

CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT
 LIST OF CLAIMS PAID - STUDENT ACTIVITY FUNDS
 FOR THE MONTH OF SEPTEMBER 2014

ADREALINE FUNDRAISING	SERV & SUPP	\$	9,976.30	CLASH OF MN	SERV & SUPP	\$	400.00
ADVANCED COMMUNICATIONS	SERV & SUPP	\$	1,328.00	COACHES OF EXCELLANCE	SERV & SUPP	\$	500.00
ADVENTURELAND	SERV & SUPP	\$	400.00	COE COLLEGE	SERV & SUPP	\$	415.00
AGILE SPORTS TECHNOLOGIES	SERV & SUPP	\$	4,599.00	COMMERCIAL CABINETRY	SERV & SUPP	\$	750.00
AL-JABER, MOHAMMED	SERV & SUPP	\$	(5.00)	CONNOLLY, BILL	SERV & SUPP	\$	105.00
ALL AMERICAN TURF BEAUTY	SERV & SUPP	\$	280.00	COOPER, JOHN	SERV & SUPP	\$	285.00
ALL4YOU	SERV & SUPP	\$	1,371.90	COTTON GALLERY	SERV & SUPP	\$	1,874.00
ALT, ROBB	SERV & SUPP	\$	(15.00)	CRAFT COCHRAN	SERV & SUPP	\$	1,208.50
AMBROSY, TODD	SERV & SUPP	\$	115.00	CRAIG, RICHARD	SERV & SUPP	\$	217.58
ANDERSON, DENISE	SERV & SUPP	\$	111.00	CRCSD	SERV & SUPP	\$	269,921.90
ANDERSON, SCOTT	SERV & SUPP	\$	50.00	CRENSHAW, CHRISTOPHER	SERV & SUPP	\$	80.40
ANDERSON'S	SERV & SUPP	\$	154.95	CROWN TROPHY	SERV & SUPP	\$	158.00
APPAREL 1	SERV & SUPP	\$	1,815.50	CR TREASURER	SERV & SUPP	\$	3,008.00
ASH, CAREY	SERV & SUPP	\$	27.76	CULP, GEORGIANNA	SERV & SUPP	\$	(4.00)
BAACK, CONNIE	SERV & SUPP	\$	149.64	CURRY, KELLY	SERV & SUPP	\$	35.36
BAKER, DAVE	SERV & SUPP	\$	60.00	D&H MEATS	SERV & SUPP	\$	130.40
BAYLOR, SEAN	SERV & SUPP	\$	42.55	DAVIES, MIKE	SERV & SUPP	\$	550.00
BELL, REGINA	SERV & SUPP	\$	10.00	DECKER SPORTS	SERV & SUPP	\$	5,447.00
BENNETT, JANET	SERV & SUPP	\$	339.96	DEER & CO	SERV & SUPP	\$	2,753.19
BIMM RIDDER SPORTSWEAR	SERV & SUPP	\$	2,230.40	DEKE, SONNY	SERV & SUPP	\$	195.00
BIRD & CRONIN	SERV & SUPP	\$	163.09	DEMOULIN BROS	SERV & SUPP	\$	1,796.84
BLAIR, RANDI	SERV & SUPP	\$	(2.00)	DERRICK, ERIKA	SERV & SUPP	\$	1,280.14
BLANKENSHIP, LOIS	SERV & SUPP	\$	60.00	DES MOINES PREFORMING ARTS	SERV & SUPP	\$	55.00
BODDICKER, DOUG	SERV & SUPP	\$	609.75	DESIGNS BY SHERYL	SERV & SUPP	\$	100.00
BOSTIAN, CAREY	SERV & SUPP	\$	200.00	DONELS, TROY	SERV & SUPP	\$	35.00
BROOKER, TINA	SERV & SUPP	\$	280.00	DRAMATISTS PLAY SERVICE	SERV & SUPP	\$	100.00
BROWN, DAMON	SERV & SUPP	\$	1,965.00	DUBUQUE HEMPSTEAD HS	SERV & SUPP	\$	80.00
BSN SPORTS	SERV & SUPP	\$	75.98	DUBUQUE SENIOR HIGH	SERV & SUPP	\$	60.00
BURDT, SAM	SERV & SUPP	\$	55.00	DUFFY, JAN	SERV & SUPP	\$	280.00
BURKLE, CORY	SERV & SUPP	\$	50.00	E CENTRAL IA SOCCER OFFICIAL ASSN	SERV & SUPP	\$	120.00
BUSTER, GREGORY	SERV & SUPP	\$	85.00	EDUCATIONAL THEATRE ASSN	SERV & SUPP	\$	75.00
BUTIKOFER, DONNA	SERV & SUPP	\$	345.00	EDWARDS, MATTHEW	SERV & SUPP	\$	50.00
CAMP IO-DIS-E-CA	SERV & SUPP	\$	9,300.00	EILERS, PETER	SERV & SUPP	\$	66.88
CARROLL, BRETT	SERV & SUPP	\$	1,989.20	ELITE SPORTS	SERV & SUPP	\$	325.85
CARTER, STEVE	SERV & SUPP	\$	50.00	ELSMORE SWIM SHOP	SERV & SUPP	\$	15,887.65
CARVEY, PAM	SERV & SUPP	\$	90.40	ENDSLEY, ROBIN	SERV & SUPP	\$	36.00
CASH METRO HS	SERV & SUPP	\$	75.00	EPHRAIM, MICHAEL	SERV & SUPP	\$	144.80
CEDAR FALLS HS	SERV & SUPP	\$	670.00	ERBE, BRIAN	SERV & SUPP	\$	2,600.00
CENTER POINT URBANA CSD	SERV & SUPP	\$	95.00	FARLEY, AMY	SERV & SUPP	\$	17.98
CHASE, KEVIN	SERV & SUPP	\$	6,250.00	FEENEY, RICK	SERV & SUPP	\$	13.58
CITYWIDE CLEANERS	SERV & SUPP	\$	4,044.61	FINCH, TERI	SERV & SUPP	\$	(4.95)

CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT
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 FOR THE MONTH OF SEPTEMBER 2014

FIRST TO THE FINISH	SERV & SUPP	\$ 707.84	HUBBELL, GLORIA	SERV & SUPP	\$ 240.00
FISHER ATHLETIC	SERV & SUPP	\$ 1,033.46	HUGHES, TRISHA	SERV & SUPP	\$ (2.00)
FLYING FEET COMPUTERS	SERV & SUPP	\$ 138.00	HYVEE	SERV & SUPP	\$ 1,657.09
FORD, ERIC	SERV & SUPP	\$ (30.00)	IATC	SERV & SUPP	\$ 45.00
FORD, NANCY	SERV & SUPP	\$ 80.48	IBCA	SERV & SUPP	\$ 460.00
FRANKLIN CAFETERIA	SERV & SUPP	\$ 100.00	ICCA	SERV & SUPP	\$ 105.00
FRAZIER, LEO	SERV & SUPP	\$ 80.00	ICDA	SERV & SUPP	\$ 3.00
FRESE, JEFF	SERV & SUPP	\$ 187.75	IHSAA	SERV & SUPP	\$ 221.65
FT ATKINSON HS	SERV & SUPP	\$ 875.00	IHSADA	SERV & SUPP	\$ 500.00
FUSION EDGE PHOTOGRAPHY	SERV & SUPP	\$ 100.00	IHSGCA	SERV & SUPP	\$ 90.00
GARDNER, DOUG	SERV & SUPP	\$ 200.00	IHSMA	SERV & SUPP	\$ 3,382.50
GARMENT DESIGNS	SERV & SUPP	\$ 4,340.90	IHSPA	SERV & SUPP	\$ 45.00
GARRETT, BRAEDAN	SERV & SUPP	\$ 105.00	IHSSA	SERV & SUPP	\$ 590.00
GBPAC-UNI	SERV & SUPP	\$ 45.00	IMAGINE IT GRAPHIX	SERV & SUPP	\$ 540.00
GILBERT, SCOTT	SERV & SUPP	\$ 83.00	IMS BRANDED SOLUTIONS	SERV & SUPP	\$ 2,043.70
GLENBROOK HS	SERV & SUPP	\$ 420.00	INDUSTRIAL SERVICE TECH	SERV & SUPP	\$ 168.00
GOODALE, JODI	SERV & SUPP	\$ 152.35	INSTEP DANCEWEAR	SERV & SUPP	\$ 951.00
GRAHAM, AMY	SERV & SUPP	\$ (15.00)	IOWA BANDMASTER ASSN	SERV & SUPP	\$ 55.00
GRAHAM, JUDY	SERV & SUPP	\$ 105.00	IOWA CITY FALL LEAGUE	SERV & SUPP	\$ 225.00
GRANT WOOD AEA	SERV & SUPP	\$ 828.00	IOWA CITY HIGH	SERV & SUPP	\$ 95.00
GREAT PLAINS MATH LEAGUE	SERV & SUPP	\$ 110.00	IOWA CITY WEST HS	SERV & SUPP	\$ 715.00
GRIGGS MUSIC	SERV & SUPP	\$ 17.00	IOWA MENNONITE SCHOOL	SERV & SUPP	\$ 60.00
GTM SPORTSWEAR	SERV & SUPP	\$ 128.75	IPROMOTEU - TEAM IOWA	SERV & SUPP	\$ 327.07
GUILFORD, BRIAN	SERV & SUPP	\$ 150.00	J&A PRINTING	SERV & SUPP	\$ 300.00
GUITAR CENTER	SERV & SUPP	\$ 1,044.43	JACOBI, PENNY	SERV & SUPP	\$ 95.24
GUITAR CENTER	SERV & SUPP	\$ 115.56	JAMES, BOYD	SERV & SUPP	\$ 61.50
HAIGHT, PAULA	SERV & SUPP	\$ 33.90	JAMES, STEVEN	SERV & SUPP	\$ 132.96
HAMILTON, LISA	SERV & SUPP	\$ 40.00	JAZZ EDUCATORS OF IA	SERV & SUPP	\$ 20.00
HAMILTON, STEVE	SERV & SUPP	\$ 116.88	JEFFERSON HS	SERV & SUPP	\$ 150.00
HAMPTON INN	SERV & SUPP	\$ 294.71	JOHNSON, JOHN	SERV & SUPP	\$ 93.00
HANCOCK FABRICS	SERV & SUPP	\$ 34.94	JOHNSTON HS	SERV & SUPP	\$ 300.00
HANSEN, SCOTT	SERV & SUPP	\$ 324.48	JOHNSTON VOCAL PARENTS	SERV & SUPP	\$ 120.00
HARE, JEFF	SERV & SUPP	\$ 42.50	JOSTENS	SERV & SUPP	\$ 19,156.39
HARE, JORDAN	SERV & SUPP	\$ 50.00	JUMBLES BY JODIE	SERV & SUPP	\$ 55.00
HARTMAN, LILLY	SERV & SUPP	\$ 105.60	JW PEPPER & SON	SERV & SUPP	\$ 144.98
HARTWIG, RONALD	SERV & SUPP	\$ 60.00	KATAM SALES	SERV & SUPP	\$ 825.49
HARTWIG, RONALD	SERV & SUPP	\$ 136.00	KEEL, BILL	SERV & SUPP	\$ 142.50
HAWAII STATE TOURS	SERV & SUPP	\$ 90,500.00	KELLE COSTUME	SERV & SUPP	\$ 5,472.79
HEALY AWARDS	SERV & SUPP	\$ 110.90	KELLEY, DOUG	SERV & SUPP	\$ 105.00
HEID, COURTNEY	SERV & SUPP	\$ 142.67	KENNEDY CHORAL LEAGUE	SERV & SUPP	\$ 618.40
HEWITT, DAKOTA	SERV & SUPP	\$ (3.25)	KEPPLER, JACQUE	SERV & SUPP	\$ 80.00
HILBY, DAN	SERV & SUPP	\$ 58.80	KERRY MARSH ARRANGEMENTS	SERV & SUPP	\$ 100.00
HOAGLAND, RYAN	SERV & SUPP	\$ 720.00	KIMBER, MICHAEL	SERV & SUPP	\$ 200.00
HOMAN, AMY	SERV & SUPP	\$ 243.10	KINGSGUARD CLEANERS	SERV & SUPP	\$ 371.00
HOYER, BRET	SERV & SUPP	\$ (420.00)	KNOCKS 'N KNEEDLES	SERV & SUPP	\$ 1,026.00

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KNOX, JEFF	SERV & SUPP	\$ 40.00	OLBERDING, SARAH	SERV & SUPP	\$ 65.00
KOLLEGE TOWN	SERV & SUPP	\$ 4,899.57	OSAGE HS	SERV & SUPP	\$ 70.00
KRALL, DEB	SERV & SUPP	\$ 31.97	OTTER CREEK SPORTSMAN'S CLUB	SERV & SUPP	\$ 516.00
L&S LAWN CARE	SERV & SUPP	\$ 40.00	PATRICK, TROY	SERV & SUPP	\$ 307.50
LANGGUTH, DENNIS	SERV & SUPP	\$ 61.88	PATTERSON, JIM	SERV & SUPP	\$ 90.00
LETTER PERFECT	SERV & SUPP	\$ 699.56	PEARSON, TRACY	SERV & SUPP	\$ 170.80
LEUKEMIA & LYMPHOMA SOCIETY	SERV & SUPP	\$ 47.36	PEIFFER, RON	SERV & SUPP	\$ 126.25
LEVEL 10 APPAREL	SERV & SUPP	\$ 2,516.00	PEPSI-COLA	SERV & SUPP	\$ 452.86
LINK, JOE	SERV & SUPP	\$ 395.48	PERFECT GAME	SERV & SUPP	\$ 1,146.80
LINN AREA CREDIT UNION	SERV & SUPP	\$ 1,560.00	PHILLIPS, KYLE	SERV & SUPP	\$ 63.49
LINN COOP OIL	SERV & SUPP	\$ 20.00	PHILLIPS, SUSAN	SERV & SUPP	\$ 196.21
LINN MAR HS	SERV & SUPP	\$ 530.00	PHIPS, TAMMIE	SERV & SUPP	\$ (2.80)
LISTON, CHUCK	SERV & SUPP	\$ 60.00	PHONENIX SUPPLY	SERV & SUPP	\$ 314.00
LOESCH, STEVEN	SERV & SUPP	\$ 204.00	PHOTO PRO	SERV & SUPP	\$ 162.00
LUCKY AWARDS	SERV & SUPP	\$ 951.90	PLANK ROAD PUBLISHING	SERV & SUPP	\$ 107.25
MAJOR, RON	SERV & SUPP	\$ 126.25	POND, MIKE	SERV & SUPP	\$ 55.00
MALOY, KIMBERLI	SERV & SUPP	\$ (23.95)	PORT O JOHNNY	SERV & SUPP	\$ 784.00
MARION HS	SERV & SUPP	\$ 1,220.00	PRAIRIE HS	SERV & SUPP	\$ 450.00
MCBRIDE, LURA	SERV & SUPP	\$ 40.00	PRAIRIE MUSIC ASSN	SERV & SUPP	\$ 600.00
MCCORMICKS	SERV & SUPP	\$ 61.80	PRESENTATIONS	SERV & SUPP	\$ 158.00
MCWHERTER, CRAIG SCOTT	SERV & SUPP	\$ 35.99	PRINT TRANSFORMATIONS	SERV & SUPP	\$ 227.36
MEDCO SUPPLY	SERV & SUPP	\$ 5,168.53	PROCHASKA, SCOTT	SERV & SUPP	\$ 65.00
MENARDS	SERV & SUPP	\$ 1,801.92	QUALITY CARE	SERV & SUPP	\$ 1,326.30
METRO STUDIOS	SERV & SUPP	\$ 80.00	QUILL AND SCROLL	SERV & SUPP	\$ 32.00
MH ADVERTISING	SERV & SUPP	\$ 653.00	RAINBOW RACING SYSTEMS	SERV & SUPP	\$ 622.80
MHS VOCAL MUSIC BOOSTERS	SERV & SUPP	\$ 675.00	RAMMELSBERG, LYNAE	SERV & SUPP	\$ 65.00
MID PRAIRIE HS	SERV & SUPP	\$ 65.00	RANSCHAU, DANIEL	SERV & SUPP	\$ 1,351.00
MIERA, KIM	SERV & SUPP	\$ 200.00	RAUSCH PRODUCTIONS	SERV & SUPP	\$ 110.00
MONTICELLO SPORTS	SERV & SUPP	\$ 322.00	REDDI, CHANDINI	SERV & SUPP	\$ (190.00)
MOSER, KEVIN	SERV & SUPP	\$ 100.00	REGALIA MFG	SERV & SUPP	\$ 60.20
MOUNT MERCY UNIVERSITY	SERV & SUPP	\$ 900.00	REMINGTON, SHANE	SERV & SUPP	\$ 50.00
MT PLEASANT HS	SERV & SUPP	\$ 150.00	RIPLEY, RICHARD	SERV & SUPP	\$ 60.00
MTI PRODUCTIONS	SERV & SUPP	\$ 150.00	ROBINSON, MARK	SERV & SUPP	\$ 385.00
MURPHY, MARK	SERV & SUPP	\$ 126.25	ROSS, BILL	SERV & SUPP	\$ 214.50
MUSIC THEATRE INT'L	SERV & SUPP	\$ 400.00	SAM'S CLUB	SERV & SUPP	\$ 4,818.82
NAT'L ASSN FOR MUSIC EDUCATORS	SERV & SUPP	\$ 122.00	SAMUEL FRENCH	SERV & SUPP	\$ 270.00
NEFF	SERV & SUPP	\$ 517.23	SARRETT, DANIEL	SERV & SUPP	\$ (15.00)
NEIBA	SERV & SUPP	\$ 20.00	SAUTER, CHRISTINE	SERV & SUPP	\$ (22.00)
NORRIS, CALVIN	SERV & SUPP	\$ 71.25	SCHINDLER, KURT	SERV & SUPP	\$ 80.00
NORTH CEDAR HS	SERV & SUPP	\$ 35.00	SCHMERBACH, CYNTHIA	SERV & SUPP	\$ 175.00
NORTHLAND, SCOTT	SERV & SUPP	\$ 27.90	SCHNEIDERMAN, JEFF	SERV & SUPP	\$ 192.50
NORTHUP, ANITA	SERV & SUPP	\$ 92.60	SCHOOL HEALTH CORP	SERV & SUPP	\$ 73.20
NOSEK, DIANE	SERV & SUPP	\$ (8.27)	SCHOOLPRIDE.COM	SERV & SUPP	\$ 1,460.00
NOST, MATT	SERV & SUPP	\$ 123.80	SCHRADER, KEVIN	SERV & SUPP	\$ 55.00
O'KEEFE, NICKI	SERV & SUPP	\$ 112.50	SCOTT, STEVE	SERV & SUPP	\$ 168.74

CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT
LIST OF CLAIMS PAID - STUDENT ACTIVITY FUNDS
FOR THE MONTH OF SEPTEMBER 2014

SE POLK HS	SERV & SUPP	\$ 100.00	WASHINGTON HS	SERV & SUPP	\$ 706.66
SEALY, SHERRY	SERV & SUPP	\$ 198.93	WATT, MICHAEL	SERV & SUPP	\$ (9.00)
SEGAL, LAURA	SERV & SUPP	\$ 10.00	WEAVER, MICHAEL	SERV & SUPP	\$ 5,332.00
SESKER, KENT	SERV & SUPP	\$ 202.50	WEBER-HOLDGRAFER ANN	SERV & SUPP	\$ 384.00
SHERMAN, DAVID	SERV & SUPP	\$ 55.00	WELTER STORAGE EQUIPMENT	SERV & SUPP	\$ 219.00
SIEBENGA, DEB	SERV & SUPP	\$ 35.89	WERLING, SCOTT	SERV & SUPP	\$ 40.00
SLAGLE, CARRIE	SERV & SUPP	\$ 40.00	WEST DES MOINES VALLEY HS	SERV & SUPP	\$ 215.00
SMITH, MARTY	SERV & SUPP	\$ 152.80	WEST MUSIC	SERV & SUPP	\$ 4,217.10
SONKA, CHAD	SERV & SUPP	\$ 210.00	WESTPHALEN, PETER	SERV & SUPP	\$ 112.97
SOTO, ANGELICA	SERV & SUPP	\$ 9.96	WILDEN, MARK	SERV & SUPP	\$ 346.49
SOUND MUSIC PUBLICATIONS	SERV & SUPP	\$ 75.00	WINDSTAR LINES	SERV & SUPP	\$ 894.00
SPARBOE, BEN	SERV & SUPP	\$ 49.78	WINTER, JERRY	SERV & SUPP	\$ 50.00
SPIRIT HOLLOW GOLF COURSE	SERV & SUPP	\$ 240.00	WISE, LISA	SERV & SUPP	\$ (30.00)
SPORTS HEALTH CORP	SERV & SUPP	\$ 1,473.78	WITTE, ADAM	SERV & SUPP	\$ 750.00
SPORTS IMPORTS	SERV & SUPP	\$ 797.88	WOOD, LOREN	SERV & SUPP	\$ 60.00
STONE, TRACY	SERV & SUPP	\$ 65.00	WORLD CLASS GRAPHICS & DISPLAYS	SERV & SUPP	\$ 385.20
STUMPS ONE PARTY PLACE	SERV & SUPP	\$ 15.94	WRIGHT-WAY TRAILERS	SERV & SUPP	\$ 856.50
SWAN, RICK	SERV & SUPP	\$ 141.00	YMCA	SERV & SUPP	\$ 200.00
TANK, JEFFREY	SERV & SUPP	\$ 85.00	YUSKA, BILL	SERV & SUPP	\$ 55.00
TARGET	SERV & SUPP	\$ 36.56	YUSKA, BRANDON	SERV & SUPP	\$ 55.00
HABERMAN EDUCATIONAL FOUNDATION	SERV & SUPP	\$ 139.62	ZEIGLER, KEITH	SERV & SUPP	\$ 250.00
THOMAS, DANIEL	SERV & SUPP	\$ 50.00	ZIO JOHNNO'S	SERV & SUPP	\$ 168.00
THULIN, TREVOR	SERV & SUPP	\$ (10.00)			
TOLLY, STEVEN	SERV & SUPP	\$ 440.61			
TRESONA MULTIMEDIA	SERV & SUPP	\$ 889.20			
TROUT, KURTIS	SERV & SUPP	\$ 152.80			
U OF I CHEER & DANCE CHAMPIONSHIP	SERV & SUPP	\$ 450.00			
UNC JAZZ PRESS	SERV & SUPP	\$ 216.42			
UNGS, KELLY	SERV & SUPP	\$ 100.00			
UNIFORM & ACCESSORY WAREHOUSE	SERV & SUPP	\$ 162.41			
URBANDALE HS	SERV & SUPP	\$ 110.00			
US CELLULAR	SERV & SUPP	\$ 54.97			
UTTERBACK, BILL	SERV & SUPP	\$ 55.00			
VALLEY HS	SERV & SUPP	\$ 215.00			
VARIAN, BOB	SERV & SUPP	\$ 63.80			
VARSITY FASHIONS	SERV & SUPP	\$ 11,549.65			
VBALL GEAR	SERV & SUPP	\$ 2,620.00			
VERNON VILLAGE TRUE VALUE	SERV & SUPP	\$ 925.78			
VERSTEEGH, RON	SERV & SUPP	\$ 110.00			
VEST, KEVIN	SERV & SUPP	\$ 150.15			
VLAHOS, TIM	SERV & SUPP	\$ (15.00)			
VOLLEYBALL GEAR	SERV & SUPP	\$ 3,576.00			
WAGOR, RICHARD	SERV & SUPP	\$ 200.00			
WALTON, DEMARRO	SERV & SUPP	\$ 252.50			
WARD, BEN	SERV & SUPP	\$ (95.00)			
			TOTAL OF BILLS PAID		\$ 590,932.25
			BOARD SECRETARY	<u>Laurel A Day</u>	
			DATE	<u>10-23-2014</u>	