
SPLASH MULTISPORT	SERV & SUPP	\$1,885.70	WESTPHALEN, PETER	SERV & SUPP	\$73.12
STAGERIGHT CORP	SERV & SUPP	\$2,115.00	WILDEN, RAY	SERV & SUPP	\$220.02
STAMY, DAVE	SERV & SUPP	\$55.00	WILLIAMSBURG CSD	SERV & SUPP	\$40.50
STEEL, PATRICIA	SERV & SUPP	\$22.00	WILSON, BARRY	SERV & SUPP	\$145.50
STENBERG, ERIC	SERV & SUPP	\$90.00	WILSON, WILLIAM	SERV & SUPP	\$55.00
STOCKDALE, JUSTIN	SERV & SUPP	\$124.50	WILTON CSD	SERV & SUPP	\$50.00
STONE, TRACY	SERV & SUPP	\$50.00	WINDSTAR LINES	SERV & SUPP	\$2,538.00
SWAN, RICK	SERV & SUPP	\$204.26	WINSLOW, ROBERT	SERV & SUPP	\$284.43
TERRELL, VANESSA	SERV & SUPP	\$210.00	WINTER, JERRY	SERV & SUPP	\$215.00
THOMPSON, JEROME	SERV & SUPP	\$221.40	WISE, STEVE	SERV & SUPP	\$90.00
THUL, DAVID	SERV & SUPP	\$50.00	WOLVERINE SPORTS	SERV & SUPP	\$251.55
TLUSTY-MARSH, CHERYL	SERV & SUPP	\$43.67	WOOD, LOREN	SERV & SUPP	\$220.00
TOLLY, STEVEN	SERV & SUPP	\$76.53	WORDEN, KERI	SERV & SUPP	\$550.00
TOM BROCK FORMS	SERV & SUPP	\$204.08	WOUNDED WARRIOR PROJECT	SERV & SUPP	\$532.27
TRACKWRESTLING.COM	SERV & SUPP	\$236.79	YANECEK, DOUGLAS	SERV & SUPP	\$300.00
TRALAU, CAROL	SERV & SUPP	\$980.00	YMCA	SERV & SUPP	\$200.00
TRESONA MULTIMEDIA	SERV & SUPP	\$210.00	YOUNG, JULIE	SERV & SUPP	\$60.00
TROENDLE, MARK	SERV & SUPP	\$160.00	YUSKA, BILL	SERV & SUPP	\$55.00
TURNER, TERRY	SERV & SUPP	\$275.00	ZIEGLER, STORM	SERV & SUPP	\$253.71
UNGS, KELLY	SERV & SUPP	\$150.00	ZINGULA, LONNIE	SERV & SUPP	\$145.00
UNI FESTIVAL OF BANDS	SERV & SUPP	\$656.00			
UNION HS	SERV & SUPP	\$80.00			
			TOTAL OF BILLS PAID		\$ 373,788.13

BOARD SECRETARY

*Laurel A. Day*

DATE

*02-18-2016*