

CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT  
LIST OF CLAIMS PAID-STUDENT ACTIVITY FUNDS  
FOR THE MONTH OF JULY 2011

ALL AMERICAN TURF	SERV & SUPP	\$ 297.68	DECKER SPORTS	SERV & SUPP	\$ 12,634.90
ALLERS, MATT	SERV & SUPP	\$ 60.00	DEKE, SONNY	SERV & SUPP	\$ 177.50
ANDERSON, JACOB	SERV & SUPP	\$ 212.60	DEMOULIN BROS. & CO.	SERV & SUPP	\$ 146.00
ANNEN, DAVE	SERV & SUPP	\$ 111.00	DISCOUNT DANCE	SERV & SUPP	\$ 473.92
AP EXAMS	SERV & SUPP	\$ 17,248.00	DOWNES, PAT	SERV & SUPP	\$ 102.60
APPAREL 1	SERV & SUPP	\$ 4,381.66	DRUSCHEL, DESI	SERV & SUPP	\$ 50.00
BAACK, CONNIE	SERV & SUPP	\$ 81.76	DUCHESS CLEANERS	SERV & SUPP	\$ 133.56
BAND SHOPPE	SERV & SUPP	\$ 829.75	DUGGAN, KYLE	SERV & SUPP	\$ 225.00
BARK, LAURIE	SERV & SUPP	\$ 35.38	DYE, JUDY	SERV & SUPP	\$ 16.00
BARLAS, MICHELLE	SERV & SUPP	\$ 1,133.98	EDUCATIONAL THEATRE	SERV & SUPP	\$ 65.00
BATEMAN, BECKY	SERV & SUPP	\$ 381.80	ELITE SPORTS	SERV & SUPP	\$ 2,214.50
BEERENDS, MARK	SERV & SUPP	\$ 90.00	ELLIS GOLF COURSE	SERV & SUPP	\$ 506.50
BEGUHN, DUSTIN	SERV & SUPP	\$ 190.00	ELLIS, SHANNON	SERV & SUPP	\$ 800.00
BEGUHN, JOHN	SERV & SUPP	\$ 275.00	ELSON, LINDSAY	SERV & SUPP	\$ 100.00
BEHN, SCOTT	SERV & SUPP	\$ 100.00	EPPERSON, CHARLES	SERV & SUPP	\$ 497.50
BIMM RIDDER SPORTSWEAR	SERV & SUPP	\$ 1,182.00	FLEMING IRRIGATION	SERV & SUPP	\$ 140.06
BOOTHBY, BEN	SERV & SUPP	\$ 186.20	FRESE, JEFF	SERV & SUPP	\$ 310.50
BOYD, BILL	SERV & SUPP	\$ 200.00	FRIEDA COONROD EMBROID	SERV & SUPP	\$ 152.50
BSN SPORTS	SERV & SUPP	\$ 406.64	GANSEMER, MIKE	SERV & SUPP	\$ 130.66
BUSTER, GREGORY	SERV & SUPP	\$ 80.00	GARMENT DESIGNS	SERV & SUPP	\$ 392.00
CANTERBURY, AARON	SERV & SUPP	\$ 800.00	GLAZE, MIKE	SERV & SUPP	\$ 700.00
CEDAR GRAPHICS, INC	SERV & SUPP	\$ 185.00	GRAPHIC EDGE	SERV & SUPP	\$ 5,121.80
CHRISTENSEN, DELBERT	SERV & SUPP	\$ 320.00	GUILLIEN, MATT	SERV & SUPP	\$ 87.60
CHRISTENSEN, RANDY	SERV & SUPP	\$ 270.00	HABROCK, JASON	SERV & SUPP	\$ 75.00
CITY CLEANERS	SERV & SUPP	\$ 385.33	HADDY, MATT	SERV & SUPP	\$ 55.50
CLARK, ALEC	SERV & SUPP	\$ 672.00	HALL, KURTIS	SERV & SUPP	\$ 114.78
COE COLLEGE	SERV & SUPP	\$ 110.00	HAMMES, ALEX	SERV & SUPP	\$ 280.50
COHEN, ERIC	SERV & SUPP	\$ 100.00	HAMMES, RICK	SERV & SUPP	\$ 100.50
COMFORT SUITES DSM	SERV & SUPP	\$ 467.04	HAMPTON INN	SERV & SUPP	\$ 299.04
CONLIN, PAT	SERV & SUPP	\$ 65.00	HANSON, TIARA	SERV & SUPP	\$ 70.00
COTTON GALLERY	SERV & SUPP	\$ 1,421.47	HE, JUDY	SERV & SUPP	\$ (87.00)
COUNTRY INN HOTEL	SERV & SUPP	\$ 1,008.00	HEFFNER, KALEB	SERV & SUPP	\$ 45.04
COURTYARD BY MARRIOTT	SERV & SUPP	\$ 857.07	HEGARTY, JOHN	SERV & SUPP	\$ 224.62
CR AREA CONVENTION	SERV & SUPP	\$ 340.00	HENRY, BRENT	SERV & SUPP	\$ 306.80
CR COMM SCHOOL DISTRICT	SERV & SUPP	\$ 6,678.17	HERFF JONES	SERV & SUPP	\$ 453.07
CRAIG, DEBBIE	SERV & SUPP	\$ 275.00	HIGGERSON, BEN	SERV & SUPP	\$ 37.50
CURTIS, TERRY	SERV & SUPP	\$ 200.00	HOLLINGSWORTH, KIM	SERV & SUPP	\$ 615.00
CUSTOM ARRANGEMENTS	SERV & SUPP	\$ 700.00	HOWELL, FRANK	SERV & SUPP	\$ 509.02
DAVIS, DOUG	SERV & SUPP	\$ 109.36	HOYER, BRET	SERV & SUPP	\$ 234.00
DAVIS, HAROLD	SERV & SUPP	\$ 100.00	HUNT WEB INNOVATIONS	SERV & SUPP	\$ 1,532.50

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I G H S A U	SERV & SUPP	\$ 1,025.00	NCA SUMMER CAMP	SERV & SUPP	\$ 11,589.00
IHSSCA MARK STANLEY	SERV & SUPP	\$ (4,830.00)	NEFF CO	SERV & SUPP	\$ 5,465.14
I.C. ATHLETIC OFF ASSOC	SERV & SUPP	\$ 150.00	NEWPORT FLOWERS, INC.	SERV & SUPP	\$ 81.00
IMAGINE IT GRAPHIX	SERV & SUPP	\$ 325.00	NIEMEYER, LARRY	SERV & SUPP	\$ 453.41
INSYNC	SERV & SUPP	\$ 2,416.50	NJUGUNA, MARIA	SERV & SUPP	\$ 75.00
INTEGRITY TRAVEL	SERV & SUPP	\$ 7,631.30	OBERBROECKLING, CHRIS	SERV & SUPP	\$ 200.00
IOWA FUNDRAISING INC	SERV & SUPP	\$ 2,912.00	OTTER CREEK SPORTSMAN'S	SERV & SUPP	\$ 1,012.06
ISKE, JASON	SERV & SUPP	\$ 200.00	OTTUMWA HIGH SCHOOL	SERV & SUPP	\$ 50.00
JAMES, PAUL	SERV & SUPP	\$ 2.00	PACE SUPPLY	SERV & SUPP	\$ 1,006.00
JENSEN, LYNN	SERV & SUPP	\$ 151.25	PECKS FLOWER SHOP	SERV & SUPP	\$ 22.25
JESUP GYM EQUIPMENT INC	SERV & SUPP	\$ 2,100.00	PERFECT GAME	SERV & SUPP	\$ 776.00
JW PEPPER & SON, INC.	SERV & SUPP	\$ 35.99	PLUM, MARK	SERV & SUPP	\$ 87.60
JYM BAG	SERV & SUPP	\$ 18.00	PORT O JOHNNY	SERV & SUPP	\$ 300.00
KADLEC, JERALD B	SERV & SUPP	\$ 320.00	PRAIRIE HIGH SCHOOL	SERV & SUPP	\$ 145.00
KELLE COMPANY	SERV & SUPP	\$ 90.94	PRESTON, TIM	SERV & SUPP	\$ 237.00
KEMP, KURT	SERV & SUPP	\$ 120.16	PRZYBYLSKI, LEE	SERV & SUPP	\$ 205.96
KOSKAMP, JORDAN	SERV & SUPP	\$ 140.00	QUALITY INN & SUITES	SERV & SUPP	\$ 454.50
KUBA, MIKE	SERV & SUPP	\$ 22.94	QUILL AND SCROLL SCHOOL	SERV & SUPP	\$ 90.00
LA QUINTA INN	SERV & SUPP	\$ 752.20	R & H THEATRICALS	SERV & SUPP	\$ 1,723.50
LARAWAY, KEENAN	SERV & SUPP	\$ 140.00	RABE, CRAIG	SERV & SUPP	\$ 100.00
LEWIS, TONY	SERV & SUPP	\$ 80.00	READ PHOTOGRAPHY	SERV & SUPP	\$ 981.00
LIDS TEAM SPORTS	SERV & SUPP	\$ 867.97	REBELSKEY, MIKE	SERV & SUPP	\$ 175.50
LINN AREA CREDIT UNION	SERV & SUPP	\$ 25.00	REEVE, MIKE	SERV & SUPP	\$ 98.40
LOPEZ, JOE	SERV & SUPP	\$ 116.12	REYNOLDS, BRIAN	SERV & SUPP	\$ 723.71
LUCK'S MUSIC	SERV & SUPP	\$ 167.86	RIDDELL/ALL AMERICAN	SERV & SUPP	\$ 1,523.63
LUKAN, MATT	SERV & SUPP	\$ 349.50	ROGERS, GINA	SERV & SUPP	\$ 30.00
LYNCH, JACK	SERV & SUPP	\$ 279.80	RONDINELLI MUSIC/AUDIO	SERV & SUPP	\$ 1,750.00
MAHMENS, MAC	SERV & SUPP	\$ 160.00	SAM'S CLUB	SERV & SUPP	\$ 277.78
MAHMENS, MITCH	SERV & SUPP	\$ 160.00	SCHMIDT, STEVE	SERV & SUPP	\$ 237.80
MARA, JOSH	SERV & SUPP	\$ 337.80	SCHMITZ, BRIAN	SERV & SUPP	\$ 70.00
MARION HIGH SCHOOL	SERV & SUPP	\$ 45.00	SCHREIHART, LISA	SERV & SUPP	\$ 80.00
MARTIN, ROB	SERV & SUPP	\$ 38.50	SCHULTE, RANDY	SERV & SUPP	\$ 210.50
MATEER, HOLLY	SERV & SUPP	\$ 70.00	SCHULTE, ROD	SERV & SUPP	\$ 150.00
MCCORMICKS	SERV & SUPP	\$ 62.50	SMITH, MATT	SERV & SUPP	\$ 114.70
MENARDS	SERV & SUPP	\$ 201.51	SODEXO, INC. & AFFILIATES	SERV & SUPP	\$ 787.50
MENC	SERV & SUPP	\$ 597.55	SOLBERG'S	SERV & SUPP	\$ 320.68
MITCHELL, MIKE	SERV & SUPP	\$ 160.00	SOUND CONCEPTS	SERV & SUPP	\$ 316.09
MOLINA, OLIVER	SERV & SUPP	\$ 700.00	SORENSEN, KEITH	SERV & SUPP	\$ 1,500.00
MONTICELLO SPORTS	SERV & SUPP	\$ 104.00	SPORTS PLAQUE	SERV & SUPP	\$ 71.00
MUSIC THEATRE INTERNAT	SERV & SUPP	\$ 3,500.00	ST. JOHN, JOHN	SERV & SUPP	\$ 117.50

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STAFFORD, STEVE	SERV & SUPP	\$	75.00
STATON, SCOTT	SERV & SUPP	\$	182.50
STERN, NICOLE	SERV & SUPP	\$	41.18
STONE, TRACY	SERV & SUPP	\$	75.04
STRELLNER, BEN	SERV & SUPP	\$	150.00
SWICK, ASHLEY	SERV & SUPP	\$	44.20
SWICK, DAN	SERV & SUPP	\$	341.70
TANK, JEFFREY	SERV & SUPP	\$	107.30
TARGET BANK	SERV & SUPP	\$	142.09
TEAM IOWA/HERFF JONES	SERV & SUPP	\$	920.00
THORNTON, ERIC WESLEY	SERV & SUPP	\$	23.10
TOWER, RON	SERV & SUPP	\$	54.97
UCA SUMMER CAMPS	SERV & SUPP	\$	8,063.00
VAN GINKEL ATHLETIC MFG	SERV & SUPP	\$	703.00
VARSIITY	SERV & SUPP	\$	11,882.80
VERBICK, LARRY	SERV & SUPP	\$	65.00
WASHINGTON HIGH SCHOOL	SERV & SUPP	\$	30.00
WEAVER, MICHAEL	SERV & SUPP	\$	3,000.00
WEGMAN, GERRY	SERV & SUPP	\$	637.50
WEST MUSIC COMPANY	SERV & SUPP	\$	77.00
WESTDALE SPIRIT COMP	SERV & SUPP	\$	525.00
WILDEN, MARK	SERV & SUPP	\$	32.00
WILLIAM PENN UNIVERSITY	SERV & SUPP	\$	1,575.00
YODER, KARL	SERV & SUPP	\$	90.00
YOUNG, BOB	SERV & SUPP	\$	59.35
YUSKA, BILL	SERV & SUPP	\$	845.00
ZAUCHE, CARL	SERV & SUPP	\$	55.00
ZIEGLER, STORM	SERV & SUPP	\$	1,055.35
<b>TOTAL</b>			<b>\$ 158,798.54</b>

Board Secretary

*Samuel A. Day*

Date \_\_\_\_\_