

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

1ST INDUSTRIAL SERVICE	SERV&SUPP	\$36.00	DERRICK, ERIKA	SERV&SUPP	\$2,974.31
ADVENTURELAND PARK	SERV&SUPP	\$300.00	DESIGNS BY SHERYL	SERV&SUPP	\$100.00
AGILE SPORTS TECH	SERV&SUPP	\$2,999.00	DIBERNARDO-ODONNELL, TIFFANY	SERV&SUPP	\$20.00
AKERS, KYLE	SERV&SUPP	\$155.00	DISCOUNT DANCE SUPPLY	SERV&SUPP	\$1,176.60
ALL AMERICAN SPORTS	SERV&SUPP	\$8,348.01	DONELS, TROY	SERV&SUPP	\$30.00
AMBROSY, TODD	SERV&SUPP	\$176.25	DONUTLAND	SERV&SUPP	\$288.00
AMERICAN BOTTLING CO	SERV&SUPP	\$103.00	DRAHOZAL, JEFFREY	SERV&SUPP	\$105.00
ANDERSONS	SERV&SUPP	\$484.53	DUBUQUE HEMPSTEAD HS	SERV&SUPP	\$60.00
ASA FOOTBALL	SERV&SUPP	\$437.36	DUBUQUE SENIOR HS	SERV&SUPP	\$130.00
ASH, CAREY	SERV&SUPP	\$68.41	DUFFY, JANICE	SERV&SUPP	\$95.00
BAKER, DAVID	SERV&SUPP	\$50.00	DVORAK, JOHN	SERV&SUPP	\$120.00
BATTERIES PLUS BULBS	SERV&SUPP	\$409.90	EARL MAY SEED & NURSERY	SERV&SUPP	\$639.00
BEER, ANGIE	SERV&SUPP	\$80.58	EDGERTON, CHRIS	SERV&SUPP	\$106.00
BIBERDORF, PAUL	SERV&SUPP	\$104.62	EHMSEN, ANITA	SERV&SUPP	\$19.55
BIMM RIDDER SPORTSWEAR	SERV&SUPP	\$2,230.40	ELGIN, TORI	SERV&SUPP	\$15.00
BLANKENSHIP, LOIS	SERV&SUPP	\$80.00	ELSMORE SWIM SHOP	SERV&SUPP	\$5,143.00
BORTZ, MARY	SERV&SUPP	\$565.00	ERBE, BRIAN	SERV&SUPP	\$2,600.00
BOSTIAN, CAREY	SERV&SUPP	\$200.00	ESP THREE	SERV&SUPP	\$2,612.53
BOWERS, ROY	SERV&SUPP	\$190.00	FAB FIVE	SERV&SUPP	\$1,000.04
BROOKER, TINA	SERV&SUPP	\$95.00	FARLEY, AMY	SERV&SUPP	\$252.70
BRUNE, SCOTT	SERV&SUPP	\$4,385.42	FERRING, CALEB	SERV&SUPP	\$21.18
BSN SPORTS	SERV&SUPP	\$3,286.76	FLEMING IRRIGATION	SERV&SUPP	\$97.15
BURDT, SAMUEL	SERV&SUPP	\$55.00	FRIEDA COONROD EMBROIDERY	SERV&SUPP	\$91.00
BURROUGHS, SARA	SERV&SUPP	\$300.00	GARDNER GOLF COURSE	SERV&SUPP	\$83.00
BUTIKOFER, DONNA	SERV&SUPP	\$385.00	GARDNER, DOUG	SERV&SUPP	\$140.00
CEDAR FALLS HS	SERV&SUPP	\$650.00	GARMENT DESIGNS	SERV&SUPP	\$2,654.25
CEDAR GRAPHICS	SERV&SUPP	\$4,171.19	GARRETT, BRAEDAN	SERV&SUPP	\$55.00
CEDAR RAPIDS CSD	SERV&SUPP	\$197,269.46	GIBNEY, MARY	SERV&SUPP	\$51.98
CEDAR VALLEY WORLD TRAVEL	SERV&SUPP	\$4,175.00	GLOE, CARL	SERV&SUPP	\$217.00
CENTER POINT-URBANA CSD	SERV&SUPP	\$95.00	GOETTEL, DENNIS	SERV&SUPP	\$153.45
CHASE, KEVIN	SERV&SUPP	\$3,600.00	GOOD NEWS TOUR & TRAVEL	SERV&SUPP	\$2,000.00
CITY OF CR CITY TREASURER	SERV&SUPP	\$5,142.00	GRAHAM, JUDITH	SERV&SUPP	\$195.00
COLORADO TIME SYSTEMS	SERV&SUPP	\$1,843.20	GRANT WOOD AEA	SERV&SUPP	\$1,155.00
CRAFT-COCHRAN	SERV&SUPP	\$297.50	GREEN, MICHAEL	SERV&SUPP	\$90.25
CROWN TROPHY	SERV&SUPP	\$6.00	GRIFFIN, DAVID	SERV&SUPP	\$23.94
CUSTOM ARRANGEMENTS	SERV&SUPP	\$921.00	GRIFFITHS, FRED	SERV&SUPP	\$62.32
CUSTOMINK	SERV&SUPP	\$478.93	GRIGGS MUSIC	SERV&SUPP	\$79.70
DAKTRONICS	SERV&SUPP	\$12,063.00	GUARANTY BANK & TRUST	SERV&SUPP	\$22.00
DAVES HAULING SOLUTIONS	SERV&SUPP	\$60.00	GUTIERREZ, MARIE	SERV&SUPP	\$2,150.00
DECKER SPORTING GOODS	SERV&SUPP	\$1,461.65	GUTKNECHT, MARK	SERV&SUPP	\$190.00
DEMOULIN BROS	SERV&SUPP	\$1,129.65	HAMILTON, LISA	SERV&SUPP	\$40.00

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HAMPTON INN	SERV&SUPP	\$197.69	KREMER, SCOTT	SERV&SUPP	\$242.00
HANCOCK FABRICS	SERV&SUPP	\$167.28	LAMMERS, BILL	SERV&SUPP	\$120.00
HARE, JORDAN	SERV&SUPP	\$50.00	LANGGUTH, DENNIS	SERV&SUPP	\$59.24
HARTWIG, AMY	SERV&SUPP	\$135.00	LEVEL 10/INSYNC	SERV&SUPP	\$1,575.10
HARTWIG, RON	SERV&SUPP	\$185.00	LIDS TEAM SPORTS	SERV&SUPP	\$5,049.00
HEALY AWARDS	SERV&SUPP	\$581.94	LIFE TIME FENCE	SERV&SUPP	\$1,775.00
HUBBELL, GLORIA	SERV&SUPP	\$135.00	LINCOLN EAST HS	SERV&SUPP	\$450.00
HUDL	SERV&SUPP	\$2,999.00	LINN AREA CREDIT UNION	SERV&SUPP	\$1,000.00
HUNT, TODD	SERV&SUPP	\$1,075.00	LINN COUNTY CONSERVATION	SERV&SUPP	\$100.00
HUNTS STONE ENGRAVING	SERV&SUPP	\$150.00	LINN MAR HS	SERV&SUPP	\$195.00
HY VEE	SERV&SUPP	\$71.99	LOESCH, STEVEN	SERV&SUPP	\$90.00
ID WHOLESALER	SERV&SUPP	\$125.00	M&T ENTERPRISES	SERV&SUPP	\$512.68
IJAG	SERV&SUPP	\$1,184.31	MADISON ALL 4 YOU	SERV&SUPP	\$7,813.65
IMPACT APPLICATIONS	SERV&SUPP	\$902.00	MAN-HOW	SERV&SUPP	\$53.01
IMS BRANDED SOLUTIONS	SERV&SUPP	\$12,957.82	MARION HS	SERV&SUPP	\$250.00
INDUSTRIAL SERVICE TECH	SERV&SUPP	\$588.00	MATH LEAGUE	SERV&SUPP	\$110.00
IA BANDMASTER ASSOC	SERV&SUPP	\$165.00	MATTINGY, KELLIE	SERV&SUPP	\$150.18
IA BASKETBALL COACHES ASSN	SERV&SUPP	\$90.00	MCREE, MERLYN	SERV&SUPP	\$249.80
IA CHEER COACHES ASSN	SERV&SUPP	\$787.00	MENARDS	SERV&SUPP	\$2,878.39
IA CHORAL DIRECTORS ASSN	SERV&SUPP	\$25.00	MENS USA	SERV&SUPP	\$5,000.00
IA CITY WEST HS	SERV&SUPP	\$160.00	MEYER, BJ	SERV&SUPP	\$225.00
IA GIRLS ATHLETIC COACHES ASSN	SERV&SUPP	\$115.00	MHS VOCAL MUSIC BOOSTERS	SERV&SUPP	\$675.00
IA HS ATHLETIC ASSN	SERV&SUPP	\$141.05	MID PRAIRIE HS	SERV&SUPP	\$60.00
IA HS ATHLETIC DIRECTORS ASSN	SERV&SUPP	\$600.00	MIERA, KIM	SERV&SUPP	\$250.00
IA HS GOLF COACHES ASSN	SERV&SUPP	\$45.00	MISSISSIPPI VALLEY CONFERENCE	SERV&SUPP	\$1,600.00
IA HS MUSIC ASSN	SERV&SUPP	\$3,198.50	MITCHELL, MIKE	SERV&SUPP	\$105.00
IA HS SPEECH ASSN	SERV&SUPP	\$270.00	MORRISON SCREEN PRINTING	SERV&SUPP	\$1,251.00
IA SPORTS SUPPLY	SERV&SUPP	\$1,248.00	MORTON, ROBERT	SERV&SUPP	\$840.00
IA STATE DRILL TEAM ASSN	SERV&SUPP	\$1,097.00	MURPHY, JOEL	SERV&SUPP	\$62.28
IRELAND, ERICA	SERV&SUPP	\$600.00	MURPHY, MARK	SERV&SUPP	\$55.00
JW PEPPER	SERV&SUPP	\$560.29	NATL ASSN FOR MUSIC EDUCATORS	SERV&SUPP	\$124.00
JAMES, CHRISTOPHER	SERV&SUPP	\$18.53	NATL GEOGRAPHIC BEE	SERV&SUPP	\$300.00
JEFFERSON HS	SERV&SUPP	\$620.00	NATL SCHOLASTIC PRESS ASSOC	SERV&SUPP	\$109.00
JOHNS LOCK & KEY	SERV&SUPP	\$9.47	NE IA BANDMASTER ASSN	SERV&SUPP	\$80.00
JOHNSON, BRADLEY	SERV&SUPP	\$100.00	NEHER, LISA	SERV&SUPP	\$130.00
JOSTENS	SERV&SUPP	\$10,525.75	NILES WEST HS	SERV&SUPP	\$75.00
KEEL, BILL	SERV&SUPP	\$181.25	NORRIS, CALVIN	SERV&SUPP	\$50.00
KELLE COSTUME	SERV&SUPP	\$146.93	NORTH CEDAR HS	SERV&SUPP	\$130.00
KELLEY, DOUG	SERV&SUPP	\$42.50	NORTHWESTERN UNIV	SERV&SUPP	\$1,000.00
KELLY, ROBERT	SERV&SUPP	\$168.10	NOST, MATT	SERV&SUPP	\$50.00
KIMBER, MICHAEL	SERV&SUPP	\$200.00	NOVAK, SARAH	SERV&SUPP	\$23.49
KIRKWOOD COMM COLLEGE	SERV&SUPP	\$500.00	O'KEEFE, NICKI	SERV&SUPP	\$205.00
KLOSTERMANN, KEVIN	SERV&SUPP	\$55.00	OMAR, RUSS	SERV&SUPP	\$50.00
KNOX, KAREN	SERV&SUPP	\$40.00	PARTY MAKERS	SERV&SUPP	(\$65.94)
KOOLBECK, JEFFREY	SERV&SUPP	\$125.00	PATIK, KIM	SERV&SUPP	\$197.48

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PATRICK, TROY	SERV&SUPP	\$150.00	SOLBERGS	SERV&SUPP	\$297.80
PAUL REVERES PIZZA	SERV&SUPP	\$100.00	SOUND MUSIC PUBLICATIONS	SERV&SUPP	\$75.00
PAULSEN, BRADLEY	SERV&SUPP	\$210.00	SPIELMA'S EVENT SERVICES	SERV&SUPP	\$697.97
PEIFFER, ERIN	SERV&SUPP	\$135.00	SPORTS IMPORTS	SERV&SUPP	\$1,840.00
PEIFFER, RON	SERV&SUPP	\$55.00	STONE, SHARON	SERV&SUPP	\$2,000.00
PEPSI AMERICAS	SERV&SUPP	\$492.91	STONE, TRACY	SERV&SUPP	\$80.00
PEPSI COLA	SERV&SUPP	\$240.50	SUITER, JANE	SERV&SUPP	\$80.00
PHILLIPS, SUSAN	SERV&SUPP	\$154.66	SWAN, RICK	SERV&SUPP	\$132.28
PLATHE, CHARLIE	SERV&SUPP	\$54.46	TALLCORN JAZZ FESTIVAL	SERV&SUPP	\$150.00
POND, MIKE	SERV&SUPP	\$178.73	TERRELL, VANESSA	SERV&SUPP	\$1,944.00
PORT O JONNY	SERV&SUPP	\$447.00	THE ED THOMAS FAMILY FOUNDATION	SERV&SUPP	\$140.00
POSSEHL, KENT	SERV&SUPP	\$55.00	THE GRAPHIC EDGE	SERV&SUPP	\$1,255.89
PRAIRIE HS	SERV&SUPP	\$575.00	THIEL, BRAD	SERV&SUPP	\$90.00
PRAIRIE MUSIC ASSOC	SERV&SUPP	\$900.00	THOMPSON, RACHEL	SERV&SUPP	\$135.00
QUALITY CARE	SERV&SUPP	\$317.15	TRAINING ROOM	SERV&SUPP	\$845.15
QUALITY INN	SERV&SUPP	\$624.96	TRESONA MULTIMEDIA	SERV&SUPP	\$2,310.00
QUAMME, NICK	SERV&SUPP	\$400.00	UNIV OF IA ATHLETIC DEPT	SERV&SUPP	\$925.00
RAUSCH PRODUCTIONS	SERV&SUPP	\$110.00	UNIV OF MINNESOTA	SERV&SUPP	\$150.00
REGALIA MFG	SERV&SUPP	\$268.31	UNIV OF IA	SERV&SUPP	\$525.00
REGINA HS	SERV&SUPP	\$80.00	US BANK	SERV&SUPP	\$50.00
RE-MEMBER TRIP COORDINATOR	SERV&SUPP	\$1,400.00	UTTERBACK, WILLIAM	SERV&SUPP	\$105.00
REYSACK, LINDA	SERV&SUPP	\$108.26	VALLEY BAND BOOSTERS	SERV&SUPP	\$125.00
RITTER, JAMES	SERV&SUPP	\$280.00	VAN HOECK, RON	SERV&SUPP	\$100.00
ROBINSON, MARK	SERV&SUPP	\$385.00	VANDEN BOSCH, DANIEL	SERV&SUPP	\$200.00
ROCKWELL COLLINS	SERV&SUPP	\$400.00	VARIAN, BOB	SERV&SUPP	\$100.00
ROGERS, GINA	SERV&SUPP	\$20.00	VARSITY SPIRIT FASHIONS	SERV&SUPP	\$2,530.85
ROGERS, JARED	SERV&SUPP	\$130.00	VERNON VILLAGE TRUE VALUE	SERV&SUPP	\$14.32
ROSS, WILLIAM	SERV&SUPP	\$136.00	VOLLEYBALL GEAR	SERV&SUPP	\$1,319.00
SACKETT, NATHAN	SERV&SUPP	\$350.00	WACKER, JARED	SERV&SUPP	\$19.95
SAMS CLUB	SERV&SUPP	\$1,641.38	WALZ, STEPHEN	SERV&SUPP	\$127.20
SAMUEL FRENCH	SERV&SUPP	\$525.85	WASHINGTON HS	SERV&SUPP	\$583.33
SCHAUB, STEVE	SERV&SUPP	\$110.00	WEAVER, MICHAEL	SERV&SUPP	\$2,474.00
SCHMERBACH, CYNTHIA	SERV&SUPP	\$95.00	WEBER-HOLDGRAFER, ANN	SERV&SUPP	\$115.00
SCHNEIDERMAN, JEFF	SERV&SUPP	\$105.00	WEBSTER-MOORE, JORDAN	SERV&SUPP	\$250.00
SCHOENAUER, LORI	SERV&SUPP	\$40.00	WEISSMANS DANCEWEAR	SERV&SUPP	\$136.20
SCHOETTNER, JULIE	SERV&SUPP	\$95.00	WERKMAN, VINCE	SERV&SUPP	\$162.50
SCHOLASTIC INC	SERV&SUPP	\$344.32	WEST DELAWARE MS	SERV&SUPP	\$40.00
SCHOOL HEALTH	SERV&SUPP	\$927.46	WEST DES MOINES VALLEY HS	SERV&SUPP	\$190.00
SCHRADER, KEVIN	SERV&SUPP	\$50.00	WEST MUSIC	SERV&SUPP	\$602.95
SESKER, KENT	SERV&SUPP	\$50.00	WESTERN DUBUQUE CSD	SERV&SUPP	\$40.00
SHANLEY, STEVE	SERV&SUPP	\$350.00	WHITE, MICHAEL	SERV&SUPP	\$200.00
SHERMAN, DAVID	SERV&SUPP	\$50.00	WILSON, WILLIAM	SERV&SUPP	\$55.00
SHOWBIZ SCREEN PRINTING	SERV&SUPP	\$276.00	WOOD, LOREN	SERV&SUPP	\$121.25
SIGNS ETC	SERV&SUPP	\$5,311.86	WORLDS FINEST CHOCOLATE	SERV&SUPP	\$1,170.00
SMITH, MARTY	SERV&SUPP	\$161.20	WORLDSTRIDES HERITAGE PERFORM	SERV&SUPP	\$12,000.00

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XAVIER HS	SERV&SUPP	\$80.00
YUSKA, BILL	SERV&SUPP	\$50.00
ZEIGLER, KEITH	SERV&SUPP	\$155.00

TOTAL OF BILLS PAID \$ 420,222.18

BOARD SECRETARY *Ronald A. Day*  
DATE *11-05-2015*