

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

| | | | | | | | |
|--------------------------|-----------|----|-----------|---------------------------------|-----------|----|----------|
| 2ND WIND EXCERCISE EQUIP | SERV&SUPP | \$ | 899.00 | DEKE, SONNY | SERV&SUPP | \$ | 135.00 |
| AKERS, KYLE | SERV&SUPP | \$ | 395.00 | DISCOUNT DANCE SUPPLY | SERV&SUPP | \$ | 253.16 |
| ALL AMERICAN SPORTS | SERV&SUPP | \$ | 8,069.87 | DONELS, TROY | SERV&SUPP | \$ | 100.00 |
| ALLISON, JERRY | SERV&SUPP | \$ | 125.92 | DRAKE UNIVERSITY | SERV&SUPP | \$ | 500.00 |
| AMBROSY, TODD | SERV&SUPP | \$ | 220.00 | EASTERN IA ARTS ACADEMY | SERV&SUPP | \$ | 150.00 |
| AMERICINN LODGE & SUITES | SERV&SUPP | \$ | 1,598.34 | EIVINS, RYAN | SERV&SUPP | \$ | 440.00 |
| ANDERSONS | SERV&SUPP | \$ | 72.97 | ELLIS GOLF COURSE | SERV&SUPP | \$ | 411.50 |
| ANNEN, DAVID | SERV&SUPP | \$ | 113.40 | ERBE, BRIAN | SERV&SUPP | \$ | 912.00 |
| BAACK, CONSTANCE | SERV&SUPP | \$ | 85.00 | FANTASTIC DISPLAYS | SERV&SUPP | \$ | 974.18 |
| BAKER, DAVID | SERV&SUPP | \$ | 120.00 | FAREWAY STORES | SERV&SUPP | \$ | 102.31 |
| BARTA, ROBERT | SERV&SUPP | \$ | 395.00 | FLEMING IRRIGATION | SERV&SUPP | \$ | 389.80 |
| BEERENDS, MARK | SERV&SUPP | \$ | 123.80 | FRANKENSIGNS | SERV&SUPP | \$ | 90.00 |
| BEGEY, MARK | SERV&SUPP | \$ | 260.20 | FRESE, JEFFREY | SERV&SUPP | \$ | 474.00 |
| BOLDEN, MAURICE | SERV&SUPP | \$ | 75.00 | GARDNER GOLF COURSE | SERV&SUPP | \$ | 540.00 |
| BONWELL, MICHAEL | SERV&SUPP | \$ | 110.00 | GARMENT DESIGNS | SERV&SUPP | \$ | 905.00 |
| BRIGGS, DICK | SERV&SUPP | \$ | 184.00 | GLITTER STARZ | SERV&SUPP | \$ | 397.99 |
| BROWN, DAMON | SERV&SUPP | \$ | 4,308.80 | GOETTEL, DENNIS | SERV&SUPP | \$ | 108.00 |
| BRUMWELL, GRETCHEN | SERV&SUPP | \$ | 275.00 | GRANT WOOD AEA | SERV&SUPP | \$ | 50.00 |
| BURGER, THOMAS | SERV&SUPP | \$ | 101.56 | GREEN, DENNIS | SERV&SUPP | \$ | 300.00 |
| BURKLE, CORY | SERV&SUPP | \$ | 60.00 | GRIMM, JAMIE | SERV&SUPP | \$ | 180.00 |
| BUTLER, STEPHEN | SERV&SUPP | \$ | 231.40 | GTM SPORTSWEAR | SERV&SUPP | \$ | 325.00 |
| CARMACK, THOMAS | SERV&SUPP | \$ | 370.20 | HAMM, BRENT | SERV&SUPP | \$ | 341.62 |
| CARR, KIMBERLY | SERV&SUPP | \$ | 10.00 | HAMMES, RICK | SERV&SUPP | \$ | 104.20 |
| CEDAR VALLEY HUMANE | SERV&SUPP | \$ | 1,108.00 | HANCOCK FABRICS | SERV&SUPP | \$ | 17.74 |
| CHAPMAN, RONALD | SERV&SUPP | \$ | 61.00 | HART, GARY | SERV&SUPP | \$ | 219.75 |
| CHRISTENSEN, DELBERT | SERV&SUPP | \$ | 170.00 | HOEKSTRA, ERIC | SERV&SUPP | \$ | 190.00 |
| CITY OF CR TREASURER | SERV&SUPP | \$ | 4,124.00 | HOLLINGSWORTH, KIM | SERV&SUPP | \$ | 300.00 |
| CITY WIDE CLEANERS | SERV&SUPP | \$ | 3,622.68 | HOUSE OF TROPHIES | SERV&SUPP | \$ | 102.45 |
| CLARK, ALEC | SERV&SUPP | \$ | 145.20 | HOYER, BRET | SERV&SUPP | \$ | 465.00 |
| COE COLLEGE | SERV&SUPP | \$ | 250.00 | HUDSON, KEVIN | SERV&SUPP | \$ | 52.48 |
| CONNOLLY, WILLIAM | SERV&SUPP | \$ | 520.00 | HYVEE | SERV&SUPP | \$ | 34.88 |
| CORNELL COLLEGE | SERV&SUPP | \$ | 500.00 | IA CITY ATHLETIC OFFICIALS ASSN | SERV&SUPP | \$ | 225.00 |
| COTTON GALLERY | SERV&SUPP | \$ | 605.00 | IA CITY WEST HS | SERV&SUPP | \$ | 200.00 |
| CRAFT-COCHRAN INC | SERV&SUPP | \$ | 245.00 | IA DEPT OF NATURAL RESOURCES | SERV&SUPP | \$ | 66.00 |
| CRCSD | SERV&SUPP | \$ | 21,643.78 | IA GIRLS HS ATHLETIC UNION | SERV&SUPP | \$ | 9,397.00 |
| CRONK, JEREMY | SERV&SUPP | \$ | 208.40 | IA HS ATHLETIC ASSN | SERV&SUPP | \$ | 5,856.00 |
| CURTIS, TERRY | SERV&SUPP | \$ | 127.02 | IA HS MUSIC ASSN | SERV&SUPP | \$ | 50.00 |
| D B ACOUSTICS | SERV&SUPP | \$ | 2,915.00 | IA SPORTS SUPPLY | SERV&SUPP | \$ | 164.10 |
| DAYS INN | SERV&SUPP | \$ | 2,529.90 | IA STATE UNIVERSITY | SERV&SUPP | \$ | 700.00 |
| DEAM, CHRIS | SERV&SUPP | \$ | 60.00 | IMPACT PHOTOGRAPHY | SERV&SUPP | \$ | 125.00 |
| DECKER SPORTING GOODS | SERV&SUPP | \$ | 7,089.00 | INSPIRATIONS EMBROIDERY | SERV&SUPP | \$ | 483.00 |

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| JACOBS, MICHAEL | SERV&SUPP | \$ | 336.98 | NEW CASTLE PLAYERS | SERV&SUPP | \$ | 302.37 |
| JARRETT, JAMIE | SERV&SUPP | \$ | 220.00 | NUGENT, JOE | SERV&SUPP | \$ | 110.00 |
| JEFFERSON HS | SERV&SUPP | \$ | 80.00 | OBERBROECKLING, CHRIS | SERV&SUPP | \$ | 110.00 |
| JOHNSON, ROGER | SERV&SUPP | \$ | 467.72 | O'ROURKE, BRENT | SERV&SUPP | \$ | 600.00 |
| KADLEC, JERALD | SERV&SUPP | \$ | 170.00 | ORTON, MATT | SERV&SUPP | \$ | 184.00 |
| KENNY, DRANNON | SERV&SUPP | \$ | 220.00 | PACE SUPPLY | SERV&SUPP | \$ | 918.45 |
| KIRKWOOD COMM COLLEGE | SERV&SUPP | \$ | 1,150.00 | PACHA, PATRICK | SERV&SUPP | \$ | 121.68 |
| KOPP, JACOB | SERV&SUPP | \$ | 205.00 | PATRICK, TROY | SERV&SUPP | \$ | 190.00 |
| KOSKAMP, JORDAN | SERV&SUPP | \$ | 170.00 | PECKS FLOWER SHOP | SERV&SUPP | \$ | 32.00 |
| KUHLERS, KYLE | SERV&SUPP | \$ | 121.50 | PERFECT GAME | SERV&SUPP | \$ | 5,707.90 |
| LARAWAY, KEENAN | SERV&SUPP | \$ | 170.00 | PHILLIPS, BRIGHAM | SERV&SUPP | \$ | 352.26 |
| LARSON, TAYLER | SERV&SUPP | \$ | 233.16 | PHILLIPS, SUSAN | SERV&SUPP | \$ | 194.87 |
| LEVEL 10/INSYNC | SERV&SUPP | \$ | 2,065.00 | POCH, BILL | SERV&SUPP | \$ | 127.02 |
| LIDS TEAM SPORTS | SERV&SUPP | \$ | 8,519.00 | POND, MIKE | SERV&SUPP | \$ | 220.00 |
| LINN AREA CREDIT UNION | SERV&SUPP | \$ | 500.00 | PORT O JONNY | SERV&SUPP | \$ | 414.06 |
| LINN MAR HS | SERV&SUPP | \$ | 100.00 | QUAD-CITY TIMES | SERV&SUPP | \$ | 489.59 |
| LONG, BENJAMIN | SERV&SUPP | \$ | 330.00 | QUALITY CARE | SERV&SUPP | \$ | 991.05 |
| LONG, BRIAN | SERV&SUPP | \$ | 110.00 | REBELSKEY, MICHAEL | SERV&SUPP | \$ | 135.00 |
| LOYOLA UNIVERSITY | SERV&SUPP | \$ | 1,000.00 | REFLEX FITNESS PRODUCTS | SERV&SUPP | \$ | 2,813.00 |
| M&T ENTERPRISES | SERV&SUPP | \$ | 246.90 | REITTINGER, SCOTT | SERV&SUPP | \$ | 386.60 |
| MADISON ALL 4 YOU | SERV&SUPP | \$ | 2,026.44 | RIEDELSE, BECKY | SERV&SUPP | \$ | 50.00 |
| MAILING SERVICES | SERV&SUPP | \$ | 497.23 | SAMS CLUB | SERV&SUPP | \$ | 129.38 |
| MARION HS | SERV&SUPP | \$ | 45.00 | SAUER, TONY | SERV&SUPP | \$ | 85.00 |
| MARQUART, GENE | SERV&SUPP | \$ | 255.00 | SCHMIDT, STEVE | SERV&SUPP | \$ | 260.48 |
| MC KEONE, JIM | SERV&SUPP | \$ | 245.68 | SCHOETTNER, JULIE | SERV&SUPP | \$ | 50.00 |
| MENARDS | SERV&SUPP | \$ | 123.34 | SCHOOL NEWSPAPERS | SERV&SUPP | \$ | 298.62 |
| MENKE, ROGER | SERV&SUPP | \$ | 131.80 | SCHULTE, RANDY | SERV&SUPP | \$ | 103.36 |
| MERFELD, MATTHEW | SERV&SUPP | \$ | 327.06 | SEE, CHRISTOPHER | SERV&SUPP | \$ | 127.20 |
| MEYER, BETH | SERV&SUPP | \$ | 138.81 | SESKER, KENT | SERV&SUPP | \$ | 85.00 |
| MIDDLETOWN PRODUCTIONS | SERV&SUPP | \$ | 1,235.92 | SHOWBIZ SCREEN PRINTING | SERV&SUPP | \$ | 444.00 |
| MIELL, BRET | SERV&SUPP | \$ | 220.00 | SMITH, MATT | SERV&SUPP | \$ | 55.00 |
| MILLER, BARTON | SERV&SUPP | \$ | 90.00 | SOLBERGS | SERV&SUPP | \$ | 348.32 |
| MILLER, DANIEL | SERV&SUPP | \$ | 91.10 | SOUTHWESTERN COMM COLLEGE | SERV&SUPP | \$ | 265.00 |
| MILLER, FORREST | SERV&SUPP | \$ | 297.00 | STONE, TRACY | SERV&SUPP | \$ | 150.00 |
| MILLER, RICHARD | SERV&SUPP | \$ | 98.80 | SULLIVAN, TIM | SERV&SUPP | \$ | 110.00 |
| MORGAN, JOHN | SERV&SUPP | \$ | 110.00 | SUTER, CARRIE | SERV&SUPP | \$ | 50.00 |
| MORRISON SCREEN PRINTING | SERV&SUPP | \$ | 1,948.00 | SWICK, DAN | SERV&SUPP | \$ | 174.60 |
| MOSER, KEVIN | SERV&SUPP | \$ | 110.00 | THORNTON, ERIC | SERV&SUPP | \$ | 133.92 |
| MOUNT MERCY UNIVERSITY | SERV&SUPP | \$ | 500.00 | TINKHAM, CAROLYN | SERV&SUPP | \$ | 34.00 |
| MURPHY, EDWARD | SERV&SUPP | \$ | 85.00 | TOPPING, TOM | SERV&SUPP | \$ | 98.80 |
| MURPHY, JOEL | SERV&SUPP | \$ | 264.62 | TRESONA MULTIMEDIA | SERV&SUPP | \$ | 1,015.00 |
| MURPHY, MARK | SERV&SUPP | \$ | 175.00 | TROENDLE, MARK | SERV&SUPP | \$ | 410.00 |
| MUSIC THEATRE INTERNATIONAL | SERV&SUPP | \$ | 400.00 | ULTRA LAWN | SERV&SUPP | \$ | 205.00 |
| NATL COUNCIL OF TEACHERS | SERV&SUPP | \$ | 25.00 | UNIVERSAL CHEERLEADERS | SERV&SUPP | \$ | 8,417.00 |
| NEIL KJOS MUSIC | SERV&SUPP | \$ | 293.75 | VARIAN, BOB | SERV&SUPP | \$ | 119.20 |

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| VARSITY SPIRIT FASHIONS | SERV&SUPP | \$ | 3,535.95 |
| VAUGHN, LINDA | SERV&SUPP | \$ | 88.80 |
| VERBICK, LARRY | SERV&SUPP | \$ | 300.00 |
| VIS, RITA | SERV&SUPP | \$ | 320.59 |
| VOGL, NICHOLE | SERV&SUPP | \$ | 500.00 |
| WASHINGTON HS | SERV&SUPP | \$ | 1,903.00 |
| WASHINGTON UNIVERSITY | SERV&SUPP | \$ | 1,250.00 |
| WEAVER, MICHAEL | SERV&SUPP | \$ | 2,474.00 |
| WEGMANN, GERALD | SERV&SUPP | \$ | 535.00 |
| WEISSHEIER, MERLIN | SERV&SUPP | \$ | 578.16 |
| WERLING, SCOTT | SERV&SUPP | \$ | 80.00 |
| WEST DELAWARE HS | SERV&SUPP | \$ | 75.00 |
| WILDCAT GOLF COURSE | SERV&SUPP | \$ | 197.80 |
| WINGERT-JONES PUBLICATIONS | SERV&SUPP | \$ | 200.00 |
| XAVIER HS | SERV&SUPP | \$ | 4,062.22 |
| YANECEK, DOUGLAS | SERV&SUPP | \$ | 490.00 |
| ZINGULA, LONNIE | SERV&SUPP | \$ | 400.00 |

TOTAL OF BILLS PAID \$ 161,719.66

BOARD SECRETARY 
 TREASURER 

DATE _____