

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

16TH AVENUE MUSIC	SERV & SUPP	\$ 600.00	BYERS, JENNIFER	SERV & SUPP	\$ 85.64
A TOUCH OF CLASS	SERV & SUPP	\$ 1,233.10	CAGLEY, JEAN	SERV & SUPP	\$ 15.64
A-1 RENTAL	SERV & SUPP	\$ 438.93	CAHALAN, ANDREW	SERV & SUPP	\$ 80.00
ADVENTURELAND	SERV & SUPP	\$ 3,960.00	CAHALAN, THOMAS	SERV & SUPP	\$ 301.50
AJIBOLA, YINKA	SERV & SUPP	\$ 80.00	CAIN, JULIE	SERV & SUPP	\$ 59.01
ALBERTSON, JAMES	SERV & SUPP	\$ 110.00	CALDBECK, CHRIS	SERV & SUPP	\$ 785.47
ALLEGRA PRINT	SERV & SUPP	\$ 111.25	CALLOWAY, BILL	SERV & SUPP	\$ 1,371.60
AL-YASIRI, HAZIM	SERV & SUPP	\$ 110.00	CAMP ODAYIN	SERV & SUPP	\$ 119.00
ALYASSER, FALAH	SERV & SUPP	\$ 290.00	CAROLIN, DAN	SERV & SUPP	\$ 339.20
AL-YASSERI, KADHUM	SERV & SUPP	\$ 385.00	CATERING BY LJ'S	SERV & SUPP	\$ 520.00
AL-YASSIRI, ALI	SERV & SUPP	\$ 580.00	CEDAR FALLS GUN CLUB	SERV & SUPP	\$ 200.00
AL-YASSIRI, HUSSIN	SERV & SUPP	\$ 475.00	CEDAR GRAPHICS	SERV & SUPP	\$ 856.23
ALYASSIRI, LATIF	SERV & SUPP	\$ 440.00	CEDAR RAPIDS BOWLING CENTER	SERV & SUPP	\$ 800.00
AMERICINN	SERV & SUPP	\$ 1,946.55	CEDAR VALLEY WORLD TRAVEL	SERV & SUPP	\$ 2,980.00
ANDERSEN, PATRICIA	SERV & SUPP	\$ 50.00	CHITTY, RICHARD	SERV & SUPP	\$ 400.00
AP EXAMS	SERV & SUPP	\$ 111,018.00	CIBO FUSION	SERV & SUPP	\$ 105.00
APPLEBY, RICHARD	SERV & SUPP	\$ 354.99	CICHOSKI, VICKY	SERV & SUPP	\$ 171.35
ARES SPORTSWEAR	SERV & SUPP	\$ 506.80	CITY OF CR RECREATION	SERV & SUPP	\$ 180.00
ARETE AUDIO	SERV & SUPP	\$ 250.00	CITY OF CR TREASURER	SERV & SUPP	\$ 1,520.00
BAKER, WILLIAM	SERV & SUPP	\$ 55.00	CITY WIDE CLEANERS	SERV & SUPP	\$ 323.76
BALVANZ, PATRICIA	SERV & SUPP	\$ 25.00	CLEAR CREEK-AMANA CSD	SERV & SUPP	\$ 225.00
BANACOM SIGNS	SERV & SUPP	\$ 538.00	CLUBHOUSE APPAREL	SERV & SUPP	\$ 212.00
BARRON MOTOR	SERV & SUPP	\$ 487.61	COHEN, BRIAN	SERV & SUPP	\$ 445.00
BEERENDS, MARK	SERV & SUPP	\$ 122.42	COHEN, JEREMY	SERV & SUPP	\$ 113.80
BENNETT, JANET	SERV & SUPP	\$ 3.00	COLLA VOCE MUSIC	SERV & SUPP	\$ 76.36
BEST BUDDIES OF IA	SERV & SUPP	\$ 125.00	CORNELL COLLEGE	SERV & SUPP	\$ 270.00
BEST, GREGORY	SERV & SUPP	\$ 230.00	COTTON GALLERY	SERV & SUPP	\$ 3,172.46
BIG TEN RENTALS	SERV & SUPP	\$ 2,047.50	COULTER VENTURES	SERV & SUPP	\$ 14,720.74
BLICK ART MATERIALS	SERV & SUPP	\$ 111.61	COUNTRY INN & SUITES	SERV & SUPP	\$ 3,570.00
BLUE, MAURICE	SERV & SUPP	\$ 840.00	CR COUNTY CLUB	SERV & SUPP	\$ 3,528.00
BMI SUPPLY	SERV & SUPP	\$ 571.59	CR KERNELS	SERV & SUPP	\$ 600.00
BOEHM, ROMAN	SERV & SUPP	\$ 365.00	CR SPECIAL DUTY POLICE	SERV & SUPP	\$ 813.80
BONTRAGER, ERROL	SERV & SUPP	\$ 144.78	CRCSO	SERV & SUPP	\$ 50,324.49
BOUSKA, ALLEN	SERV & SUPP	\$ 913.00	CUSTOMINK	SERV & SUPP	\$ 199.44
BRIAN ERBE	SERV & SUPP	\$ 1,600.00	DAIRY QUEEN	SERV & SUPP	\$ 495.00
BROKOVICH, TARA	SERV & SUPP	\$ 70.37	DANCE SHOES INTERNAT'L	SERV & SUPP	\$ 118.46
BROOKS, DEBRA	SERV & SUPP	\$ 1,793.75	DANNCO	SERV & SUPP	\$ 2,481.48
BROWN, DAMON	SERV & SUPP	\$ 2,590.00	DAUBENMIER, MARK	SERV & SUPP	\$ 45.00
BULICEK, JACOB	SERV & SUPP	\$ 652.82	DAVE'S HAULING SOLUTIONS	SERV & SUPP	\$ 230.00
BURKEN, JAYSON	SERV & SUPP	\$ 2,500.00	DECKER SPORTING GOODS	SERV & SUPP	\$ 303.20
BUTSCHI, RICHARD	SERV & SUPP	\$ 225.00	DERRICK, ERIKA	SERV & SUPP	\$ 1,483.84

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DERYNCH, MARYSCA	SERV & SUPP	\$ 8.53	HARTKE, HAROLD	SERV & SUPP	\$ 220.00
DISARC	SERV & SUPP	\$ 887.50	HARTMAN, LYNN	SERV & SUPP	\$ 41.49
DOCE, MARIA	SERV & SUPP	\$ 35.00	HASTY AWARDS	SERV & SUPP	\$ 816.49
DODGE, JOHN	SERV & SUPP	\$ 405.00	HATCHER, MICHAEL	SERV & SUPP	\$ 675.90
DONUTLAND	SERV & SUPP	\$ 155.00	HAWKEYE STAGES	SERV & SUPP	\$ 2,300.00
DUBUQUE SR HS	SERV & SUPP	\$ 190.00	HAYES, NICK	SERV & SUPP	\$ 865.50
DUPUY, STEPHANE	SERV & SUPP	\$ 205.00	HAYNES-MOORE, STACY	SERV & SUPP	\$ 27.98
DVORAK, JOHN	SERV & SUPP	\$ 180.00	HEISLER, SHEILA	SERV & SUPP	\$ 175.00
DVORAK, KATHY	SERV & SUPP	\$ 191.07	HERFF JONES	SERV & SUPP	\$ 2,056.30
DYRLAND, DAVID	SERV & SUPP	\$ 600.00	HOUSE OF SPICES	SERV & SUPP	\$ 150.00
EDGERTON, CHRIS	SERV & SUPP	\$ 39.66	HOUSE OF TROPHIES	SERV & SUPP	\$ 5.00
ELLIS GOLF COURSE	SERV & SUPP	\$ 60.00	HUNT, TODD	SERV & SUPP	\$ 794.99
ELMCREST COUNTRY CLUB	SERV & SUPP	\$ 420.00	HW GROUT TRUST	SERV & SUPP	\$ 6.00
ELSMORE SWIM SHOP	SERV & SUPP	\$ 693.00	HYVEE	SERV & SUPP	\$ 3,192.06
ENTERTAINMENT GROUP	SERV & SUPP	\$ 3,600.00	IA GIRLS HS ATHLETIC UNION	SERV & SUPP	\$ 470.00
EXTENSIONS DANCE ACADEMY	SERV & SUPP	\$ 600.00	IA HS MUSIC ASSN	SERV & SUPP	\$ 58.40
FAREWAY	SERV & SUPP	\$ 63.45	IA HS PRESS ASSN	SERV & SUPP	\$ 73.00
FARMERS STATE BANK	SERV & SUPP	\$ 150.00	IA MARROW DONOR PROGRAM	SERV & SUPP	\$ 949.03
FEENEY, RICK	SERV & SUPP	\$ 47.39	IMPRESSOLUTIONS	SERV & SUPP	\$ 1,433.08
FETTKETHER, THERESA	SERV & SUPP	\$ 166.39	IMS BRANDED SOLUTIONS	SERV & SUPP	\$ 1,503.76
FEUERHELM, BENJAMIN	SERV & SUPP	\$ 3,959.00	IOWA CITY HIGH	SERV & SUPP	\$ 175.00
FINLEY, AMANDA	SERV & SUPP	\$ 69.24	IOWA CITY WEST HS	SERV & SUPP	\$ 450.00
FLEMING IRRIGATION	SERV & SUPP	\$ 368.80	J&A PRINTING	SERV & SUPP	\$ 100.00
FOSTER, ROSE	SERV & SUPP	\$ 525.00	JAVA JOE'S FUNDRAISING	SERV & SUPP	\$ 5,473.50
FRANKLIN MS	SERV & SUPP	\$ 100.00	JDRF INT'L E IA CHAPTER	SERV & SUPP	\$ 1,018.43
FRESE, JEFFREY	SERV & SUPP	\$ 110.00	JEFFERSON ATHLETIC BOOSTER CLUB	SERV & SUPP	\$ 282.00
FRIEDA COONROD EMBROIDERY	SERV & SUPP	\$ 130.00	JEFFERSON HS	SERV & SUPP	\$ 1,010.00
FULL COMPASS SYSTEMS	SERV & SUPP	\$ 750.00	JEFFERSON ORCHESTRA PARENT ASSN	SERV & SUPP	\$ 150.00
GANTNER, ANNETT	SERV & SUPP	\$ 31.43	JENSEN, MARK	SERV & SUPP	\$ 363.00
GARMENT DESIGNS	SERV & SUPP	\$ 4,344.45	JOHNSON, LORI	SERV & SUPP	\$ 20.63
GARWOOD, HAROLD	SERV & SUPP	\$ 80.00	JONES, AMY	SERV & SUPP	\$ 7.00
GCR TIRE CENTER	SERV & SUPP	\$ 182.54	JONES, ERIN	SERV & SUPP	\$ 56.48
GEMS OF HOPE	SERV & SUPP	\$ 200.00	JONES, LESLIE	SERV & SUPP	\$ 17.72
GIBNEY, MARY	SERV & SUPP	\$ 55.42	JW PEPPER & SON	SERV & SUPP	\$ 478.74
GOEDKEN, RODNEY	SERV & SUPP	\$ 137.60	KCCK-FM KIRKWOOD	SERV & SUPP	\$ 180.00
GRAHAM, LAURI	SERV & SUPP	\$ 10.98	KENNEDY BAND PARENTS	SERV & SUPP	\$ 1,164.00
HADZALIC, HARIS	SERV & SUPP	\$ 110.00	KENNEDY BOOSTER CLUB	SERV & SUPP	\$ 632.00
HAIGHT, PAULA	SERV & SUPP	\$ 84.87	KENNEDY HS	SERV & SUPP	\$ 4,133.25
HAMBURGER, BENMAMIN	SERV & SUPP	\$ 250.00	KENNEDY INDUSTRIES	SERV & SUPP	\$ 808.64
HAMED, MOHAMED	SERV & SUPP	\$ 95.00	KIDS AGAINST HUNGER	SERV & SUPP	\$ 4,590.00
HANCOCK FABRICS	SERV & SUPP	\$ 80.34	KIELER, TATYANA	SERV & SUPP	\$ 120.00
HANZELKA, CLARA	SERV & SUPP	\$ 99.00	KIESEY, TIMOTHY	SERV & SUPP	\$ 5.00
HAPPY JOE'S	SERV & SUPP	\$ 106.52	KLINGER PAINT	SERV & SUPP	\$ 698.69
HARKEN, SUE	SERV & SUPP	\$ 9.37	KNOBBE, PATRICK	SERV & SUPP	\$ 122.42
HARRIOTT, RONDA	SERV & SUPP	\$ 56.86	KNUTSON, JILLIAN	SERV & SUPP	\$ 284.82

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KRUMM, TERI	SERV & SUPP	\$ 40.00	ORDMAN, STUART	SERV & SUPP	\$ (83.00)
LABS, MARTIN	SERV & SUPP	\$ 230.43	OTTER CREEK SPORTSMAN'S	SERV & SUPP	\$ 4,913.50
LAHR, JACOB	SERV & SUPP	\$ (500.00)	PAGE SUPPLY	SERV & SUPP	\$ 450.80
LANGUAGE & FRIENDSHIP	SERV & SUPP	\$ 291.50	PAKKEBIER, CURT	SERV & SUPP	\$ 1,276.00
LESTER, JASON	SERV & SUPP	\$ 825.00	PAPA JOHNS	SERV & SUPP	\$ 258.89
LEUKEMIA & LYMPHOMA SOCIETY	SERV & SUPP	\$ 113.61	PARRAGUEZ, LUIS	SERV & SUPP	\$ 305.00
LEVEL 10	SERV & SUPP	\$ 893.00	PATTERSON, JIM	SERV & SUPP	\$ 130.00
LIDS TEAM SPORTS	SERV & SUPP	\$ 1,797.00	PAUL REVERE'S	SERV & SUPP	\$ 39.00
LINK, JOE	SERV & SUPP	\$ 107.92	PECKS FLOWER SHOP	SERV & SUPP	\$ 47.50
LINN AREA CREDIT UNION	SERV & SUPP	\$ 1,850.00	PENNEY, STEVE	SERV & SUPP	\$ 635.00
LINN COOP OIL	SERV & SUPP	\$ 100.00	PENROD, JULIE	SERV & SUPP	\$ 54.83
LINN MAR HS	SERV & SUPP	\$ 3,690.37	PERFECTION LEARNING	SERV & SUPP	\$ 282.87
LISTON, CHARLES	SERV & SUPP	\$ 160.00	PHILLIPS, SUSAN	SERV & SUPP	\$ 94.64
M&T ENTERPRISES	SERV & SUPP	\$ 3,070.16	PHOTO PRO	SERV & SUPP	\$ 665.48
MADISON ALL 4 YOU	SERV & SUPP	\$ 876.37	PIKE, SHELLIE	SERV & SUPP	\$ 17.93
MALICEVIC, KENAN	SERV & SUPP	\$ 55.00	PLEASANT VALLEY HS	SERV & SUPP	\$ 15.00
MANGIN, CYRILLE	SERV & SUPP	\$ 530.00	PORT O JONNY	SERV & SUPP	\$ 337.00
MAQUOKETA VALLEY HS	SERV & SUPP	\$ 140.00	PRAIRIE HS	SERV & SUPP	\$ 80.00
MARION HS	SERV & SUPP	\$ 110.00	PRAIRIE MUSIC ASSN	SERV & SUPP	\$ 3,420.37
MARKWELL, NOREEN	SERV & SUPP	\$ 276.98	PRINT TRANSFORMATIONS	SERV & SUPP	\$ 1,152.25
MARRIOTT	SERV & SUPP	\$ 1,000.00	PRO-TUFF DECALS	SERV & SUPP	\$ 75.49
MATH LEAGUE	SERV & SUPP	\$ 135.00	QUILL & SCROLL	SERV & SUPP	\$ 49.00
MAXWELL MEDALS	SERV & SUPP	\$ 1,291.00	RAY, DAN	SERV & SUPP	\$ 79.97
MCCORMICK'S ENTERPRISES	SERV & SUPP	\$ 2,956.19	READ PHOTOGRAPHY	SERV & SUPP	\$ 969.25
MCMASTER-CARR	SERV & SUPP	\$ 77.17	RED WHEEL FUNDRAISING	SERV & SUPP	\$ 3,021.50
MCNAUGHTON GUNN	SERV & SUPP	\$ 1,545.49	REYSACK, LINDA	SERV & SUPP	\$ 96.00
MELONE, DANA	SERV & SUPP	\$ 185.47	RILEY, STEVE	SERV & SUPP	\$ 55.00
MENARDS	SERV & SUPP	\$ 379.87	RIVERA, JAVIER	SERV & SUPP	\$ 145.19
METRO HS	SERV & SUPP	\$ 100.00	ROBE, HOLLY	SERV & SUPP	\$ 275.00
MILLER, SARA	SERV & SUPP	\$ 650.00	ROBERTS, DEREK	SERV & SUPP	\$ 80.00
MIXED BAG DESIGNS	SERV & SUPP	\$ 273.10	RODRIGUEZ, ROBERT	SERV & SUPP	\$ 32.76
MOBBERLEY, CHANTELE	SERV & SUPP	\$ 2,997.30	ROGERS ATHLETIC	SERV & SUPP	\$ 3,320.00
MONTEALEGRE, ALYSSA	SERV & SUPP	\$ 225.00	ROGERS, JARED	SERV & SUPP	\$ 160.00
MONTICELLO CANOE RENTAL	SERV & SUPP	\$ 1,950.00	ROOSEVELT MS	SERV & SUPP	\$ 75.00
MONTICELLO SPORTS	SERV & SUPP	\$ 3,325.00	ROSALES, DAVID	SERV & SUPP	\$ 300.00
MORRISON SCREEN PRINTING	SERV & SUPP	\$ 1,063.50	ROTHROCK, LYNNE	SERV & SUPP	\$ 500.00
MOUNT MERCY UNIVERSITY	SERV & SUPP	\$ 304.00	ROUW, REBECCA	SERV & SUPP	\$ 35.96
MT PLEASANT HS	SERV & SUPP	\$ 80.00	RUZICKA'S MEAT PROCESSING	SERV & SUPP	\$ 1,250.00
MUSCATINE HS	SERV & SUPP	\$ 5.00	SAFEGUARD BUSINESS SYSTEM	SERV & SUPP	\$ 263.85
NAT'L MISSISSIPPI RIVER MUSEUM	SERV & SUPP	\$ 159.50	SAM'S CLUB	SERV & SUPP	\$ 697.22
NEFF COMPANY	SERV & SUPP	\$ 709.46	SAULSBURY, KRISTIN	SERV & SUPP	\$ 320.00
NORCOSTCO	SERV & SUPP	\$ 293.87	SAVE THE CHILDREN FEDERATION	SERV & SUPP	\$ 500.00
NOSBISCH, LYNN	SERV & SUPP	\$ 128.00	SAVE-A-LOT FOODS	SERV & SUPP	\$ 105.48
OFFICE EXPRESS	SERV & SUPP	\$ 13.25	SCHAFFER, JEFFERY	SERV & SUPP	\$ 60.00
OPPEDAHL, KATHIE	SERV & SUPP	\$ 5.00	SCHERRMAN, FRANK	SERV & SUPP	\$ 888.00

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SCHLEGEL, KAITLIN	SERV & SUPP	\$ 205.00	WEST DES MOINES VALLEY HS	SERV & SUPP	\$ 370.00
SCHMIDT, BEN	SERV & SUPP	\$ 1,500.00	WEST MUSIC	SERV & SUPP	\$ 2,425.95
SCHOENAUER, LORI	SERV & SUPP	\$ 378.42	WEST, BRUCE	SERV & SUPP	\$ 275.00
SCHOLASTIC BOOK CLUB	SERV & SUPP	\$ 31.00	WILLIAMS, DAILIN	SERV & SUPP	\$ 38.41
SCHULTE, RANDY	SERV & SUPP	\$ 110.00	WILSON, BARRY	SERV & SUPP	\$ 567.84
SCHULTZ, SCOTT	SERV & SUPP	\$ 110.00	WINDSTAR LINES	SERV & SUPP	\$ 3,880.00
SHABANI, JUMA	SERV & SUPP	\$ 105.00	WOOD, ERIC	SERV & SUPP	\$ 440.00
SHOOT-A-WAY	SERV & SUPP	\$ 6,786.00	WRIGHT, HENRY	SERV & SUPP	\$ 500.00
SHRIVER-KOLLN, KELLY	SERV & SUPP	\$ 173.43	X-GRAIN SPORTSWEAR	SERV & SUPP	\$ 3,043.47
SIEBENGA, DEB	SERV & SUPP	\$ 202.68	YANG, UNA	SERV & SUPP	\$ 138.08
SOCCER MASTER	SERV & SUPP	\$ 778.07	YEISLEY, JOHN	SERV & SUPP	\$ 200.00
SOLBERG'S	SERV & SUPP	\$ 791.16	ZEIGLER, KEITH	SERV & SUPP	\$ 65.00
SONKA, CHAD	SERV & SUPP	\$ 310.00	ZINGULA, LONNIE	SERV & SUPP	\$ 150.00
SPIELMAN'S EVENT SERVICES	SERV & SUPP	\$ 292.03	ZIO JOHN'S	SERV & SUPP	\$ 671.44
STEGER, GARY	SERV & SUPP	\$ 95.00			
STOCKMASTER, SHERI	SERV & SUPP	\$ 35.00			
SUBURBAN LUMBER	SERV & SUPP	\$ 1,780.38			
SUK PLUME, KWI	SERV & SUPP	\$ 35.00			
SULLIVAN, TIM	SERV & SUPP	\$ 122.42			
SWANSON, MARY	SERV & SUPP	\$ 12.92			
TARGET	SERV & SUPP	\$ 7.56			
TETNER, DEANNA	SERV & SUPP	\$ 1,550.00			
THADEN, COURTNEY	SERV & SUPP	\$ 215.00			
THE GRAPHIC EDGE	SERV & SUPP	\$ 697.32			
TICHY, TREVOR	SERV & SUPP	\$ 105.00			
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TOLLY, STEVEN	SERV & SUPP	\$ 1,928.58			
TONSFELDT, LORI	SERV & SUPP	\$ 53.52			
TOWER, RON	SERV & SUPP	\$ 1,141.97			
TRAUSCH, THOMAS	SERV & SUPP	\$ 239.94			
TRIBBLE, ALAN	SERV & SUPP	\$ 95.00			
TURNER, TYLER	SERV & SUPP	\$ 800.00			
ULTRA LAWN	SERV & SUPP	\$ 205.00			
UNITED WE CHEER	SERV & SUPP	\$ 538.21			
UNIVERSAL CHEERLEADERS ASSN	SERV & SUPP	\$ 3,586.00			
US BANK	SERV & SUPP	\$ 330.00			
VAUGHN, TERRY	SERV & SUPP	\$ 110.00			
VOSATKA, MICHAEL	SERV & SUPP	\$ 125.00			
WADE, KAITLIN	SERV & SUPP	\$ 1,000.00			
WARDLE-KIMMEL, ELIZABETH JANE	SERV & SUPP	\$ 150.00			
WASHINGTON HS	SERV & SUPP	\$ 3,515.37			
WATERLOO COMMUNITY PLAYHOUSE	SERV & SUPP	\$ 69.00			
WATERLOO WEST HS	SERV & SUPP	\$ 240.00			
WEHRENBURG GALAXY 16 CINEMA	SERV & SUPP	\$ 295.00			
WEST DES MOINES MARRIOTT	SERV & SUPP	\$ 2,600.70			
			TOTAL OF BILLS PAID		\$ 400,670.36
			BOARD SECRETARY	<u>Laurel A. Day</u>	
			DATE	<u>06-18-2015</u>	