

SCHOOL DISTRICT
LIST OF CLAIMS PAID - STUDENT ACTIVITY FUNDS
FOR THE MONTH OF AUGUST 2016

A-1 RENTAL	SERV & SUPP	\$ 99.75	ESP THREE	SERV & SUPP	\$ 952.75
AGILE SPORTS TECHNOLOGIES	SERV & SUPP	\$ 1,600.00	FRIEDA COONROD EMBROIDERY	SERV & SUPP	\$ 1,070.00
ALL AMERICAN SPORTS	SERV & SUPP	\$ 352.03	GALLAGHER-BLUEDORN CTR	SERV & SUPP	\$ 280.00
ALL AMERICAN TURF BEAUTY	SERV & SUPP	\$ 300.00	GARDNER, DOUG	SERV & SUPP	\$ 100.00
ALL TEMP REFRIGERATION	SERV & SUPP	\$ 223.58	GARMENT DESIGNS	SERV & SUPP	\$ 693.25
AREA AMBULANCE SERVICE	SERV & SUPP	\$ 525.00	GLOE, CARL	SERV & SUPP	\$ 70.00
ASPI SOLUTIONS	SERV & SUPP	\$ 198.00	GLYNNS CREEK GOLF COURSE	SERV & SUPP	\$ 1,869.75
BAILEY, KEVIN	SERV & SUPP	\$ 59.99	GRAHAM, JUDITH	SERV & SUPP	\$ 105.00
BAKER, DAVID	SERV & SUPP	\$ 60.00	GRANT WOOD AEA	SERV & SUPP	\$ 564.00
BIRD & CRONIN	SERV & SUPP	\$ 89.43	GREEN, JACKSON	SERV & SUPP	\$ 75.00
BORTZ, MARY	SERV & SUPP	\$ 565.00	GRUBISICH, PETER	SERV & SUPP	\$ 500.00
BOWERS, ROY	SERV & SUPP	\$ 65.00	GRUNDER, ROGER	SERV & SUPP	\$ 83.85
BROOKER, TINA	SERV & SUPP	\$ 100.00	GUILFORD, BRIAN	SERV & SUPP	\$ 72.00
BROWN, DAMON	SERV & SUPP	\$ 3,343.50	GUTKNECHT, MARK	SERV & SUPP	\$ 72.00
BSN SPORTS	SERV & SUPP	\$ 7,339.47	GUY, WILLIE	SERV & SUPP	\$ 317.00
BUTIKOFER, DONNA	SERV & SUPP	\$ 70.00	HALL, JOHN	SERV & SUPP	\$ 162.45
CARNEGIE MELLON UNIV	SERV & SUPP	\$ 1,500.00	HAMPTON INN	SERV & SUPP	\$ 1,332.80
CARTER, AVERY	SERV & SUPP	\$ 14.05	HANSEN, BOBBY	SERV & SUPP	\$ 175.00
CATERING BY LJS	SERV & SUPP	\$ 666.75	HANZELKA, ANDREW	SERV & SUPP	\$ 75.00
CEDAR RAPIDS CSD	SERV & SUPP	\$ 74,677.19	HANZELKA, CLARA	SERV & SUPP	\$ 391.50
CR CORVETTE CLUB	SERV & SUPP	\$ 150.00	HARTGRAVE, KEITH	SERV & SUPP	\$ 72.00
CEDAR VALLEY WORLD TRAVEL	SERV & SUPP	\$ 990.00	HDC BUSINESS FORMS	SERV & SUPP	\$ 518.06
CHAMBERLAIN, THERESA	SERV & SUPP	\$ 155.24	HOYER, BRET	SERV & SUPP	\$ 299.48
CHASE, KEVIN	SERV & SUPP	\$ 3,950.00	HUBBELL, GLORIA	SERV & SUPP	\$ 120.00
CIBO FUSION	SERV & SUPP	\$ 1,080.00	HUNT, TODD	SERV & SUPP	\$ 2,675.00
CITY OF CR	SERV & SUPP	\$ 1,686.00	HY-TEK	SERV & SUPP	\$ 71.00
CITY WIDE CLEANERS	SERV & SUPP	\$ 2,131.38	IMPACT APPLICATIONS	SERV & SUPP	\$ 1,200.00
CLAIR, JULIA	SERV & SUPP	\$ 40.00	IMPRINTED SPORTSWEAR	SERV & SUPP	\$ 141.00
COE COLLEGE	SERV & SUPP	\$ 1,060.00	IMS BRANDED SOLUTIONS	SERV & SUPP	\$ 5,370.20
COLORADO TIME SYSTEMS	SERV & SUPP	\$ 4,695.00	IN TUNE PARTNERS	SERV & SUPP	\$ 315.00
COOPER, WILLIAM	SERV & SUPP	\$ 82.50	INDUSTRIAL SERVICE TECH	SERV & SUPP	\$ 112.50
COTTON GALLERY	SERV & SUPP	\$ 3,720.50	IA BANDMASTER ASSOC	SERV & SUPP	\$ 65.00
CRIPPES, LAUREN	SERV & SUPP	\$ 43.80	IA GIRLS S ATHLETIC UNION	SERV & SUPP	\$ 75.00
CUTTING EDGE GRAPHICS	SERV & SUPP	\$ 620.00	IA HS ATHLETIC ASSN	SERV & SUPP	\$ 100.75
DAKTRONICS	SERV & SUPP	\$ 5,535.00	IA HS GOLF COACHES ASSN	SERV & SUPP	\$ 45.00
DECKER SPORTING GOODS	SERV & SUPP	\$ 3,433.15	IA HS SPEECH ASSN	SERV & SUPP	\$ 150.00
DERRICK, ERIKA	SERV & SUPP	\$ 52.71	IA SPORTS SUPPLY	SERV & SUPP	\$ 81.00
DESIGNS BY SHERYL	SERV & SUPP	\$ 100.00	IA THESPIANS	SERV & SUPP	\$ 80.00
DUFFY, JANICE	SERV & SUPP	\$ 100.00	IPROMOTEU	SERV & SUPP	\$ 323.59
DUMMERMUTH, KARI	SERV & SUPP	\$ 250.00	JW PEPPER	SERV & SUPP	\$ 1,211.79
DVORAK, KATHY	SERV & SUPP	\$ 226.04	JACOBS, MICHAEL	SERV & SUPP	\$ 124.96
EILERS, PETER	SERV & SUPP	\$ 110.00	JAMES, CHRISTOPHER	SERV & SUPP	\$ 12.50
ELSMORE SWIM SHOP	SERV & SUPP	\$ 4,237.20	JEFFERSON HS	SERV & SUPP	\$ 80.00

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JELLISON, JEANNE	SERV & SUPP	\$ 40.00	PIONEER DRAMA SERVICE	SERV & SUPP	\$ 431.50
JONASSON, JODI	SERV & SUPP	\$ 40.00	PLANET X FUN CTR	SERV & SUPP	\$ 299.80
JOSTENS	SERV & SUPP	\$ 16,208.38	PORT O JONNY	SERV & SUPP	\$ 266.00
KANKAKEE SPIKEBALL	SERV & SUPP	\$ 479.00	PRAIRIE HS	SERV & SUPP	\$ 225.00
KARAM FOUNDATION	SERV & SUPP	\$ 1,000.00	QUALITY CARE	SERV & SUPP	\$ 765.90
KENNEDY BAND PARENTS	SERV & SUPP	\$ 161.20	QUAMME, NICK	SERV & SUPP	\$ 1,500.00
KIRKWOOD COMMUNITY COLLEGE	SERV & SUPP	\$ 500.00	RAINBOW RACING SYSTEM	SERV & SUPP	\$ 892.36
KRUTSON, JILLIAN	SERV & SUPP	\$ 40.00	REYSACK, LINDA	SERV & SUPP	\$ 164.99
KREMER, SCOTT	SERV & SUPP	\$ 72.00	RIDDELL INC	SERV & SUPP	\$ 9,787.28
LEVEL 10/INSYNC	SERV & SUPP	\$ 710.00	ROBERTSON, STEVE	SERV & SUPP	\$ 551.00
LEWIS, SHAWN	SERV & SUPP	\$ 50.00	ROBINSON, MARK	SERV & SUPP	\$ 100.00
LINK, JOE	SERV & SUPP	\$ 200.00	ROSENBERG, TONY	SERV & SUPP	\$ 350.00
LINN MAR HS	SERV & SUPP	\$ 220.00	SAMS CLUB	SERV & SUPP	\$ 386.28
LISTON, CHARLES	SERV & SUPP	\$ 72.00	SAMUEL FRENCH	SERV & SUPP	\$ 1,664.55
LOESCH, STEVEN	SERV & SUPP	\$ 172.00	SAT FUNDRAISING	SERV & SUPP	\$ 6,532.00
M&T ENTERPRISES	SERV & SUPP	\$ 112.50	SCHMERBACH, CYNTHIA	SERV & SUPP	\$ 80.00
MAILING SERVICES	SERV & SUPP	\$ 100.41	SCHOETTNER, JULIE	SERV & SUPP	\$ 80.00
MAIS, LENNY	SERV & SUPP	\$ 82.50	SCHOOLPRIDE.COM	SERV & SUPP	\$ 140.00
MARION HS	SERV & SUPP	\$ 45.00	SESKER, KENT	SERV & SUPP	\$ 60.00
MATH COUNTS FOUNDATION	SERV & SUPP	\$ 190.00	SHEELEY, PATRICK	SERV & SUPP	\$ 139.00
MEDCO SUPPLY	SERV & SUPP	\$ 2,686.79	SIEVERS, ROBIN	SERV & SUPP	\$ 21.00
MEHRING-CRUZ, CHRISTIE	SERV & SUPP	\$ 92.00	STANFORD UNIV	SERV & SUPP	\$ 100.00
MEIER, MADISON	SERV & SUPP	\$ 30.00	STONE, SHARON	SERV & SUPP	\$ 1,000.00
MENARDS	SERV & SUPP	\$ 1,552.96	STONE, TONI	SERV & SUPP	\$ 40.00
MISSISSIPPI VALLEY CONFERENCE	SERV & SUPP	\$ 1,500.00	STONE, TRACY	SERV & SUPP	\$ 65.00
MOBBERLEY, CHANTELE	SERV & SUPP	\$ 500.00	STUGELMAYER, KYLE	SERV & SUPP	\$ 600.00
MONTGOMERY, DOREN	SERV & SUPP	\$ 60.00	SWAN, RICK	SERV & SUPP	\$ 124.08
MONTICELLO SPORTS	SERV & SUPP	\$ 108.00	THE GRAPHIC EDGE	SERV & SUPP	\$ 492.41
MORGAN, JOHN	SERV & SUPP	\$ 82.50	THOMAS, DANIEL	SERV & SUPP	\$ 82.50
MORRISON SCREEN PRINTING	SERV & SUPP	\$ 44.00	TOLLY, STEVEN	SERV & SUPP	\$ 225.05
NASSP/NHS/NJHS/NASC NEHS	SERV & SUPP	\$ 95.00	TRESONA MULTIMEDIA	SERV & SUPP	\$ 1,810.00
NATL GEOGRAPHIC BEE	SERV & SUPP	\$ 100.00	TRUMAN STATE UNIV	SERV & SUPP	\$ 100.00
NATURES WAY CLEANERS	SERV & SUPP	\$ 596.58	TURNKEY APPAREL	SERV & SUPP	\$ 368.00
NEFF CO	SERV & SUPP	\$ 3,694.78	TYE, ANDY	SERV & SUPP	\$ 2,000.00
NEWMAN, MELISSA	SERV & SUPP	\$ 30.00	UNIV OF IA	SERV & SUPP	\$ 1,350.00
NIELSEN, SHANE	SERV & SUPP	\$ 75.00	VARSITY SPIRIT FASHIONS	SERV & SUPP	\$ 12,290.87
NOST, MATT	SERV & SUPP	\$ 60.00	VIS, TONY	SERV & SUPP	\$ 38.56
NUS, MARY	SERV & SUPP	\$ 173.23	WASHINGTON HS	SERV & SUPP	\$ 125.00
O'KEEFE, NICKI	SERV & SUPP	\$ 172.00	WEAVER, MICHAEL	SERV & SUPP	\$ 2,462.50
OLBERDING, NANCY	SERV & SUPP	\$ 150.00	WEBER COMMUNICATIONS	SERV & SUPP	\$ 300.00
OWENS, JAMES	SERV & SUPP	\$ 95.00	WEST DELAWARE HS	SERV & SUPP	\$ 75.00
PACE SUPPLY	SERV & SUPP	\$ 878.70	WEST MUSIC CO	SERV & SUPP	\$ 150.39
PATIK, KIM	SERV & SUPP	\$ 72.00	WILLIAMS, WENDY	SERV & SUPP	\$ 936.00
PAUL REVERES PIZZA	SERV & SUPP	\$ 942.75	WINTEROWD, HEIDI	SERV & SUPP	\$ 35.00
PEIFFER, BENJAMIN	SERV & SUPP	\$ 1,000.00	WOOD, LOREN	SERV & SUPP	\$ 60.00
PERFECT GAME	SERV & SUPP	\$ 2,347.00	WOOLLUMS, KYLE	SERV & SUPP	\$ 45.98

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WSA PROMOTIONS	SERV & SUPP	\$	913.00
ZEIGLER, KEITH	SERV & SUPP	\$	140.00
ZIEGLER, STORM	SERV & SUPP	\$	900.80

TOTAL OF BILLS PAID \$ 237,402.52

BOARD SECRETARY Laurel A. Day

DATE 9-15-2016