

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

AKERS, KYLE	SERV & SUPP	\$ 180.00	HEALY AWARDS	SERV & SUPP	\$ 227.22
ALL AMERICAN SPORTS	SERV & SUPP	\$ 3,275.14	HOLLINGSWORTH, KIM	SERV & SUPP	\$ 315.00
AMERICINN	SERV & SUPP	\$ 198.78	HR IMAGING	SERV & SUPP	\$ 18,605.91
ATHLETICA INC	SERV & SUPP	\$ 1,595.67	IMPACT APPLICATIONS	SERV & SUPP	\$ 800.00
B&H FOTO	SERV & SUPP	\$ 59.99	INDUSTRIAL SERVICE TECH	SERV & SUPP	\$ 985.00
BAER, JOHN	SERV & SUPP	\$ 120.80	IA CHORAL DIRECTORS ASSN	SERV & SUPP	\$ 165.00
BAKER, DAVID	SERV & SUPP	\$ 60.00	IA CITY ATHLETIC OFFICIALS ASSN	SERV & SUPP	\$ 300.00
BARTA, ROBERT	SERV & SUPP	\$ 110.00	IA CITY HIGH	SERV & SUPP	\$ 174.00
BEERENDS, MARK	SERV & SUPP	\$ 251.68	IA GIRLS HS ATHLETIC UNION	SERV & SUPP	\$ 7,782.00
BELMONE UNIV	SERV & SUPP	\$ 300.00	IA HS ATHLETIC ASSN	SERV & SUPP	\$ 12,854.15
BIRD & CRONIN	SERV & SUPP	\$ 50.33	JACOBS, MICHAEL	SERV & SUPP	\$ 479.02
BROWN, DAMON	SERV & SUPP	\$ 2,580.00	JARRETT, JAMIE	SERV & SUPP	\$ 110.00
BUERMAN (BUSH), JULIE	SERV & SUPP	\$ 928.50	JOHNSON, DOUGLAS	SERV & SUPP	\$ 95.00
BUTLER, STEPHEN	SERV & SUPP	\$ 92.76	JONES, ERIN	SERV & SUPP	\$ 31.35
CARTER, STEVEN	SERV & SUPP	\$ 15.00	JOSTENS	SERV & SUPP	\$ 5,885.70
CEDAR RAPIDS CSD	SERV & SUPP	\$ 10,343.82	JOYNER, DAN	SERV & SUPP	\$ 157.96
CR SUZUKI ACADEMY	SERV & SUPP	\$ 136.00	KENNY, DRANNON	SERV & SUPP	\$ 110.00
CEDAR VALLEY HUMANE SOCIETY	SERV & SUPP	\$ 627.00	KIRK, THOMAS	SERV & SUPP	\$ 115.20
CHRISTENSEN, DELBERT	SERV & SUPP	\$ 45.00	LEVEL 10/INSYNC	SERV & SUPP	\$ 60.00
CITY HIGH ATHLETICS	SERV & SUPP	\$ 125.00	LIDS TEAM SPORTS	SERV & SUPP	\$ 3,810.00
CITY OF CR CITY TREASURER	SERV & SUPP	\$ 1,683.00	M&T ENTERPRISES	SERV & SUPP	\$ 44.87
CLARK, ALEC	SERV & SUPP	\$ 145.42	MARTINEZ, UBY	SERV & SUPP	\$ 104.08
COLORADO TIME SYSTEMS	SERV & SUPP	\$ 2,176.76	MCGINNIS, KELLY	SERV & SUPP	\$ 1,425.68
CONNOLLY, WILLIAM	SERV & SUPP	\$ 110.00	MIELL, BRET	SERV & SUPP	\$ 220.00
COTTON GALLERY	SERV & SUPP	\$ 446.00	MISSISSIPPI VALLEY CONFERENCE	SERV & SUPP	\$ 1,600.00
COUNTRY INN & SUITES	SERV & SUPP	\$ 404.13	MITSCHELEN, DAVID	SERV & SUPP	\$ 137.50
CURTIS, TERRY	SERV & SUPP	\$ 110.00	MORRISON SCREEN PRINTING	SERV & SUPP	\$ 813.25
DONELS, TROY	SERV & SUPP	\$ 80.00	MURPHY, EDWARD	SERV & SUPP	\$ 95.00
EASTBAY	SERV & SUPP	\$ 122.47	MURPHY, MARK	SERV & SUPP	\$ 45.00
EDWARDS, LARRY	SERV & SUPP	\$ 180.00	MUSIC THEATRE INTERNATL	SERV & SUPP	\$ 60.00
EILERS, PETER	SERV & SUPP	\$ 119.24	NELSON, WILLIAM	SERV & SUPP	\$ 90.00
F3 ENTERPRISES	SERV & SUPP	\$ 230.00	NORMAN, JASON	SERV & SUPP	\$ 110.00
FELTES, JULIE	SERV & SUPP	\$ 44.79	NUGENT, JOE	SERV & SUPP	\$ 248.16
FETTKETHER, THERESA	SERV & SUPP	\$ 85.50	OLSON, TINA	SERV & SUPP	\$ 50.00
FLEMING IRRIGATION	SERV & SUPP	\$ 522.98	OMNI CHEER	SERV & SUPP	\$ 2,656.55
FRESE, JEFFREY	SERV & SUPP	\$ 118.36	OROURKE, BRENT	SERV & SUPP	\$ 190.00
GILMAN GEAR	SERV & SUPP	\$ 913.21	ORTON, SHANNON	SERV & SUPP	\$ 1,212.40
GILMORE, RAY	SERV & SUPP	\$ 122.42	PECKS FLOWER SHOP	SERV & SUPP	\$ 5.25
HAMM, BRENT	SERV & SUPP	\$ 121.50	PETERSEN, NIKOLAS	SERV & SUPP	\$ 180.00
HAMMES, RICK	SERV & SUPP	\$ 312.56	PHILLIPS, BRIGHAM	SERV & SUPP	\$ 132.42
HANSEN, SCOTT	SERV & SUPP	\$ 340.36	PORT O JONNY	SERV & SUPP	\$ 293.00
HART, GARY	SERV & SUPP	\$ 237.38	QUAD-CITY TIMES	SERV & SUPP	\$ 541.32
HAYES, NICK	SERV & SUPP	\$ 702.24	QUALITY CARE	SERV & SUPP	\$ 765.90

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RAUSCH PRODUCTIONS	SERV & SUPP	\$ 110.00
READ PHOTOGRAPHY	SERV & SUPP	\$ 276.00
REBELSKEY, MICHAEL	SERV & SUPP	\$ 191.96
REITTINGER, SCOTT	SERV & SUPP	\$ 95.00
REYSACK, LINDA	SERV & SUPP	\$ 198.76
RIDDELL INC	SERV & SUPP	\$ 2,632.00
RITCHIE, PHIL	SERV & SUPP	\$ 80.00
RODENKIRK, KYLE	SERV & SUPP	\$ 1,540.00
ROTO ROOTER	SERV & SUPP	\$ 1,140.00
RUN ROCKET	SERV & SUPP	\$ 1,000.00
SAMUEL FRENCH	SERV & SUPP	\$ 4,615.00
SCHMIDT, STEVE	SERV & SUPP	\$ 126.10
SCHOETTNER, JULIE	SERV & SUPP	\$ 30.00
SCHULTE, RANDY	SERV & SUPP	\$ 118.36
SESKER, KENT	SERV & SUPP	\$ 180.00
SEWARD, TIMOTHY	SERV & SUPP	\$ 270.46
SHEELEY, STEVEN	SERV & SUPP	\$ 949.00
SIGN PRO	SERV & SUPP	\$ 3,635.46
STONE, TRACY	SERV & SUPP	\$ 90.00
STREFF ELECTRIC	SERV & SUPP	\$ 187.98
SULLIVAN, TIM	SERV & SUPP	\$ 122.42
SWAN, RICK	SERV & SUPP	\$ 124.08
TOPPING, TOM	SERV & SUPP	\$ 106.96
TRESONA MULTIMEDIA	SERV & SUPP	\$ 155.00
TROENDLE, MARK	SERV & SUPP	\$ 110.00
UNIV OF NOTRE DAME	SERV & SUPP	\$ 1,250.00
VARSITY ATHLETIC APPAREL	SERV & SUPP	\$ 1,645.00
VARSITY SPIRIT FASHIONS	SERV & SUPP	\$ 3,141.50
VERBICK, LARRY	SERV & SUPP	\$ 135.00
VERIZON	SERV & SUPP	\$ 85.16
VIS, TONY	SERV & SUPP	\$ 361.19
WEST MUSIC CO	SERV & SUPP	\$ 819.90
WIELAND, MITCHELL	SERV & SUPP	\$ 213.16
WILSON, BARRY	SERV & SUPP	\$ 2,928.67
XAVIER HS	SERV & SUPP	\$ 2,965.06
YANDA, JULIE	SERV & SUPP	\$ 672.00
YANECEK, DOUGLAS	SERV & SUPP	\$ 315.00
ZINGULA, LONNIE	SERV & SUPP	\$ 200.00

TOTAL OF BILLS PAID

\$ 127,322.86

BOARD SECRETARY

Laurel A. Day

DATE

09-09-2016