

CHECK DATE	CHECK NUMBER	CHE AMOUNT	TYP	VENDOR	INVOICE DESCRIPTION
09/11/2015	85293	-110.00	V	PAT MCINTYRE	OFFICIAL 9/16/14 V/VR VOLLEYBALL
09/11/2015	86027	-135.00	V	MICHAEL FRANK	LONE ROCK - COOLER FREEZING PRODUCTS
09/11/2015	86272	-101.00	V	FLEMING, JULIE	REPLACE CHECK THAT DID NOT GET CASHED FROM 11/18/13 - FOR SOCCER
10/19/2015	88815	-224.00	V	OVERTURE CENTER FOR	BALANCE OF PETER RABBIT TALES - SONJA VAUGHAN - VOID SECOND CHECK REQUESTED - BALANCE MISUNDERSTOOD BY SONJA
10/02/2015	88830	198.00	R	MICHAEL FRANK	CHANGED ALL FILTERS
10/02/2015	88831	300.00	R	BADGER CONFERENCE	DUES FOR SWIM TEAM IN BADGER CONFERENCE
10/02/2015	88832	148.35	R	BAILEY, NICOLE	MILEAGE 8/31-9/30/15
10/02/2015	88833	785.75	R	BAILEY'S SCREEN PRIN	Multiple Invoices
10/02/2015	88834	2,330.00	R	BLACKBOARD	Moodle Renewal
10/02/2015	88835	393.10	R	BADGER SPORTING GOOD	Multiple Invoices
10/02/2015	88836	100.00	R	BUSCH MUSIC	PIANO TUNING - SHEILA BURRIS CLASSROOM
10/02/2015	88837	175.00	R	CESA 1	REGISTRATION FOR NICOLE BAILEY 11/12 & 13 WORKSHOP
10/02/2015	88838	135,000.00	R	CESA 10	PERFORMANCE CONTRACTING - PROGRESS BILLING
10/02/2015	88839	150.00	R	CESA 3	REGIST. FOR CHERI JACOBSON 10/13, 11/12, 12/2/15
10/02/2015	88840	312.80	R	CHARTER COMMUNICATIO	INTERNET SERVICE - SP GREEN CAMPUS
10/02/2015	88841	65.00	R	CLAUSEN, JEFF	OFFICIAL V FOOTBALL 9/25/15
10/02/2015	88842	19,497.21	R	DASHIR	CUSTODIAL MAINTENANCE MANAGEMENT SERVICE - 9/20-10/3/15
10/02/2015	88843	337.80	R	DECKER EQUIPMENT	Multiple Invoices
10/02/2015	88844	133.37	R	DEMCO, INC.	LABELS AND BOOKMARKS
10/02/2015	88845	27.60	R	DETERDING, KELLY	MILEAGE 8/31-9/24/15
10/02/2015	88846	75.00	R	ERIC DIECKMAN	Multiple Invoices
10/02/2015	88847	455.98	R	TIM EASTLICK	REIMB. FOR GLOW NECKLACES FOR THE B. STRONG GLOW MILE WALK IN MEMORY OF BRYCE HECKENDORF
10/02/2015	88848	50.00	R	EBERLE, KEVIN	12 BALES OF HAY FOR ARCHERY CLASS
10/02/2015	88849	115.11	R	EDUCATIONAL INNOVATI	8th Grade Science materials for Matter Unit
10/02/2015	88850	30.36	R	NICK EHLINGER	MILEAGE 9/4-9/18/15
10/02/2015	88851	495.95	R	EXXONMOBIL CREDIT CA	GAS FOR SPEC ED. VEHICLE, BOYS SOCCER, VOLLEYBALL, DELIVERY VEHICLE, GATOR AND TECHNOLOGY VEHICLES
10/02/2015	88852	91.52	R	FIEDLER, CURTIS	Freshman Float Supplies - Reimb.
10/02/2015	88853	15.07	R	FRONTIER FS	TORDON
10/02/2015	88854	29.99	R	TRACY FROSCH	PAINT FOR CLASSROOM - REIMB. FOR ADD'L CAN
10/02/2015	88855	568.44	R	FIRST SUPPLY MADISON	SENSOR & CASKET COVER
10/02/2015	88856	382.28	R	GOPHER SPORT	MS playground equipment
10/02/2015	88857	179.50	R	GRAINGER	STEP LADDER

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10/02/2015	88858	102.07	R	GREATSTATE PUBLISHER	Greatstate newsletter
10/02/2015	88859	80.00	R	HAAS, ADAM	Multiple Invoices
10/02/2015	88860	40.00	R	RICH HAHN	OFFICIAL VR FOOTBALL 9/21/15
10/02/2015	88861	15.00	R	LARRY HALLET	OFFICIAL 9/17/15 BOYS SOCCER
10/02/2015	88862	40.48	R	HARRIS, KATHY	MILEAGE 9/1-9/14/15
10/02/2015	88863	3,798.00	R	HEID MUSIC COMPANY	New pianos for LR and AR elementary schools. Should be shipped each of those schools. Had to enter something, so I put central office.
10/02/2015	88864	130.66	R	HOLLFELDER, TERA	Multiple Invoices
10/02/2015	88865	257.75	R	HOBART SERVICE	REPAIR CONVECTION OVEN LONE ROCK
10/02/2015	88866	627.70	R	INDUSTRIAL BOWL	INSERVICE FOOD & BOWLING
10/02/2015	88867	331.35	R	INFOBASE LEARNING	Instructional DVD's for Automotive classes
10/02/2015	88868	1,464.81	R	J.J. KELLER & ASSOCI	EMPLOYMENT STATE & FEDERAL LAW POSTERS & 5 YEAR SUBSCRIPTION (09/2015-09/2020)
10/02/2015	88869	10.08	R	JENNINGS, KATHERINE	MILEAGE 7/9-8/20/15
10/02/2015	88870	471.50	R	JENSEN, JULIE	MILEAGE TO TRANSPORT KATELYN MILLER - SEPT, 2015
10/02/2015	88871	208.05	R	JOHN DEER FINANCIAL	STATEMENT - MISC. MAINT. SUPPLIES
10/02/2015	88872	100.00	R	JOHNSON, JEFF	Multiple Invoices
10/02/2015	88873	4,500.96	R	JOHNSON BLOCK AND CO	PROGRESS BILLING
10/02/2015	88874	38.25	R	J.W. PEPPER & SON, I	SWC Honors Choir Music from JWPepper EVEN SUCH IS TIME CHILCOTT, R SATB qty. 15 #3701644 Gartan Mother's Lullaby Neil Ginsberg SATB qty. 15 #3265287 Fight the Good Fight with All Thy Might John Gardner SATB qty. 15 #6062608
10/02/2015	88875	100.00	R	KASTEN, DON	Multiple Invoices
10/02/2015	88876	65.00	R	KEENEY, GARY	OFFICIAL V FOOTBALL 9/25/15
10/02/2015	88877	90.00	R	KELLER, DON	OFFICIAL V SOCCER 9/24/15
10/02/2015	88878	161.92	R	BRIAN KREY	MILEAGE 9/1-9/30/15
10/02/2015	88879	90.00	R	LABUDDA, SHAYNE	OFFICIAL V SOCCER 9/24/15
10/02/2015	88880	349.53	R	LAKESHORE LEARNING M	SUPPLIES PER ATTACHED
10/02/2015	88881	65.00	R	LEARD, MIKE	OFFICIAL V FOOTBALL 9/25/15
10/02/2015	88882	125.00	R	LOUIS, JOLEAN	FFA Pictures
10/02/2015	88883	121.58	R	MAKERBOT INDUSTRIES,	Supplies for the 3d Printer.
10/02/2015	88884	120.00	R	RANDY MANNING	Multiple Invoices
10/02/2015	88885	110.00	R	PAT MCINTYRE	OFFICIAL V/VR VB 9/24/15
10/02/2015	88886	35.64	R	METRO HARDWOODS - JA	Multiple Invoices
10/02/2015	88887	90.00	R	MUELLER, AMANDA	OFFICIAL V SOCCER 9/28/15
10/02/2015	88888	120.00	R	SCOTT MUELLER	Multiple Invoices
10/02/2015	88889	51.50	R	NATIONAL FFA ORGANIZ	Multiple Invoices
10/02/2015	88890	197.77	R	NELSON-SMITH, PAULET	Multiple Invoices
10/02/2015	88891	438.61	R	NEWS PUBLISHING COMP	SPEC ED EDUCATION EMPLOYMENT AD, BOOSTER CARD ADS, REG. EMPLOYMENT ADS - SUBS, BOARD

CHCK	CHECK	CHE	INVOICE
DATE	NUMBER	AMOUNT TYP	VENDOR DESCRIPTION
			MINUTES
10/02/2015	88892	373.60 R	OFFICE DEPOT Multiple Invoices
10/02/2015	88893	106.72 R	HEATHER OLSON MILEAGE 8/26-9/16/15
10/02/2015	88894	57.00 R	DEAN OSCAR OFFICIAL VR FOOTBALL 9/21/15
10/02/2015	88895	69.73 R	PBS DISTRIBUTION, LL Geology DVD's
10/02/2015	88896	456.00 R	PAOLI CLAY COMPANY 1200 pounds of Paoli Stone 1/2 grog ***Did not know where to put the shipping cost which will be 60.00
10/02/2015	88897	603.79 R	PEARSON EDUCATION Books for At-Risk room
10/02/2015	88898	1,220.93 R	PEPSI COLA COMPANY Multiple Invoices
10/02/2015	88899	199.99 R	PEPSI REGISTRATION FOR ANN NELSON
10/02/2015	88900	491.59 R	PRAIRIE FARMS DAIRY, MILK FOR AUG.
10/02/2015	88901	60.00 R	CRAIG RASMUSSEN Multiple Invoices
10/02/2015	88902	3,863.82 R	REINHART FOOD SERVIC Multiple Invoices
10/02/2015	88903	120.00 R	SHARON REIMER OFFICIAL V/VR VOLLEYBALL 9/17/15
10/02/2015	88904	51.12 R	RICOH USA, INC. ADDITIONAL IMAGES
10/02/2015	88905	124.00 R	ERIC ROHEWITZ Multiple Invoices
10/02/2015	88906	37.24 R	RUDIG TROPHIES 8 X 10 PLAQUE BOYS SOCCER
10/02/2015	88907	223.59 R	SCHOLASTIC MAGAZINES Multiple Invoices
10/02/2015	88908	110.40 R	KAY SCHULZ MILEAGE 8/31-9/29/15
10/02/2015	88909	40.00 R	SCHULTE, GLEN OFFICIAL VR FOOTBALL 9/21/15
10/02/2015	88910	500.00 R	RICHLAND CENTER SCHO HP ACCESS POINTS
10/02/2015	88911	65.00 R	SEDGWICK, RON OFFICIAL V FOOTBALL 9/25/15
10/02/2015	88912	245.78 R	SPRING GREEN AUTO PA Multiple Invoices
10/02/2015	88913	182.06 R	SPRING PRINTING, LLC Multiple Invoices
10/02/2015	88914	44.85 R	SHAFFER, TAMMY MILEAGE 9/18/15
10/02/2015	88915	272.88 R	SCHOOL HEALTH CORPOR school health 2015 catalog
10/02/2015	88916	180.00 R	SHELTON, KAREN Multiple Invoices
10/02/2015	88917	1,064.00 R	SKYWARD, INC. RESPONSE TO INTERVENTION - ANNUAL LICENSE FEE
10/02/2015	88918	95.00 R	BRIAN SLAUGHT OFFICIAL 9/25/15 V FOOTBALL
10/02/2015	88919	133.94 R	SNOW, MATHEW Multiple Invoices
10/02/2015	88920	11.68 R	SCHOOL SPECIALTY, IN Teaching material-lesson/grade book
10/02/2015	88921	350.00 R	SOFTWARE & SERVICE U Multiple Invoices
10/02/2015	88922	131.03 R	STATE COLLECTION SER GARNISHMENT
10/02/2015	88923	100.00 R	STEPHENS, ERIC Multiple Invoices
10/02/2015	88924	209.44 R	STUDIES WEEKLY STUDIES WEEKLY MAGAZINES
10/02/2015	88925	495.00 R	SEW WHAT EMBROIDERY Officer Jackets
10/02/2015	88926	93.84 R	THATCHER, BRITTANY MILEAGE 8/27-9/2015
10/02/2015	88927	60.70 R	THE EARTHGRAINS COMP Multiple Invoices
10/02/2015	88928	541.70 R	THERMO/DYNAMICS Multiple Invoices
10/02/2015	88929	160.00 R	TIERNEY BROTHERS, IN N21 Lenovo Chromebooks
10/02/2015	88930	60.00 R	TIPPY TOP ORGANIC FR PEARS
10/02/2015	88931	879.33 R	McGRAW-HILL SCHOOL E Access codes for Medical Terminology class.
10/02/2015	88932	332.79 R	TRI COUNTY BUILDING Multiple Invoices
10/02/2015	88933	40.00 R	TROWER, TIM OFFICIAL VR FOOTBALL 9/21/15
10/02/2015	88934	113.36 R	ULTIMATE OFFICE DOCUMATE 10-POCKET DESK ORGANIZER - DARK GRAY BASE W/BLACK POCKETS
10/02/2015	88935	185.76 R	US DEPARTMENT OF EDU GARNISHMENT
10/02/2015	88936	74.58 R	U.S. CELLULAR CELL PHONES - DISTRICT
10/02/2015	88937	15.00 R	VANSICKLIN, MIKE OFFICIAL BOYS SOCCER 9/17/15

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10/02/2015	88938	325.00	R	WARD- BRODT MUSIC	Multiple Invoices
10/02/2015	88939	75.00	R	WASDA	REGIONAL MEETING 10/29/15
10/02/2015	88940	150.00	R	WASPA	RENEW WECAN MEMBERSHIP 2015-2016
10/02/2015	88941	36.00	R	WISCONSIN DEPT. OF P	2015-16 WI SCHOOL DIRECTORY, WI CESAS MAP
10/02/2015	88942	9.00	R	KAREN WILKINSON	Reimburse Karen Wilkinson for postage to send off Boxtops.
10/02/2015	88943	417.00	R	WINCRAFT INCORPORATE	Lanyards
10/02/2015	88944	729.50	R	WI SCTF	GARNISHMENT - CHILD SUPPORT
10/06/2015	88945	350.00	R	BARABOO FFA	Reimburse Baraboo FFA for Nat'l Conv.
10/06/2015	88946	120.00	R	GRAFFUNDER, SHARI	Reimburse Shari Graffunder for Nebraska Agricultural Educators Association - NAEA
10/06/2015	88947	44.46	R	IAUSLY, NATALIE	float supplies
10/06/2015	88948	35.75	R	JOHNSON, ASHLEY	Homecoming dance supplies
10/06/2015	88951	4,944.00	R	JP MORGAN CHASE BANK	Multiple Invoices
10/06/2015	88952	14.17	R	MOREY, CODY	float supplies
10/06/2015	88953	500.00	R	PARCHMENT, INC.	transcript processing
10/06/2015	88954	5,950.00	R	REEDSBURG FFA	Reimburse Reedsburg FFA for Nat'l Conv.
10/06/2015	88955	49.65	R	RIVER VALLEY FOOD SE	PAY OFF CASSANDRA MILLER'S OUTSTANDING LUNCH ACCOUNT BALANCE FROM 2014-2015
10/06/2015	88956	6.44	R	SCHWINGLE, MARIE	50/50 tickets
10/06/2015	88957	86.22	R	LISA SCOFIELD	Crowns
10/06/2015	88958	110.40	R	SEYBOLD, LAURA	MILEAGE 9/8-9/30/15
10/06/2015	88959	172.69	R	SPRING PRINTING, LLC	VB Posters
10/06/2015	88960	32.16	R	SHIFFLET, BAYLEE	Float supplies
10/06/2015	88961	643.76	R	TEAM SPORTING GOODS	VB supplies
10/06/2015	88962	7.88	R	WAHL-JOHNSON, AMAYSS	REIMB. FOR FLOAT BUILDING SUPPLIES
10/06/2015	88963	350.00	R	WISCONSIN FFA CENTER	Wisconsin FFA Affiliation Fee 2015-16
10/08/2015	88964	647.20	R	BAILEY'S SCREEN PRIN	Soccer clothing
10/08/2015	88965	142.99	R	BIERMAN, JILLENE	Independent Work Binder Series
10/08/2015	88966	48.00	R	CARDINAL RIDGE ORCHA	Homecoming caramel apples
10/08/2015	88967	14,473.96	R	Five Star Telecom In	Single Mode Fiber upgrade for SG Campus
10/08/2015	88968	95.00	R	GLOGSTER EC, INC.	GlogsterEdu Presentation Software
10/08/2015	88969	103.96	R	LORI HOFFMAN	MILEAGE 8/25-9/29/15
10/08/2015	88970	6,672.00	R	JUNIOR LIBRARY GUILD	Junior Library Guild Subscription
10/08/2015	88971	40.98	R	KLIPPEL, REILLY	float supplies at goodwill. Reimburse Reilly
10/08/2015	88972	1,598.00	R	KROSSOVER	Multiple Invoices
10/08/2015	88973	416.00	R	RIVERVIEW INN & SUIT	Lodging
10/08/2015	88974	2,423.39	R	R & R ENGRAVING	Trophies and Ribbons for School Fair
10/08/2015	88975	225.00	R	RIVERDALE SCHOOLS	3-HP MSM 460 ACCESS POINTS
10/08/2015	88976	95.00	R	SOFTWARE & SERVICE U	REGIST. ASHLEY JOHNSON
10/08/2015	88977	155.00	R	SEW WHAT EMBROIDERY	Chair for School Fair
10/08/2015	88978	110.25	R	TAMS-WITMARK MUSIC L	Tams Witmark Fees for Musical

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10/08/2015	88979	40.00	R	UNIVERSITY OF PLATTE	Registration fee for November 4, 2015 Math Contest at UW-Platteville. Math check payable to UW-Platteville
10/08/2015	88980	3,000.00	R	WFEA	ELEMENTARY TEACHERS CONFERENCES STAIRS
10/14/2015	88981	780.00	R	ALDO LEOPOLD NATURE	FIELD TRIP HEATHER MEIXELSPERGER TEACHER
10/14/2015	88982	21,652.75	R	ALLIANT UTILITIES	Multiple Invoices
10/14/2015	88983	2,637.79	R	B STRONG FUND	Multiple Invoices
10/14/2015	88984	50.00	R	BARABOO FFA	Nat'l Convention
10/14/2015	88985	932.21	R	BADGER SPORTING GOOD	Multiple Invoices
10/14/2015	88986	97.46	R	CENTURYLINK	LONG DISTANCE PHONE USAGE
10/14/2015	88987	404.00	R	COUNTRY CROSSROADS	Homecoming Mums
10/14/2015	88988	1,292.36	R	DOERRE HARDWARE	MISC. MAINT. SUPPLIES
10/14/2015	88989	410.00	R	HEARTLAND PAYMENT SY	MENU PLANNING SOFTWARE
10/14/2015	88990	1,500.00	R	JOSTENS, INC.	1st Deposit 2015-16 High School Yearbook
10/14/2015	88991	20.00	R	CRAIG RASMUSSEN	OFFICIAL V/VR VB 10/8/15
10/14/2015	88992	850.00	R	REEDSBURG FFA	More money for Nat'l Convention
10/14/2015	88993	153.64	R	SIVAM, JANELLE	MILEAGE 9/1-9/30/15
10/14/2015	88994	1,125.00	R	TRUGREEN	Multiple Invoices
10/14/2015	88995	78.43	R	UMHOEFER, LYNN	MILEAGE 8/31-9/24/15
10/14/2015	88996	1,079.39	R	DIV. OF UNEMPLOYMENT	UNEMPLOYMENT 9/1-9/30/15
10/16/2015	88997	343.00	R	ACCELIFY LLC	Accelify Invoice #5015
10/16/2015	88998	3,133.84	R	MICHAEL FRANK	Multiple Invoices
10/16/2015	88999	260.00	R	ADVANCED PEST CONTRO	PLAIN ELEMENTARY - SPRAY FULL EXTERIOR
10/16/2015	89000	434.00	R	AED SUPERSTORE	AED superstore
10/16/2015	89001	1,075.00	R	AMERICAN FUNDS	Multiple Invoices
10/16/2015	89002	221.66	R	AM FAMILY LIFE ASSUR	INSURANCE 10/20/15
10/16/2015	89003	311.43	R	AIRGAS USA, LLC	Welding Materials
10/16/2015	89004	120.00	R	BALGORD, GARY	OFFICIAL V/VR SOCCER
10/16/2015	89005	105.00	R	BARREAU, VERN	OFFICIAL V/VR VB 10/8/15
10/16/2015	89006	582.54	R	SYSCO BARABOO	FOOD & SUPPLIES FOR LUNCH
10/16/2015	89007	196.12	R	BRAUN THYSSENKRUPP E	2ND QUARTERLY BILLING HS EXAM & LUBE CONTRACT FOR ELEVATOR
10/16/2015	89008	3,869.41	R	BADGER SPORTING GOOD	WHITE GAME PANTS
10/16/2015	89009	38.20	R	SHELLA BURRIS	REIMB. FOR MAGNETIC TAPE
10/16/2015	89010	65.00	R	BYRD, JIM	OFFICIAL V FOOTBALL 10/9/16
10/16/2015	89011	95.00	R	BYRD, JON	OFFICIAL V FOOTBALL 10/9/16
10/16/2015	89012	607.64	R	CESA 3	VISION - SPECIAL EDUCATION
10/16/2015	89013	4,414.13	R	DALCO	Multiple Invoices
10/16/2015	89014	19,497.21	R	DASHIR	CUSTODIAL MAINT MANAGEMENT SERVICE 10/4-10/17/15
10/16/2015	89015	300.00	R	ERIC DIECKMAN	Multiple Invoices
10/16/2015	89016	247.98	R	DIVERSIFIED BENEFIT	FLEX PLAN ADMINISTRATION SEPT., 2015
10/16/2015	89017	30.00	R	THE EQUITABLE	Multiple Invoices
10/16/2015	89018	97.50	R	EQUAL RIGHTS DIVISIO	WORK PERMITS - SEPT., 2015
10/16/2015	89019	240.00	R	FALTZ, WILLIAM	Multiple Invoices
10/16/2015	89020	3,411.31	R	FULL COMPASS SYSTEMS	Multiple Invoices
10/16/2015	89021	10,944.00	R	FISH CONCRETE RAISIN	CUT OUT SIDEWALK, RAISE SIDEWALK - SP GREEN CAMPUS
10/16/2015	89022	1,566.12	R	FRONTIER	Multiple Invoices

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10/16/2015	89023	52.99	R	FRONTIER-SERVCO FS	Multiple Invoices
10/16/2015	89024	92.16	R	FIRST SUPPLY MADISON	WATERSENTRY PLUS FILTER
10/16/2015	89025	1,895.00	R	GENERAL BINDING CORP	LAMINATOR AND SHREDDER
10/16/2015	89026	740.00	R	GERBER LEISURE PRODU	Replacement Crawl Tunnel
10/16/2015	89027	8,436.75	R	GORDON FOOD SERVICE	Multiple Invoices
10/16/2015	89028	57.00	R	RICH HAHN	OFFICIAL VR FOOTBALL 10/5/15
10/16/2015	89029	253.20	R	LARRY HALLET	Multiple Invoices
10/16/2015	89030	529.84	R	HARDER CORP	RINSE ADDITIVE, MACHINE DETERGENT, PRESOAK
10/16/2015	89031	1,200.00	R	HORACE MANN, INC.	Multiple Invoices
10/16/2015	89032	1,250.00	R	HORACE MANN LIFE INS	KIMBERT KAUKL 403 B CONTRIBUTION, CONTRACT # 0570856120 PBO KIIM KAUKL
10/16/2015	89033	1,276.33	R	HOBART SERVICE	Multiple Invoices
10/16/2015	89034	1,065.16	R	HILL'S WIRING, INC.	PULL MC FROM MECHANICAL ROOM TO OFFICE LONE ROCK
10/16/2015	89035	5,276.94	R	AMERIPRISE FINANCIAL	Multiple Invoices
10/16/2015	89036	249.00	R	IXL LEARNING	IXL membership for Bob Bramlett
10/16/2015	89037	2,460.00	R	J & J TOTAL LAWN CAR	MOWING & TRIMMING ALL SCHOOLS 9/7-9/30/15
10/16/2015	89038	2,421.60	R	JUNIOR LIBRARY GUILD	Once approved I will call order in.
10/16/2015	89039	50.00	R	JOHNSON, JEFF	OFFICIAL MS FOOTBALL 10/13/15
10/16/2015	89040	187.42	R	JOHNSTONE SUPPLY	Multiple Invoices
10/16/2015	89041	6,800.00	R	JOSTENS, INC.	1ST INSTALLMENT OF YEARBOOK 2015-16 FROM ACTIVITY ACCT.
10/16/2015	89042	65.00	R	JUNE, CHRIS	OFFICIAL V FOOTBALL 10/9/16
10/16/2015	89043	182.73	R	J.W. PEPPER & SON, I	Multiple Invoices
10/16/2015	89044	50.00	R	KASTEN, DON	OFFICIAL MS VOLLEYBALL 10/13/15
10/16/2015	89045	362.00	R	KENDELL DOORS & HARD	WIRELESS ACTUATOR FOR MIDDLE SCHOOL HANDICAPPED DOOR
10/16/2015	89046	120.00	R	KINGSLIEN, PETER	OFFICIAL V/VR SOCCER 10/6/15
10/16/2015	89047	65.00	R	KRAUS, GARY	OFFICIAL V. FOOTBALL 10/9/16
10/16/2015	89048	90.00	R	LABUDDA, SHAYNE	OFFICIAL V/VR SOCCER 10/8/15
10/16/2015	89050	11,593.86	R	LAMERS BUS LINES, IN	Multiple Invoices
10/16/2015	89051	129.95	R	LOUIS RAINBOW SHELL	BATTERY FOR LIFT
10/16/2015	89052	100.00	R	LPL FINANCIAL	Multiple Invoices
10/16/2015	89053	253.20	R	PATRICK L. MAGEE	Multiple Invoices
10/16/2015	89054	30.00	R	MAKERBOT INDUSTRIES,	Supplies for the 3d Printer.
10/16/2015	89055	120.00	R	MEASSICK, STEVE	OFFICIAL V/VR SOCCER 10/6/15
10/16/2015	89056	55.00	R	MICHAEL ROBERTS/DBA	BIKE REPAIR
10/16/2015	89057	1,510.16	R	MINNESOTA LIFE INSUR	STATE LIFE INSURANCE - NOVEMBER, 2015
10/16/2015	89058	120.00	R	MUELLER, AMANDA	OFFICIAL V/VR SOCCER 10/1/15
10/16/2015	89059	90.00	R	SCOTT MUELLER	OFFICIAL V/VR SOCCER 10/1/15
10/16/2015	89060	130.10	R	NASCO	Health Supplies
10/16/2015	89061	385.00	R	NASSP/NHS	NHS Renewal
10/16/2015	89062	135.00	R	NATIONAL GEOGRAPHIC	VOYAGER MAGAZINE
10/16/2015	89063	13.80	R	DEBORAH NELSON	MILEAGE 9/10/15
10/16/2015	89064	100.00	R	NORM'S ELECTRIC	School Fair Building - Invoice #380
10/16/2015	89065	1,666.50	R	DILLENBURG ENTERPRIS	Multiple Invoices
10/16/2015	89067	946.12	R	OFFICE DEPOT	Multiple Invoices
10/16/2015	89068	67.00	R	PAXTON/PATTERSON, LL	Engraving plastic for

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					district name plates. Please Fax order. 708-594-1907
10/16/2015	89069	20.00	R	PBFS LLC BIKE REPAIR	BIKE REPAIR
10/16/2015	89070	1,339.80	R	SILVA, LLC	Multiple Invoices
10/16/2015	89071	2,092.55	R	PEPSI COLA COMPANY	Multiple Invoices
10/16/2015	89072	73.20	R	RICK PIASECKI	OFFICIAL V/VR SOCCER 10/8/15
10/16/2015	89073	254.56	R	PITSCO	Supplies for Trans. Tech.
10/16/2015	89074	120.19	R	JOYCE PORTZ	Multiple Invoices
10/16/2015	89075	60.00	R	PRAIRIE FLOWERS LLC	Flowers - Esser
10/16/2015	89076	532.89	R	PLAIN WATER UTILITY	SEWER, WATER AND FIRE 6/30-9/30/15
10/16/2015	89077	40.00	R	CRAIG RASMUSSEN	OFFICIAL 10/8/15 FRO-SO VB
10/16/2015	89078	1,779.74	R	REINHART FOOD SERVIC	Multiple Invoices
10/16/2015	89079	105.00	R	SHARON REIMER	OFFICIAL V/VR VB 10/8/15
10/16/2015	89080	2,293.82	R	RICOH USA, INC.	Multiple Invoices
10/16/2015	89081	387.60	R	RIDDELL/ALL AMERICAN	PADDED GIRDLES
10/16/2015	89082	62.00	R	ERIC ROHEWITZ	OFFICIAL MS FOOTBALL 10/13/15
10/16/2015	89083	288.64	R	SCHOLASTIC MAGAZINES	Multiple Invoices
10/16/2015	89084	40.00	R	SCHULTE, GLEN	OFFICIAL VR FOOTBALL 10/5/15
10/16/2015	89085	13.50	R	LISA SCOFIELD	float supplies
10/16/2015	89086	2,500.00	R	SDS ARCHITECTS	FACILITIES FEASIBILITY STUDY
10/16/2015	89087	50.00	R	MET LIFE INVESTORS'	Multiple Invoices
10/16/2015	89088	80.00	R	SPRING GREEN AREA CH	MEMBERSHIP RENEWAL 2015-2016
10/16/2015	89089	135.47	R	SPRING PRINTING, LLC	SOAR POSTERS FOR ELEM. SCHOOLS
10/16/2015	89090	60.00	R	SHELTON, KAREN	Multiple Invoices
10/16/2015	89091	89.87	R	SHERWIN-WILLIAMS	LINE LAZER PARTS
10/16/2015	89092	40.00	R	RODNEY SONNENBERG	OFFICIAL VR FOOTBALL 10/5/15
10/16/2015	89093	4,744.99	R	SCHILLING PAPER COMP	Multiple Invoices
10/16/2015	89094	715.78	R	SCHOOL SPECIALTY, IN	Multiple Invoices
10/16/2015	89095	130.00	R	SOFTWARE & SERVICE U	REGISTRATION FOR MEGAN BUNKLEMAN 10/19 & 10/20/15 CONFERENCE
10/16/2015	89096	132.13	R	STATE COLLECTION SER	GARNISHMENT - 10/20/15
10/16/2015	89097	50.00	R	STEPHENS, ERIC	OFFICIAL MS FOOTBALL 10/13/15
10/16/2015	89098	850.00	R	STETTLER, STEVEN	STRIPING FIELDS - 34 HOURS @ \$25.00/HOUR
10/16/2015	89099	69.50	R	STUDIES WEEKLY	Studies Weekly order for 5th grade 2015-2016 school year.
10/16/2015	89100	82.56	R	SUBSCRIPTION SERVICE	Will call order in.
10/16/2015	89101	199.99	R	SUMMIT PROFESSIONAL	REGISTRATION FEE FOR STACY BURKHALTER
10/16/2015	89102	1,326.00	R	TOWN & COUNTRY SANIT	GARBAGE - SEPT., 2015
10/16/2015	89103	742.68	R	THE EARTHGRAINS COMP	Multiple Invoices
10/16/2015	89104	270.00	R	THRIVENT FINANCIAL	Multiple Invoices
10/16/2015	89105	2,337.95	R	TIERNEY BROTHERS, IN	Multiple Invoices
10/16/2015	89106	40.00	R	TROWER, TIM	OFFICIAL VR FOOTBALL 10/15/15
10/16/2015	89107	1,078.15	R	UPLAND HILLS HEALTH	PHYSICAL THERAPY - SEPT., 2015
10/16/2015	89108	184.22	R	US DEPARTMENT OF EDU	GARNISHMENT - 10/20/15
10/16/2015	89109	204.00	R	VANSICKLIN, MIKE	Multiple Invoices
10/16/2015	89110	373.74	R	VILLAGE OF ARENA	SEWER & WATER ARENA
10/16/2015	89111	330.41	R	VILLAGE OF LONE ROCK	SEWER & WATER 6/30-9/30/15
10/16/2015	89112	6,925.68	R	VERISIGHT TRUST COMP	Multiple Invoices
10/16/2015	89114	3,137.77	R	VILLAGE OF SPRING GR	Multiple Invoices
10/16/2015	89115	400.00	R	WI. DEPARTMENT OF CO	Multiple Invoices

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10/16/2015	89116	489.40	R	WEA INSURANCE TRUST	SHORT TERM DISABILITY NOV., 2015
10/16/2015	89117	500.00	R	WISCONSIN ASSOCIATIO	2015-2016 ANNUAL MEMBERSHIP DUES
10/16/2015	89118	569.78	R	WISCONSIN METALS SAL	Multiple Invoices
10/16/2015	89119	729.50	R	WI SCTF	GARNISHMENT - CHILD SUPPORT 10/20/15
10/20/2015	89120	533.93	R	SYSCO BARABOO	FOOD FOR LUNCH
10/20/2015	89121	581.75	R	CASH	Exhibitor Payouts. Need Cash
10/20/2015	89122	162.00	R	COCKROFT, TODD	OFFICIAL 10/17/15 VR VOLLEYBALL
10/20/2015	89123	170.00	R	HAAS, ADAM	OFFICIAL VR VOLLEYBALL 10/17/15
10/20/2015	89124	51.75	R	CHERI JACOBSON	MILEAGE 10/13/15
10/20/2015	89127	3,341.35	R	JP MORGAN CHASE BANK	Multiple Invoices
10/20/2015	89128	65.00	R	KORGER, STEVE	OFFICIAL VB REGIONALS 10/20/15
10/20/2015	89129	180.00	R	RANDY MANNING	Multiple Invoices
10/20/2015	89130	170.00	R	PAT MCINTYRE	OFFICIAL VR VOLLEYBALL 10/17/15
10/20/2015	89131	56.23	R	MADISON GAS & ELECTR	GAS FOR ARENA ELEM. 9/10-10/9/15
10/20/2015	89132	450.00	R	PEPSI COLA COMPANY	Drinks for FFA Foodstand
10/20/2015	89133	92.92	R	PIERSON MUSIC, INC.	PIANO TUNING - SGE PIANO AUGUST OF 2014
10/20/2015	89134	5,080.13	R	PRAIRIE FARMS DAIRY,	MILK FOR SEPTEMBER, 2015
10/20/2015	89135	180.00	R	CRAIG RASMUSSEN	Multiple Invoices
10/20/2015	89136	150.00	R	SHELTON, KAREN	OFFICIAL PRO-SO VOLLEYBALL
10/20/2015	89137	155.00	R	SMUDGE, PAIGE	OFFICIAL VB REGIONALS 10/20/15
10/20/2015	89138	46.50	R	SNA	MEMBERSHIP RENEWAL CINTHIA EBY
10/20/2015	89139	59.00	R	UNIVERSITY OF PLATTE	REGISTRATON FOR MICHELLE WEISS
10/22/2015	89169	764.89	R	AMAZON	Multiple Invoices
10/22/2015	89170	115.00	R	ANTONSON, PAUL	OFFICIAL FOOTBALL PLAYOFF 10/23/15
10/22/2015	89171	871.82	R	AT&T	INTERNET SERVICE
10/22/2015	89172	123.50	R	JEFF FELLEZZER	OFFICIAL VB REGIONALS 10/22/15
10/22/2015	89173	70.00	R	GREANEY, MIKE	OFFICIAL FOOTBALL PLAYOFF 10/23/15
10/22/2015	89174	52.02	R	JENNINGS, KATHERINE	BALANCE OF MILEAGE FOR 7/9-8/20/15 - PAID \$10.08 FOR ONE DAY - SHOULD HAVE BEEN 57.5 CENTS PER MILE X 108 MILES = \$62.10
10/22/2015	89175	30.00	R	RANDY MANNING	OFFICIAL VB REGIONALS 10/22/15
10/22/2015	89176	268.00	R	MONROE CROSS COUNTRY	CROSS COUNTRY SECTIONAL T-SHIRTS
10/22/2015	89177	70.00	R	OBRIEN, PAT	OFFICIAL FOOTBALL PLAYOFF 10/23/15
10/22/2015	89178	30.00	R	CRAIG RASMUSSEN	OFFICIAL 10/22/15 VB REGIONALS
10/22/2015	89179	65.00	R	REICHERS, ANDY	OFFICIAL VB REGIONALS

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					10/22/15
10/22/2015	89180	60.00	R	SAUK CO. DEVELOPMENT	REGISTRATION FEES FOR WERMUTH, NOVAK AND KREY
10/22/2015	89181	70.00	R	SMITH, MIKE	OFFICIAL FOOTBALL PLAYOFF 10/23/15
10/22/2015	89182	102.13	R	THATCHER, BRITTANY	Multiple Invoices
10/22/2015	89183	57.00	R	TOWN & COUNTRY TV &	27-Mile microTALK 2-way Radios, 2PK
10/22/2015	89184	151.40	R	U.S. CELLULAR	CELL PHONES - DISTRICT
10/22/2015	89185	70.00	R	ZIMMERMAN, KEN	OFFICIAL FOOTBALL PLAYOFF 10/23/15
10/29/2015	89186	2,248.20	R	ALEXANDER FURNISHING	Classroom Furniture
10/29/2015	89187	3,700.60	R	BAILEY'S SCREEN PRIN	Multiple Invoices
10/29/2015	89188	175.00	R	CESA 1	REGISTRATION FOR NICOLE BAILEY 11/12 & 11/13/15
10/29/2015	89189	17,948.66	R	DELTA DENTAL OF WISC	DENTAL & VISION INSURANCE NOVEMBER, 2015
10/29/2015	89190	233.95	R	DIVERSIFIED BENEFIT	FLEX SPENDING ACCOUNT ADMINISTRATIVE SERVICES OCTOBER
10/29/2015	89191	70.00	R	FERNHOLZ, ANDY	OFFICIAL FB PLAYOFF LEVEL #2 10/30/15
10/29/2015	89192	2,446.50	R	FISH CONCRETE RAISIN	CAULK BETWEEN NEW AND OLD SIDEWALKS BETWEEN SCHOOLS, REMOVE OLD CAULK AND CAULK BETWEEN SIDEWALK AND CURB AND GUTTER
10/29/2015	89193	85.25	R	GAMBLE MUSIC	Music Folders
10/29/2015	89194	70.00	R	GATES, JOSH	OFFICIAL FB PLAYOFF LEVEL #2 10/30/15
10/29/2015	89195	151.00	R	KOWAL, CRAIG	OFFICIAL 10/30/15 FB PLAYOFF LEVEL #2
10/29/2015	89196	65.00	R	LYNCH, BRYAN	OFFICIAL FOOTBALL VAR 10/9/15
10/29/2015	89197	70.00	R	MCARDLE, MIKE	OFFICIAL FB PLAYOFF LEVEL #2 10/30/15
10/29/2015	89198	70.00	R	MIHALOVIC, SCOTT	OFFICIAL FB PLAYOFF LEVEL #2 10/30/15
10/29/2015	89199	3,035.73	R	MADISON NATIONAL LIF	LONG TERM DISABILITY NOVEMBER, 2015
10/29/2015	89200	331.50	R	PRINCIPAL LIFE INSUR	LIFE INSURANCE NOVEMBER, 2015
10/29/2015	89201	150.00	R	DONNA RADEL	REFRIGERATOR FOR SGE STAFF LOUNGE
10/29/2015	89202	438.70	R	RICOH USA, INC.	Multiple Invoices
10/29/2015	89203	296.67	R	SCHOLASTIC MAGAZINES	SCHOLASTIC ACTION, SCOPE AND NEW YORK TIMES UPFRONT
10/29/2015	89204	182.83	R	SPRING PRINTING, LLC	Multiple Invoices
10/29/2015	89205	195.00	R	SOFTWARE & SERVICE U	CONFERENCE REGISTRATION FOR SHAWN DUREN
10/29/2015	89206	20.00	R	SUMMIT PROFESSIONAL	ADD'L REGIST. FEE DUE - MISSED EARLY BIRD DEADLINE
10/29/2015	89207	199,855.70	R	UNITY HEALTH INSURAN	HEALTH INSURANCE FOR NOV., 2015
10/29/2015	89208	143.00	R	WI ASSOC FOREIGN LAN	REGISTRATION FEE FOR LAURA DRUCKREY
10/29/2015	89209	150.00	R	WISCONSIN ASSOC. OF	Annual Affiliation Fee
10/29/2015	89210	92.58	R	WYMAN, BRIDGET	MILEAGE 10/21/15

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10/29/2015	89211	820.65	R	EMPLOYEE BENEFITS CO	COBRA & EBC HRA ADMIN. FEE
10/30/2015	89212	117.00	R	HOME NEWS	Multiple Invoices
10/30/2015	89213	50.00	R	HOMETOWN MARKET	Check donation to Hometown Market from Student Council for the Blood Drive
10/30/2015	89216	1,107.33	R	JP MORGAN CHASE BANK	Multiple Invoices
10/30/2015	89217	54.08	R	NASCO	digital timer
10/05/2015	201500038	14,688.03	W	WIS. DEPT. OF REVENUE	Multiple Invoices
10/05/2015	201500039	83,503.96	W	U.S. TREASURY	Multiple Invoices
10/05/2015	201500040	3,033.57	W	DIVERSIFIED BENEFIT	Multiple Invoices
10/05/2015	201500041	231,527.86	W	RIVER VALLEY SCHOOLS	PAYROLL 10/5/15
10/20/2015	201500043	14,624.90	W	WIS. DEPT. OF REVENUE	Multiple Invoices
10/20/2015	201500044	83,296.09	W	U.S. TREASURY	Multiple Invoices
10/20/2015	201500045	3,033.57	W	DIVERSIFIED BENEFIT	Multiple Invoices
10/05/2015	201500046	92,853.92	W	DEPT. EMPLOYEE TRUST	Multiple Invoices
10/20/2015	201500047	231,389.62	W	RIVER VALLEY SCHOOLS	PAYROLL 10/20/15
10/31/2015	201500048	24,174.79	W	EMPLOYEE BENEFITS CO	Multiple Invoices

1,444,727.99 Totals for checks