



March 23, 2004

CP 5-11-03
2004 MAR 25 PM 2:14
CITY OF MILWAUKEE
RECEIVED

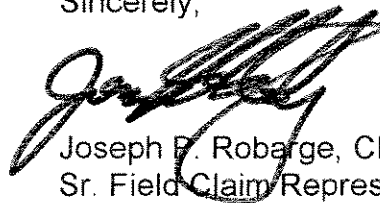
City of Milwaukee City Clerk
Attn: Claims
200 E. Wells St., Rm. 205
Milwaukee, WI 53202-3567

RE: Our Insured: Yeshiva Elementary
School
Claim Number: KN0656
Date of Loss: 03-01-04

Dear City Clerk:

ACUITY Insurance insures Yeshiva Elementary School at 5115 West Keefe Avenue, Milwaukee, Wisconsin 53216. On March 1, 2004, a sewer backup occurred at that location. They contacted the City of Milwaukee, which responded and advised them that the cause of the sewer backup was a clogged sewer in the middle of North 51st Street. As a result of this incident, ACUITY Insurance has paid out \$15,000 in repairing our insured's building and paying for damaged contents. The City of Milwaukee is responsible for maintaining the conditions of the sewers and we are, therefore, looking to the city for reimbursement of the above amounts. Copies of our settlement checks and supporting documentations are enclosed. We look forward to your response.

Sincerely,



Joseph P. Robarge, CPCU, AIC
Sr. Field Claim Representative

JPR:hb

Enclosures

CITY OF MILWAUKEE
RECEIVED
06 MAR 25 PM 2:30
CITY OF MILWAUKEE

MIRACO CONTRACTING INC.
5101 N. 124th. ST.
BUTLER WISCONSIN 53007
PHONE (262) 901-0400 FAX (262) 901-0401
E-MAIL MIRACO777@AOL.COM



Name YESHIVA ELEMENTARY SCHOOL
Address 5115 W. KEEFE
City, State, Zip MILWAUKEE, WI
Telephone 871-9376 X 104
Insurance Company ACUTY INS.
Adjuster JOE ROBARGE
Date 3/3/04

SEWER BACK-UP
CL. #KN0656

Name YESHIVA ELEMENTARY SCHOOL
 Address 5115 W. KEEFE
 City, State, Zip MILWAUKEE, WI
 Telephone 871-9376 X 104
 Insurance Company ACUITY INS.
 Adjuster JOE ROBARGE
 Date 3/3/04

SEWER BACK-UP
CL. #KN0656

01 Area	\$1,198.25
02 Area	\$132.25
03 Area	\$99.05
04 Area	\$120.55
05 Area	\$407.65
06 Area	\$814.88
07 Area	\$192.80
08 Area	\$87.50
09 Area	\$1,035.90
10 Area	\$495.65
11 Area	\$1,425.00
Subtotal	\$6,009.48
10% Overhead	\$600.95
Subtotal	\$6,610.42
10% Profit	\$661.04
Grand Total	\$7,271.46

BASEMENT -SOUTH

EAST STORAGE					
Length	9.5	Ceiling Sq. Feet	342		
Width	36	Walls Sq. Feet	637		
Height	7	Total Sq. Feet	979		
Description of Work	Qty/Hours	Units	Material\$	Unit\$	Price
WASH / DISINFECT CONCRETE FLOOR					
	342	SF	\$0.35		\$119.70
WASH / DISINFECT WALLS	637	SF	\$0.35		\$222.95
SEAL WOOD MAT. CENTER WALL	252	SF	\$0.30		\$75.60
CLEAN / DISINFECT PLASTIC TOY:	8	HR	\$32.50		\$260.00
CLEAN/DISINFECT CHAIRS, WOOD TOYS, WAGON, AND MISC.					
STORED ITEMS	16	HR	\$32.50		\$520.00
				01 Total	\$1198.25

STORAGE END OF STAIRWAY HALL					
Length	5	Ceiling Sq. Feet	25		
Width	5	Walls Sq. Feet	140		
Height	7	Total Sq. Feet	165		
Description of Work	Qty/Hours	Units	Material\$	Unit\$	Price
WASH / DISINFECT CONCRETE FLOOR					
	25	SF		\$0.35	\$8.75
WASH / DISINFECT WALLS	140	SF		\$0.35	\$49.00
SEAL WALLS	140	SF		\$0.30	\$42.00
CLEAN /DISINFECT CHAIRS	1	HR		\$32.50	\$32.50
				02 Total	\$132.25

STAIRWAY HALL					
Length	4	Ceiling Sq. Feet	50.68		
Width	12.67	Walls Sq. Feet	233.38		
Height	7	Total Sq. Feet	284.06		
Description of Work	Qty/Hours	Units	Material\$	Unit\$	Price
WASH / DISINFECT CONCRETE FLOOR					
	50	SF		\$0.35	\$17.50
WASH / DISINFECT WALLS	233	SF		\$0.35	\$81.55
				03 Total	\$99.05

BATHROOM					
Length	4.67	Ceiling Sq. Feet	21.015		
Width	4.5	Walls Sq. Feet	128.38		
Height	7	Total Sq. Feet	149.395		
Description of Work	Qty/Hours	Units	Material\$	Unit\$	Price
WASH / DISINFECT CONCRETE FLOOR					
	21	SF		\$0.35	\$7.35
WASH / DISINFECT WALLS	128	SF		\$0.35	\$44.80
SEAL WALLS	128	SF		\$0.30	\$38.40
CLEAN TOILET / SINK	2	EA		\$15.00	\$30.00
				04 Total	\$120.55

HALLWAY					
Length	4	Ceiling Sq. Feet	58		
Width	14.5	Walls Sq. Feet	259		
Height	7	Total Sq. Feet	317		
Description of Work	Qty/Hours	Units	Material\$	Unit\$	Price
WASH / DISINFECT CONCRETE FLOOR					
	342	SF		\$0.35	\$119.70
WASH / DISINFECT WALLS	637	SF		\$0.35	\$222.95
CLEAN / DISINFECT STORED ITEM:	2	HR		\$32.50	\$65.00
				05 Total	\$407.65

WEST STORAGE AREA					
Length	9.5	Ceiling Sq. Feet	199.5		
Width	21	Walls Sq. Feet	427		
Height	7	Total Sq. Feet	626.5		
Description of Work	Qty/Hours	Units	Material\$	Unit\$	Price
WASH / DISINFECT CONCRETE FLOOR					
	199.5	SF		\$0.35	\$69.82
WASH / DISINFECT WALLS	427	SF		\$0.35	\$149.45
SEAL WOOD MAT. CENTER WALL	252	SF		\$0.30	\$75.60
REMOVE OFF SHELVES, CLEAN, RESET ALL CONTENTS					
4 SHELVES 18' LONG AND 4 SHELVES 10' LONG					
	10	HR		\$32.50	\$325.00
CLEAN / DISINFECT TOYS, CHAIRS, DESK, AND PLASTIC CONTAINERS					
	6	HR		\$32.50	\$195.00
				06 Total	\$814.88

SMALL ROOM OFF HALL					
Length	5.5	Ceiling Sq. Feet	55		
Width	10	Walls Sq. Feet	217		
Height	7	Total Sq. Feet	272		
Description of Work	Qty/Hours	Units	Material\$	Unit\$	Price
WASH / DISINFECT CONCRETE FLOOR					
	55	SF		\$0.35	\$19.25
WASH / DISINFECT WALLS	217	SF		\$0.35	\$75.95
SEAL WALLS	217	SF		\$0.30	\$65.10
CLEAN / DISINFECT BOXES OF STORED ITEMS					
	1	HR		\$32.50	\$32.50
				07 Total	\$192.80

BASEMENT - NORTH AREA

AREA AT BOTTOM OF STAIRS						
Length	6	Ceiling Sq. Feet		66		
Width	11	Walls Sq. Feet		272		
Height	8	Total Sq. Feet		338		
Description of Work	Qty/Hours	Units	Material\$	Unit\$	Price	
WASH / DISINFECT CONCRETE FLOOR						
	66	SF		\$0.35	\$23.10	
WASH / DISINFECT WALLS	184	SF		\$0.35	\$64.40	
				08 Total	\$87.50	

L SHAPED MAIN STORAGE ROOM						
Length	9	Ceiling Sq. Feet	162			
Width	18	Walls Sq. Feet	432			
Height	8	Total Sq. Feet	594			
Description of Work	Qty/Hours	Units	Material\$	Unit\$	Price	
OFFSET						
Length	13.75	Ceiling Sq. Feet	412.5			
Width	30	Walls Sq. Feet	700			
Height	8	Total Sq. Feet	1112.5			
Description of Work	Qty/Hours	Units	Material\$	Unit\$	Price	
WASH / DISINFECT CONCRETE FLOOR						
	574	SF		\$0.35	\$200.90	
WASH / DISINFECT WALLS	900	SF		\$0.35	\$315.00	
REMOVE OFF SHELVES, CLEAN, RESET ALL CONTENTS (BOXES OF STORED RECORDS)						
10 METAL RACKS 4' WIDE, 6' TALL AND ONE DOUBLE SET OF SHELVES						
	10	HR		\$32.50	\$325.00	
CLEAN / DISINFECT TOYS, CHAIRS, AND MISC. ITEMS						
	6	HR		\$32.50	\$195.00	
				09 Total	\$1035.90	

STORAGE ROOM OFF STAIRS					
Length	12.25	Ceiling Sq. Feet	208.25		
Width	17	Walls Sq. Feet	468		
Height	8	Total Sq. Feet	676.25		
Description of Work	Qty/Hours	Units	Material\$	Unit\$	Price
OFFSET					
Length	3.5	Ceiling Sq. Feet	22.75		
Width	6.5	Walls Sq. Feet	160		
Height	8	Total Sq. Feet	182.75		
Description of Work	Qty/Hours	Units	Material\$	Unit\$	Price
WASH / DISINFECT CONCRETE FLOOR					
	231	SF	\$0.35		\$80.85
WASH / DISINFECT WALLS	628	SF	\$0.35		\$219.80
CLEAN / DISINFECT TOYS, CHAIRS (40), AND MISC. STORED ITEMS					
	6	HR	\$32.50		\$195.00
				10 Total	\$495.65

MISC.					
Description of Work	Qty/Hours	Units	Material\$	Unit\$	Price
DUMPSTER - LARGE					
CLEAN BOTH SETS OF CONCRETE STEPS (DIRTY FROM HAULING DEBRIS OUT TO					
DUMPSTER	2	HR	\$5.00	\$32.50	\$70.00
COVER-UP / CLEAN UP CARPETED AREAS AND WALKWAYS THROUGH SCHOOL HALLWAYS					
TO DUMPSTER					
TIME TO HAUL DEBRIS FROM BOTH BASEMENTS TO DUMPSTER IN REAR					
	24	HR	\$35.00		\$840.00
MATERIALS TO REBOX CONTENTS					
				11 Total	\$1425.00

END

PAGE 1

K00656

NORTHEAST BASEMENT

2 BOXES SCHOOL DRINKING BOTTLES (32OZ) YESHIVA NAME ON THEM
 1 PLASTIC FULL SIZE HUMAN SKELETON
 1 WHIRLSPOOL ACCUDRY DEHUMIDIFIER (3 GAL)
 1 KUSTOM KSCIO AMP (120 WATT, 8 OTTM)
 1 ACER VIEW 54E COMPUTER MONITOR
 1 HP SCANJET 3500 SCANNER
 4 BAGS OF GROUT (25 LBS)
 1 CASIO ELECTRIC CASH REGISTER PCR-265P
 1 KEYSpan (REV PRUS-QS-MW-0324 MAC REMOTE MOUSE
 1 ANTIQUE OAK SHELVEING UNIT- 13 SHELVES
 26 PLASTIC CLIP BOARDS
 1 BOX (80 CT) RIBBONS
 1 BOX MEZUZAH MAILER (CARDBOARD TUBES) CT 50
 2 FIRE EXTINGUISHERS---KIDDE DRY CHEM ABC
 1 6 FT FOLDING TABLE
 4 HOLLOW CORE DOORS 32"X 80"
 1 CORK BOARD
 2 INFORMATION BOARDS WITH LETTERS AND NUMBERS
 1 4FT CAFFETERIA TABLE
 1 LITTLE TIKES PASTIC STOVE/SINK
 1 LITTLE TIKES PLASTIC REFRIGERATOR
 1 LITTLE TIKES PLASTICMICROWAVE
 3 FRAMED WALL HANGINGS
 1 WOOD SHELF UNIT 3'X3'X2'DEEP (PLYWOOD)
 4 3'X2' LAMINATED SHELVES
 4 BOXES 2004 SCHOOL BANQUET ENVELOPES (INVITATIONS (500 CT EACH)
 3 3 CUSTOM COSTUME SHIRTS
 1 SMALL DUFFLE BAG
 10 CANS (ONE GAL) LATEX PAINT (OPENED)
 10 DESK AND CHAIR UNITS
 1 METAL SHELVEING UNITS 5 6FT SHELVES EACH
 1 4FT ROUND FLOOR FAN
 12 METAL SHELVEING UNITS 5 6 FT SHELVES EACH
 2 ROLLING COAT RACKS
 1 SMALL CHILDRENS CHAIR
 1 LITTLE TIKES PLASTRIC CABINET
 5 SMALL DOOR MATS

SOUTHHEAST BASEMENT

8 SCHOOL CHAIRS WITH FOLD DOWN DESK/PLASTIC SEATS
 1 THREE SHELF MEDIA CART WITH WHEELS
 1 WOODEN BOOK SHELF 6 SHELVES 6'X3' X2' DEEP
 2 WOODEN BASKETBALL BACKBOARDS
 1 WOODEN TOY DOLL CRIB
 4 BOXES OF WOOD PLAY BLOCKS
 1 CRATE PLASTIC BUILDING TOY CONNECTORS
 1 SMALL MOBILE FILE BOX WITH LEGS AND WHEELS (METAL)
 6 METAL/WOOD/LAMINATE DESKS (SMALL TWO WITH CHAIRS)
 4 PLASTIC CHAIRS WITH METAL LEGS (CAFFETERIA TYPE)
 1 6 DRAWERS DRESSER/LARGE
 1 4 DRAWER METAL FILE CABINET
 3 PLASTIC STORAGE CRATES
 1 METAL ART DRYING RACK FOR PAINTING 2'X2'X2'
 1 WOODEN IRONING BOARD
 1 SMALL PLASTIC/ METAL SCHOOL CHAIR

MIRACO CONTRACTING INVENTORY FOR ITEMS THROWN OUT/YESHIVA SCHOOL**PAGE 2****SOUTHEAST BASEMENT CONTINUED**

1 WOOD UMBRELLA STAND-SMALL
1 BOX COSTUMES CLOTH, FUR ETC/ QUANTITY 20
1 BOX FAN
1 WOOD TEETER TOTTER
5 SMALL CHILDRENS PLASTIC CHAIRS
1 SMALL PLASTIC SWIMMING POOL
1 METAL MESH BIRD PEN FOR BABY DUCKS
21 SMALL PLASTIC/METAL SCHOOL CHAIRS FOR SMALL CHILD
1 RADIO FLYER TRAV-LER WAGON
2 LITTLE TIKES PLASTIC TOY WORK SHOPS
1 FISHER PRICE PLASTIC TOY WASHING MACHINES
2 SMALL PLASTIC ARTISTS DESKS
1 LARGE CONFERENCE TABLE WITH 26 BOXES (FILES)
3 SHEETS 4X8 PLEXIGLASS
1 PLASTIC DOLL CARRIAGE (SMALL)
1 3 SHELF METAL CART WITH WHEELS 4X3X2
1 POWER PC (MAC) 5200/75LC
1 FISHER PRICE PLASTIC BEAUTY SALON
1 LITTLE TIKES PLASTIC ROCKING CHAIR
1 LITTLE TIKES PLASTIC BARBERS CHAIR
2 TONKA/ LITTLE TIKES TOY TRUCKS
1 SMALL PLASTIC COFFEE TABLE (PLAY)
1 BOX SMALL BUILDING BLOCKS
2 WOOD STORAGE BOXES

ITEMS WE TOOK BACK FOR CLEANING AND DRYING

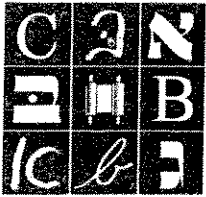
9 SHELVES OF ASSORTED BOXES OF TOYS
REBOX 5 BOXES FOR TILES
REPLACE 8 RECORD STORAGE BOXES AND DRY CONTENTS
2 BOXES OF CERAMIC MUGS /WASH MUGS AND REPL. BOXES

Yeshiva Elementary School
Basement water damage list

Item/Description	Value	Purchased (if known)
Dehumidifier Whirlpool ADO25SGO	120.00	fall of 2002
Amplifier Kustch Model KSC10	125.00	
Cash Register Electronic Casio 265P	129.99	
Scanner HP Scanjet 3500c	59.97	11/21/2003
Monitor Acer Model 7154e	150.00	
Projector -Boxlight Remote & Cables	150.00	9/1/2003
Full Size Skeleton w/ stand & Cover	400.00	
YES Water Bottles 2 cases(217)	280.00	
4 drawer Metal File Cabinet	200.00	
Bookcase solid wood 6 foot	400.00	
Clipboards, colored plastic 26	104.00	
6 foot wood table	95.00	
5 foot wood table	75.00	
3 piece Little Tykes Kitchen set	190.00	12/1/2003
News Article reprint(glossy) 2 cases	100.00	
Envelopes 4 boxes(2700) special return	299.50	11/28/2003
Model of Alter	50.00	
wood storage unit	100.00	
interior doors 4 wood	200.00	
Box of computer & phone cables	100.00	
Gift Bows 1 case	40.00	
Misc. ribbon/ties/bow 1 box	50.00	
Grout 4 bags various colors	80.00	
Sign boards 2	124.92	
Bulletin Board	25.00	
Mailing tubes 1 case	37.20	
Framed weaving	200.00	
Art work - oil abstract	500.00	to be disposed
Art work - oil Rabbi	800.00	to be disposed
Videos - 1 case	300.00	
Aluminum easel	41.28	
4 costumes	40.00	
3 cotton costume shirts	15.00	
duffle bag	10.00	
10 gals open paint	20.00	
2-Kidde dry chem ABC fire extinguishers	100.00	
Keyspan Mac remote mouse(Rev prus-Q5-MW-034)	50.00	
Coffee mug gift boxes (white gloss) 1 case	50.00	
4-3x2 laminated shelves	30.00	
Water Heater AO Smith EES52 50 gal	800.00	for replacement
SE Basement		
Water Heater Reliance Electric 50 gal	800.00	for replacement
8 school chairs with fold down desk	633.60	72.95 ea plus 50 s/h
1 three shelf cart on wheels	182.00	
Wood bookshelf 6x3x2 (6 shelves)	289.00	
Wood Basketball backboards 2	100.00	
Wood Blocks (4 boxes)	635.00	585 + 50 s/h
Plastic building toy connectors	43.00	
Mobile file box-metal	138.00	

Yeshiva Elementary School
Basement water damage list

6 -metal/wood desks	425.00
2-metal/wood desks with attached chairs	74.00
4 drawer metal file cabinet	226.00
art drying rack 2x2x2	186.94
wood ironing board	59.99
1-plastic/metal childs desk chair	45.60
1 box fan	45.00
1 wood holder (umbrella style)	20.00
Purim costumes (1 box) furs/skirts/capes etc	250.00
large 6 drawer dresser	250.00
Four drawer plastic rolling cart	41.95
Items in above:	
wooden train & tracks	75.99
plastic cars, helicopters, airplanes	84.99
road signs/2 sets	39.98
Plastic Animals	105.43
Little Tykes dollhouse	90.00
Chaunakali Box: posters/workbooks/crafts	75.00
1 ream of easel paper	54.99
Saxon Math Boards (metal)	180.00
Flourescent light bulbs 40	40.00
1 playground ball	7.00
2 milk crates-plastic	10.00
straw hat	12.00
Inflatable World Globe	12.50
5 floor mats	10.00
3 lg plastic bins	30.00
	11,914.82
OTHER	
Purchases:	
2 Dehumidifiers	240.00
1 sump pump (burned out)	115.81
photo developing	20.21
Boots/Gloves for Larry	17.18
Time:	
Larry/Custodian 6 hours @ 10.25/hour	61.50
Sandi/Administrator 30 hours	817.50
K-4/5 Teacher Inventory time 2 hours	80.00
TOTAL	13,267.02



YESHIVA
ELEMENTARY
SCHOOL

April 2, 2004

City Clerk
ATTN: Claims
200 E Wells St., Room 205
Milwaukee, WI 53202-3567


RE: Storm Sewer Back-Up
Yeshiva Elementary School
5115 W. Keefe Avenue
Milwaukee, WI 53216

On March 1, 2004 we experience a sewer back-up. After discovering that our two basements had water in them (approx. 8" in one and 12" in the other) I called the City of Milwaukee to inquire if there was a problem in our area. A crew was sent out to check, they arrived at approximately 2:45 PM. The City worker informed us that yes, there was a blockage at the corner in the city sewer system, that equipment was on the way and it would be cleared out within an hour or so. After they worked on it, he again came in to make sure that the water was receding in the basement; which it was slowly doing. The worker stated that the city sewer was responsible for our back up.

Consequently, we have incurred clean up costs and loss of property. Enclosed are copies of the bill from the cleaning service and an itemized list of our property loss. Our total cost with property loss was \$20,538.48. Our insurance company has covered \$15,000.00 of these costs, which leaves a loss balance of \$5,538.48, which I believe should be covered by the City of Milwaukee.

If you have any question, or need additional information, you can reach me at 414-871-9376, extension 104.

Thank you,


Sandra Harrison
Administrator

5115 W. Keefe St.
Milwaukee, WI 53216
Voice: 414-871-9376
Fax: 414-871-9151

CITY OF MILWAUKEE

2004 APR -5 PM 3:53

RONA... ADT
CITY CLERK

414-871-9376
414-871-9151
414-871-9376
414-871-9151

Name YESHIVA ELEMENTARY SCHOOL
 Address 5115 W. KEEFE
 City, State, Zip MILWAUKEE, WI
 Telephone 871-9376 X 104
 Insurance Company ACUITY INS.
 Adjuster JOE ROBARGE
 Date 3/3/04

SEWER BACK-UP
 CL. #KN0656

TOTAL ESTIMATE \$7,271.00

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CLEAN / DISINFECT PLASTIC TOYS					
CLEAN/DISINFECT CHAIRS, WOOD TOYS, WAGON, AND MISC.					
STORED ITEMS					
				01 Total	

STORAGE END OF STAIRWAY HALL					
Length	5	Ceiling Sq. Feet	25		
Width	5	Walls Sq. Feet	140		
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WASH / DISINFECT CONCRETE FLOOR					
	25	SF			
WASH / DISINFECT WALLS	140	SF			
SEAL WALLS	140	SF			
CLEAN /DISINFECT CHAIRS					
				02 Total	

Yeshiva Elementary School
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4 drawer Metal File Cabinet	200.00	
Bookcase solid wood 6 foot	400.00	
Clipboards, colored plastic 26	104.00	
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wood storage unit	100.00	
interior doors 4 wood	200.00	
Box of computer & phone cables	100.00	
Gift Bows 1 case	40.00	
Misc. ribbon/ties/bow 1 box	50.00	
Grout 4 bags various colors	80.00	
Sign boards 2	124.92	
Bulletin Board	25.00	
Mailing tubes 1 case	37.20	
Framed weaving	200.00	
Art work - oil abstract	500.00	to be disposed
Art work - oil Rabbi	800.00	to be disposed
Videos - 1 case	300.00	
Aluminum easel	41.28	
4 costumes	40.00	
3 cotton costume shirts	15.00	
duffle bag	10.00	
10 gals open paint	20.00	
2-Kidde dry chem ABC fire extinguishers	100.00	
Keyspan Mac remote mouse(Rev prus-Q5-MW-034)	50.00	
Coffee mug gift boxes (white gloss) 1 case	50.00	
4-3x2 laminated shelves	30.00	
Water Heater AO Smith EES52 50 gal	800.00	for replacement
SE Basement		
Water Heater Reliance Electric 50 gal	800.00	for replacement
8 school chairs with fold down desk	633.60	72.95 ea plus 50 s/h
1 three shelf cart on wheels	182.00	
Wood bookshelf 6x3x2 (6 shelves)	289.00	
Wood Basketball backboards 2	100.00	
Wood Blocks (4 boxes)	635.00	585 + 50 s/h
Plastic building toy connectors	43.00	
Mobile file box-metal	138.00	

Yeshiva Elementary School
Basement water damage list

6 -metal/wood desks	425.00
2-metal/wood desks with attached chairs	74.00
4 drawer metal file cabinet	226.00
art drying rack 2x2x2	186.94
wood ironing board	59.99
1-plastic/metal childs desk chair	45.60
1 box fan	45.00
1 wood holder (umbrella style)	20.00
Purim costumes (1 box) furs/skirts/capes etc	250.00
large 6 drawer dresser	250.00
Four drawer plastic rolling cart	41.95
items in above:	
wooden train & tracks	75.99
plastic cars, helicopters, airplanes	84.99
road signs/2 sets	39.98
Plastic Animals	105.43
Little Tykes dollhouse	90.00
Chaunakah Box: posters/workbooks/crafts	75.00
1 ream of easel paper	54.99
Saxon Math Boards (metal)	180.00
Flourescent light bulbs 40	40.00
1 playground ball	7.00
2 milk crates-plastic	10.00
straw hat	12.00
Inflatable World Globe	12.50
5 floor mats	10.00
3 lg plastic bins	30.00
	11,914.82
OTHER	
Purchases:	
2 Dehumidifiers	240.00
1 sump pump (burned out)	115.81
photo developing	20.21
Boots/Gloves for Larry	17.18
Time:	
Larry/Custodian 6 hours @ 10.25/hour	61.50
Sandi/Administrator 30 hours	817.50
K-4/5 Teacher Inventory time 2 hours	80.00
TOTAL	13,267.02