

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

A TOUCH OF CLASS	SERV & SUPP	\$1,345.20	BROWN, GRANT	SERV & SUPP	\$787.86
A-1 RENTAL	SERV & SUPP	\$145.60	BSN SPORTS	SERV & SUPP	\$2,049.77
ADVENTURELAND PARK	SERV & SUPP	\$1,034.00	BUERMAN (BUSH), JULIE	SERV & SUPP	\$232.00
AFRICAN AMERICAN MUSEUM	SERV & SUPP	\$32.00	BULICEK, JACOB	SERV & SUPP	\$110.00
AHEARN, LYN	SERV & SUPP	\$98.49	BURGER, THOMAS	SERV & SUPP	\$111.56
AL YASSIRI, LATIF	SERV & SUPP	\$110.00	BYERS, JENNIFER	SERV & SUPP	\$62.89
ALBERT, ANDREA	SERV & SUPP	\$100.00	CAHALAN, ANDREW	SERV & SUPP	\$80.00
ALBERTSON, JAMES	SERV & SUPP	\$167.50	CAHALAN, THOMAS	SERV & SUPP	\$360.00
ALL AMERICAN SPORTS	SERV & SUPP	\$698.37	CALDBECK, KATHY	SERV & SUPP	\$224.53
ALL AMERICAN TURF	SERV & SUPP	\$300.00	CALLOWAY, BILL	SERV & SUPP	\$1,087.60
AL-YASIRI, HAZIM	SERV & SUPP	\$275.00	CAREY, ROSALIND	SERV & SUPP	\$46.85
ALYASSER, FALAH	SERV & SUPP	\$325.00	BRIAN ERBE	SERV & SUPP	\$1,600.00
AL-YASSERI, KADHUM	SERV & SUPP	\$265.00	CASH	SERV & SUPP	\$200.00
AL-YASSERY, ESAM	SERV & SUPP	\$80.00	CATON, LESLIE	SERV & SUPP	\$100.00
AL-YASSIRI, HUSSIN	SERV & SUPP	\$325.00	CEDAR FALLS GUN CLUB	SERV & SUPP	\$264.00
ALYASSIRI, LATIF	SERV & SUPP	\$95.00	CEDAR FALLS HS	SERV & SUPP	\$60.00
AMERICINN LODGE	SERV & SUPP	\$2,738.28	CEDAR GRAPHICS	SERV & SUPP	\$218.14
ANDERSON, MICHAEL	SERV & SUPP	\$100.00	CR BOWLING CTR	SERV & SUPP	\$380.00
APPLEBY, RICHARD	SERV & SUPP	\$188.93	CEDAR RAPIDS CSD	SERV & SUPP	\$41,003.18
ARTISANS SANCTUARY	SERV & SUPP	\$60.01	CR CORVETTE CLUB	SERV & SUPP	\$255.00
ASMA, ALI	SERV & SUPP	\$49.93	CR POLICE DEPT	SERV & SUPP	\$2,100.00
B & H FOTO	SERV & SUPP	\$1,229.94	CR SPECIAL DUTY POLICE	SERV & SUPP	\$564.60
BALLONS ETC	SERV & SUPP	\$51.25	CR VETERANS MEMORIAL COMMISSION	SERV & SUPP	\$500.00
BARNHILL, KIM	SERV & SUPP	\$40.00	CEDAR VALLEY WORLD TRAVEL	SERV & SUPP	\$4,280.00
BARRON MOTOR	SERV & SUPP	\$309.93	CERVANTEZ, DESMOND	SERV & SUPP	\$500.00
BARTON, GRANT	SERV & SUPP	\$150.00	CHADIMA, JOANNE	SERV & SUPP	\$75.00
BATTERIES PLUS	SERV & SUPP	\$1,387.70	CHALSTROM, SHERRI	SERV & SUPP	\$64.32
BATTING CAGES	SERV & SUPP	\$7,950.00	CHRISTENSEN, DELBERT	SERV & SUPP	\$95.00
BEERENDS, MARK	SERV & SUPP	\$122.42	CIBO FUSION	SERV & SUPP	\$71.16
BENNETT, JANET	SERV & SUPP	\$388.09	CICHOSKI, VICKY	SERV & SUPP	\$98.50
BEST, GREGORY	SERV & SUPP	\$110.00	CITY OF CR RECREATION	SERV & SUPP	\$75.00
BETHANY LUTHERAN CHURCH	SERV & SUPP	\$970.00	CITY OF CR TREASURER	SERV & SUPP	\$624.25
BIERBAUM, AUTUMN	SERV & SUPP	\$8.32	CLEAR CREEK-AMANA CSD	SERV & SUPP	\$225.00
BISSON, DANA	SERV & SUPP	\$235.00	CODY, ROBERT JR	SERV & SUPP	\$372.50
BJORNSEN, LORI	SERV & SUPP	\$35.00	COHEN, BRIAN	SERV & SUPP	\$220.00
BLOOMFIELD, ELIZABETH	SERV & SUPP	\$46.94	COHEN, JEREMY	SERV & SUPP	\$254.84
BLUE, MAURICE	SERV & SUPP	\$716.00	COLLINS, MATTEW	SERV & SUPP	\$100.00
BOEHM, ROMAN	SERV & SUPP	\$95.00	COLORADO TIME SYSTEMS	SERV & SUPP	\$102.48
BOEHN, SUSANNE	SERV & SUPP	\$73.78	COLORWEB PRINTERS	SERV & SUPP	\$35.00
BOULDERS INN	SERV & SUPP	\$952.00	COOK, JEFFREY	SERV & SUPP	\$425.00
BOWMAN, JOSHUA	SERV & SUPP	\$115.00	COPE PLASTICS	SERV & SUPP	\$107.22
BRIDGES BAY RESORT	SERV & SUPP	\$75.90	COPELAND, BECKY	SERV & SUPP	\$53.50
BRIGGS, BECKY	SERV & SUPP	\$56.99	CORNELL COLLEGE	SERV & SUPP	\$270.00

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CORY, PATRICK	SERV & SUPP	\$435.00	GOFF, STEPHANIE	SERV & SUPP	\$165.00
COTTON GALLERY	SERV & SUPP	\$2,336.70	GOODLOVE, JAY	SERV & SUPP	\$17.84
COUNTRY INN	SERV & SUPP	\$1,778.56	GRAHAM, JOHN	SERV & SUPP	\$936.00
COURTYARD BY MARRIOTT	SERV & SUPP	\$2,197.44	GRIFFIN, DAVID	SERV & SUPP	\$117.84
COVERDILL, EDWARD	SERV & SUPP	\$100.00	HADZALIC, HARIS	SERV & SUPP	\$325.00
CRAFT-COCHRAN	SERV & SUPP	\$789.00	HADZIC, NEDZAD	SERV & SUPP	\$68.54
CROWN TROPHY	SERV & SUPP	\$34.95	HAIGHT, PAULA	SERV & SUPP	\$63.18
CURTAINS UP COSTUMES	SERV & SUPP	\$23.85	HALL, JOHN	SERV & SUPP	\$300.78
CYCLONE GOLF CAMPS	SERV & SUPP	\$125.00	HAMED, MOHAMED	SERV & SUPP	\$95.00
D&N FENCE	SERV & SUPP	\$2,300.00	HAMMER, LAURA	SERV & SUPP	\$43.39
DAKTRONICS	SERV & SUPP	\$1,477.50	HAMPTON INN	SERV & SUPP	\$503.75
DARROW, KEVIN	SERV & SUPP	\$2,233.73	HANIGAN, LISA	SERV & SUPP	\$400.00
DAVES HAULING SOLUTIONS	SERV & SUPP	\$447.00	HANZELKA, CLARA	SERV & SUPP	\$210.40
DECKER SPORTING GOODS	SERV & SUPP	\$7,347.80	HAPPEL, ANDREA	SERV & SUPP	\$45.04
DERRICK, ERIKA	SERV & SUPP	\$2,342.23	HART, GARY	SERV & SUPP	\$127.94
DEUTSCH, LIZ	SERV & SUPP	\$35.19	HARTKE, HAROLD	SERV & SUPP	\$340.00
DIX, ETHAN	SERV & SUPP	\$151.00	HATCHER, MICHAEL	SERV & SUPP	\$836.50
DODGE, JOHN	SERV & SUPP	\$405.00	HESS, TYERA	SERV & SUPP	\$10.60
DONE DONE SERVICES	SERV & SUPP	\$2,700.00	HOUSE OF SPICES	SERV & SUPP	\$200.00
DONELS, TROY	SERV & SUPP	\$50.00	HOUSE OF TROPHIES	SERV & SUPP	\$115.40
DONUTLAND	SERV & SUPP	\$504.00	HOYER, ANGELIA	SERV & SUPP	\$100.00
DUBUQUE SENIOR HS	SERV & SUPP	\$40.00	HUNT, TODD	SERV & SUPP	\$420.00
DVORAK, KRISTINA	SERV & SUPP	\$693.00	HUTCHINS, JANE	SERV & SUPP	\$400.00
EADS, ANGELICA	SERV & SUPP	\$60.00	HUTCHINS, RICHARD	SERV & SUPP	\$100.00
EAST CENTRAL IA VOLLEYBALL OFFICIAL	SERV & SUPP	\$50.00	HY VEE	SERV & SUPP	\$1,073.30
ECKHARDT, LISA	SERV & SUPP	\$35.13	IMS BRANDED SOLUTIONS	SERV & SUPP	\$921.06
EDUCATIONAL THEATRE ASSN	SERV & SUPP	\$689.00	IOWA ART WORKS	SERV & SUPP	\$153.60
EKLUND, BENGT	SERV & SUPP	\$3,982.56	IA CHORAL DIRECTORS ASSN	SERV & SUPP	\$28.00
ENNIS, ERIN	SERV & SUPP	\$63.00	IA CITY CSD	SERV & SUPP	\$40.00
ESSO, AMANDA	SERV & SUPP	\$35.00	IA DECA	SERV & SUPP	\$1,915.00
EUROSPORT/SOCCER.COM	SERV & SUPP	\$1,018.18	IA GIRLS HS ATHLETIC UNION	SERV & SUPP	\$190.00
FANNON, JERRY	SERV & SUPP	\$143.80	IA HS ATHLETIC ASSN	SERV & SUPP	\$4,616.00
FAREWAY	SERV & SUPP	\$135.87	IA HS MUSIC ASSN	SERV & SUPP	\$7,223.50
FELTES, ANNIE	SERV & SUPP	\$110.00	IA HS SPEECH ASSN	SERV & SUPP	\$33.00
FLEMING IRRIGATION	SERV & SUPP	\$1,889.02	IA SPORTS SUPPLY	SERV & SUPP	\$51.00
FLOWERAMA	SERV & SUPP	\$71.82	J&K SOCCER	SERV & SUPP	\$1,864.00
FORTRESS SOFTWARE	SERV & SUPP	\$315.13	JW PEPPER & SON	SERV & SUPP	\$125.99
FOX, JEREMY	SERV & SUPP	\$75.00	JACKSON, CONSTANCE	SERV & SUPP	\$177.00
FRESE, JEFFREY	SERV & SUPP	\$110.00	JACKSON, MELISSA	SERV & SUPP	\$100.00
FRIEDA COONROD EMBROIDERY	SERV & SUPP	\$963.00	JANDIK, DEAN	SERV & SUPP	\$110.00
FRISTAD, KATRINA	SERV & SUPP	\$15.95	JDRF INTL E IA CHAPTER	SERV & SUPP	\$722.46
GARMENT DESIGNS	SERV & SUPP	\$563.75	JEFFERSON ATHLETIC BOOSTER CLUB	SERV & SUPP	\$591.00
GASS, LARRY	SERV & SUPP	\$100.00	JEFFERSON HS	SERV & SUPP	\$925.00
GENTILUOMO, SANTO	SERV & SUPP	\$110.00	JOHNS LOCK & KEY	SERV & SUPP	\$15.00
GLOBAL EQUIP CO	SERV & SUPP	\$147.38	JOHNSON, CATHY	SERV & SUPP	\$100.00
GOETZINGER, CHARLES	SERV & SUPP	\$105.00	JOHNSTON HS	SERV & SUPP	\$60.00

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JONES SCHOOL SUPPLY	SERV & SUPP	\$158.76	MOYER GOLF MGMT	SERV & SUPP	\$179.40
JONES, AMY	SERV & SUPP	\$7.00	MT VERNON HS	SERV & SUPP	\$718.15
JONES, CHRIS	SERV & SUPP	\$1,440.00	MUCH, MICAH	SERV & SUPP	\$57.83
KASHA, BOUMEDIEN	SERV & SUPP	\$57.50	MURPHY, MARK	SERV & SUPP	\$85.00
KAUFFMAN, REID	SERV & SUPP	\$292.50	MUSCATINE HS	SERV & SUPP	\$80.00
KENNEDY BAND PARENTS	SERV & SUPP	\$2,842.04	MWALIMU, HAWA	SERV & SUPP	\$41.46
KENNEDY BOOSTER CLUB	SERV & SUPP	\$960.00	NASSIF, ANGIE	SERV & SUPP	\$82.39
KENNEDY CHORAL LEAGUE	SERV & SUPP	\$2,885.50	NASSP/NHS/NJHS/NASC/NEHS	SERV & SUPP	\$95.00
KENNEDY HS	SERV & SUPP	\$505.00	NATL HISTORY DAY	SERV & SUPP	\$923.00
KENNY, DRANNON	SERV & SUPP	\$110.00	NATURES WAY CLEANERS	SERV & SUPP	\$511.48
KIESEY, TIMOTHY	SERV & SUPP	\$38.14	NEFF CO	SERV & SUPP	\$938.42
KING, JEFF	SERV & SUPP	\$111.40	NEHER, LISA	SERV & SUPP	\$270.00
KING, JUL	SERV & SUPP	\$100.00	NEWPORT FLOWER	SERV & SUPP	\$40.00
KIRKWOOD COMMUNITY COLLEGE	SERV & SUPP	\$180.00	NIGHT STORM PARTY	SERV & SUPP	\$5,200.00
KNAKE, TERRY	SERV & SUPP	\$100.00	NUGENT, JOE	SERV & SUPP	\$123.80
KNOBBE, PATRICK	SERV & SUPP	\$123.80	OBERBROECKLING, CHRIS	SERV & SUPP	\$110.00
KOPP, JACOB	SERV & SUPP	\$110.00	OCONNOR, JOHN	SERV & SUPP	\$65.32
LAKE PANORAMA NATL RESORT	SERV & SUPP	\$20.00	OFFICE EXPRESS	SERV & SUPP	\$483.38
LASSANCE, PAUL	SERV & SUPP	\$110.00	OFFT, PATRICIA	SERV & SUPP	\$43.50
LEVEL 10/INSYNC	SERV & SUPP	\$1,716.00	OLIPHANT, MATT	SERV & SUPP	\$482.76
LIDS TEAM SPORTS	SERV & SUPP	\$1,989.00	OSBORN, DWIGHT	SERV & SUPP	\$773.60
LITTLE CAESARS PIZZA	SERV & SUPP	\$431.28	OSBORN, MELISSA	SERV & SUPP	\$202.67
M&T ENTERPRISES	SERV & SUPP	\$1,400.26	OTTER CREEK SPORTSMANS CLUB	SERV & SUPP	\$6,242.00
MANGIN, CYRILLE	SERV & SUPP	\$110.00	PACE SUPPLY	SERV & SUPP	\$2,338.05
MANGRICH, STACI	SERV & SUPP	\$18.99	PAKKEBIER, CURT	SERV & SUPP	\$925.00
MAQUOKETA VALLEY HS	SERV & SUPP	\$270.00	PAPA JOHNS	SERV & SUPP	\$145.49
MARION HS	SERV & SUPP	\$45.00	PARRAGUEZ, LUIS	SERV & SUPP	\$162.50
MARRIOTT OF CR	SERV & SUPP	\$6,076.00	PATTERSON, JIM	SERV & SUPP	\$100.00
MARZEN, VINCENT	SERV & SUPP	\$100.00	PEI, ALICE	SERV & SUPP	\$225.00
MAY CITY BOWLING CTR	SERV & SUPP	\$813.00	PEPSI COLA	SERV & SUPP	\$170.68
MC GRATH POWER SPORTS	SERV & SUPP	\$587.41	PERFECT GAME	SERV & SUPP	\$631.00
MCBRIDE, SHA	SERV & SUPP	\$28.99	PLANET X FUN CTR	SERV & SUPP	\$519.46
MCNAUGHTON GUNN	SERV & SUPP	\$1,293.34	PORT O JONNY	SERV & SUPP	\$281.00
MEDIAQUEST SIGN CO	SERV & SUPP	\$915.00	PRAIRIE HS	SERV & SUPP	\$80.00
MEEKER, SYDNEY	SERV & SUPP	\$50.00	PRULL, KELLEY	SERV & SUPP	\$27.00
MELCHERT, MORGAN	SERV & SUPP	\$50.00	PUGH, TOM	SERV & SUPP	\$95.00
MENARDS	SERV & SUPP	\$334.00	QUALITY INN	SERV & SUPP	\$1,416.32
MEYER, JESSE	SERV & SUPP	\$50.00	RANDLES, JOHN	SERV & SUPP	\$100.00
M-F ATHLETIC CO	SERV & SUPP	\$160.00	READ PHOTOGRAPHY	SERV & SUPP	\$1,488.00
MIDDLETOWN PRODUCTIONS	SERV & SUPP	\$1,300.00	RED WHEEL FUNDRAISING	SERV & SUPP	\$1,569.34
MIELL, BRET	SERV & SUPP	\$110.00	REYSACK, LINDA	SERV & SUPP	\$48.22
MILLER, JORDAN	SERV & SUPP	\$180.32	RIEDEL, BECKY	SERV & SUPP	\$170.63
MOBBERLEY, CHANTELE	SERV & SUPP	\$1,773.25	RIVERA, JAVIER	SERV & SUPP	\$226.47
MONTICELLO CANOE RENTAL	SERV & SUPP	\$1,660.00	ROGERS, JARED	SERV & SUPP	\$275.00
MORRISON SCREEN PRINTING	SERV & SUPP	\$630.50	ROOSEVELT MS	SERV & SUPP	\$150.00
MORTON, ROBERT	SERV & SUPP	\$330.00	ROOSEVELT MS PTA	SERV & SUPP	\$250.00

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SALEE, SUSAN	SERV & SUPP	\$100.00
SAMS CLUB	SERV & SUPP	\$150.56
SAVE-A-LOT FOODS	SERV & SUPP	\$284.04
SCHERRMAN, FRANK	SERV & SUPP	\$552.00
SCHLEGEL, SCOTT	SERV & SUPP	\$110.00
SECOND STORY PROMOTIONS	SERV & SUPP	\$897.48
SEGER, LINDA	SERV & SUPP	\$10.00
SHABANI, JUMA	SERV & SUPP	\$327.50
SHAUGER, BRUCE	SERV & SUPP	\$30.00
SINDELAR, ELIZABETH	SERV & SUPP	\$49.21
SOCCERONE	SERV & SUPP	\$417.30
SOLBERGS	SERV & SUPP	\$918.90
SPACE WALK OF CR	SERV & SUPP	\$1,450.00
SPIELMANS EVENT SERVICES	SERV & SUPP	\$674.14
SQUIRES, MIHO	SERV & SUPP	\$37.51
STEGER, GARY	SERV & SUPP	\$205.00
STOLLEY, DAVE	SERV & SUPP	\$64.92
STORM STEEL	SERV & SUPP	\$103.20
STREFF ELECTRIC	SERV & SUPP	\$168.31
SUPER SKATE	SERV & SUPP	\$414.00
TALEBI, MASOUD	SERV & SUPP	\$72.50
TERRELL, VANESSA	SERV & SUPP	\$555.00
THADEN, COURTNEY	SERV & SUPP	\$200.00
THE GRAPHIC EDGE	SERV & SUPP	\$1,103.64
THOMPSON, MACKENZIE	SERV & SUPP	\$200.00
THOMSEN, SHAWN	SERV & SUPP	\$96.12
TOLLY, STEVEN	SERV & SUPP	\$237.45
TOPPING, TOM	SERV & SUPP	\$106.96
TOWER, RON	SERV & SUPP	\$1,436.80
TRIBBLE, ALAN	SERV & SUPP	\$142.50
TROENDLE, MARK	SERV & SUPP	\$110.00
TRUEMPER, ANGIE	SERV & SUPP	\$44.05
TURNER, TYLER	SERV & SUPP	\$330.00
TYE, ANDY	SERV & SUPP	\$2,000.00
US BANK	SERV & SUPP	\$200.00
VAN BOGART, KENT	SERV & SUPP	\$335.00
VARIAN, BOB	SERV & SUPP	\$119.20
VERIZON	SERV & SUPP	\$40.08
SQUAREPLAY ENTERTAINMENT	SERV & SUPP	(\$600.00)
WAMPOLE, DUANE	SERV & SUPP	\$459.00
WARCO TRANSPORTATION	SERV & SUPP	\$11,717.90
WASHINGTON HS	SERV & SUPP	\$540.00
WATERLOO WEST HS	SERV & SUPP	\$50.00
WEST DES MOINES MARRIOTT	SERV & SUPP	\$893.73
WEST MUSIC CO	SERV & SUPP	\$130.91
WESTDALE BOWLING CTR	SERV & SUPP	\$800.00

WESTFIELD TENNIS CLUB	SERV & SUPP	\$820.00
WILLIAMS, LAQUISHA	SERV & SUPP	\$10.11
WILSON, BARRY	SERV & SUPP	\$1,217.49
WINDSTAR LINES	SERV & SUPP	\$3,958.00
WOOD, ERIC	SERV & SUPP	\$285.00
WORLDWIDE TICKETCRAFT	SERV & SUPP	\$267.73
WRIGHT, CHRISTINA	SERV & SUPP	\$41.91
WRIGHT, MARGARET	SERV & SUPP	\$92.00
WSA PROMOTIONS	SERV & SUPP	\$420.00
XAVIER HS	SERV & SUPP	\$1,182.00
YEISLEY, JOHN	SERV & SUPP	\$210.00
YOUNG, GREGORY	SERV & SUPP	\$500.00
ZAJFERT, TOMAS	SERV & SUPP	\$105.00

TOTAL OF BILLS PAID \$ 249,523.42

BOARD SECRETARY *Laurel A. Day*

DATE *June 8, 2016*