

CHECK NUMBER	CHECK VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	BANK CODE	CHEC TYPE
56516	BASSETT, TRAVIS	05/30/2014	04/28/2014	VARSITY TRACK - REFEREE	-100.00	GENERAL	V
				Totals for 56516	-100.00		
56527	DALE, PAUL	05/30/2014	04/15/2014	VARSITY SOFTBALL	-68.00	GENERAL	V
				Totals for 56527	-68.00		
56536	DAYTON, KENNETH	05/30/2014	04/28/2014	VARSITY SOFTBALL	-68.00	GENERAL	V
				Totals for 56536	-68.00		
56544	KASSERA, LINDA	05/30/2014	04/28/2014	VARSITY TRACK - STARTER	-100.00	GENERAL	V
				Totals for 56544	-100.00		
56547	KOBS, WALTER	05/30/2014	04/28/2014	VARSITY TRACK - STARTER	-100.00	GENERAL	V
				Totals for 56547	-100.00		
56550	MOORE, KEVIN	05/30/2014	04/28/2014	VARSITY SOFTBALL	-68.00	GENERAL	V
				Totals for 56550	-68.00		
56554	PRINCE, DON	05/30/2014	04/15/2014	VARSITY SOFTBALL	-68.00	GENERAL	V
				Totals for 56554	-68.00		
56563	ROSICKY, MARK	05/30/2014	04/07/2014	BOYS VARSITY BASEBALL	-68.00	GENERAL	V
				Totals for 56563	-68.00		
56570	THOMPSON, PETE	05/30/2014	04/28/2014	VARSITY TRACK - CLERK	-100.00	GENERAL	V
				Totals for 56570	-100.00		
56617	CEDAR SPRINGS GOLF COURSE	05/19/2014	04-14-2014	MANAWA GOLF INVITE	-80.00	GENERAL	V
				Totals for 56617	-80.00		
56622	EAGLE CREEK GOLF COURSE	05/19/2014	05-15-2014	GOLF INVITE	-100.00	GENERAL	V
				Totals for 56622	-100.00		
56704	LOUISON, JEFF	05/30/2014	OFFICIAL	JVBB OFFICIAL 5-15-2014	-105.00	GENERAL	V
				Totals for 56704	-105.00		
56706	MORGAN, KASEY	05/30/2014	5152014	JVBB OFFICIAL 5-15-2014	-105.00	GENERAL	V
				Totals for 56706	-105.00		
56795	DYB, DAVID	05/14/2014	5-7-14	MILEAGE	108.48	GENERAL	R
				Totals for 56795	108.48		
56796	GURHOLT, MONIQUE	05/14/2014	MILEAGE	MILEAGE REIMBRUSEMENT AGREEMENT	87.60	GENERAL	R
				Totals for 56796	87.60		
56797	JW PEPPER & SON, INC.	05/14/2014	07543858	solo and ensemble music	10.00	GENERAL	R
				Totals for 56797	10.00		
56798	LAKESHORE LEARNING MATERIALS	05/14/2014	2360260414	Reading Comprehension Activity Series--Grades 4-5	159.07	GENERAL	R
				Totals for 56798	159.07		
56799	LECY-WOJCIK, TERESA	05/14/2014	5-12-14	MILEAGE - CURRICULUM COMPANION WORKSHOP	86.80	GENERAL	R
				Totals for 56799	86.80		

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56800	METROPOLITAN LIFE INSURANCE CO	05/14/2014	20140516AD	Payroll accrual		600.00 GENERAL	R
				Totals for 56800	600.00		
56801	OPPENHEIMER SHAREHOLDER SERV	05/14/2014	20140516AD	Payroll accrual		210.00 GENERAL	R
				Totals for 56801	210.00		
56802	SILVER LAKE LANES	05/14/2014	05/16/2014	6th GRADE BOWLING		265.00 GENERAL	R
				Totals for 56802	265.00		
56803	WEAC	05/14/2014	20140516AD	Payroll accrual		83.96 GENERAL	R
				Totals for 56803	83.96		
56804	ACCOUNTING WORKSHOP SC	05/20/2014	5-9-14	MEMBERSHIP AUDIT		1,735.00 GENERAL	R
				Totals for 56804	1,735.00		
56805	ACCURACE TIMING SERVICES	05/20/2014	378	MS TRACK MEET 5/3		889.50 GENERAL	R
				Totals for 56805	889.50		
56806	CARDMEMBER SERVICE	05/20/2014	4798 5100	APRIL STATEMENT		1,776.84 GENERAL	R
				Totals for 56806	1,776.84		
56807	CESA 5	05/20/2014	22059	SMART SLOs		250.00 GENERAL	R
				Totals for 56807	250.00		
56808	CRYSTAL CAFE	05/20/2014	5099	5 PIES		115.15 GENERAL	R
				Totals for 56808	115.15		
56809	DALLMAN, CHARLES	05/20/2014	5/20/2014	JV SOFTBALL DOUBLE HEADER		90.00 GENERAL	R
	DALLMAN, CHARLES	05/22/2014	5/20/2014	JV SOFTBALL DOUBLE HEADER		-90.00 GENERAL	V
				Totals for 56809	0.00		
56810	FIRKUS LUMBER	05/20/2014	200302	BRAKE FLUID		19.38 GENERAL	R
				Totals for 56810	19.38		
56811	FLEETPRIDE	05/20/2014	60928295	CURVED HOSE		23.61 GENERAL	R
	FLEETPRIDE	05/20/2014	61244137	REPAIR DRIVESHAFT		365.82 GENERAL	R
	FLEETPRIDE	05/20/2014	61248806	FILTER		11.28 GENERAL	R
				Totals for 56811	400.71		
56812	GEGRB/AMAZON	05/20/2014	6045791700	APRIL STMT		414.97 GENERAL	R
				Totals for 56812	414.97		
56813	HAGBERG, GARY	05/20/2014	5/22/2014	REGIONAL SOFTBALL		92.00 GENERAL	R
				Totals for 56813	92.00		
56814	HINTZ, DAVID	05/20/2014	5/20/2014	JV SOFTBALL DOUBLE HEADER		90.00 GENERAL	R
	HINTZ, DAVID	05/22/2014	5/20/2014	JV SOFTBALL DOUBLE HEADER		-90.00 GENERAL	V
				Totals for 56814	0.00		
56815	HORST DISTRIBUTING INC	05/20/2014	37597-000	MAINT SUPPLIES		2,053.16 GENERAL	R
				Totals for 56815	2,053.16		
56816	INFOMART	05/20/2014	704858	BACKGROUND CHECK		48.00 GENERAL	R
				Totals for 56816	48.00		

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56817	JOHNSON, BRIAN	05/20/2014	5/22/2014	REGIONAL SOFTBALL	65.00	GENERAL	R
				Totals for 56817	65.00		
56818	KALAHARI RESORT	05/20/2014	R655E27&RO	RESERVATIONS FOR GERHARDT	586.00	GENERAL	R
				Totals for 56818	586.00		
56819	KOBS, WALTER	05/20/2014	05/14/2014	MILEAGE, CWC MEETING KESHENA	50.40	GENERAL	R
				Totals for 56819	50.40		
56820	MDS/SWAP	05/20/2014	04/14MD148	MAINT SUPPLIES	110.95	GENERAL	R
				Totals for 56820	110.95		
56821	NATIONAL INSURANCE CO OF WIS	05/20/2014	1131435	JUNE LTD INSURANCE	1,009.76	GENERAL	R
				Totals for 56821	1,009.76		
56822	NCWWDB - LABOR LAW CLINIC	05/20/2014	7/30/14	ROTHSCHILD LABOR LAW CLINIC	77.00	GENERAL	R
				Totals for 56822	77.00		
56823	SHIOCTON HIGH SCHOOL	05/20/2014	05-15-2014	GOLF INVITE	100.00	GENERAL	R
				Totals for 56823	100.00		
56824	SNA-WISCONSIN	05/20/2014	486244	CONFERENCE REGISTRATION	225.00	GENERAL	R
				Totals for 56824	225.00		
56825	WHSFA	05/20/2014	3/27/2014	REG FEE FOR STATE	65.00	GENERAL	R
				Totals for 56825	65.00		
56826	WISCONSIN BUS SALES LLC	05/20/2014	106800	SWITCH, MANUAL	29.06	GENERAL	R
	WISCONSIN BUS SALES LLC	05/20/2014	106796	SWITCH, MANUAL	56.27	GENERAL	R
				Totals for 56826	85.33		
56827	WORKPLACE PRO	05/20/2014	376797	FB BETTER LIFE	132.40	GENERAL	R
				Totals for 56827	132.40		
56828	GURHOLT, MONIQUE	05/22/2014	05/22/2014	MILEAGE 5/15, 5/16, 5/19, 5/20 ,5/21	109.50	GENERAL	R
				Totals for 56828	109.50		
56829	KALAHARI RESORT	05/22/2014	5-28-14	SAFETY PATRAOL	946.00	GENERAL	R
				Totals for 56829	946.00		
56830	PETERSON, MATT	05/22/2014	05/27/2014	VARSITY BASEBALL	68.00	GENERAL	R
	PETERSON, MATT	05/30/2014	05/27/2014	VARSITY BASEBALL	-68.00	GENERAL	V
				Totals for 56830	0.00		
56831	REYNOLDS, GREG	05/22/2014	05/27/2014	VARSITY BASEBALL	68.00	GENERAL	R
	REYNOLDS, GREG	05/30/2014	05/27/2014	VARSITY BASEBALL	-68.00	GENERAL	V
				Totals for 56831	0.00		
56832	HERITAGE HILL STATE PARK	05/27/2014	5-28-2014	4TH GRADE FIELD TRIP ADMISSION	328.00	GENERAL	R
				Totals for 56832	328.00		
56833	BAUER, ALAN	05/29/2014	543363	PINE VALLEY GOLF COURSE FEES	117.05	GENERAL	R
				Totals for 56833	117.05		

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56834	BUCHBERGER, LARRY	05/29/2014	06/04/2014	VARSITY BASEBALL	65.00	GENERAL	R
				Totals for 56834	65.00		
56835	GI GO FUND	05/29/2014	05/22/2014	JEANS FOR TROOPS	215.00	GENERAL	R
				Totals for 56835	215.00		
56836	HANSEN-KENNEALY, JODI	05/29/2014	5-27-14	FOOD SERVICE ACCOUNT BALANCE	35.25	GENERAL	R
				Totals for 56836	35.25		
56837	HARBRIDGE'S FIRED ARTS	05/29/2014	91235	FUSED GLASS PROJECT - CATS	218.64	GENERAL	R
				Totals for 56837	218.64		
56838	HOYORD, HEATHER	05/29/2014	04/17-05/2	MILEAGE	53.20	GENERAL	R
				Totals for 56838	53.20		
56839	I-S ATHLETIC ACCOUNT	05/29/2014	5-29-14	SPORTS OFFICIALS/WORKERS/SUPPLIES	1,000.50	GENERAL	R
				Totals for 56839	1,000.50		
56840	INTERSTATE BATTERY	05/29/2014	20144160	2 31-MHD, ACCT #3579	221.90	GENERAL	R
				Totals for 56840	221.90		
56841	JAGLINSKI, PAUL	05/29/2014	06/04/2014	VARSITY BASEBALL	123.50	GENERAL	R
				Totals for 56841	123.50		
56842	LODEWEGEN, TERRY	05/29/2014	5-27-14	FOOD SERVICE ACCOUNT BALANCE	7.55	GENERAL	R
				Totals for 56842	7.55		
56843	METROPOLITAN LIFE INSURANCE CO	05/29/2014	20140530AD	Payroll accrual	600.00	GENERAL	R
				Totals for 56843	600.00		
56844	MHA-WISCONSIN	05/29/2014	05/15/2014	Attendance at a Suicide Prevention Workshop in Stevens Point on April 29, 2014 - Registration fee for Cathy Rocco & Robin Tomski - school counselors	90.00	GENERAL	R
				Totals for 56844	90.00		
56845	MOORE, ANGELA	05/29/2014	5-27-14	FOOD SERVICE ACCOUNT BALANCE	16.45	GENERAL	R
				Totals for 56845	16.45		
56846	NEUMANN, HOLLY	05/29/2014	5-27-14	FOOD SERVICE ACCOUNT BALANCE	11.50	GENERAL	R
				Totals for 56846	11.50		
56847	OLSON, VALERIE	05/29/2014	05/10/14	SPEECH EXP REIMBURSE	42.70	GENERAL	R
				Totals for 56847	42.70		
56848	OPPENHEIMER SHAREHOLDER SERV	05/29/2014	20140530AD	Payroll accrual	210.00	GENERAL	R
				Totals for 56848	210.00		
56849	PAT'S FLORAL & GIFT	05/29/2014	846594a	CHORUS CONCERT FLOWERS	79.50	GENERAL	R
				Totals for 56849	79.50		
56850	SNYDER, TODD	05/29/2014	05/28/2014	PHYSICS OLYMPICS MEDALS	62.30	GENERAL	R
				Totals for 56850	62.30		