

CHECK DATE	CHECK NUMBER	CHE AMOUNT	CHE TYP	CHE VENDOR	INVOICE DESCRIPTION
06/01/2015	87718	-132.50	V	TERRY SCHROBILGEN	OFFICIAL WIAA REG. SOFTBALL 5/27/15
06/01/2015	87721	-65.00	V	STEVE STAHLMAN	OFFICIAL WIAA REG. SOFTBALL 5/27/15
06/03/2015	87745	158.00	R	MICHAEL FRANK	REPAIR AC IN IT ROOM MS
06/03/2015	87746	825.00	R	ACURACE TIMING SERVI	TIMING SERVICES FOR TRACK REGIONAL 5/27/15
06/03/2015	87747	28.50	R	ALT, NICOLE	SALARY FOR SNACK N GO
06/03/2015	87748	1,427.87	R	JEAN ALT	Multiple Invoices
06/03/2015	87749	8,996.00	R	AP EXAMS	COLLEGE PLACEMENT TESTS FOR RIVER VALLEY SCHOOL DISTRICT - 502-175 2014-2015
06/03/2015	87750	28.50	R	ASKEVOLD, ROSE	SALARY FOR SNACK N GO
06/03/2015	87751	28.50	R	BAHR, AMELIA	SNACK NO GO SALARY
06/03/2015	87752	109.99	R	BEATTIE, AMY	REIMB. FOR ENGRAVED PENS
06/03/2015	87753	28.50	R	BLUM, IZZY	SNACK N GO SALARY
06/03/2015	87754	201.00	R	BADGER SPORTING GOOD	Multiple Invoices
06/03/2015	87755	25.00	R	BUNKLEMAN, MEGAN	REIMB. FOR OPEN KEY, COMPASS
06/03/2015	87756	47.24	R	CLASSROOM DIRECT	FOLD-N-GO BARN SET, PRESCHOOL GAME SET
06/03/2015	87757	29,247.51	R	CESA 3	Multiple Invoices
06/03/2015	87758	585.00	R	COOP. ED. SERV. AGEN	3 REGISTRATIONS FOR EMILY MORGAN PRESENTS PICTURE PERFECT SCIENCE LESSONS, JOYCE PORTZ, RILEY HOPKINS AND TERA HOLLFELDER
06/03/2015	87759	1,074.48	R	CHARTER COMMUNICATIO	INTERNET SERVICE - SP GREEN CAMPUS
06/03/2015	87760	28.50	R	CROMIE-STETTLER, HAL	SNACK N GO SALARY
06/03/2015	87761	308.55	R	CULVERS	Culvers meal for 8th grade "Outsiders" book reading.
06/03/2015	87762	3,183.47	R	DASHIR MANAGEMENT SE	CUSTODIAL MAINT. MANAGEMENT SERVICE MAY 17-MAY 30, 2015
06/03/2015	87763	18,190.66	R	DELTA DENTAL OF WISC	JUNE DENTAL & VISION INSURANCE
06/03/2015	87764	197.19	R	DIVERSIFIED BENEFIT	FLEX SPENDING ACCOUNT ADMINISTRATIVE SERVICES
06/03/2015	87765	28.50	R	DRACHENBERG, LINDSEY	SNACK N GO SALARY
06/03/2015	87766	28.50	R	DUCHARME, HOLLY	SNACK N GO SALARY
06/03/2015	87767	55.00	R	DUNSE, MIKE	OFFICIAL V/VR SOFTBALL 5/18/15
06/03/2015	87768	100.00	R	EVANSVILLE HIGH SCHO	SECTIONAL GOLF FEE
06/03/2015	87769	221.56	R	EXXONMOBIL CREDIT CA	GAS FOR MAINT VEHICLES, TECHNOLOGY VEHICLES & SPORTS VEHICLE
06/03/2015	87770	298.00	R	FULL COMPASS SYSTEMS	REVERSE CREDIT - CREDIT ISSUED IN TWO SEPARATE INVOICES FOR RETURNED HEADPHONES
06/03/2015	87771	667.31	R	FEINER CONSTRUCTION,	REPLACE DAMAGED ATTIC INSULATION AND INSTALL VAPOR BARRIER DUE TO BOILER WATER DAMAGE AT LONE ROCK
06/03/2015	87772	1,008.91	R	FOLLETT SCHOOL SOLUT	Follett - April Elem
06/03/2015	87773	5,559.14	R	FOX RIVER FOODS, INC	Multiple Invoices
06/03/2015	87774	395.00	R	FOSTER PLUMBING AND	Multiple Invoices

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06/03/2015	87775	89.46	R	FRONTIER FS	BARN LIME FOR ATHLETIC DIAMONDS
06/03/2015	87776	33.41	R	TRACY FROSCH	Reimb. for Incentives for reward program
06/03/2015	87777	150.00	R	GARD THEATER-COMMUNI	8th grade field trip to the Gard Theatre.
06/03/2015	87778	103.25	R	GARTHWAITE, SCOTT	OFFICIAL WIAA BASEBALL REGIONAL 6/3/15
06/03/2015	87779	60.00	R	GASNER, FRED	OFFICIAL V/VR SOFTBALL 5/18/15
06/03/2015	87780	28.50	R	GENTHE, TAYLOR	SNACK N GO SALARY
06/03/2015	87781	182.21	R	GRAFFUNDER, SHARI	Multiple Invoices
06/03/2015	87782	96.82	R	JAMIE HAAS	REIMB. FOR CLASSROOM SUPPLIES
06/03/2015	87783	75.00	R	HANNES, WAYNE	OFFICIAL V/VR SOFTBALL 5/22/15
06/03/2015	87784	35.00	R	SUSIE HAURI	Reimburse for Gift Certificate
06/03/2015	87785	28.50	R	HOFFMAN, KYLIE	SNACK N GO SALARY
06/03/2015	87786	34.04	R	HOLLFELDER, TERRA	REIMB. FOR PLANTS/SEEDS
06/03/2015	87787	271.00	R	HOLVERSON/CLASS OF 2	SCHOLARSHIP AWARD - SNACK N GO
06/03/2015	87788	77.46	R	HOMETOWN MARKET	SENIOR COOK-OUT
06/03/2015	87789	1,173.00	R	JENSEN, JULIE	KATELYN MILLER TRANSPORTATION FOR MAY & JUNE, 2015
06/03/2015	87790	34.95	R	JIM GREELEY SIGNS &	Howard Murphy Senior Plaque
06/03/2015	87791	60.00	R	JICHA, BRIAN	OFFICIAL V/VR BASEBALL 5/22/15
06/03/2015	87792	1,872.00	R	JUNIOR LIBRARY GUILD	Junior Library Guild renewal
06/03/2015	87793	2,898.00	R	JMS CONCRETE	Concrete, Building G, Invoice #1064
06/03/2015	87794	1,065.97	R	JOSTENS, INC.	DIPLOMA COVERS
06/03/2015	87795	525.00	R	JOSTENS % DALE KOMRO	SUMMA PLAQUES
06/03/2015	87797	2,517.34	R	JP MORGAN CHASE BANK	Multiple Invoices
06/03/2015	87798	65.00	R	J.W. PEPPER & SON, I	Music
06/03/2015	87799	80.00	R	KASTEN, DON	Multiple Invoices
06/03/2015	87800	28.50	R	KAUKL, CLAIRE	SNACK N GO SALARY
06/03/2015	87801	271.00	S	KAUKL, CLAIRE	SCHOLARSHIP AWARD - SNACK N GO
06/03/2015	87802	120.00	R	KINGSLIEN, PETER	OFFICIAL V/VR SOCCER 5/21/15
06/03/2015	87803	60.00	R	KNABLE, JASON	Soil Sample Field
06/03/2015	87804	28.50	R	KNUTSON, RILEY	SNACK N GO SALARY
06/03/2015	87805	49.43	R	LAKESHORE LEARNING M	PAINT CUP CARRIER, CLASSROOM SUPPLY CADDY
06/03/2015	87806	10,135.28	R	LAMERS BUS LINES, IN	Multiple Invoices
06/03/2015	87807	28.50	R	LEDESMA, BRENNNA	SNACK N GO SALARY
06/03/2015	87808	178.48	R	LYNN, UMHOEFER	MILEAGE 5/4-5/28/15
06/03/2015	87809	75.00	R	MAENPAA, TOM	OFFICIAL V/VR BASEBALL 5/22/15
06/03/2015	87810	103.20	R	PATRICK L. MAGEE	OFFICIAL V/VR SOCCER 5/21/15
06/03/2015	87811	2,163.00	R	MALMARK, INC.	handbell refurbishing
06/03/2015	87812	60.00	R	RANDY MANNING	OFFICIAL V/VR BASEBALL 5/19/15
06/03/2015	87813	1,617.75	R	MARYROSE PRINE BAILE	Multiple Invoices
06/03/2015	87814	259.50	R	MIKE MCDERMOTT	REIMB. FOR EVANSVILLE PRACTICE ROUNDS, FOX HOLLOW PRACTICE ROUNDS, GAS FOR TRIP

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					TO WEST SALEM
06/03/2015	87815	120.00	R	MENSCH, SCOTT	Multiple Invoices
06/03/2015	87816	1,257.24	R	MIDWEST ALARM SERVIC	REPLACE FIRE PANEL DUE TO BOILER ERUPTION AT LONE ROCK
06/03/2015	87817	162.95	R	MADISON MAILING EQUI	INK CARTRIDGE FOR CENTRAL OFFICE POSTAGE METER
06/03/2015	87818	28.50	R	MOORE, CHRISTINE	SNACK N GO SALARY
06/03/2015	87819	28.50	R	NACHREINER, EMILY	SNACK N GO SALARY
06/03/2015	87820	521.57	R	NEWS PUBLISHING COMP	BOARD METTING MINUTES & KIND. REGISTRATION ADS
06/03/2015	87821	357.00	R	DILLENBURG ENTERPRIS	Multiple Invoices
06/03/2015	87822	215.71	R	OFFICE DEPOT	Multiple Invoices
06/03/2015	87823	1,200.90	R	SILVA, LLC	Multiple Invoices
06/03/2015	87824	623.68	R	PEPSI COLA COMPANY	Multiple Invoices
06/03/2015	87825	52.98	R	PRESTWICK HOUSE	Vocabulary Plus - Orange Book 9.99 - 1 Student Edition SKU# 20070 34.99 - 1 Teacher's Edition KCU# 302931
06/03/2015	87826	169.80	R	PREM MEATS & CATERIN	MEAT FOR SENIOR COOK-OUT
06/03/2015	87827	40.00	R	CRAIG RASMUSSEN	OFFICIAL V/VR SOFTBALL 5/22/15
06/03/2015	87828	4,024.04	R	ROBINSON BROTHERS	MOLD REMEDIATION AT LONE ROCK
06/03/2015	87829	2,000.00	R	REESE RECREATION PRO	Quote 17622-R - (4) Ultra Hexagon Recycled Green Tables - DOWN PAYMENT NOW
06/03/2015	87830	167.00	R	REICH, JODY	UCA CHEER CAMP
06/03/2015	87831	2,536.25	R	REINHART FOOD SERVIC	Multiple Invoices
06/03/2015	87832	105.91	R	REALLY GOOD STUFF, I	PAPER BASKETS & SHELF LABELING TAGS
06/03/2015	87833	62.54	R	RICOH USA, INC.	ADDITIONAL IMAGES
06/03/2015	87834	2,530.00	R	RIDDELL/ALL AMERICAN	RECONDITIONING & RECERTIFICATION OF HS FOOTBALL HELMETS & SHOULDER PADS
06/03/2015	87835	28.50	R	ROBSON, BRIANNA	SNACK N GO SALARY
06/03/2015	87836	117.00	R	ERIC ROHEWITZ	Multiple Invoices
06/03/2015	87837	125.56	R	KATHRYN ROSSING	REIMB. FOR GIRLS CLUB SUPPLIES
06/03/2015	87838	80.00	R	RUHLAND, NICK	Multiple Invoices
06/03/2015	87839	28.50	R	RUNDLE, ANGELICA	SNACK N GO SALARY
06/03/2015	87840	55.00	R	RIVER VALLEY BOOSTER	MT. OLYMPUS PASSES FOR SHERRIE NURKALA CLASS
06/03/2015	87841	47.80	R	RIVER VALLEY MOBIL	GAS FOR DELIVERY VEHICLE
06/03/2015	87842	587.21	R	REBECCA DEMARS, SAUK	SCHOOL BOARD RACE COSTS
06/03/2015	87843	90.00	R	TERRY SCHROBILGEN	OFFICIAL V/VR BASEBALL 5/19/15
06/03/2015	87844	30.00	R	SCHULTZ, BRIAN	OFFICIAL HS TRACK BRIAN SCHULTZ
06/03/2015	87845	125.00	R	SCHOOL DISTRICT PRAI	SWC CONVFERENCE TRACK MEET
06/03/2015	87846	19,905.00	R	WISCONSIN HEIGHTS SC	OPEN ENROLLMENT FOR 3 STUDENTS 2014-2015
06/03/2015	87847	2,543.87	R	SEBCO BOOKS	SEBCO Books 2015
06/03/2015	87848	103.04	R	SEYBOLD, LAURA	MILEAGE 5/1-5/28/15
06/03/2015	87849	104.51	R	SPRING PRINTING, LLC	Senior Scholarship Night Certificates
06/03/2015	87850	28.50	R	SIMON, BETHANY	SNACK N GO SALARY

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06/03/2015	87851	2,550.00	R	SLANEY, SARAH	MILEAGE TO TRANSPORT AUSTIN SLANEY 5/4-6/4/15
06/03/2015	87852	3,841.07	R	SOCCER.COM - EUROSPO	Multiple Invoices
06/23/2015	87852	-3,841.07	V	SOCCER.COM - EUROSPO	Multiple Invoices
06/03/2015	87853	121.20	R	SCHOOL SPECIALTY, IN	ABSENTEE FORMS, ENVELOPES, FILE FOLDERS, PENCILS, LIQUID WHITE OUT, PENS, MASKING TAPE
06/03/2015	87854	28.50	R	STRINE, TREVOR	SNACK N GO SALARY
06/03/2015	87855	240.26	R	STRAKA MEATS	meat
06/03/2015	87856	523.60	R	STUDIES WEEKLY	Multiple Invoices
06/03/2015	87857	298.94	R	ANDREA SULLIVAN	REIMB. FOR CLASSROOM SUPPLIES
06/03/2015	87858	172.04	R	DEE SWENSON	MILEAGE 1/5-5/18/15
06/03/2015	87859	384.42	R	TRI COUNTY BUILDING	SUPPLIES FOR MAINTENANCE, BUILDING "G" AND BENCHES FOR SGE
06/03/2015	87860	362.56	R	VILLAGE OF ARENA	SEWER & WATER 4/29-5/27/15
06/03/2015	87861	92.35	R	WARD- BRODT MUSIC	Multiple Invoices
06/03/2015	87862	1,500.00	R	DEPARTMENT OF ADMINI	TEACH SERVICES 1/1-6/30/15
06/03/2015	87863	120.00	R	WEBER, ARLYN	OFFICIAL V/VR SOCCER 5/21/15
06/03/2015	87864	28.50	R	WESTLEY, PAIGE	SNACK N GO SALARY
06/03/2015	87865	260.00	R	STAGE STOP, LLP	GIFT CERTIFICATES FOR VOLUNTEERS & PTO MEMBERS
06/10/2015	87866	322.42	R	AM FAMILY LIFE ASSUR	LIFE INSURANCE 6/5/15
06/10/2015	87867	112.15	R	ALT, TAMI	LUNCH REFUND - GRADUATE
06/10/2015	87870	1,049.91	R	AMAZON	Multiple Invoices
06/10/2015	87871	255.88	R	BAILEY, NICOLE	MILEAGE 5/1-6/1/15
06/10/2015	87872	93.76	R	BILLINGTON, KEVIN	REIMB. FOR SENIOR PICTURES - TAX REMOVED
06/10/2015	87873	8.47	R	BRATZKE, SHERRI	MILEAGE 12/18/14
06/10/2015	87874	149.00	R	COUNTRY CROSSROADS	Multiple Invoices
06/19/2015	87874	-149.00	V	COUNTRY CROSSROADS	Multiple Invoices
06/10/2015	87875	185.40	S	CULVERS	ICE CREAM FOR SENIOR CLASS
06/10/2015	87876	6,393.56	R	DASHIR	CUSTODIAL MAINT. MANAGEMENT SERVICE 5/31-6/13/15 \$3183.47 AND 6/7-6/13/15
06/10/2015	87877	16.75	R	DIETLEIN-BROWN, PAM	LUNCH REFUND - GRADUATE
06/10/2015	87878	74.00	R	E-REPLACEMENTPARTS.C	band saw parts
06/10/2015	87879	45.00	R	TIM EASTLICK	REIMB. FOR TEAM DINNER PLATES, NAPKINS, ETC.
06/10/2015	87880	9.80	R	GIBSON, JUDY	LUNCH REFUND - GRADUATE
06/10/2015	87881	20.10	R	GREISEN, ELENA	LUNCH REFUND - GRADUATE
06/10/2015	87882	402.55	R	HAUDEN, STACY	Multiple Invoices
06/10/2015	87883	113.16	R	LORI HOFFMAN	Multiple Invoices
06/10/2015	87884	226.14	R	HOMETOWN MARKET	PAY FOOD INVOICES FOR MEETING & BANQUET
06/10/2015	87885	19.55	R	HONER, ANITA	LUNCH REFUND - GRADUATE
06/10/2015	87886	17.25	R	JOHANNING, MICHELLE	MILEAGE 5/18/15
06/10/2015	87887	338.94	R	JOHNSON, TARA	REIMB. FOR CLASSROOM MATERIALS
06/10/2015	87888	393.30	R	LEBANSKY, DEBRA	TRANSPORTATION FOR HOMELESS STUDENT 5/4-6/4/15
06/10/2015	87889	715.50	R	MARK HARRING STANDIN	GARNISHEE 6/5/15
06/10/2015	87890	2,969.51	R	MADISON NATIONAL LIF	LIFE INSURANCE JULY, 2015
06/10/2015	87891	83.00	R	NATIONAL FFA ORGANIZ	FFA Jacket
06/10/2015	87892	285.05	R	PREM MEATS & CATERIN	Multiple Invoices
06/10/2015	87893	39.20	R	PRICE, SHARON	LUNCH REFUND - STUDENT

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06/10/2015	87894	15.00	R	RIVER VALLEY SOCCER	GRADUATED MONEY DEPOSITED IN DIST. ACCOUNT - CHECKS MEANT FOR SOCCER ASSOC. BUT WRITTEN TO DISTRICT
06/10/2015	87895	2,409.50	R	SCHOOL DUDE	MAINT. DIRECT SERVICE, PM DIRECT SERVICE, MY SCHOOLDUDE SERVICE THROUGH 6/30/2016
06/10/2015	87896	119.37	R	SIVAM, JANELLE	MILEAGE 5/18-5/29/15
06/10/2015	87897	80.73	R	ST MARY'S DEAN VENTU	GARNISHEE 6/5/15
06/10/2015	87898	153.48	R	STATE COLLECTION SER	GARNISHEE 6/5/15
06/10/2015	87899	243.00	R	SEW WHAT EMBROIDERY	Officer Shirts
06/10/2015	87900	82.80	R	THATCHER, BRITTANY	MILEAGE 5/4-6/1/15
06/10/2015	87901	15.20	R	THERING, JERRY	LUNCH REFUND - GRADUATE
06/10/2015	87902	8,211.64	R	TIERNEY BROTHERS, IN	Multiple Invoices
06/10/2015	87903	228.48	R	US DEPARTMENT OF EDU	GARNISHEE 6/5/15
06/10/2015	87904	563.88	R	WEA INSURANCE TRUST	LONG TERM DISABILITY INSURANCE JULY, 2015
06/10/2015	87905	44.74	R	MICHELLE WEISS	REIMB. FOR CLASSROOM MATERIALS - LESS SALES TAX
06/10/2015	87906	200.00	R	WI SCTF	GARNISHEE 6/5/15
06/10/2015	87907	35.00	R	WIS. SCHOOL MUSIC AS	Multiple Invoices
06/11/2015	87908	90.00	R	MIKE PFEIL	OFFICIAL V/VR BASEBALL 5/22/15
06/11/2015	87909	9,147.50	R	WILLOW CREEK FLOORIN	REMOVAL AND INSTALLATION OF TILE FLOORING AT MIDDLE SCHOOL S-1, S-2, S-5, S-6 & SCIENCE STORAGE ROOM - OPTION NO. 2 - 1/2 PAYMENT
06/11/2015	87910	9,147.50	S	WILLOW CREEK FLOORIN	REMOVAL AND INSTALLATION OF TILE FLOORING AT MIDDLE SCHOOL S-1, S-2, S-5, S-6 & SCIENCE STORAGE ROOM - OPTION NO. 2 - FINAL PAYMENT TO BE RELEASED UPON COMPLETION
06/15/2015	87911	130.00	R	BELLAND, DAVE	Yearbook Summer Workshop
06/15/2015	87915	4,182.55	R	JP MORGAN CHASE BANK	Multiple Invoices
06/18/2015	87916	2,236.50	R	MICHAEL FRANK	Multiple Invoices
06/18/2015	87917	14,839.23	R	ALLIANT UTILITIES	Multiple Invoices
06/18/2015	87923	3,875.48	R	AMAZON	Multiple Invoices
06/18/2015	87924	156.17	R	AWARD EMBLEM	pins for forensics participants at the year-end awards assembly
06/18/2015	87925	27.19	R	BAHR, MARK	LUNCH REFUND - GRADUATE
06/18/2015	87926	147.42	R	BENDER, JORDAN	SHARES
06/18/2015	87927	5.65	R	BINDL, LINDA	LUNCH REFUND - GRADUATE
06/18/2015	87928	23.05	R	BORMAN, CHRISTOPHER	LUNCH REFUND - GRADUATE
06/18/2015	87929	283.06	R	BRAUN THYSSENKRUPP E	Multiple Invoices
06/18/2015	87930	1,039.94	R	CAERT, INC.	Online Textbook
06/18/2015	87931	132.80	R	CARLA CARMODY	Multiple Invoices
06/18/2015	87932	52.74	S	CARLA CARMODY	REIMB. FOR MANUFACTURING SUPPLIES
06/18/2015	87933	45.94	R	CLASSROOM DIRECT	FOLD-N-GO BARN SET
06/18/2015	87934	1,191.30	R	CENGAGE LEARNING	Accounting I and Accounting II working papers
06/18/2015	87935	23,322.00	R	CENTER FOR RESPONSIV	Multiple Invoices

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06/18/2015	87936	2.64	R	CENTURYLINK	LONG DISTANCE CALLS - DISTRICT MAY, 2015
06/18/2015	87937	6,710.15	R	CESA 3	PHYSICAL THERAPY, VISION & ORIENTATION & MOBILITY
06/18/2015	87938	147.42	R	CLARY, DYLLAN	SHARES
06/18/2015	87939	821.75	R	COUNTRY CROSSROADS	Graduation Flowers
06/18/2015	87940	121.44	R	TIMOTHY COYLE	MILEAGE 5/4-5/29/15
06/18/2015	87941	86.66	R	CROOK, JOE	SHARES
06/18/2015	87942	37.97	R	DANE COUNTY CLERK	APRIL 2015 SCHOOL BOARD ELECTION CODING/BALLOTS FOR DANE CO.
06/18/2015	87943	230.00	R	DIARMUID, INC.	Great Leaps Math
06/18/2015	87944	84.14	R	DIPIAZZA, SKYLETT	SHARES
06/18/2015	87945	257.28	R	DOERRE HARDWARE	MISC. MAINT. SUPPLIES
06/18/2015	87946	932.50	R	EARLY FOUNDATIONS, L	SPEECH/LANG. EVALUATION FOR SPANISH SPEAKING STUDENT
06/18/2015	87947	163.30	R	EMBRETSON, JENNIFER	MILEAGE 5/4-6/4/15
06/18/2015	87948	2,675.00	R	ENVIRONMENTAL MANAGE	Multiple Invoices
06/18/2015	87949	8,500.00	R	EPS/SCHOOL SPECIALTY	Academy of Reading and Math
06/18/2015	87950	202.50	R	EQUAL RIGHTS DIVISIO	WORK PERMITS FOR MAY, 2015
06/18/2015	87951	90.67	R	FAST RADIOS	BATTERY PACK FOR ICOM F21 RADIO #BP-210N, ANTENNA AND KNOB FOR SAME RADIO (BOB GIES)
06/18/2015	87952	142.00	R	FULL COMPASS SYSTEMS	Blue tooth speaker-Ap Music Theory
06/18/2015	87953	52.90	R	FERAL, CRYSTAL	MILEAGE 4/9-5/28/15
06/18/2015	87954	8,474.00	R	FIRST TECHNOLOGIES I	SolidWorks Education Software 4 yr partnership - 45 seat license
06/18/2015	87955	1,338.96	R	FOLLETT SCHOOL SOLUT	Follett HS May Order
06/18/2015	87956	2,892.14	R	FOX RIVER FOODS, INC	Multiple Invoices
06/18/2015	87957	1,617.50	R	FOSTER PLUMBING AND	Multiple Invoices
06/18/2015	87958	569.28	R	FRONTIER	Multiple Invoices
06/18/2015	87959	1,377.37	R	FRONTLINE TECHNOLOGI	AESOP SUBSCRIPTION
06/18/2015	87960	277.20	R	FIRE & SAFETY EQUIPM	Multiple Invoices
06/18/2015	87961	86.80	R	GAPPA	KEYS AND CORE PER ATTACHED FOR SPRING GREEN ELEM. SCHOOL
06/18/2015	87962	1,050.00	R	HACKETT, ROBYN	TRANSPORTATION FOR ALEC 5/5-6/2/15
06/18/2015	87963	99.87	R	HEALY AWARDS, INC.	NEW YEAR ADDITIONS FOR VINYL BANNERS - 6 PER ATTACHED QUOTE
06/18/2015	87964	147.42	R	HEWITT, GRIFFIN	SHARES
06/18/2015	87965	100.00	R	HOLIDAY WHOLESALE	May rent
06/18/2015	87966	250.00	R	HOLVERSON/CLASS OF 2	CLASS REUNION START UP ACCOUNT
06/18/2015	87967	1,531.64	R	HOMETOWN MARKET	5TH GRADE OVERNIGHT GROCERIES - LORI BARYENBRUCH
06/18/2015	87968	6,074.92	R	HILL'S WIRING, INC.	Multiple Invoices
06/18/2015	87969	59.54	R	IASCO	Equipment for plastics unit
06/18/2015	87970	12,600.00	R	INNOVATIVE SCHOOLS N	COACHING PACKAGE - 2016 ISN CONFERENCE PBL SUMMER INSTITUTE (2) CONSULTING IR GRANT
06/18/2015	87971	5,620.63	R	JOSTENS, INC.	Multiple Invoices

CHECK DATE	CHECK NUMBER	CHE AMOUNT	CHE TYP	CHE VENDOR	INVOICE DESCRIPTION
06/18/2015	87972	60.99	R	J.W. PEPPER & SON, I	Summer Music
06/18/2015	87973	196.56	R	KNAPP, TIMOTHY	SHARES
06/18/2015	87974	8,605.00	R	KRAMER & BROWNLEE, L	LEGAL COUNCIL FOR 2014-2015
06/18/2015	87975	107.79	R	WANDA KRATOCHWILL	Multiple Invoices
06/18/2015	87976	346.24	R	KRUSE, PARKER	SHARES
06/18/2015	87978	10,162.28	R	LAMERS BUS LINES, IN	Multiple Invoices
06/18/2015	87979	139.96	R	LEARNING RESOURCES/E	WHISPER WHITE CLASSROOM LIGHT FILTERS
06/18/2015	87980	370.50	R	LIDS TEAM SPORTS	COACHING GEAR AND POPCORN PRIZES
06/18/2015	87981	37.25	R	LIEGEL, DAVE	LUNCH REFUND - GRADUATE
06/18/2015	87982	361.75	R	AIRGAS USA, LLC	Gas refills
06/18/2015	87983	708.00	R	LOUIS RAINBOW SHELL	Multiple Invoices
06/18/2015	87984	11.04	R	LYNN, UMHOEFER	MILEAGE 6/2-6/4/15
06/18/2015	87985	433.33	R	MARTI, KYLE	SHARES
06/18/2015	87986	561.50	R	MARYROSE PRINE BAILE	Class of 2016 tshirts
06/18/2015	87987	147.42	R	MCELWEE, DAYNE	SHARES
06/18/2015	87988	6,884.00	R	MASTER COM, INC.	Multiple Invoices
06/18/2015	87989	14.25	R	MEINHOLZ, VERN	LUNCH REFUND - GRADUATE
06/18/2015	87990	259.98	R	MERRISON, LAYNE	SHARES
06/18/2015	87991	100.32	R	MADISON GAS & ELECTR	GAS ARENA ELEMENTARY - MAY, 2015
06/18/2015	87992	303.71	R	MIDWEST EQUIPMENT SP	the following request is for safety inspection and maintenance of the Challenger two-post lift in the Auto Shop. this request was included in my summer maintenance and discussed with Mr. Kaukl and Ms. Carmody.
06/18/2015	87993	7.05	R	SCOTT MUELLER	LUNCH REFUND - GRADUATE
06/18/2015	87994	13.37	R	NACHREINER, MIKE	REIMB. FOR SPRAY PAINT
06/18/2015	87995	365.39	R	NASCO	ALPHABET BLOCKS CARPET - NATURAL COLORS 8 X 12 # 246744J
06/18/2015	87996	48.95	R	NAVA, ANTONIA	LUNCH REFUND - GRADUATE
06/18/2015	87997	166.00	R	NAT'L. ELEV. INSPECT	HS ELEVATOR INSPECTION
06/18/2015	87998	13.80	R	DEBORAH NELSON	MILEAGE MAY, 2015
06/18/2015	87999	14.58	R	NELSON, KARL	REIMB. FOR MATCHES & BLACK OIL
06/18/2015	88000	98.28	R	NOBLE, DAKOTA	SHARES
06/18/2015	88001	19.80	R	NOBLE, JODY	LUNCH REFUND - GRADUATE
06/18/2015	88002	51.75	R	NOVAK, JON	MILEAGE 6/16/15
06/18/2015	88003	119.98	R	O'REILLY AUTO PARTS	Sharpe 18C - 3R Air Regulator for Auto Shop air system.
06/18/2015	88004	888.18	R	OFFICE DEPOT	Multiple Invoices
06/18/2015	88005	7.90	R	OLSON, CINDY	LUNCH REFUND - GRADUATE
06/18/2015	88006	300.00	R	OVERHEAD DOOR COMPAN	SERVICED AND ADJUSTED OVERHEAD DOOR AT HIGH SCHOOL SHOP
06/18/2015	88007	22,632.00	R	PARAGON DEVELOPMENT	Multiple Invoices
06/18/2015	88008	147.42	R	PECK, COLTON	SHARES
06/18/2015	88009	116.32	R	PEPSI COLA COMPANY	Multiple Invoices
06/18/2015	88010	50.00	R	PETTY CASH	PETTY CASH FOR POSTAGE
06/18/2015	88011	77.40	R	PAMELA'S FINE JEWELR	8th Grade Musician Awards

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06/18/2015	88012	50.00	R	PIRANHA	CONFIDENTIAL PAPER SHREDDING - HS SPEC ED. DEPT.
06/18/2015	88013	4,799.92	R	PRAIRIE FARMS DAIRY,	MILK FOR MAY, 2015
06/18/2015	88014	140.00	R	PRAIRIE FLOWERS LLC	8th grade recognition flowers
06/18/2015	88015	98.28	R	PREM, MATTHEW	SHARES
06/18/2015	88016	3,750.00	R	PROJECT LEAD THE WAY	5 YEAR PARTICIPATION FEE FOR PLTW \$750.00/YEAR
06/18/2015	88017	2,856.74	R	REINHART FOOD SERVIC	Multiple Invoices
06/18/2015	88018	106.97	R	REALLY GOOD STUFF, I	Multiple Invoices
06/18/2015	88019	1,079.02	R	RICOH USA, INC.	ADDITIONAL IMAGES
06/18/2015	88020	62.67	R	RIDDEL/ALL AMERICAN	REPLACEMENT PARTS FOR FOOTBALL HELMETS
06/18/2015	88021	40.75	R	RING, NANCY	LUNCH REFUND - GRADUATE
06/18/2015	88022	7.55	R	RING, PEGGY	LUNCH REFUND - GRADUATE
06/18/2015	88023	20.00	R	ROBSON, DANNY	REIMB. FOR BUILDING USAGE KEY
06/18/2015	88024	160.69	R	RUDIG TROPHIES	TROPHIES & PLAQUES FOR BASKETBALL
06/18/2015	88025	19.30	R	RUHLAND, TY	LUNCH REFUND - GRADUATE
06/18/2015	88026	4,470.00	R	S & J LAWN AND LANDS	MOWING FOR MAY, 2015 BASEBALL, SOFTBALL & SOCCER FIELD PREPARATION
06/18/2015	88027	31.65	R	SCHAUF, KURT	LUNCH REFUND - GRADUATE
06/18/2015	88028	147.42	R	SCHLUTER, BILLY	SHARES
06/18/2015	88029	173.32	R	SCHMIDT, NEIL	SHARES
06/18/2015	88030	129.95	R	KAY SCHULZ	MILEAGE 5/1-6/4/15
06/18/2015	88031	49.14	R	SCOTT, JOSH	SHARES
06/18/2015	88032	6,635.00	R	SCHOOL DISTRICT -DOD	OPEN ENROLLMENT INVOICE FOR CAITLIN MENNING 2014-2015
06/18/2015	88033	19,905.00	R	SCHOOL DISTRICT ITHA	OPEN ENROLLMENT FOR NOAH DRONE, DEVYN GRUBER AND TRYNNITY MEADOWS
06/18/2015	88034	20.00	R	SCHOOL DISTRICT OF P	ADDITIONAL SOFTBALL FEE
06/18/2015	88035	2,899.65	R	SERGEANT LABORATORIE	ONE YEAR ARISTOTLE LICENSE
06/18/2015	88036	28.63	R	SHIFFLER EQUIPMENT S	SLIDE BOLT & LATCH - HIGH SCHOOL
06/18/2015	88037	703.44	R	SPRING PRINTING, LLC	Multiple Invoices
06/18/2015	88038	1,192.62	R	SCHOOL HEALTH CORPOR	Multiple Invoices
06/18/2015	88039	616.40	R	SHEARD, ROGER	Multiple Invoices
06/18/2015	88040	110.51	R	SIVAM, JANELLE	MILEAGE 6/1-6/12/15
06/18/2015	88041	200.00	R	SKYWARD, INC.	E-SIGNATURE FOR PAYROLL AND ACCOUNTS PAYABLE CHECKS
06/18/2015	88042	1,336.30	R	SCHILLING PAPER COMP	Multiple Invoices
06/18/2015	88043	339.50	R	SPORTS WORLD	STATE TRACK T-SHIRTS
06/18/2015	88044	320.35	R	SCHOOL SPECIALTY, IN	Multiple Invoices
06/18/2015	88045	18.95	R	SULLIVAN, JIM	LUNCH REFUND - GRADUATE
06/18/2015	88046	24.57	R	DEE SWENSON	Multiple Invoices
06/18/2015	88047	708.00	R	TOWN & COUNTRY SANIT	GARBAGE SERVICE FOR MAY, 2015
06/18/2015	88048	117.32	R	TEACHER DIRECT	CLASSROOM GAMES, CHRTS, FLASH CARDS, ETC.
06/18/2015	88049	673.12	R	THE EARTHGRAINS COMP	Multiple Invoices
06/18/2015	88050	145.00	R	THERMO/DYNAMICS	HONEYWELL THERMOSTAT
06/18/2015	88051	612.32	R	TIERNEY BROTHERS, IN	Epson PowerLite 97 & CMA345 mount
06/18/2015	88052	220.00	R	VILLAGE OF SPRING GR	SG pool use - 7th grade end of year trip
06/18/2015	88053	981.09	R	DIV. OF UNEMPLOYMENT	UNEMPLOYMENT



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06/18/2015	88054	112.80	R	TOM WERMUTH	REIMB. FOR BOARD DINNERS PAID FOR W/PERSONAL CREDIT CARD
06/18/2015	88055	59.65	R	KAREN WILKINSON	REIMB. FOR SOIL, CHALK, ETC.
06/18/2015	88056	86.66	R	WILSON, DYLAN	SHARES
06/18/2015	88057	783.75	R	WISCNET	QUARTERLY NETWORK ACCESS 4/1/15-6/30/15
06/18/2015	88058	3,260.00	R	WISCONSIN ESCHOOL NE	FEE FOR ON-LINE COURSES
06/18/2015	88059	339.80	R	WISCONSIN METALS SAL	Resale metal
06/18/2015	88060	98.28	R	ZIEGLER, TUCKER	SHARES
06/23/2015	88061	353.50	R	ACCELIFY LLC	CONTRACTED FEE FOR STUDENTS W/IEP'S JUNE, 2015
06/23/2015	88062	1,075.00	R	AMERICAN FUNDS	Multiple Invoices
06/23/2015	88063	557.18	R	AGING AND DISABILITY	TRANSPORTATION TO AND FROM SCHOOL - HOMELESS STUDENT DARLING VARGAS 5/12-5/29/15
06/23/2015	88064	5,137.52	R	ALLIANT UTILITIES	Multiple Invoices
06/23/2015	88065	418.88	R	AMERICAN LEGACY PUBL	Multiple Invoices
06/23/2015	88066	134.40	R	APPLE TEXTBOOKS	AP US HISTORY TEXTBOOKS - 5
06/23/2015	88067	554.75	R	BAILEY'S SCREEN PRIN	GOLF CLOTHING
06/23/2015	88068	4,500.00	R	BEAVER GLASS, INC.	Install vestibule in District office at RVMS building and install half-light in existing door.
06/23/2015	88069	83.50	R	COUNTRY CROSSROADS	Multiple Invoices
06/23/2015	88070	9,603.65	R	DASHIR	CUSTODIAL/MAINT. MANAGEMENT SERVICE 6/14-6/27/15 CUSTODIAL MAINT. MANAGEMENT SERVICE - ADDENDUM "B" 6/14-6/27/15
06/23/2015	88071	30.00	R	THE EQUITABLE	Multiple Invoices
06/23/2015	88072	1,161.34	R	FOLLETT SCHOOL SOLUT	Multiple Invoices
06/23/2015	88073	18.96	R	FRONTIER-SERVCO FS	LP CYLINDER FILL - SENIOR CLASS
06/23/2015	88074	1,559.20	R	GOV CONNECTION, INC.	2 GB PC2-6400 240 Pin memory
06/23/2015	88075	65.50	R	GRAFFUNDER, SHARI	REIMB. FOR FLOWERS PURCHASED FOR FFA WEEK AT COUNTRY CROSSROADS FLORAL
06/23/2015	88076	6.60	R	HEALY AWARDS, INC.	NAMEPLATE FOR WISCONSIN BASEBALL COACHES ASSN. ALL STAR CLASSIC - LUCAS PRICE 2015
06/23/2015	88077	1,200.00	R	HORACE MANN, INC.	Multiple Invoices
06/23/2015	88078	5,276.94	R	AMERIPRISE FINANCIAL	Multiple Invoices
06/23/2015	88079	139.15	R	KIM KAUKL	MILEAGE 6/10-6/17/15
06/23/2015	88080	102,186.40	R	LAMERS BUS LINES, IN	Multiple Invoices
06/23/2015	88081	569.25	R	LIEGEL, SCOTT	MILEAGE FOR HOMEBOUND INSTRUCTION 4/13/15 - 5/22/15
06/23/2015	88082	100.00	R	LPL FINANCIAL	Multiple Invoices
06/23/2015	88083	715.50	R	MARK HARRING STANDIN	GARNISHMENT 6/20/15
06/23/2015	88084	921.40	R	MATC	COMPULSORY LAW CONTRACT - CHRISTIAN HAUPT
06/23/2015	88085	5,611.50	R	MARSHFIELD BOOK & ST	Computer Tables & Chairs
06/23/2015	88086	1,677.46	R	MINNESOTA LIFE INSUR	STATE LIFE INSURANCE JULY, 2015
06/23/2015	88087	162.95	R	MADISON MAILING EQUI	INK CARTRIDGE FOR CENTRAL OFFICE POSTAGE METER

CHECK DATE	CHECK		CHE		INVOICE
	NUMBER	AMOUNT	TYP	VENDOR	DESCRIPTION
06/23/2015	88088	585.00	R	NEHER ELECTRIC SUPPL	F021/741/ECO RS OCTRON FLUORESCENT T-8 LIGHT BULBS - 300
06/23/2015	88089	503.45	R	OFFICE DEPOT	Multiple Invoices
06/23/2015	88090	208.78	R	PALOS SPORTS.COM	7 FT. OLYMPIC BAR, OLYMPIC CURL BAR
06/23/2015	88091	1,790.00	R	SILVA, LLC	LONE ROCK ELEM. INSURANCE CLAIM WORK - PNEUMATIC CONTROLS ON AIR COMPRESSOR WORK
06/23/2015	88092	306.00	R	PRINCIPAL LIFE INSUR	LIFE INSURANCE FOR JUNE, 2015
06/23/2015	88093	341.45	R	PRAIRIE FARMS DAIRY,	MILK FOR MONTH OF JUNE, 2015
06/23/2015	88094	26,911.33	R	RICHLAND CENTER SCHO	OPEN ENROLLMENT PAYMENT FOR 2014-2015
06/23/2015	88095	8,794.15	R	SCHOOL DISTRICT SAUK	Multiple Invoices
06/23/2015	88096	50.00	R	MET LIFE INVESTORS'	Multiple Invoices
06/23/2015	88097	146.94	R	SCHOOL HEALTH CORPOR	Multiple Invoices
06/23/2015	88098	11,356.04	R	SKYWARD, INC.	Multiple Invoices
06/23/2015	88099	148.19	R	STATE COLLECTION SER	GARNISHMENT
06/23/2015	88100	200.00	R	THRIVENT FINANCIAL	Multiple Invoices
06/23/2015	88101	408.00	R	TIERNEY BROTHERS, IN	Chromebooks
06/23/2015	88102	191,189.24	R	UNITY HEALTH INSURAN	HEALTH INSURANCE FOR JULY, 2015
06/23/2015	88103	250.00	R	UNIVERSITY OF NORTHE	Pepsi Scholarship - Haley Cromie-Stettler Send to: Haley Cromie-Stettler 1270 Main Street Plain, WI 53577
06/23/2015	88104	250.00	R	UNIVERSITY OF DUBUQU	Pepsi Scholarship - Taylor Bettinger Send to: Taylor Bettinger 1550 Wildwood Drive Plain, WI 53577
06/23/2015	88105	250.00	R	UNIVERSITY OF MINNES	Star Spangled Scholarship #1 - Joe Meinholz Send check to: Joe Meinholz S8972 Valley View Road Loganville, WI 53943
06/23/2015	88106	228.48	R	US DEPARTMENT OF EDU	GARNISHMENT 6/20/15
06/23/2015	88107	74.90	R	U.S. CELLULAR	CELL PHONE DISTRICT - MAY, 2015
06/23/2015	88108	500.00	R	UW MADISON BURSAR	SG Masons Scholarship - Megan Bernards Send to: Megan Bernards P.O. Box 12 Plain, WI 53577
06/23/2015	88109	350.00	R	UW MILWAUKEE	Multiple Invoices
06/23/2015	88109	-350.00	V	UW MILWAUKEE	Multiple Invoices
06/23/2015	88110	100.00	R	UW-MADISON OFFICE OF	SADD SCHOLARSHIP- DEREK CLARY
06/23/2015	88111	100.00	S	UW WISCONSIN-LACROSS	SADD SCHOLARSHIP - CLAIRE KAUKL
06/23/2015	88112	6,995.68	R	VERISIGHT TRUST COMP	Multiple Invoices
06/23/2015	88113	439.00	R	WI. ASSOCIATION OF S	MEMBERSHIP DUES FOR WASBO & ASBO - JON NOVAK 2015-2016
06/23/2015	88114	50.00	R	WI. DEPARTMENT OF CO	PERMIT TO OPERATE LIFT - HIGH SCHOOL
06/23/2015	88115	6.00	R	WPS	Conners' Protocols SHIPPING
06/23/2015	88116	200.00	R	WI SCTF	GARNISHMENT 6/20/15
06/25/2015	88117	322.42	R	AM FAMILY LIFE ASSUR	INSURANCE JUNE, 2015

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06/25/2015	88118	13,100.00	R	APPLE COMPUTER, INC.	Multiple Invoices
06/25/2015	88119	605.00	R	APPLE TEXTBOOKS	TEXTBOOKS - CHEMISTRY QUAN. 11
06/25/2015	88120	777.65	R	ERIC BRIEHL	MILEAGE AND MEALS 2/5-6/18/15
06/25/2015	88121	12,561.51	R	CDI COMPUTER DEALERS	Multiple Invoices
06/25/2015	88122	109.20	R	CESA 3	LAMINATING FILM
06/25/2015	88123	17,161.32	R	DELTA DENTAL OF WISC	DENTAL & VISION INSURANCE FOR JULY, 2015
06/25/2015	88124	198.17	R	DIVERSIFIED BENEFIT	FLEX SPENDING ACCOUNT ADMIN. SERVICES - JUNE, 2015
06/25/2015	88125	875.90	R	EMPLOYEE BENEFITS CO	CORA ADMIN. FEE & EBC HRA ADMIN. FEE - JUNE, 2015
06/25/2015	88126	26,009.10	R	HEWLETT-PACKARD COMP	Proposal # 7258 tk
06/25/2015	88127	77.45	R	HRV PETRO, LLC	GAS FOR PICKUP TRUCK
06/25/2015	88128	30.00	R	KINDSCHI, LUANNE	PAYROLL PAYMENT FOR RETURNED ACH FUNDS
06/25/2015	88129	81.72	R	LADSTEN, LISA	Reimbursement from teacher appreciation purchases. One was from Walmart for 39.52 and the other from Rick's Bakery for 42.20.
06/25/2015	88130	237.40	R	NEHER ELECTRIC SUPPL	4 LAMP BALLASTS - 2 LAMP BALLASTS 10 OF EACH
06/25/2015	88131	306.00	R	PRINCIPAL LIFE INSUR	LIFE INSURANCE JULY, 2015
06/25/2015	88132	18,970.00	R	SCHMIDT CUSTOM FLOOR	SAND GYM FLOOR & REFINISH - HIGH SCHOOL NEW GYM
06/25/2015	88133	100.00	S	UW MILWAUKEE	SADD SCHOLARSHIP FOR KYLA KRIZAN - APPLY TO KYLA'S COLLEGE TUITION ACCOUNT
06/25/2015	88134	250.00	S	UW MILWAUKEE	PEPSI SCHOLARSHIP - ISABELLE BLUM
06/25/2015	88135	100.00	R	UW WISCONSIN-LACROSS	SADD SCHOLARSHIP - ANNA LIEGEL
06/25/2015	88136	742.09	R	KAREN WILKINSON	REIMB. FOR CRICUT MACHINE, TALL CABINETS & ROLLING COOLERS
06/25/2015	88137	988.00	R	JEAN ALT	JULY 2015 GRANT
06/25/2015	88138	15,900.00	R	SUNBELT RENTALS INC	Scissors Lift
06/26/2015	88139	70,760.40	R	CESA 10	FACILITY CONSULTING PERFORMANCE CONTRACTING - FINAL BILL
06/26/2015	88140	996.00	R	MARYROSE PRINE BAILE	Baseball Sectionals t-shirts
06/26/2015	88141	735.00	R	NATIONWIDE TEXTBOOK	ISBN 0132009617 Writing and Grammar Student Edition Grade 7 Textbook 2008c Hardcover Publisher: Prentice Hall 2006-12-30 75 copies - \$6.30 ea + 3.50 S/H = \$9.80 ea
06/26/2015	88142	3,510.06	R	RICOH USA, INC.	ADDITIONAL IMAGES
06/26/2015	88143	35.61	R	SCHOOL SPECIALTY, IN	file folders, expanding pockets, 14 month planner, daily memo clay, clay cutters
06/26/2015	88144	240.00	R	WISCONSIN DEPT. OF P	REGISTRATION FOR 8/10 & 8/11 CONFERENCE FOR JILLENE BIERMAN & EMILY MILLER
06/30/2015	88145	729.94	R	JEAN ALT	Multiple Invoices

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06/30/2015	88146	66.00	R	BADEN SPORTS, INC.	FOOTBALL
06/30/2015	88147	193.00	R	BAILEY'S SCREEN PRIN	20 T-SHIRTS FOOTBALL
06/30/2015	88148	29,304.00	R	BOLD TRONICS, INC.	Camera System for RVMS and upgrade for SGE
06/30/2015	88149	54.60	R	CESA 3	2 ROLLS OF LAMINATING FILM
06/30/2015	88150	2,331.69	R	COOP. ED. SERV. AGEN	CONTRACTED SERVICES - AUDIOLOGY & SPEECH
06/30/2015	88151	1,797.20	R	CHARTER COMMUNICATIO	CHARTER SERVICES FOR SP GREEN CAMPUS
06/30/2015	88152	230.03	R	EXXONMOBIL CREDIT CA	Multiple Invoices
06/30/2015	88153	3,774.28	R	GLENROY, INC.	Everwhite boards for HS, MS and SGE
06/30/2015	88154	98.33	R	HOLLFELDER, TERA	MILEAGE TO TAUKESHA STEM CONFERENCE
06/30/2015	88155	2,103.64	R	HOUGHTON MIFFLIN HAR	Woodcock Johnson-IV Cognitive and Achievement Test with Case
06/30/2015	88156	1,000.00	R	INNOVATIVE SCHOOLS N	PARTNERSHIP FOR ACES
06/30/2015	88157	325.00	R	JENSEN, JOHN	CORNER DESK FOR NICOLE STEIGENBERGER
06/30/2015	88158	38.25	R	JOHN DEER FINANCIAL	MISC. ANIMAL FOOD & MAINT. SUPPLIES
06/30/2015	88161	3,238.59	R	JP MORGAN CHASE BANK	Multiple Invoices
06/30/2015	88162	111.95	R	WANDA KRATOCHWILL	HOTEL IN WAUKESHA FOR PBL CONFERENCE
06/30/2015	88163	287.19	R	MIDWEST LAMP RECYCLI	RECYCLING OF LIGHT BULBS - DISTRICT
06/30/2015	88164	83.00	R	NAT'L. ELEV. INSPECT	ROUTINE ELEVATOR INSPECTION - MIDDLE SCHOOL
06/30/2015	88165	279.45	R	NEWS PUBLISHING COMP	BOARD MINUTES 5/14/15
06/30/2015	88166	1,275.94	R	PALOS SPORTS.COM	7 FT. OLYMPIC BAR, OLYMPIC CURL BAR
06/30/2015	88167	494.70	R	RICOH USA, INC.	Multiple Invoices
06/30/2015	88168	100.00	S	RIVER VALLEY BOOSTER	HOLE SPONSOR FOR GOLF OUTING - RV FOOTBALL - SEND TO GINA EASTLICK, 111 LOIS LANE, ARENA, WI 53503
06/30/2015	88169	200.00	S	RIVER VALLEY BOOSTER	4 X 8 COMMORATIVE TILES - 2 RIVER VALLEY FOOTBALL
06/30/2015	88170	4,657.39	R	SEBCO BOOKS	Sebco Book for elementary
06/30/2015	88171	54.33	R	SCHOOL SPECIALTY, IN	Office/Classroom Supplies
06/30/2015	88172	6,325.00	R	THERMO/DYNAMICS	LABOR & MATERIALS TO REPLACE REAR CAST IRON SECION ON BURNHAM BOILER - LONE ROCK
06/30/2015	88173	5,996.00	R	TIERNEY BROTHERS, IN	SMART Boards M680 & 4 MMP's per quote # 53569
06/30/2015	88174	50.00	R	WI. DEPARTMENT OF CO	PERMIT TO OPERATE HS LIFT
06/30/2015	88175	4,762.56	R	CARLA CARMODY	PAYMENT TO CARLA FOR PAYROLLS 7/20/15, 8/5/15, 8/20/15 NET AMOUNTS
06/30/2015	88176	11,086.00	R	HILL'S WIRING, INC.	PROVIDE REPLACEMENT PANELS FOR LONE ROCK ELECTRICAL ROOM, PROVIDE TESTING IN MYERS INVERTER, INSTALL 5 LIGHTS IN ADJACENT ROOM - LONE ROCK BOILER LEAK

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06/30/2015	88177	8,727.68	R	LAMERS BUS LINES, IN	Multiple Invoices
06/30/2015	88178	66.69	R	MCCAULEY, BRICE	MILEAGE 11/13-5/15/15
06/30/2015	88179	50.60	R	MARK STROZINSKY	MILEAGE FOR MAY & JUNE, 2015
06/30/2015	88180	3,600.00	R	CAMERA CORNER/	Lightspeed MDM approval
06/30/2015	88181	6,566.00	R	TIERNEY BROTHERS, IN	Multiple Invoices
06/30/2015	88182	1,724.77	R	DALCO	Multiple Invoices
06/30/2015	88183	4,601.07	R	ILLINGWORTH-KILGUST	Multiple Invoices
06/30/2015	88184	1,491.00	R	LUTHER & WEBER PAINT	prime sealing ceiling and one wall, paint all walls and ceiling, small room and bathroom, prime sealing and paint all walls - lone elem. boiler stem leak
06/30/2015	88185	197.00	R	SPRING PRINTING, LLC	Envelopes with return address for Middle School
06/30/2015	88186	2,970.84	R	SCHOOL SPECIALTY, IN	DESK & CHAIRS PER ATTACHED PROPOSAL
06/30/2015	88187	1,053.00	R	CAMERA CORNER/	Multiple Invoices
06/30/2015	88188	8,349.00	R	TIERNEY BROTHERS, IN	30 Chromebooks and Cart per Quote # 53570
06/30/2015	88189	232.52	R	TRI COUNTY BUILDING	MISC. MAINTENANCE MATERIALS
06/30/2015	88190	85.76	R	GINA EASTLICK	REIMB. FOR PICTURE FRAMES FOR RESPONSIVE CLASSROOM POSTERS
06/30/2015	88191	14,087.00	R	HILL'S WIRING, INC.	Wiring from Proposal # 6023
06/30/2015	88192	3,670.00	R	S & J LAWN AND LANDS	mowing & ball field preparation for june, 2015
06/30/2015	88192	-3,670.00	V	S & J LAWN AND LANDS	mowing & ball field preparation for june, 2015
06/30/2015	88193	3,670.00	R	J & J TOTAL LAWN CAR	MOWING, TRIMMING AND BALL FIELD PREP FOR JUNE, 2015
06/30/2015	88194	500.00	S	UW EAU CLAIRE	Spring Green Masons - Class of 2015 - Michael Honer Send to UW Eau Claire Financial Aid Office P.O. Box 4004
06/30/2015	88195	500.00	R	UW EAU CLAIRE & LYDI	Spring Green Masons - Class of 2015 Send check to UW Eau Claire Financial Aid Office P.O. Box 4004 Eau Claire, WI 54702-4004
06/30/2015	88196	1,000.00	R	UW RICHLAND CENTER E	Brandon Baxter Memorial Scholarship - Class of 2015 for Nathan Limmex
06/30/2015	88197	343.00	R	ACCELIFY LLC	Invoice #4715
06/05/2015	201400129	93,832.31	W	U.S. TREASURY	Multiple Invoices
06/05/2015	201400130	15,480.69	W	WIS. DEPT. OF REVENU	Multiple Invoices
06/05/2015	201400131	2,859.04	W	DIVERSIFIED BENEFIT	Multiple Invoices
06/05/2015	201400133	245,800.75	W	RIVER VALLEY SCHOOLS	PAYROLL 6/5/15
06/05/2015	201400134	27,795.53	W	RIVER VALLEY SCHOOLS	PAYROLL 6/5/15 EXTRA CURRICULAR
06/05/2015	201400135	411.89	W	RIVER VALLEY SCHOOLS	PAYROLL 6/5/15 ADDITIONAL
06/19/2015	201400136	2,989.92	W	DIVERSIFIED BENEFIT	Multiple Invoices
06/05/2015	201400137	98,579.46	W	DEPT. EMPLOYEE TRUST	Multiple Invoices
06/22/2015	201400137	130.98	W	DEPT. EMPLOYEE TRUST	Multiple Invoices
06/08/2015	201400138	14,716.13	W	WIS. DEPT. OF REVENU	Multiple Invoices
06/08/2015	201400139	84,630.51	W	U.S. TREASURY	Multiple Invoices
06/20/2015	201400140	238,682.05	W	RIVER VALLEY SCHOOLS	payroll 6/20/15

CHECK		CHECK		CHE		INVOICE	
DATE	NUMBER	AMOUNT	TYP	VENDOR	DESCRIPTION		
06/20/2015	201400141	823.93	W	RIVER VALLEY SCHOOLS	PAYROLL 6/20/15		
06/20/2015	201400142	6,416.46	W	EMPLOYEE BENEFITS CO	Multiple Invoices		

1,980,288.06 Totals for checks