

CHECK DATE	CHECK NUMBER	CHE AMOUNT	CHE TYP	CHE VENDOR	INVOICE DESCRIPTION
04/01/2016	90673	34.85	R	ANSTICE, DANIEL	MILEAGE TO TRANSPORT STUDENT
04/01/2016	90674	12.80	R	ARCADIA BOOKS	Donna please pay Arcadia
04/01/2016	90675	1,197.00	R	BAILEY'S SCREEN PRIN	Track Jackets
04/01/2016	90676	60.00	R	BARREAU, VERN	OFFICIAL SOFTBALL 3/24/16
04/01/2016	90677	31.68	R	BLOCK IRON & SUPPLY	KICK DOWN HOLDERS - 4
04/01/2016	90678	4,900.00	R	BOLD TRONICS, INC.	REPLACE DAMAGED CAMERA - HIGH SCHOOL
04/01/2016	90679	163.12	R	BADGER SPORTING GOOD	.22 CALIBER STARTER SHELLS - 6 & .32 CALIBER STARTER SHELLS - 2
04/01/2016	90680	679.65	R	CESA 3	VISION SERVICES
04/01/2016	90681	2,391.92	R	CESA 5	VIRTUAL SPEECH AND AUDIOLOGY SERVICES - MARCH, 2016
04/01/2016	90682	976.80	R	CHARTER COMMUNICATIO	INTERNET SERVICES DISTRICT
04/01/2016	90683	95.00	R	CHAMBERLIN, CHARLES	OFFICIAL 3/29/16 SOFTBALL
04/01/2016	90684	11,875.00	R	COMMON THREADS FAMIL	FOURTH QUARTER TUITION - FULL TIME PLACEMENT
04/01/2016	90685	264.00	R	COUNTRY CROSSROADS	Flowers for Funeral
04/01/2016	90686	597.93	R	DALCO	Multiple Invoices
04/01/2016	90687	19,647.36	R	DASHIR	CUSTODIAL/MAINT. MANAGEMENT SERVICE - 3/20/16 - 4/2/16
04/01/2016	90688	118.24	R	DEMCO MEDIA	Demco Elem order Nov. 2015
04/01/2016	90689	195.28	R	DIVERSIFIED BENEFIT	FLEX SPENDING ACCOUNT ADMIN. SERVICES MARCH, 2016
04/01/2016	90690	81.00	R	EASTBAY, INC.	PRACTICE UNIFORM SAMPLES
04/01/2016	90691	296.02	R	CINDY EDGE-MILLARD	REFUND FOR CREDITS FOR LTD PREMIUM WAIVER
04/01/2016	90692	811.15	R	EMPLOYEE BENEFITS CO	COBRA SECURE & EBC HRA ADMIN. FEES
04/01/2016	90693	1,167.68	R	FOLLETT EDUCATIONAL	Multiple Invoices
04/01/2016	90694	276.00	R	FLIGHT DECK ATHLETIC	PACER BLACK DISCUS
04/01/2016	90695	63.61	R	JOHN DEERE FINANCIAL	MISC. SUPPLIES FOR MAINT. & PET FOOD FOR AG CLASS
04/01/2016	90696	101.00	R	FOSTER PLUMBING AND	BACKFLOW PLUNGER INSTALLED HS KITCHEN
04/01/2016	90697	591.35	R	FIRST SUPPLY MADISON	URINAL KIT
04/01/2016	90698	135.57	R	FUN AND FUNCTION	OT Fun and Function order
04/01/2016	90699	3,307.68	R	GORDON FOOD SERVICE	Multiple Invoices
04/01/2016	90700	102.24	R	INSIGHT FS	BARN LIME FOR BASEBALL & SOFTBALL DIAMONDS
04/01/2016	90701	550.80	R	JENSEN, JULIE	MILEAGE TO TRANSPORT STUDENT 3/4-3/28/16
04/01/2016	90702	1,335.00	R	JOHNSON BLOCK AND CO	SINGLE AUDIT PROCEDURES FINAL BILLING FOR JUNE 30, 2015
04/01/2016	90703	98.93	R	J.W. PEPPER & SON, I	Multiple Invoices
04/01/2016	90704	3,337.50	R	KIMONO	SIF AGENT FOR FOLLETT DESTINY - SUBSCRIPTION, KIMONO SUBSCRIPTION, KIMONO GOOGLE APPS INTEGRATION - SUBSCRIPTION, KIMONO ACTIVE DIRECTORY INTEGRATION - SUBSCRIPTION
04/01/2016	90705	60.00	R	KRUSE, DAVE	OFFICIAL SOFTBALL 3/24/16
04/01/2016	90706	545.99	R	LAKE SHORE LEARNING M	Materials needed for 4k classroom
04/01/2016	90708	100,721.33	R	LAMERS BUS LINES, IN	Multiple Invoices

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04/01/2016	90709	255.00	R	NASCO	Biology - Cats
04/01/2016	90710	976.25	R	SILVA, LLC	SGE - PACKED LEAKING RADIATOR VALVES
04/01/2016	90711	507.38	R	PEPSI COLA COMPANY	Multiple Invoices
04/01/2016	90712	100.00	R	PIRANHA	Multiple Invoices
04/01/2016	90713	1,125.00	R	Quality Power Soluti	Lighting Inverter Maint. Plan
04/01/2016	90714	48.42	R	HEIDI RADEL	REIMB. FOR PIZZA - CARL PERKINS
04/01/2016	90715	1,944.85	R	REINHART FOOD SERVIC	Multiple Invoices
04/01/2016	90716	375.16	R	RICOH USA, INC.	Multiple Invoices
04/01/2016	90717	60.00	R	KATHRYN ROSSING	REIMB. FOR GIRLS CLUB SUPPLIES
04/01/2016	90718	259.12	R	SCHOOL NURSE SUPPLY,	Multiple Invoices
04/01/2016	90719	100.00	R	BOSCOBEL HIGH SCHOOL	MIDDLE SCHOOL TRACK INVITE FEE 5/9/16
04/01/2016	90720	125.00	R	CUBA CITY HIGH SCHOO	HS TRACK INVITE FEE 4/28/16
04/01/2016	90721	250.00	R	SCHOOL DISTRICT IOWA	SWEEPS CONSURTIIUM EQUIPMENT SHARE 2015-2016
04/01/2016	90722	345.00	R	LANCASTER HIGH SCHOO	Multiple Invoices
04/01/2016	90723	220.00	R	PORTAGE HIGH SCHOOL	Multiple Invoices
04/01/2016	90724	80.00	R	SCHOOL DISTRICT PRAI	MIDDLE SCHOOL TRACK INVITE FEE 4/25/16
04/01/2016	90725	125.00	R	SCHOOL DISTRICT OF P	HS TRACK INVITE FEE 4/22/16
04/01/2016	90726	100.00	R	RIVERDALE SCHOOLS	MS TRACK INVITE FEE 4/22/16
04/01/2016	90727	125.00	R	WISCONSIN HEIGHTS SC	HS TRACK INVITE FEE 4/8/16
04/30/2016	90727	-125.00	V	WISCONSIN HEIGHTS SC	HS TRACK INVITE FEE 4/8/16
04/01/2016	90728	91.58	R	SEYBOLD, LAURA	MILEAGE 3/2-3/30/16
04/01/2016	90729	13.05	R	SPRING GREEN AUTO PA	BULBS FOR ARENA ELEM. MAINT.
04/01/2016	90730	65.00	R	SHAFFER, CLAY	OFFICIAL SOFTBALL 03/29/16
04/01/2016	90731	7.50	R	SHEARD, ROGER	PARKING 3/14/16
04/01/2016	90732	230.28	R	SOUTHPAW ENTERPRISES	OT - Southpaw
04/01/2016	90733	115.04	R	SCHILLING PAPER COMP	PEROXIDE WIPES
04/01/2016	90734	90.56	R	SCHOOL SPECIALTY, IN	Elementary Art Supplies
04/01/2016	90735	127.76	R	STANLEY CONVERGENT S	INCREASE IN RECURRING FEE
04/01/2016	90736	132.03	R	STATE COLLECTION SER	GARNISHMENT 4/5/16
04/05/2016	90736	-132.03	V	STATE COLLECTION SER	GARNISHMENT 4/5/16
04/01/2016	90737	113.37	R	THATCHER, BRITTANY	reimbursement for Amazon order - s/l materilas
04/01/2016	90738	868.76	R	ULINE	LOCKOUT/TAGOUT KITS
04/01/2016	90739	184.10	R	US DEPARTMENT OF EDU	GARNISHMENT 4/5/16
04/01/2016	90740	79.59	R	U.S. CELLULAR	CELL PHONES DISTRICT
04/01/2016	90741	400.00	R	UW RICHLAND CENTER E	GET REAL STUDENT PARTICIPATION
04/01/2016	90742	50.00	R	ST OF WI DSPS - INDU	MIDDLE SCHOOL ELEVATOR PERMIT TO OPERATE FEE
04/01/2016	90743	5,160.00	R	WISCONSIN DEPT. OF P	EDUCATOR EFFECTIVENESS SYSTEM STATE MODEL FEES
04/01/2016	90744	83.78	R	WISCONSIN METALS SAL	Resale metal
04/01/2016	90745	729.50	R	WI SCTF	GRANISHMENT 4/5/16
04/01/2016	90746	469.15	R	WIS. SCHOOL MUSIC AS	Multiple Invoices
04/05/2016	90747	63.25	R	AIDE'S TROPHIES	FOOTBALL AWARDS
04/05/2016	90748	196.25	R	EXXONMOBIL CREDIT CA	Multiple Invoices
04/05/2016	90749	245.00	R	MISTY FREDRICK	Reimbursement for WEMTA conference registration fee
04/05/2016	90751	2,862.86	R	JP MORGAN CHASE BANK	Multiple Invoices
04/05/2016	90752	4,253.00	R	RICOH USA, INC.	ADDITIONAL IMAGES

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04/05/2016	90753	444.00	R	TOUR STOP GOLF & SPO	GOLF BALLS
04/06/2016	90754	245.00	R	BEAM, CHARLES A.	DJ FOR PROM
04/06/2016	90755	36.29	R	DETERDING, KELLY	MILEAGE 3/2-3/31/16
04/06/2016	90756	75.00	R	MISTY FREDRICK	Judge Fees
04/06/2016	90757	117.18	R	BRIAN KREY	MILEAGE 3/1-3/31/16
04/06/2016	90758	38.02	R	HEATHER OLSON	MILEAGE 3/10- 3/31/16
04/12/2016	90759	147.96	R	BAILEY, NICOLE	MILEAGE 3/2-3/31/16
04/12/2016	90760	536.25	R	BAILEY'S SCREEN PRIN	Track Jerseys
04/12/2016	90761	1,510.53	R	LORI BARYENBRUCH	Science Institute in Boston-Scholarship Funds
04/12/2016	90762	750.00	R	BEAM, CHARLES A.	DJ for Prom
04/12/2016	90763	65.00	R	CHAMBERLIN, CHARLES	OFFICIAL BASEBALL V/VR 4/5/16
04/12/2016	90764	95.04	R	TIMOTHY COYLE	MILEAGE 3/2-3/30/16
04/12/2016	90765	200.00	R	DIANE, THERING	post prom photo booth
04/12/2016	90766	37.71	R	EMBRETSON, JENNIFER	REIMB. FOR SUPPLIES
04/12/2016	90767	250.00	R	FONTANA SPORTS SPECI	PAIR OF CC SKIS, 2 PAIR OF BOOTS, 1 SET OF BINDINGS
04/12/2016	90768	60.00	R	HAAS, ADAM	OFFICIAL BASEBALL V/VR 4/5/16
04/12/2016	90769	10.37	R	HARRIS, KATHY	MILEAGE 3/2/16
04/12/2016	90770	160.00	R	HERBRAND, KRIS	Piano Accomp
04/12/2016	90771	330.00	R	HOLVERSON, DEDE	Per diem lunch for students 34 @ \$10
04/12/2016	90772	2,185.09	R	MCGRAW HILL SCHOOL E	BUSINESS MATH TEXTBOOKS - 25
04/12/2016	90773	80.00	R	NIEMEYER, ELISABETH	Solo and Ensemble Accompaniment
04/12/2016	90774	34.88	R	HEIDI RADEL	Deadline celebration
04/12/2016	90775	40.00	R	CRAIG RASMUSSEN	OFFICIAL BASEBALL V/VR 4/5/16
04/12/2016	90776	77.76	R	KAY SCHULZ	MILEAGE 3/3-3/31/16
04/12/2016	90777	95.00	R	SHAFFER, CLAY	OFFICIAL BASEBALL 4/5/16 V/VR
04/12/2016	90778	57.24	R	SIVAM, JANELLE	MILEAGE 3/2-3/31/16
04/12/2016	90779	212.66	R	STRAKA MEATS	Multiple Invoices
04/12/2016	90780	140.27	R	THATCHER, BRITTANY	reimb. for bins, basketball coach weekly
04/12/2016	90781	77.76	R	UMHOEFER, LYNN	MILEAGE 3/2-3/30/16
04/12/2016	90782	494.84	R	UNEMPLOYMENT INSURAN	UNEMPLOYMENT MARCH, 2016
04/12/2016	90783	60.00	R	WEMTA	MEMBERSHIP DUES - PAM SHEARD
04/12/2016	90784	132.03	R	WHITE, SUSAN	GARNISHMENT VOID - REPAY EMPLOYEE
04/12/2016	90785	205.00	R	WHSFA	State Fees. Please cut a check by Wednesday, April 13.
04/13/2016	90786	300.00	R	BUNKLEMAN, MEGAN	cash giveaway prize for post prom - 3 @ \$100.00 each
04/13/2016	90787	114.50	R	HONEY CREEK MARKET	Pancake Breakfast
04/13/2016	90788	200.00	R	MCFARLANE'S	bouncy house for post prom
04/13/2016	90789	60.44	R	MEIXELSPERGER, JULIE	Costco. Reimburse Julie Meixelsperger. Banquet supplies
04/19/2016	90790	156.24	R	A-LINE MACHINE TOOL	TSBC - 10R2 Sawstop Cartridge - 9 Pin
04/19/2016	90791	159.60	R	ALL ABOUT LEARNING P	spelling program
04/19/2016	90792	25,551.83	R	ALLIANT UTILITIES	Multiple Invoices
04/19/2016	90793	123.85	R	AMERICAN ACADEMY OF	American of Pediatrics
04/19/2016	90794	238.98	R	ANDERSONS SCHOOL EVE	Eiffel Tower for Junior Prom
04/19/2016	90795	16.00	R	ARCADIA BOOKS	Donna please pay Arcadia Books.
04/19/2016	90796	2,564.89	R	BAILEY'S SCREEN PRIN	SOFTBALL CLOTHING ORDER

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04/19/2016	90797	95.00	R	BARREAU, VERN	OFFICIAL SOFTBALL 4/12/16
04/19/2016	90798	545.82	R	SYSCO BARABOO	FOOD FOR LUNCH
04/19/2016	90799	699.00	R	BOB'S ELECTRIC	REFRIGERATOR FOR HS TEACHER'S LOUNGE
04/19/2016	90800	110.00	R	BL SIGNS, LLC	REPLACE LETTER ON HIGH SCHOOL SIGN
04/19/2016	90801	90.00	R	TOM BLOCK	OFFICIAL HS TRACK 4/12/16
04/19/2016	90802	196.10	R	BRAUN THYSSENKRUPP E	4TH QUARTER BILLING OF 4 - HS ELEVATOR EXAM & LUBE SERVICE
04/19/2016	90803	373.13	R	BADGER SPORTING GOOD	VOLLEYBALL REPLACEMENT
04/19/2016	90804	35.50	R	CAROLINA BIOLOGIC. S	ARMADILLIDIUM
04/19/2016	90805	100.70	R	CHANEY ELECTRONICS,	Electronic Kits for student projects.
04/19/2016	90806	60.57	R	CENTURYLINK	LONG DISTANCE CALLS - DISTRICT MARCH, 2016
04/19/2016	90807	250.00	R	CESA 5	SLP INSTITUTE - BRITTANY THATCHER
04/19/2016	90808	2,050.00	R	CESA 6	CMS4SCHOOLS THEME DESIGN IMPLEMENTATION & SETUP FEE
04/19/2016	90809	1,575.00	R	COMMAND CENTRAL	APRIL ELECTION CODING
04/19/2016	90810	14.00	R	CORPORATE SECURITY S	MARCH BACKGROUND CHECKS
04/19/2016	90811	12,724.23	R	DALCO	Multiple Invoices
04/19/2016	90812	19,497.21	R	DASHIR	CUSTODIAL/MAINTENANCE MANAGEMENT SERVICE 4/3-4/16/16
04/19/2016	90813	115.58	R	DECKER EQUIPMENT	STOOL CAPS, FELT PADS FOR GLIDES
04/19/2016	90814	212.69	R	DOERRE HARDWARE	MISC. SUPPLIES FOR MAINTENANCE & TECHNOLOGY
04/19/2016	90815	20.00	R	ENO, DAWN	REFUND FOR OVERPAYMENT FOR SPORTS FEE - CREDITED \$80.00 TO JV/VR SOCCER ACCOUNT - SHOULD HAVE BEEN FUND 21
04/19/2016	90816	67.50	R	EQUAL RIGHTS DIVISIO	WORK PERMITS FOR MARCH, 2016
04/19/2016	90817	101.46	R	FOLLETT SCHOOL SOLUT	Multiple Invoices
04/19/2016	90818	125.00	R	FOSTER PLUMBING AND	UNPLUGGED IRINALS IN BOYS LOCKER ROOM - MS
04/19/2016	90819	1,353.68	R	FRONTIER	Multiple Invoices
04/19/2016	90820	346.95	R	GOPHER SPORT	Need to purchase 2 doz. school locks, and a crickett set for the high school.
04/19/2016	90821	10,380.06	R	GORDON FOOD SERVICE	Multiple Invoices
04/19/2016	90822	587.16	R	HODAN CENTER, INC.	SERVICES FOR SPEC ED STUDENT MARCH, 2016
04/19/2016	90823	198.84	R	HOLIDAY WHOLESale	Multiple Invoices
04/19/2016	90824	75.00	R	HOLVERSON, DEDE	Judge Fees STATE
04/19/2016	90825	525.95	R	HOBART SERVICE	REPAIR DISHWASHER AT PLAIN ELEM.
04/19/2016	90826	1,282.63	R	ILLINGWORTH-KILGUST	Multiple Invoices
04/19/2016	90827	3,265.00	R	J & J TOTAL LAWN CAR	SNOW PLOWED & SALTED ALL SCHOOLS 3/1/16 2 TIMES
04/19/2016	90828	218.16	R	JOHNSON, ALICIA	MILEAGE 4/6 & 4/7/16
04/19/2016	90830	2,675.43	R	JP MORGAN CHASE BANK	Multiple Invoices
04/19/2016	90831	245.99	R	J.W. PEPPER & SON, I	Summer and Fall Marching
04/19/2016	90832	40.00	R	KASTEN, DON	OFFICIAL SOFTBALL 4/12/16
04/19/2016	90833	90.00	R	KINGSLIEN, PETER	OFFICIAL V SOCCER 4/14/16

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04/19/2016	90834	87,234.69	R	LAMERS BUS LINES, IN	Multiple Invoices
04/19/2016	90835	22.08	R	LEARNING THINGS, LLC	classroom supplies
04/19/2016	90836	60.00	R	MASSEY, BILL	OFFICIAL HS TRACK 4/12/16
04/19/2016	90837	90.00	R	MEASSICK, STEVE	OFFICIAL V SOCCER 4/14/16
04/19/2016	90838	60.00	R	MENSCH, SCOTT	OFFICIAL FRO-SO BASEBALL 4/12/16
04/19/2016	90839	1,038.22	R	MADISON GAS & ELECTR	GAS-ARENA ELEM.
04/19/2016	90840	99.00	R	MOBYMAX	Moby Max to use for supplemental instruction for kids.
04/19/2016	90841	60.00	R	SCOTT MUELLER	OFFICIAL V SOCCER 4/14/16
04/19/2016	90842	70.74	R	DEBORAH NELSON	BOARD MILEAGE FOR MARCH, 2016
04/19/2016	90843	200.00	R	NELSON, BETTY	S&E Accompanist
04/19/2016	90844	643.43	R	NEWS PUBLISHING COMP	ADS FOR ACES, CHILD DEVELOPMENT, MINUTES, CANVASSING & SPRING ELECTION NOTICE
04/19/2016	90845	29.40	R	NOVAK, JON	REIMB. FOR POTHOLE PATCH
04/19/2016	90846	741.84	R	OFFICE DEPOT	Multiple Invoices
04/19/2016	90847	171.18	R	OGDEN PORTZ, JOYCE	MILEAGE 3/1-3/31/16
04/19/2016	90848	64.19	R	PEARSON EDUCATION	Reading Inventory Assessment
04/19/2016	90849	1,234.69	R	PEPSI COLA COMPANY	Multiple Invoices
04/19/2016	90850	4,397.08	R	PRAIRIE FARMS DAIRY,	MILK FOR MARCH, 2016
04/19/2016	90851	302.23	R	PRO ED INC.	Multiple Invoices
04/19/2016	90852	934.83	R	PLAIN WATER UTILITY	SEWER, WATER & FIRE PROTECTION
04/19/2016	90853	40.00	R	CRAIG RASMUSSEN	OFFICIAL SOFTBALL 4/12/16
04/19/2016	90854	5,057.39	R	REINHART FOOD SERVIC	Multiple Invoices
04/19/2016	90855	119.15	R	RICHLAND CENTER SHOP	CHILD DEVELOPMENT ADS
04/19/2016	90856	1,433.38	R	RICOH USA, INC.	Multiple Invoices
04/19/2016	90857	77.00	R	ERIC ROHEWITZ	OFFICIAL SOFTBALL 4/12/16
04/19/2016	90858	317.36	R	RUDIG TROPHIES	Multiple Invoices
04/19/2016	90859	40.00	R	RUHLAND, NICHOLAS	OFFICIAL FRO-SO BASEBALL 4/12/16
04/19/2016	90860	85.75	R	RYONET	Multiple Invoices
04/19/2016	90861	1,358.50	R	SAUK COUNTY HIGHWAY	ROAD SALT 3/1-3/31/16
04/19/2016	90862	107.91	R	SCHOLASTIC, INC.	LFO REBUS READERS - LISA MILLER
04/19/2016	90863	151.16	R	SPRING PRINTING, LLC	Tickets for prom 150 - Prom dance tickets 300 - Prom Grand March tickets
04/19/2016	90864	30.24	R	SHEARD, PAMELA	MILEAGE 4/11 & 4/12/16
04/19/2016	90865	1,864.52	R	SCHILLING PAPER COMP	Multiple Invoices
04/19/2016	90866	3,952.00	R	SPORTS WORLD	Multiple Invoices
04/19/2016	90867	68.07	R	SCHOOL SPICIALTY, IN	Abilitations OT
04/19/2016	90868	145.00	R	SOFTWARE & SERVICE U	REGISTRATION FEE FOR JULIE KUHSE 4/25 & 4/26 CONFERENCE
04/19/2016	90869	1,481.60	R	SIMPLEXGRINNELL LP	SERVICE CALL - SPEAKERS CONNECTED TO WRONG OHM OUTPUTS
04/19/2016	90870	75.00	R	AMY L. SYNNES	Judging fees STATE
04/19/2016	90871	708.00	R	TOWN & COUNTRY SANIT	GARBAGE SERVICE - MARCH, 2016
04/19/2016	90872	626.44	R	THE EARTHGRAINS COMP	Multiple Invoices
04/19/2016	90873	349.77	R	TRI COUNTY BUILDING	SUPPLIES FOR MAINT., TECHNOLOGY AND SERVICE LEARNING

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04/19/2016	90874	3,954.12	R	UPLAND HILLS HEALTH	PHYSICAL THERAPY MARCH, 2016
04/19/2016	90875	78.43	R	U.S. CELLULAR	CELL PHONE SERVICE FOR MARCH, 2016
04/19/2016	90876	200.00	R	VAN HALLGREN, CARRIE	Solo and Ensemble Accompanist
04/19/2016	90877	346.27	R	VILLAGE OF ARENA	SEWER & WATER FOR ARENA ELEM. SCHOOL
04/19/2016	90878	403.62	R	VILLAGE OF LONE ROCK	SEWER & WATER 12/31/15 - 3/31/16
04/19/2016	90879	228.84	R	WARD- BRODT MUSIC	Multiple Invoices
04/19/2016	90880	61.03	R	WAVE 3 LEARNING	sequential spelling
04/19/2016	90881	712.50	R	WISCNET	NETWORK ACCESS JAN. 1,2016 - MARCH 31, 2016
04/19/2016	90882	505.73	R	WISCONSIN METALS SAL	Multiple Invoices
04/19/2016	90883	692.00	R	WIS. SCHOOL MUSIC AS	Multiple Invoices
04/21/2016	90884	1,075.00	R	AMERICAN FUNDS	Multiple Invoices
04/21/2016	90885	154.32	R	AM FAMILY LIFE ASSUR	INSURANCE FOR APRIL, 2016
04/21/2016	90886	283.20	R	ARTHUR'S	RV STW BANQUET 4/26/16
04/21/2016	90887	811.15	R	EMPLOYEE BENEFITS CO	COBRA & EBC HRA ADMIN FEES - APRIL, 2016
04/21/2016	90888	50.78	R	FRANK, ELAINE	OPEN PURCHASE ORDER FOR SUPPLIES AS NEEDED - TO BE REIMBURSED
04/21/2016	90889	5,190.00	R	AMERIPRISE FINANCIAL	Multiple Invoices
04/21/2016	90890	95.89	R	JOHNSON, ERIK	Garden Supplies
04/21/2016	90891	337.39	R	LEUKEMIA & LYMPHOMA	LSS fundraiser
04/21/2016	90892	100.00	R	LPL FINANCIAL	Multiple Invoices
04/21/2016	90893	1,524.55	R	MINNESOTA LIFE INSUR	MAY, 2016 STATE LIFE INSURANCE
04/21/2016	90894	2,988.93	R	MADISON NATIONAL LIF	MAY, 2016 LONG TERM DISABILITY
04/21/2016	90895	60.00	R	PRAIRIE FLOWERS LLC	flowers - boys basketball
04/21/2016	90896	91.50	R	LISA SCOFIELD	classroom books
04/21/2016	90897	50.00	R	MET LIFE INVESTORS'	Multiple Invoices
04/21/2016	90898	235.00	R	TAYLOR, CONSTANCE	NHS Fundraiser - for Justin Taylor Medical Expenses
04/21/2016	90899	270.00	R	THRIVENT FINANCIAL	Multiple Invoices
04/21/2016	90900	194,129.68	R	UNITY HEALTH INSURAN	MAY, 2016 HEALTH INSURANCE
04/21/2016	90901	185.64	R	US DEPARTMENT OF EDU	GARNISHMENT 4/20/16
04/21/2016	90902	20.94	R	VACHA, REBECCA	WRS DEDUCTION REFUND
04/21/2016	90903	563.32	R	WEA INSURANCE TRUST	SHORT TERM DISABILITY MAY, 2016
04/21/2016	90904	240.00	R	WISCONSIN ASSOCIATIO	State CDE registration
04/21/2016	90905	729.50	R	WI SCTF	GARNISHMENT CHILD SUPPORT 4/20/16
04/25/2016	90906	95.00	R	MAXWELL, KASEY	This is for reimbursement for painting canvases bought as part of Lone Rock's "Artist in Residence" RVSDEF grant. Grant Fund # 21-104-xxx-110000-104 code 411.
04/25/2016	90907	50.00	R	LISA ROELKE	MEMORIAL GIFT
04/25/2016	90908	50.00	R	SONNENBERG, ANNE	MEMORIAL GIFT
04/26/2016	90909	314.96	R	ANDERSONS SCHOOL EVE	Prom - Tiara and Black Poly Vinyl
04/26/2016	90910	867.50	R	BAILEY'S SCREEN PRIN	Multiple Invoices

CHECK DATE	CHECK NUMBER	CHE AMOUNT	CHE TYP	CHE VENDOR	INVOICE DESCRIPTION
04/26/2016	90911	17,905.22	R	DELTA DENTAL OF WISC	MAY, 2016 DENTAL, AND VISION INSURANCE
04/26/2016	90912	192.86	R	DIVERSIFIED BENEFIT	FLEX SPENDING ACCOUNT ADMINISTRATIVE SERVICES - APRIL, 2016
04/26/2016	90913	30.00	R	THE EQUITABLE	Multiple Invoices
04/26/2016	90914	2,850.00	R	HORACE MANN, INC.	Multiple Invoices
04/26/2016	90915	225.00	R	MGM SPORTS, INC.	POKER CHIP BALL MARKERS
04/26/2016	90916	331.50	R	PRINCIPAL LIFE INSUR	LIFE INSURANCE - APRIL, 2016
04/26/2016	90917	19.59	R	RICOH USA, INC.	ADDITIONAL IMAGES
04/26/2016	90918	120.00	R	SCHOOL DISTRICT PRAI	HS TRACK INVITE FEE 4/18/16
04/26/2016	90919	48.00	R	SPRING GREEN LANES	BOWLING, SODA AND PIZZA
04/26/2016	90920	7,194.02	R	VERISIGHT TRUST COMP	Multiple Invoices
04/27/2016	90921	900.00	S	AMERICAN PLAYERS THE	Check to APT for the three day workshop provided by David Daniel. That would be a \$900 check.
04/27/2016	90922	29.25	R	DETERDING, KELLY	Parking fees for Wisconsin Association of School Nurses Conference (WASN) - Reimb.
04/27/2016	90923	83.08	R	CINDY EDGE-MILLARD	REFUND AFLAC PREMIUM
04/27/2016	90924	100.00	R	WALSH, KELLY	FILL FOR SHOW RING - SCHOOL FAIR
04/28/2016	90925	600.00	R	AMERICAN PLAYERS THE	American Players Workshop, April 21 and April 22. Invoice # 112859-16
04/28/2016	90926	4.09	R	BRIEHL, TAYLOR	Prom Supplies
04/28/2016	90927	2,704.85	R	BADGER SPORTING GOOD	BASEBALL EQUIPMENT/SUPPLIES
04/28/2016	90928	109.80	R	LABATT, AARON	Reimbursement for materials
04/28/2016	90929	100.00	R	LUHMANN, JESSICA	Pay for painting crates
04/28/2016	90930	261.50	R	MEIXELSPERGER, JULIE	Reimburse Julie Meixelaperger for Food Science. Take out of SF will reimburse SF account later
04/28/2016	90931	6.99	R	PONSLER, RYNE	prom supplies
04/28/2016	90932	39.43	R	SHIFFLET, BAYLEE	Prom supplies
04/28/2016	90933	94.39	R	TESTOLIN, ALLISON	Prom supplies
04/28/2016	90934	29.50	R	PAULA WEDIGE	Prom supplies
04/28/2016	90936	1,040.20	R	AMAZON	Multiple Invoices
04/05/2016	201500103	3,033.57	W	DIVERSIFIED BENEFIT	Multiple Invoices
04/05/2016	201500104	234,813.38	W	RIVER VALLEY SCHOOLS	PAYROLL 4/5/16
04/05/2016	201500105	85,217.24	W	U.S. TREASURY	Multiple Invoices
04/05/2016	201500106	14,889.70	W	WIS. DEPT. OF REVENU	Multiple Invoices
04/05/2016	201500107	2,422.43	W	RIVER VALLEY SCHOOLS	4/5/16 - ACT INSTRUCTOR/SUPPORT PAYROLL
04/20/2016	201500109	3,033.57	W	DIVERSIFIED BENEFIT	Multiple Invoices
04/20/2016	201500110	14,854.65	W	WIS. DEPT. OF REVENU	Multiple Invoices
04/20/2016	201500111	84,615.04	W	U.S. TREASURY	Multiple Invoices
04/20/2016	201500112	90,703.88	W	DEPT. EMPLOYEE TRUST	Multiple Invoices
04/20/2016	201500113	233,930.79	W	RIVER VALLEY SCHOOLS	PAYROLL 4/20/16
04/30/2016	201500118	7,914.34	W	EMPLOYEE BENEFITS CO	Multiple Invoices

1,422,886.08 Totals for checks