

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

319 GRAPHIC STUDIO	SERV & SUPP	\$437.50	CARTER, STEVEN	SERV & SUPP	\$85.00
ADOLPH KIEFER	SERV & SUPP	\$392.00	BRIAN ERBE	SERV & SUPP	\$11,700.00
AKERS, KYLE	SERV & SUPP	\$50.00	CEDAR FALLS HS	SERV & SUPP	\$165.00
ALLISON, ANGIE	SERV & SUPP	\$139.90	CEDAR FALLS HOTEL GROUP	SERV & SUPP	\$987.84
AMBROSY, TODD	SERV & SUPP	\$105.00	CEDAR GRAPHICS	SERV & SUPP	\$251.07
AMERICAN BOTTLING	SERV & SUPP	\$404.44	CR ATHLETIC OFFICIALS ASSOC	SERV & SUPP	\$800.00
AMES HOSPITALITY	SERV & SUPP	\$332.64	CEDAR RAPIDS CSD	SERV & SUPP	\$67,593.69
ANDERSON, MARY KAY	SERV & SUPP	\$240.00	CEDAR VALLEY WORLD TRAVEL	SERV & SUPP	\$12,070.00
ANDERSONS	SERV & SUPP	\$468.85	CHAMBERLAIN, THERESA	SERV & SUPP	\$307.28
ARETE AUDIO	SERV & SUPP	\$525.00	CHESTNUT MOUNTAIN RESORT	SERV & SUPP	\$6,840.00
ASH, CAREY	SERV & SUPP	\$67.99	CHICK-FIL-A	SERV & SUPP	\$945.00
AVERKAMP, GLENN	SERV & SUPP	\$130.54	CICHOSKI, VICKY	SERV & SUPP	\$167.75
BAKER, DAVID	SERV & SUPP	\$205.00	CLEAR CREEK-AMANA CSD	SERV & SUPP	\$60.00
BARRON MOTOR SUPPLY	SERV & SUPP	\$99.14	CLENDENEN, MELANIE	SERV & SUPP	\$65.00
BARTA, ROBERT	SERV & SUPP	\$110.00	CLYMER, PEGGY	SERV & SUPP	\$65.00
BARTON, GRANT	SERV & SUPP	\$100.00	COFFMAN, DAWN	SERV & SUPP	\$100.00
BATTERIES PLUS	SERV & SUPP	\$927.30	COFFMAN, LANE	SERV & SUPP	\$100.00
BEATTY, CHERYL	SERV & SUPP	\$100.00	CONCORDIA LANGUAGE VILLAGE	SERV & SUPP	\$1,504.00
BECK, SUSAN	SERV & SUPP	\$92.00	CONNOLLY, WILLIAM	SERV & SUPP	\$220.00
BENNETT, JANET	SERV & SUPP	\$379.49	COOPER, STEPHEN	SERV & SUPP	\$50.00
BENTON COMMUNITY HS	SERV & SUPP	\$150.00	COPE PLASTICS	SERV & SUPP	\$107.22
BERRY, TRACI	SERV & SUPP	\$100.00	CORRIDOR PHOTO BOOTHS	SERV & SUPP	\$200.00
BETTENDORF HS	SERV & SUPP	\$85.00	COTTON GALLERY	SERV & SUPP	\$2,926.72
BISENIUS, DONNA	SERV & SUPP	\$87.50	COTTON, MARSHALL	SERV & SUPP	\$124.50
BLAHA, MARLON	SERV & SUPP	\$104.20	CRAIG, DEAN	SERV & SUPP	\$90.00
BONWELL, MICHAEL	SERV & SUPP	\$55.00	CROWN TROPHY	SERV & SUPP	\$174.50
BOUSKA, ALLEN	SERV & SUPP	\$1,125.00	DABROSKI, DOUG	SERV & SUPP	\$90.00
BRAND, ROSE	SERV & SUPP	\$769.73	DECKER SPORTING GOODS	SERV & SUPP	\$2,985.20
BRIGGS, DICK	SERV & SUPP	\$685.00	DERRICK, ERIKA	SERV & SUPP	\$372.16
BROWN, HOLLY	SERV & SUPP	\$100.00	DES MOINES EAST HS	SERV & SUPP	\$100.00
BSN SPORTS	SERV & SUPP	\$908.01	DESANTI, RICHARD	SERV & SUPP	\$180.00
BURKETT, TERESA	SERV & SUPP	\$50.00	DIGMANN, LORAS	SERV & SUPP	\$90.00
BURKLE, CORY	SERV & SUPP	\$180.00	DONELS, TROY	SERV & SUPP	\$110.00
BYERS, JENNIFER	SERV & SUPP	\$420.95	DONUTLAND	SERV & SUPP	\$576.00
CALDBECK, KATHY	SERV & SUPP	\$85.56	DOWNING, JEFFRY	SERV & SUPP	\$55.00
CALLAHAN, JOSEPH	SERV & SUPP	\$124.50	DRAMATISTS PLAY SERVICE	SERV & SUPP	\$240.00
CAMP COURAGEOUS	SERV & SUPP	\$50.00	DUFFY, JOEL	SERV & SUPP	\$50.00
CAMP WAPSIE	SERV & SUPP	\$4,683.00	DUMOLIEN, CURTIS	SERV & SUPP	\$62.32
CAMPBELL, MARY	SERV & SUPP	\$100.00	DYRLAND, DANIEL	SERV & SUPP	\$55.00
CARTER, BRENDA	SERV & SUPP	\$4.25	EAST CENTRAL IA VOLLEYBALL OFFICIAL ASSN	SERV & SUPP	\$45.00
CARTER, JULIUS	SERV & SUPP	\$200.00	EAST IA NFL	SERV & SUPP	\$50.00

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EBELING, TIM	SERV & SUPP	\$213.58	HALL, MICHAEL	SERV & SUPP	\$50.00
EHMSEN, ANITA	SERV & SUPP	\$68.81	HAMPTON INN	SERV & SUPP	\$100.75
EKLUND, RYAN	SERV & SUPP	\$90.00	HANCOCK FABRICS	SERV & SUPP	\$4.41
ELMCREST COUNTRY CLUB	SERV & SUPP	\$324.00	HANSEN, CALEB	SERV & SUPP	\$100.00
ENGLISH VALLEYS HS	SERV & SUPP	\$70.00	HANSEN, STEVE	SERV & SUPP	\$90.00
ENJOY THE CITY	SERV & SUPP	\$1,660.00	HARTL, JEFF	SERV & SUPP	\$90.00
EUROSPORT/SOCCER.COM	SERV & SUPP	\$5,391.64	HARTWIG, RON	SERV & SUPP	\$50.00
FAREWAY	SERV & SUPP	\$179.55	HATCHER, MATT	SERV & SUPP	\$324.00
FARNER-BOCKEN	SERV & SUPP	\$599.48	HATCHER, MICHAEL	SERV & SUPP	\$1,107.00
FARRIER, NINETTE	SERV & SUPP	\$60.00	HAYDEN, BRENDA	SERV & SUPP	\$469.69
FARRINGTON, KRISTINA	SERV & SUPP	\$74.04	HEISLER, DOUGLAS	SERV & SUPP	\$105.00
FASSE-SHAW, MARY	SERV & SUPP	\$100.00	HEITKAMP, MARK	SERV & SUPP	\$127.72
FIELD, ERIC	SERV & SUPP	\$100.00	HEYING, KENNETH	SERV & SUPP	\$105.00
FINLEY, AMANDA	SERV & SUPP	\$49.29	HILL, JENNIFER	SERV & SUPP	\$15.41
FINNICUM, KATELYN	SERV & SUPP	\$100.00	HILL, RODGER	SERV & SUPP	\$90.00
FORD, LIZABETH	SERV & SUPP	\$100.00	HILLS, BRODE	SERV & SUPP	\$113.28
FRIDAY, MATTHEW	SERV & SUPP	\$140.00	HINTON, CLIFFORD	SERV & SUPP	\$129.10
FRIDLEY, JESSICA	SERV & SUPP	\$100.00	HOCKADAY, JILL	SERV & SUPP	\$12.99
FRIEDA COONROD	SERV & SUPP	\$494.00	HOFFERT, CHRIS	SERV & SUPP	\$135.76
FRUEHLING, SCOTT	SERV & SUPP	\$50.00	HOLIDAY INN EXPRESS	SERV & SUPP	\$10,248.78
GARMENT DESIGNS	SERV & SUPP	\$2,877.30	HOPSON, JACOB	SERV & SUPP	\$100.00
GASSMAN, MARK	SERV & SUPP	\$267.12	HORST, JEFF	SERV & SUPP	\$180.00
GATTO, JOE	SERV & SUPP	\$180.00	HOYER, BRET	SERV & SUPP	\$424.20
GEMS OF HOPE	SERV & SUPP	\$260.00	HUGH O'BRIAN YOUTH FOUND	SERV & SUPP	\$350.00
GEORGE, CHRISTOPHER	SERV & SUPP	\$134.10	HURLBERT, TYLER	SERV & SUPP	\$100.00
GIANT PHOTO	SERV & SUPP	\$565.00	HURT, ROSANN	SERV & SUPP	\$100.00
GIBNEY, MARY	SERV & SUPP	\$11.22	HUSTON, SHERREN	SERV & SUPP	\$898.04
GIRLING, TAMMY	SERV & SUPP	\$140.00	HY VEE	SERV & SUPP	\$2,220.66
GLOBAL EQUIPMENT	SERV & SUPP	\$698.66	HYNEK, DENNIS	SERV & SUPP	\$518.00
GOETTEL, DENNIS	SERV & SUPP	\$120.89	IMS BRANDED SOLUTIONS	SERV & SUPP	\$5,994.75
GOFF, STEPHANIE	SERV & SUPP	\$55.00	INDIANOLA CSD	SERV & SUPP	\$100.00
GOLDBERG, KYLIE	SERV & SUPP	\$100.00	INSPIRATIONS EMBROIDERY	SERV & SUPP	\$1,668.13
GOOD NEWS TOUR & TRAVEL	SERV & SUPP	\$710.00	IA ACADEMIC DECATHLON ASSN	SERV & SUPP	\$1,550.00
GOPHER SPORTS	SERV & SUPP	\$432.04	IA CITY CITY HS	SERV & SUPP	\$75.00
GORMLEY, PAUL	SERV & SUPP	\$300.00	IA CITY WEST HS	SERV & SUPP	\$115.00
GRAHAM, JUDITH	SERV & SUPP	\$15.00	IA DIRECT EQUIPMENT	SERV & SUPP	\$270.00
GRANDSTAY RESIDENT SUITES	SERV & SUPP	\$1,005.00	IA FOOTBALL COACHES ASSN	SERV & SUPP	\$55.00
GRANGER, NORMAN	SERV & SUPP	\$136.00	IA GIRLS HS ATHLETIC UNION	SERV & SUPP	\$5,346.00
GRANITE CITY	SERV & SUPP	\$2,000.00	IA HS ATHLETIC ASSN	SERV & SUPP	\$6,175.05
GRANT WOOD AEA	SERV & SUPP	\$62.50	IA HS ATHLETIC DIRECTORS ASSN	SERV & SUPP	\$95.00
GRAWE, DANIEL	SERV & SUPP	\$210.00	IA SL MUSIC ASSN	SERV & SUPP	\$882.00
GRIGGS MUSIC	SERV & SUPP	\$58.00	IA HS PRESS ASSN	SERV & SUPP	\$45.00
GRIMM, VAUGHN	SERV & SUPP	\$90.00	IA HS SPEECH ASSN	SERV & SUPP	\$1,281.00
GROBSTICH, JASON	SERV & SUPP	\$100.00	IA JAG	SERV & SUPP	\$2,506.98
HAIGHT, PAULA	SERV & SUPP	\$185.62	IVERSON, DEBORAH	SERV & SUPP	\$100.00

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JAMES, PAUL	SERV & SUPP	\$4.00	MILLER, LEANN	SERV & SUPP	\$100.00
JANTZEN, EMILY	SERV & SUPP	\$100.00	MITCHELL, MIKE	SERV & SUPP	\$125.00
JASPERS, JACK	SERV & SUPP	\$140.00	MITTMAN, ROBERT	SERV & SUPP	\$150.00
JEFFERSON HS	SERV & SUPP	\$70.00	MORAN, ELLEN	SERV & SUPP	\$100.00
JOHNSON, BRADLEY	SERV & SUPP	\$165.00	MORRISON SCREEN PRINTING	SERV & SUPP	\$1,992.75
JOHNSON, DARLENE	SERV & SUPP	\$100.00	MORTON, ROBERT	SERV & SUPP	\$264.00
KAIN, KEY	SERV & SUPP	\$103.80	MURPHY, MARK	SERV & SUPP	\$325.00
KEEL, JOHN	SERV & SUPP	\$55.00	MUSIC THEATRE INTERNATL	SERV & SUPP	\$2,855.00
KELLE COSTUME	SERV & SUPP	\$582.48	NASCO	SERV & SUPP	\$95.17
KENNEDY HS	SERV & SUPP	\$2,521.33	NATL SPANISH EXAMINATIONS	SERV & SUPP	\$490.00
KIWALA, JIM	SERV & SUPP	\$90.00	NATL SPEECH & DEBATE ASSN	SERV & SUPP	\$60.00
KLINK, CHARLES	SERV & SUPP	\$100.00	NEHER, LISA	SERV & SUPP	\$90.00
KNIPPER, TERRI	SERV & SUPP	\$100.00	NEKOLA, DESTINY	SERV & SUPP	\$100.00
KOST, JEFF	SERV & SUPP	\$100.00	NEWPORT FLOWER	SERV & SUPP	\$65.50
KRAMER, RANDY	SERV & SUPP	\$112.08	OAKES, CODY	SERV & SUPP	\$118.48
KREMAN, SHAWN	SERV & SUPP	\$125.00	OBERBROECKLING, CHRIS	SERV & SUPP	\$140.00
KROEMER, KAREN	SERV & SUPP	\$30.00	OBERBROECKLING, MARY	SERV & SUPP	\$100.00
LANGHURST, CHRIS	SERV & SUPP	\$227.50	ORCHESTRA IA	SERV & SUPP	\$910.00
LARSON, DANIELLE	SERV & SUPP	\$100.00	ORTON, MATT	SERV & SUPP	\$233.00
LASEK, TONY	SERV & SUPP	\$132.32	OSBORN, DWIGHT	SERV & SUPP	\$566.27
LECHTENBERG, DAN	SERV & SUPP	\$90.00	OSBORN, MELISSA	SERV & SUPP	\$586.57
LEHMAN, BETHANY	SERV & SUPP	\$100.00	OTTER CREEK SPORTSMANS CLUB	SERV & SUPP	\$5,100.00
LEVEL 10 / INSYNC	SERV & SUPP	\$3,982.60	PAPA JOHNS	SERV & SUPP	\$363.26
LILLIE, MONIQUE	SERV & SUPP	\$100.00	PATHWAY CHRISTIAN SCHOOL	SERV & SUPP	\$214.75
LINN AREA CREDIT UNION	SERV & SUPP	\$6,300.00	PATRONS OF PERFORMING ARTS	SERV & SUPP	\$2,000.00
LIPPENS, SABRINA	SERV & SUPP	\$100.00	PAUL REVERES PIZZA	SERV & SUPP	\$1,976.00
LITANIA SPORTS GROUP	SERV & SUPP	\$456.54	PAWLAK, STACEY	SERV & SUPP	\$7.96
LONG, HEATH	SERV & SUPP	\$100.00	PEARSON, NICOLE	SERV & SUPP	\$100.00
LOONEY, ANGELA	SERV & SUPP	\$100.00	PECKS FLOWER	SERV & SUPP	\$231.50
LOONEY, TIMOTHY	SERV & SUPP	\$100.00	PEIFFER, RON	SERV & SUPP	\$110.00
LUECK, LEON	SERV & SUPP	\$100.00	PEITZ, MICHAEL	SERV & SUPP	\$100.00
M&T ENTERPRISES	SERV & SUPP	\$1,104.96	PENDROY, ZACHARY	SERV & SUPP	\$100.00
MARION HS	SERV & SUPP	\$65.00	PEPSI COLA	SERV & SUPP	\$1,072.33
MARNER, AMY	SERV & SUPP	\$205.92	PERFECT GAME	SERV & SUPP	\$187.50
MARTIN, SANDRA	SERV & SUPP	\$100.00	PERKINS RESTAURANT	SERV & SUPP	\$600.00
MATSON, MARK	SERV & SUPP	\$135.53	PETKEWEC, MICHAEL	SERV & SUPP	\$100.00
MATTISON, SCOTT	SERV & SUPP	\$100.00	PETSCHKE, MARY ANN	SERV & SUPP	\$192.50
MAYER, BETTY	SERV & SUPP	\$100.00	PHILLIPS, KYLE	SERV & SUPP	\$75.99
MEDCO SUPPLY CO	SERV & SUPP	\$713.33	PHILLIPS, SUSAN	SERV & SUPP	\$290.01
MELCHERT, ALLISON	SERV & SUPP	\$54.59	PHOTO PRO	SERV & SUPP	\$995.17
MENARDS	SERV & SUPP	\$868.29	PIERCE, MARY LOU	SERV & SUPP	\$65.00
MENS USA	SERV & SUPP	\$3,700.00	PIPESTONE AREA HS	SERV & SUPP	\$75.00
MEYER, JESSE	SERV & SUPP	\$380.07	PIZZA HUT	SERV & SUPP	\$115.00
MIDWEST SHOOTING SUPPLY	SERV & SUPP	\$396.00	PRAIRIE HS	SERV & SUPP	\$50.00
MILIOS SANDWICHES	SERV & SUPP	\$1,600.00	PRESENTATIONS	SERV & SUPP	\$827.00

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 FOR THE MONTH OF FEB 2016

PRINT TRANSFORMATIONS	SERV & SUPP	\$810.00	SOUTHEASTERN CAREER APPAREL	SERV & SUPP	\$4,782.90
PROFESSIONAL MUSIC CONSULTANTS	SERV & SUPP	\$1,050.00	SPARBOE, BEN	SERV & SUPP	\$40.25
PRO-FIT GYM	SERV & SUPP	\$1,400.00	ST JOHN, COURTNEY	SERV & SUPP	\$227.50
PUSH PEDAL PULL	SERV & SUPP	\$175.68	STAGE ACCENTS	SERV & SUPP	\$161.00
RABEY, TODD	SERV & SUPP	\$55.00	STAMY, DAVE	SERV & SUPP	\$55.00
RALLY ATHLETIC	SERV & SUPP	\$2,470.00	STAR APPLIANCE	SERV & SUPP	\$409.00
RAPIDS REPRODUCTIONS	SERV & SUPP	\$20.00	STEGER, KELSEY	SERV & SUPP	\$100.00
READ PHOTOGRAPHY	SERV & SUPP	\$536.25	STEITZ, STACY	SERV & SUPP	\$65.00
RETH, LINDSAY	SERV & SUPP	\$100.00	STOCK TALK	SERV & SUPP	\$500.00
REYSACK, LINDA	SERV & SUPP	\$25.98	STOCKDALE, JUSTIN	SERV & SUPP	\$119.04
RICHARDS, DENISE	SERV & SUPP	\$100.00	STONE, TRACY	SERV & SUPP	\$55.00
RIPLEY, RICH	SERV & SUPP	\$155.00	STORM STEEL	SERV & SUPP	\$685.47
ROGERS, JARED	SERV & SUPP	\$130.00	STREFF ELECTRIC	SERV & SUPP	\$65.00
ROMER, CLAY	SERV & SUPP	\$90.00	SUBURBAN LUMBER	SERV & SUPP	\$1,325.86
ROUSE, DAN	SERV & SUPP	\$100.00	SUNDOWN MOUNTAIN RESORT	SERV & SUPP	\$4,932.00
ROUSE, JOSHUA	SERV & SUPP	\$100.00	TAKES, ABIGAIL	SERV & SUPP	\$100.00
RYAN, STEVEN	SERV & SUPP	\$100.00	TALLCORN JAZZ FESTIVAL	SERV & SUPP	\$150.00
SAFETY KLEEN SYSTEMS	SERV & SUPP	\$185.00	TAYLOR, NORA	SERV & SUPP	\$112.50
SAMS CLUB	SERV & SUPP	\$6,586.92	TEAM FITZ GRAPHICS	SERV & SUPP	\$290.00
SAPADAPASO	SERV & SUPP	\$20.00	TESCH, CIRT	SERV & SUPP	\$90.00
SARTORIUS, RICK	SERV & SUPP	\$90.00	THAT ONE CUPCAKE PLACE	SERV & SUPP	\$189.00
SCHEER, WENDI	SERV & SUPP	\$184.00	THOMSEN, SHAWN	SERV & SUPP	\$221.00
SCHNEIDER, DUSTIN	SERV & SUPP	\$100.00	TIPTON HS	SERV & SUPP	\$75.00
SCHOETTNER, JULIE	SERV & SUPP	\$65.00	TOLLY, STEVEN	SERV & SUPP	\$131.37
SCHOOL HEALTH	SERV & SUPP	\$775.00	TORVIK, JIM	SERV & SUPP	\$171.00
SCHROEDER, JAKE	SERV & SUPP	\$185.00	TOTAL CONTROL SPORTS	SERV & SUPP	\$269.64
SCHUMACHER, MADELINE	SERV & SUPP	\$100.00	TOWE, PAM	SERV & SUPP	\$261.00
SE POLK HS	SERV & SUPP	\$170.00	TRESONA MULTIMEDIA	SERV & SUPP	\$155.00
SELLERS, BRINTON	SERV & SUPP	\$100.00	TROPHIES PLUS	SERV & SUPP	\$180.00
SENDT, DAVID	SERV & SUPP	\$247.16	TURNER, TERRY	SERV & SUPP	\$55.00
SERBOUSEK, CARISSA	SERV & SUPP	\$100.00	UNIV OF IA	SERV & SUPP	\$1,514.00
SESKER, KENT	SERV & SUPP	\$125.00	US BANK	SERV & SUPP	\$300.00
SHARFF, BRENT	SERV & SUPP	\$118.60	US POST OFFICE	SERV & SUPP	\$49.00
SHAW, LAURA	SERV & SUPP	\$343.66	VAN ARSDALE, STACEY	SERV & SUPP	\$115.30
SHOW CHOIR NATLS	SERV & SUPP	\$22,995.00	VAN HOECK, RON	SERV & SUPP	\$55.00
SHOWBIZ SCREEN PRINTING	SERV & SUPP	\$138.00	VARSITY SPIRIT FASHIONS	SERV & SUPP	\$788.30
SIDHU, SHABANA	SERV & SUPP	\$100.00	VERIZON	SERV & SUPP	\$45.08
SLOAT, DARIEN	SERV & SUPP	\$100.00	VERSTEEGH, RON	SERV & SUPP	\$110.00
SLOAT, ROBERTA	SERV & SUPP	\$100.00	VINTON-SHELLSBURG CSD	SERV & SUPP	\$175.00
SMITH, ROBERT JR	SERV & SUPP	\$90.00	GLOBAL MASTERS INVESTMENT	SERV & SUPP	(\$846.04)
SNOOK, DEB	SERV & SUPP	\$144.00	VON HOLLEN, MICHAEL	SERV & SUPP	\$100.00
SNYDER, KRAIG	SERV & SUPP	\$320.00	WACKER, JARED	SERV & SUPP	\$171.82
SOLBERGS	SERV & SUPP	\$276.76	WADE, JESSICA	SERV & SUPP	\$100.00
SOLON HS	SERV & SUPP	\$50.00	WAGEL, ASHLEY	SERV & SUPP	\$100.00
SONES, SPENCER	SERV & SUPP	\$100.00	WAGNER, STEVE	SERV & SUPP	\$55.00

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WALDERBACH, ADAM	SERV & SUPP	\$	55.00
WALZ, MATTHEW	SERV & SUPP	\$	100.00
WARTBURG COLLEGE	SERV & SUPP	\$	500.00
WASHINGTON HS	SERV & SUPP	\$	2,831.33
WATSON, KIRK	SERV & SUPP	\$	55.00
WEISSMANS DANCEWEAR	SERV & SUPP	\$	117.63
WELTER, KEN	SERV & SUPP	\$	90.00
WEST DES MOINES VALLEY HS	SERV & SUPP	\$	100.00
WEST MUSIC CO	SERV & SUPP	\$	127.85
WESTDALE BOWLING CTR	SERV & SUPP	\$	1,170.00
WHEELER, LANTZ	SERV & SUPP	\$	1,650.00
WIGGINS, RANDLE	SERV & SUPP	\$	154.68
WILDEN, RAY	SERV & SUPP	\$	180.00
WILMS, CHERYL	SERV & SUPP	\$	100.00
WILSON, WILLIAM	SERV & SUPP	\$	50.00
WILTGEN, CHRIS	SERV & SUPP	\$	90.00
WINDSTAR LINES	SERV & SUPP	\$	1,708.00
WOOD, LOREN	SERV & SUPP	\$	110.00
WOODS, JENNY	SERV & SUPP	\$	121.01
WORLDS FINEST CHOCOLATE	SERV & SUPP	\$	1,560.00
WOTHERSPOON, NOEL	SERV & SUPP	\$	100.00
WSA PROMOTIONS	SERV & SUPP	\$	234.00
YANECEK, DOUGLAS	SERV & SUPP	\$	55.00
YORK, RYAN	SERV & SUPP	\$	209.00
YOUNGBLUT, DEAN	SERV & SUPP	\$	123.04
ZINGULA, LONNIE	SERV & SUPP	\$	115.00
ZMOLEK, GARY	SERV & SUPP	\$	100.00

TOTAL OF BILLS PAID \$ 315,797.87

BOARD SECRETARY Laune A. Day

DATE 3-20-2016