Receipt	Line Number	Description	Additional Desc	Trans Date	Amount
2514	19	STATE GBB BUS REFUND		10/09/2019	1,000.00
2515	20	HOMECOMING PROCEEDS		10/09/2019	854.80
2516	21	PROCEEDS		10/09/2019	82.00
2517	22	FIELD TRIP		10/09/2019	35.00
2518	23	FIRE CONFERENCE		10/09/2019	30.00
2518	24	FOOD FOR HOMECOMING		10/09/2019	544.00
2519	25	SNACK CART		10/09/2019	15.00
2520	26	MEMORIAL SHIRTS		10/09/2019	610.00
2520	27	CLAYTON SHIRTS		10/09/2019	477.00
2521	28	DUES & SHIRTS		10/09/2019	556.00
2522	29	CONCESSIONS		10/09/2019	1,802.80
2523	30	RECORDER SALES		10/18/2019	7.00
2524	31	SHOE SALES		10/18/2019	475.00
2525	32	SHOE SALES		10/18/2019	563.00
2526	33	DUES & SHIRTS		10/18/2019	335.00
2527	34	SNACK CART		10/18/2019	48.00
2528	35	FIRE CONF		10/18/2019	150.00
2529	36	DUES		10/18/2019	12.00
2530	37	BOOK FAIR		10/18/2019	1,034.06
2530	38	MEMORIAL SHIRTS		10/18/2019	1,046.00
2531	39	ORCHESTRA HALL		10/18/2019	252.00
2532	40	CONCESSIONS		10/18/2019	553.50
2533	41	CHOCOLATE SALES		10/18/2019	102.30
2534	42	VENDING MACHINE		10/25/2019	177.00
2535	43	CONCESSIONS		10/25/2019	875.32
2536	44	SHOE SALES		10/25/2019	560.00
2537	45	SHOE SALES		10/25/2019	540.00
2538	46	DUES		10/25/2019	25.00
2539	47	CONF FEE		10/25/2019	50.00
2540	48	SNACK CART		10/25/2019	25.00
2541	49	DUES		10/25/2019	203.00
34546	1	DRIVERS ED FEE		10/09/2019	200.00
34546	2	BEARS CLUB		10/09/2019	1,230.00
34546	3	CONF REFUND		10/09/2019	285.00
34547	4	DENTAL INS	SHIMON, CATHY	10/08/2019	272.67
34548	5	STATE GBB BUS REFUND		10/09/2019	2,075.00
34548	6	TICKET SALES		10/09/2019	1,759.00
34549	7	MEALS		10/09/2019	1,059.50
34550	8	DONATION	MJ & GRACE FUND	10/09/2019	723.00
34551	9	DONATION	MJ & GRACE FUND	10/09/2019	4,913.78
34552	10	MEALS		10/18/2019	690.00
34553	11	BEARS CLUB		10/18/2019	1,302.00
34553	12	TICKET SALES		10/18/2019	609.00
34553	13	ACTIVITY FEES		10/18/2019	15.00
34554	14	BREAKFAST CLAIM	STATE OF WI	10/21/2019	5,477.13
34554	15	LUNCH CLAIM	STATE OF WI	10/21/2019	12,817.88
34554	16	COMMODITY CHG	STATE OF WI	10/21/2019	-168.19
34555	17	CLAIM FOR STORM DAMAGE	EMC INSURANCE	10/24/2019	45,992.42
34556	18	MEALS		10/25/2019	785.00
			Total for Cash Receipts		93,077.97