



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

SEAMS EASY	SERV & SUPP	\$	93.00
SLOMA, JOE	SERV & SUPP	\$	697.99
SOLBERG'S	SERV & SUPP	\$	297.78
SPIELMAN'S EVENT SERVICES	SERV & SUPP	\$	100.00
STAFF FUND	SERV & SUPP	\$	125.72
STAR FOOD SERVICE	SERV & SUPP	\$	14.96
STARKS, AUTUME	SERV & SUPP	\$	1,000.00
SUBWAY	SERV & SUPP	\$	99.00
SUTTLES, COREY	SERV & SUPP	\$	60.00
TOLLY, STEVEN	SERV & SUPP	\$	599.50
TOTAL PERFORMANCE	SERV & SUPP	\$	2,499.25
TRANSAMERICIAN LIFE	SERV & SUPP	\$	874.00
TRESONA MULTIMEDIA	SERV & SUPP	\$	1,005.00
ULTRA LAWN	SERV & SUPP	\$	200.00
VIBRATIONS	SERV & SUPP	\$	350.00
WEST DES MOINES MARRIOTT	SERV & SUPP	\$	935.08
WESTFIELD TENNIS CLUB	SERV & SUPP	\$	79.20
WHITE, BRIAN	SERV & SUPP	\$	1,040.32
WILLIAMS-BOUNDS, DARYN	SERV & SUPP	\$	1,000.00
XAVIER HS	SERV & SUPP	\$	1,986.00

TOTAL OF BILLS PAID \$ 111,335.97

BOARD SECRETARY Samuel A Day  
DATE 9-26-2014