

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
06/01/2017	70213	APPLE COMPUTER INC	05/31/2017	4440127671	iPad for Sandy Rasptonik	299.00
					Totals for 70213	299.00
06/01/2017	70214	AT&T	06/01/2017	0303003831	LONG DISTANCE SERVICE - 4/20/2017 - 5/19/2017	187.61
					Totals for 70214	187.61
06/01/2017	70215	SCHOOL DISTRICT OF B	05/31/2017	5/31/2017	RUSSIAN TRIP BOARD FUNDED 2015-16	6,250.00
06/01/2017	70215	SCHOOL DISTRICT OF B	05/31/2017	5/31/2017	RUSSIAN TRIP BOARD FUNDED 2016-17	6,250.00
06/01/2017	70215	SCHOOL DISTRICT OF B	05/31/2017	5/31/2017	PARENT BREAKFAST - 5/19/17	18.00
					Totals for 70215	12,518.00
06/01/2017	70216	BEN MEADOWS	05/31/2017	S103403860	CLASSROOM SUPPLIES - M. O'NEILL	183.38
06/01/2017	70216	BEN MEADOWS	05/31/2017	S103428701	CLASSROOM SUPPLIES - M. O'NEILL	540.00
					Totals for 70216	723.38
06/01/2017	70217	BYTESPEED	05/31/2017	INV0114887	PC laptops for teachers - Johanik + 2 TBD	2,535.00
					Totals for 70217	2,535.00
06/01/2017	70218	CADOTTE, REGGIE	06/01/2017	5/26/2017	WATER WEEK - PORCUPINE MTNS. - MEAL/PARKING	20.01
					Totals for 70218	20.01
06/01/2017	70219	CASH	06/01/2017	5/31/2017	PAYMENT FOR DRUMMERS @ GRADUATION	100.00
					Totals for 70219	100.00
06/01/2017	70220	CDW GOVERNMENT INC	06/01/2017	JBC5166	cabinets for science chromebooks	828.00
					Totals for 70220	828.00
06/01/2017	70221	CENTRAL RESTAURANT P	05/31/2017	11546364	KITCHEN EQUIPMENT - K. BOUTIN	7,843.40
					Totals for 70221	7,843.40
06/01/2017	70222	CENTURYLINK	06/01/2017	301539734	TELEPHONE - 5/17/17 - 6/16/17	764.77
					Totals for 70222	764.77
06/01/2017	70223	CESA 12	06/01/2017	97-280	NATIVE AMERICAN HISTORY - J. KRINER - 5/8/17	125.00
					Totals for 70223	125.00
06/01/2017	70224	COUNTRY BUDS FLOWER	06/01/2017	27972	FUNERAL PLANT - L. BROWN - BAYFIELD SCHOOL FUNERAL PLANT - TAP PROGRAM	115.00
					Totals for 70224	115.00
06/01/2017	70225	DAKTECH COMPUTERS	05/31/2017	INV0330705	computers for Keeley, Lucy, Sheila, Jeff G	4,316.00
					Totals for 70225	4,316.00
06/01/2017	70226	DALCO	06/01/2017	3176551	OPERATIONS	112.80
06/01/2017	70226	DALCO	06/01/2017	3178114	MAINTENANCE	2,237.89
					Totals for 70226	2,350.69
06/01/2017	70227	GOPHER SPORT	05/31/2017	9307947	CLASSROOM SUPPLIES - J. LUEBS	3,526.68
					Totals for 70227	3,526.68
06/01/2017	70228	HILLYARD / MINNEAPOL	06/01/2017	602557097	BLDG OPERATIONS	3,108.59
					Totals for 70228	3,108.59
06/01/2017	70229	JAMAR COMPANY	06/01/2017	AJS021548	AC UNIT REPAIR/NEW FAN MOTOR	1,704.98
					Totals for 70229	1,704.98
06/01/2017	70230	JARED JOHNSON	06/01/2017	00842	REPLACE DRIVERS SIDE TAIL LAMP	257.18
					Totals for 70230	257.18
06/01/2017	70231	JOHNSON, RANDI	06/01/2017	5/26/2017	FISCAL STAFF MTG.	27.03
					Totals for 70231	27.03

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06/01/2017	70232	JOSTENS	06/01/2017	702847	PLACQUES & MEDALS FOR HIGH HONOR GRADUATES	68.66
					Totals for 70232	68.66
06/01/2017	70233	MANYPENNY BISTRO	06/01/2017	5/30/2017	M.S. FAMILY LEADERSHIP SUMMIT - T. HANSON	311.64
					Totals for 70233	311.64
06/01/2017	70234	MCRAE TRUE VALUE	06/01/2017	176580	BLDG OPERATIONS	29.45
06/01/2017	70234	MCRAE TRUE VALUE	06/01/2017	177692	BLDG. OPERATIONS-BATTERY; BRUSHLESS SCREWGUN, IMPACT B/TOOL/BRUSHLESS IM B/TOOL	713.89
06/01/2017	70234	MCRAE TRUE VALUE	06/01/2017	177856	MAINTENANCE	85.91
					Totals for 70234	829.25
06/01/2017	70235	MADLINE ISLAND FERR	05/31/2017	5/25/2017	J. THEUNE - FIELD TRIP - WATER WEEK/9 STUDENTS, 3 ADULTS, 2 CARS - RIVERS & LAKES PROGRAM	141.00
06/01/2017	70235	MADLINE ISLAND FERR	06/01/2017	5/25/2017	WATER WEEK - L. BODIN & T. HANSON - STUDENTS/BIKES - 5/25/17	112.00
06/01/2017	70235	MADLINE ISLAND FERR	06/01/2017	6/1/2017	STUDENT TRANSPORTATION - MAY 2017	1,934.20
					Totals for 70235	2,187.20
06/01/2017	70236	OMER NELSON ELECTRIC	06/01/2017	10477599/2	LITES FOR WALK-IN COOLER - KITCHEN	27.96
					Totals for 70236	27.96
06/01/2017	70237	PC PARTS PLUS, DBA C	05/31/2017	5464	parts for broken chromebook	69.99
					Totals for 70237	69.99
06/01/2017	70238	EASY PERMIT POSTAGE	06/01/2017	8000-9090-	METER REFILL	3,030.00
					Totals for 70238	3,030.00
06/01/2017	70239	QUALITY TREE SERVICE	06/01/2017	6/1/2017	REMOVAL OF TREES FOR PLAYGROUND AREA	3,500.00
					Totals for 70239	3,500.00
06/01/2017	70240	SANCO SUPPLY INC	06/01/2017	16259	BLDG OPERATIONS	74.28
					Totals for 70240	74.28
06/01/2017	70241	SCHOOL SPECIALTY INC	05/31/2017	2081181194	CLASSROOM SUPPLIES - T. BASINA	244.52
06/01/2017	70241	SCHOOL SPECIALTY INC	05/31/2017	2081182683	LIBRARY FURNITURE - L. BODIN	2,458.44
06/01/2017	70241	SCHOOL SPECIALTY INC	05/31/2017	2081182815	CLASSROOM SUPPLIES - T. BASINA	225.09
06/01/2017	70241	SCHOOL SPECIALTY INC	06/01/2017	2081182887	CLASSROOM SUPPLIES - T. BASINA	22.08
					Totals for 70241	2,950.13
06/01/2017	70242	SORENSEN, KATHERINE	06/01/2017	5/25/2017	GARDEN SUPPLIES	162.85
					Totals for 70242	162.85
06/01/2017	70243	SULLIVAN, ANNE	06/01/2017	5/30/2017	MS KICKBALL TOURNAMENT TREATS - 6/6/17	55.76
					Totals for 70243	55.76
06/01/2017	70244	SULLIVAN, TIMOTHY	06/01/2017	5/28/2017	ART PROGRAM-BLDG MASONARY FAIRY HOUSES	330.00
					Totals for 70244	330.00
06/01/2017	70245	SWANSON, SHELLIE	05/31/2017	5/26/2017	FAIRLAWN & S.S. METEOR TICKETS - WATER WEEK	136.00
06/01/2017	70245	SWANSON, SHELLIE	05/31/2017	5/26/2017	GLENSHEEN MANSION - BUS DRIVER TICKET	15.00
					Totals for 70245	151.00
06/01/2017	70246	SWANSON, SHELLIE	06/01/2017	5/30/2017	LUNCH MONEY FOR 8TH GRADE	450.00

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					FIELD TRIP	
					Totals for 70246	450.00
06/01/2017	70247	THEUNE, JEFFREY	05/31/2017	5/26/2017	CAMPING EXPENSES- KOA CAMPGROUND-M.S ALT ED STUDENTS	432.68
06/01/2017	70247	THEUNE, JEFFREY	05/31/2017	5/30/2017	2 CAMPSITES ON MADELINE ISLAND - WATER WEEK	52.76
06/01/2017	70247	THEUNE, JEFFREY	06/01/2017	5/30/2017	5/23/17 - WATER WEEK - MILEAGE - HOUGHTON FALLS, THE BARRONS, TWIN FALLS; 5/25/17 - 5/26/17 - MADELINE ISLAND	96.30
					Totals for 70247	581.74
06/01/2017	70248	TRI-STATE BUSINESS S	06/01/2017	5/25/2017	WALNUT BASE FOR NAME PLATE - J. GORDON	32.00
					Totals for 70248	32.00
06/01/2017	70249	UNCLE BOB'S BOWLING	05/31/2017	5/24/2017	WATER WEEK- BOWLING - M. STIEPIEN	338.00
					Totals for 70249	338.00
06/01/2017	70250	VIKING MOTORS TRANSI	05/31/2017	3/31/2017	ELE./MS WRESTLING @ SPOONER	487.50
06/01/2017	70250	VIKING MOTORS TRANSI	05/31/2017	4/10/2017	UMD PLANITARIUM - T. BASINA - CANCELLED	30.00
06/01/2017	70250	VIKING MOTORS TRANSI	05/31/2017	4/12/2017	REALITY DAY STORE - 8TH GRADE - N. LARSON	280.50
06/01/2017	70250	VIKING MOTORS TRANSI	05/31/2017	4/21/2017	H.S BOY'S BASEBALL @ SOLON SPRINGS	396.00
06/01/2017	70250	VIKING MOTORS TRANSI	05/31/2017	4/28/2017	TAP PROGRAM - 8 DAYS BUS RENTAL/MILEAGE/HOURS	643.00
06/01/2017	70250	VIKING MOTORS TRANSI	05/31/2017	4/6/2017	H.S GIRL'S SOFTBALL @ IRONWOOD	321.00
					Totals for 70250	2,158.00
06/01/2017	70251	WASTE MANAGEMENT	06/01/2017	1461165-18	GARBAGE - MAY 2017	1,133.37
					Totals for 70251	1,133.37
06/01/2017	70252	WHITE RIVER SPORTS	05/31/2017	467	INDIANHEAD TRACK MEET @ DRUMMOND - TIMING & HY-TEK SCORING - 5/16/17	750.00
					Totals for 70252	750.00
06/01/2017	70253	WINFIELD INN	06/01/2017	100	LODGING - SCHOOL BOARD MTG. - 4/24/2017 - D. KNOPF	80.00
					Totals for 70253	80.00
06/02/2017	70254	DINSMORE-COOPER, LES	06/02/2017	06/02/2017	EMPLOYEE GARNISHMENT	100.00
					Totals for 70254	100.00
06/02/2017	70255	INTERNAL REVENUE SER	06/02/2017	06/02/2017	LETTER #: LTR2272C	207.00
					Totals for 70255	207.00
06/02/2017	70256	PERFORMANT RECOVERY,	06/02/2017	06/02/2017	EMPLOYEE GARNISHMENT	193.94
					Totals for 70256	193.94
06/02/2017	70257	RCB COLLECTIONS RANG	06/02/2017	06022017	EMPLOYEE GARNISHMENT CASE NO. 2016SC000126	245.31
					Totals for 70257	245.31
06/02/2017	70258	WEA MEMBER BENEFITS	06/02/2017	06022017	PLAN ID: #WE00298# / PAYROLL BATCH #:	320.00
					Totals for 70258	320.00
06/08/2017	70259	APOSTLE ISLAND BOOKS	06/05/2017	06052017	SUMMER READING - GIFT CARDS	1,000.00
					Totals for 70259	1,000.00
06/08/2017	70260	APPLE COMPUTER INC	05/23/2017	4439919397	2 Macbook Pro for TAP	366.00
06/08/2017	70260	APPLE COMPUTER INC	05/27/2017	4440429330	2 Macbook Pro for TAP	2,398.00
					Totals for 70260	2,764.00

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06/08/2017	70261	BAYFIELD CHAMBER OF	06/05/2017	2321	CLASS GIFTS FOR 8TH GRADE	480.00
					Totals for 70261	480.00
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/31/2017	05312017	DISCOUNT	-46.54
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/05/2017	133114	CREDIT	-6.58
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/01/2017	75970	MAINTENANCE	3.99
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/01/2017	75992	MAINTENANCE	10.98
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/02/2017	76013	MAINTENANCE	9.18
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/02/2017	76040	MAINTENANCE	29.96
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/02/2017	76044	MAINTENANCE	36.97
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/02/2017	76056	CLASSROOM SUPPLIES - D. DOERING	7.99
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/05/2017	76146	CLASSROOM SUPPLIES - D. DOERING	98.10
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/05/2017	76161	MAINTENANCE	11.97
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/08/2017	76230	MAINTENANCE	37.89
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/09/2017	76266	MAINTENANCE	39.52
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/10/2017	76315	MAINTENANCE	36.44
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/10/2017	76329	CLASSROOM SUPPLIES - D. DOERING	25.53
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/11/2017	76351	CLASSROOM SUPPLIES - D. DOERING	6.44
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/11/2017	76353	MAINTENANCE	12.07
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/12/2017	76413	CLASSROOM SUPPLIES - D. DOERING	7.92
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/16/2017	76503	MAINTENANCE	104.98
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/17/2017	76590	MAINTENANCE	11.99
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/18/2017	76603	CLASSROOM SUPPLIES - D. DOERING	5.97
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/18/2017	76615	MAINTENANCE	72.96
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/18/2017	76626	MAINTENANCE	141.67
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/19/2017	76666	MAINTENANCE	37.95
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/22/2017	76718	MAINTENANCE	64.28
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/24/2017	76791	MAINTENANCE	58.84
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/25/2017	76824	WATER WEEK	5.99
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/25/2017	76868	MAINTENANCE	86.94
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/30/2017	76972	CLASSROOM SUPPLIES - D. DOERING	52.95
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/30/2017	76979	MAINTENANCE	81.96
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/30/2017	76999	MAINTENANCE	2.98
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/30/2017	77006	MAINTENANCE	22.99
06/08/2017	70264	BAYFIELD ACE HARDWAR	05/31/2017	77035	MAINTENANCE	42.71
					Totals for 70264	1,116.99
06/08/2017	70265	BAYFIELD LUMBER COMP	05/10/2017	17050183	LAPOINTE SCHOOL	25.13
06/08/2017	70265	BAYFIELD LUMBER COMP	05/17/2017	17050288	PLAYGROUND	415.30
06/08/2017	70265	BAYFIELD LUMBER COMP	05/25/2017	17050446	PLAYGROUND	182.00
06/08/2017	70265	BAYFIELD LUMBER COMP	05/30/2017	17050501	OUTDOOR CLASSROOM	357.24
06/08/2017	70265	BAYFIELD LUMBER COMP	06/07/2017	17060107	OUTDOOR CLASSROOM	4,298.13
06/08/2017	70265	BAYFIELD LUMBER COMP	06/07/2017	17060108	OUTDOOR CLASSROOM	995.30
06/08/2017	70265	BAYFIELD LUMBER COMP	06/07/2017	DISC	DISCOUNT - INV #17060107	-429.81
06/08/2017	70265	BAYFIELD LUMBER COMP	05/31/2017	DISCOUNT	DISCOUNT	-97.97
06/08/2017	70265	BAYFIELD LUMBER COMP	06/07/2017	DISCOUNT'	DISCOUNT ON INV #17060108	-99.53
					Totals for 70265	5,645.79
06/08/2017	70266	BOUTIN, KAREN	06/07/2017	06072017	REGIST FEE-TRAINING IN RICE LAKE	20.00
					Totals for 70266	20.00
06/08/2017	70267	CDW GOVERNMENT INC	05/30/2017	HZT4799	new monitors for Keeley and	527.39

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					Lucy	
06/08/2017	70267	CDW GOVERNMENT INC	05/31/2017	HZV7558	new monitors for Keeley and Lucy	239.61
					Totals for 70267	767.00
06/08/2017	70269	CESA 12	05/25/2017	0000024083	PROGRAM COSTS - 2016-2017	3,270.40
06/08/2017	70269	CESA 12	05/25/2017	24083	PROGRAM COSTS - 2016-2017	1,117.40
06/08/2017	70269	CESA 12	05/25/2017	24083A	PROGRAM COSTS 2016-2017	15,187.80
06/08/2017	70269	CESA 12	05/25/2017	24083B	PROGRAM COSTS 2016-2017	1,177.80
06/08/2017	70269	CESA 12	05/25/2017	24083C	PROGRAM COSTS 2016-2017	7,384.20
06/08/2017	70269	CESA 12	05/25/2017	24083D	PROGRAM COSTS 2016-2017	398.00
06/08/2017	70269	CESA 12	05/25/2017	24083E	PROGRAM COSTS 2016-2017	470.00
06/08/2017	70269	CESA 12	05/25/2017	24083F	PROGRAM COSTS 2016-2017	150.00
06/08/2017	70269	CESA 12	05/25/2017	24083G	PROGRAM COSTS 2016-2017	878.80
06/08/2017	70269	CESA 12	05/25/2017	24083H	PROGRAM COSTS 2016-2017	309.20
06/08/2017	70269	CESA 12	05/25/2017	24083I	PROGRAM COSTS 2016-2017	360.00
06/08/2017	70269	CESA 12	05/25/2017	24083J	PROGRAM COSTS 2016-2017	504.40
06/08/2017	70269	CESA 12	05/25/2017	24083K	PROGRAM COSTS 2016-2017	652.00
06/08/2017	70269	CESA 12	05/25/2017	24083L	PROGRAM COSTS 2016-2017	-325.00
					Totals for 70269	31,535.00
06/08/2017	70270	COUNTRY BUDS FLOWER	03/17/2017	26250	FLORAL ARRANGEMENT-WM	105.00
06/08/2017	70270	COUNTRY BUDS FLOWER	05/31/2017	28070	LATE CHARGE	5.00
					Totals for 70270	110.00
06/08/2017	70271	DIVERSIFIED BENEFIT	06/02/2017	242533	EMPLOYEE HEALTH BENEFIT - JUNE 2017	360.22
					Totals for 70271	360.22
06/08/2017	70272	DOERING, DAVID	06/07/2017	06072017	WI BOATER SAFETY FEES	20.00
					Totals for 70272	20.00
06/08/2017	70273	DUFFY, TARYN	06/07/2017	06072017	EARRINGS/BEADING FOR PUPPETS	50.00
					Totals for 70273	50.00
06/08/2017	70274	EQUAL RIGHTS DIVISIO	06/08/2017	MAY 2017	WORK PERMIT	45.00
					Totals for 70274	45.00
06/08/2017	70275	ERICKSON, LORIE	06/08/2017	06082017	MILEAGE ECC/HOME VISITS	75.44
					Totals for 70275	75.44
06/08/2017	70276	ERICKSON, RICHARD	06/08/2017	06052017	REIMBURSE FOR LODGING-EVERY TEACHER A LEADER SUMMIT	67.95
					Totals for 70276	67.95
06/08/2017	70277	FIELD AND FOREST PRO	04/27/2017	70357	CLASSROOM SUPPLIES - R. ERICKSON	101.36
					Totals for 70277	101.36
06/08/2017	70278	HANSON, TRENT	06/05/2017	06052017	TITLE 1 SNACKS BATTLE OF THE BOOKS	71.69
06/08/2017	70278	HANSON, TRENT	06/05/2017	6/5/17	TITLE 1 SNACKS BATTLE OF THE BOOKS-MS	25.48
					Totals for 70278	97.17
06/08/2017	70279	JARDINE, TRACEY	06/08/2017	06082017	MILEAGE 12/15/17 - 6/2/17	362.88
					Totals for 70279	362.88
06/08/2017	70280	JOSTEN'S	05/20/2017	606ANNIS-B	8TH GR CERTIFICATES	84.00
					Totals for 70280	84.00
06/08/2017	70281	SALLY KESSLER	06/01/2017	0601017	TAP HOMEWORK ZONE	187.62
					Totals for 70281	187.62
06/08/2017	70282	REGINA M LAROCHE-THE	06/07/2017	06072017	ART PROJECT	1,140.00
					Totals for 70282	1,140.00
06/08/2017	70283	NORTHLAND COLLEGE	06/05/2017	06052017	SUMMER LEAGUE GIRLS BASKETBALL	150.00
06/08/2017	70283	NORTHLAND COLLEGE	06/08/2017	6052017	ISLAND SCHOOL 2017	178.00
					Totals for 70283	328.00

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06/08/2017	70284	REINHART FOODSERVICE	05/03/2017	762552	FOOD SERVICE/FFVP	1,266.28
06/08/2017	70284	REINHART FOODSERVICE	05/03/2017	762554	FFVP	232.40
06/08/2017	70284	REINHART FOODSERVICE	05/10/2017	772052	FFVP	218.61
06/08/2017	70284	REINHART FOODSERVICE	05/10/2017	772053	WATER WEEK SUPPLIES	1,302.33
06/08/2017	70284	REINHART FOODSERVICE	05/10/2017	772054	FOOD SERVICE	1,664.97
06/08/2017	70284	REINHART FOODSERVICE	05/17/2017	780224	FFVP	159.04
06/08/2017	70284	REINHART FOODSERVICE	05/17/2017	780230	FOOD SERVICE	1,399.89
06/08/2017	70284	REINHART FOODSERVICE	05/17/2017	780232	WATER WEEK SUPPLIES	106.76
06/08/2017	70284	REINHART FOODSERVICE	05/24/2017	787021	FOOD SERVICE	827.89
06/08/2017	70284	REINHART FOODSERVICE	05/24/2017	787023	FFVP	195.02
06/08/2017	70284	REINHART FOODSERVICE	05/31/2017	796016	FOOD SERVICE/FFVP	541.30
06/08/2017	70284	REINHART FOODSERVICE	05/31/2017	796020	FFVP	232.86
06/08/2017	70284	REINHART FOODSERVICE	05/26/2017	CM 791213	FOOD SERVICE	-20.68
					Totals for 70284	8,126.67
06/08/2017	70285	SCHOOL DISTRICT OF W	05/26/2017	05262017	2016-2017 SKI PROGRAM COSTS	3,906.09
					Totals for 70285	3,906.09
06/08/2017	70286	STREICH EQUIPMENT CO	06/02/2017	0096575-IN	KITCHEN EQUIPMENT - K. BOUTIN	32,870.25
					Totals for 70286	32,870.25
06/08/2017	70287	SYSCO FOODS OF BARAB	05/05/2017	118199402	FOOD SERVICE	716.41
06/08/2017	70287	SYSCO FOODS OF BARAB	05/05/2017	118199403	FFVP	80.94
06/08/2017	70287	SYSCO FOODS OF BARAB	05/05/2017	118199404	FOOD SERVICE	169.16
06/08/2017	70287	SYSCO FOODS OF BARAB	05/12/2017	118208196	FOOD SERVICE	564.03
06/08/2017	70287	SYSCO FOODS OF BARAB	05/12/2017	118208197	FFVP	280.20
06/08/2017	70287	SYSCO FOODS OF BARAB	05/19/2017	118216812	ECSE PROGRAM	16.40
06/08/2017	70287	SYSCO FOODS OF BARAB	05/19/2017	118216813	FOOD SERVICE	679.67
06/08/2017	70287	SYSCO FOODS OF BARAB	05/19/2017	118216814	FFVP	92.18
06/08/2017	70287	SYSCO FOODS OF BARAB	05/26/2017	118225297	FFVP	70.88
06/08/2017	70287	SYSCO FOODS OF BARAB	05/26/2017	118225298	FOOD SERVICE	837.32
					Totals for 70287	3,507.19
06/08/2017	70288	THEUNE, JEFFREY	06/07/2017	06072017	CAMPING TRIP	26.34
					Totals for 70288	26.34
06/08/2017	70289	TORTOISE & HARE	06/08/2017	06082017	TIMING SERVICES	900.00
					Totals for 70289	900.00
06/08/2017	70290	UNIV OF DUBUQUE WOMEN	06/05/2017	06052017	GIRLS TEAM TOURNAMENT	275.00
					Totals for 70290	275.00
06/08/2017	70291	UP NORTH FOODSERVICE	05/02/2017	15445	MILK/OJ/BUTTERMILK	384.46
06/08/2017	70291	UP NORTH FOODSERVICE	05/02/2017	15446	MILK-TAP	10.65
06/08/2017	70291	UP NORTH FOODSERVICE	05/05/2017	15533	MILK/BUTTERMILK	125.93
06/08/2017	70291	UP NORTH FOODSERVICE	05/09/2017	15622	MILK/BUTTERMILK/OJ	385.61
06/08/2017	70291	UP NORTH FOODSERVICE	05/12/2017	15694	MILK	106.50
06/08/2017	70291	UP NORTH FOODSERVICE	05/16/2017	15779	MILK/OJ/BUTTERMILK	343.57
06/08/2017	70291	UP NORTH FOODSERVICE	05/19/2017	15880	MILK	170.05
06/08/2017	70291	UP NORTH FOODSERVICE	05/23/2017	15938	MILK/OJ/BUTTERMILK	340.67
06/08/2017	70291	UP NORTH FOODSERVICE	05/30/2017	16083	MILK/OJ/BUTTERMILK	290.46
06/08/2017	70291	UP NORTH FOODSERVICE	06/02/2017	16187	MILK	180.70
					Totals for 70291	2,338.60
06/08/2017	70292	WELD RILEY	05/31/2017	288	GENERAL LABOR	411.50
					Totals for 70292	411.50
06/12/2017	70293	SEARS	06/12/2017	06/12/2017	JUNE PROJECTS	999.94
					Totals for 70293	999.94
06/12/2017	70294	UNBRIDLED HOPE EAL	06/12/2017	06/12/2017	SUMMER SCHOOL - 2016-2017	8,957.00
					Totals for 70294	8,957.00
06/13/2017	70295	SUNSET TRAILER SALES	06/13/2017	5/31/2017	BIKE TRAILER	5,149.00
					Totals for 70295	5,149.00
06/13/2017	70296	AFLAC	05/25/2017	665173	Employee Paid Deduction - Acct #J5L37	1,433.76

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					Totals for 70296	1,433.76
06/13/2017	70297	HORACE MANN LIFE INS	05/19/2017	505/19/201	STATE/GROUP # 48375	1,512.50
					Totals for 70297	1,512.50
06/16/2017	70298	ABILITATIONS	06/15/2017	2081183289	CLASSROOM SUPPLIES - LORIE ERICKSON	653.14
					Totals for 70298	653.14
06/16/2017	70299	AMAZON	06/15/2017	0092918316	CLASSROOM SUPPLIES - T. HANSON	351.94
06/16/2017	70299	AMAZON	06/15/2017	0376215835	CLASSROOM SUPPLIES - VICKI REDENBAUGH	359.99
06/16/2017	70299	AMAZON	06/15/2017	1108400860	CLASSROOM SUPPLIES - VICKI REDENBAUGH	164.80
06/16/2017	70299	AMAZON	06/15/2017	1108475720	CLASSROOM SUPPLIES - VICKI REDENBAUGH	249.95
06/16/2017	70299	AMAZON	06/15/2017	1156825435	GARDEN SUPPLIES - K. SORENSON	79.99
06/16/2017	70299	AMAZON	06/15/2017	1583689624	LIBRARY SUPPLIES - L. BODIN	549.90
06/16/2017	70299	AMAZON	06/15/2017	1853738240	CLASSROOM SUPPLIES - D. DEFOE	154.03
06/16/2017	70299	AMAZON	06/15/2017	2097923243	CLASSROOM SUPPLIES-TRENT HANSON	479.90
					Totals for 70299	2,390.50
06/16/2017	70300	APPLE COMPUTER INC	06/15/2017	4441923605	iMac for IT Systems Administrator	237.00
06/16/2017	70300	APPLE COMPUTER INC	06/15/2017	4442050254	iMac for IT Systems Administrator	1,649.00
					Totals for 70300	1,886.00
06/16/2017	70301	APPLE AWARDS	06/15/2017	51132	INDIANHEAD CONF - 800 M RELAY-CHAMPION	24.00
06/16/2017	70301	APPLE AWARDS	06/15/2017	51154	INDIANHEAD CONF - SOLON SPRINGS	51.00
06/16/2017	70301	APPLE AWARDS	06/15/2017	51288	INDIANHEAD CONF - HURLEY - SOFTBALL	32.50
06/16/2017	70301	APPLE AWARDS	06/15/2017	51289	INDIANHEAD CONF - DRUMMOND-BASEBALL	32.50
					Totals for 70301	140.00
06/16/2017	70302	ASHLAND COUNTY CLERK	06/15/2017	6/1/2017	ANNUAL SPRING ELECTION	202.40
					Totals for 70302	202.40
06/16/2017	70303	AXEL'S SAW TOOL SHAR	06/15/2017	226718	OPERATIONS	159.26
					Totals for 70303	159.26
06/16/2017	70304	SCHOOL DISTRICT OF B	06/15/2017	6/2/2017	STUDENT LOSS OF LIBRARY BOOKS	36.50
					Totals for 70304	36.50
06/16/2017	70305	BAYFIELD LUMBER COMP	06/15/2017	6/12/2017	CABINETS/COUNTER TOPS	31,899.80
06/16/2017	70305	BAYFIELD LUMBER COMP	06/15/2017	6/12/2017	CREDIT - CABINETS/COUNTER TOPS	-3,189.98
					Totals for 70305	28,709.82
06/16/2017	70306	BEST WESTERN HOTEL C	06/15/2017	06/15/2017	INDIAN HEAD CONF MTG'S - 5/31/17 & 6/5/17	50.00
					Totals for 70306	50.00
06/16/2017	70307	BORCHERS, RONALD	06/15/2017	6/9/2017	ENGRAVING FOR JAZZ AWARD, SOUSA BAND AWARD & NATIONAL CHORAL AWARD	55.00
					Totals for 70307	55.00
06/16/2017	70308	CDW GOVERNMENT INC	06/15/2017	HXG4998	hard drives for server and HDMI cables for stock	44.27
06/16/2017	70308	CDW GOVERNMENT INC	06/15/2017	HXN4317	hard drives for server and HDMI cables for stock	3,365.79
06/16/2017	70308	CDW GOVERNMENT INC	06/15/2017	HZH5844	VMware Workstation Pro v12	136.00

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					license for Chris Plansky testing	
06/16/2017	70308	CDW GOVERNMENT INC	06/15/2017	JBV0044	hard drives for server and HDMI cables for stock	1,121.94
06/16/2017	70308	CDW GOVERNMENT INC	06/15/2017	JCV9530	dual monitors for Sheila Kelly	351.00
					Totals for 70308	5,019.00
06/16/2017	70309	CHIPPEWA VALLEY SPOR	06/15/2017	228938	GYM CURTAIN - S DUNN	14,900.00
06/16/2017	70309	CHIPPEWA VALLEY SPOR	06/15/2017	228939	STAGE MATS/WALL PADDING - GYM	5,880.00
06/16/2017	70309	CHIPPEWA VALLEY SPOR	06/15/2017	228957	SWEATSHIRTS - B. REBAK	506.00
					Totals for 70309	21,286.00
06/16/2017	70310	COUNTRY BUDS FLOWER	06/15/2017	28102	2017 HS CEREMONY	128.75
06/16/2017	70310	COUNTRY BUDS FLOWER	06/15/2017	28103	SENIOR CLASS FLOWERS	65.00
					Totals for 70310	193.75
06/16/2017	70311	CPI	06/15/2017	CUS1011326	4 DAY RENEWAL/DVD	1,444.00
					Totals for 70311	1,444.00
06/16/2017	70312	DAIRYLAND FENCE CO	06/15/2017	8971	NEW CHAIN LINK FENCE/REPAIRS	7,350.00
					Totals for 70312	7,350.00
06/16/2017	70313	DALCO	06/15/2017	3183228	OPERATIONS	1,263.64
					Totals for 70313	1,263.64
06/16/2017	70314	DEPARTMENT OF ADMINI	06/15/2017	505-000001	TEACH SERVICES - 1/1/17 - 6/30/17	1,500.00
					Totals for 70314	1,500.00
06/16/2017	70315	DPI BUSINESS OFFICE	06/15/2017	6/15/2017	2017 DPI ACP CONF-MELISSA GIESREGEN AND ANNE SULLIVAN	250.00
					Totals for 70315	250.00
06/16/2017	70316	DUFF & PHELPS LLC	06/15/2017	MW00258768	UPDATED FIXED ASSET ACCOUNTING	1,050.00
					Totals for 70316	1,050.00
06/16/2017	70317	DUNN'S HOUSE CARE	06/15/2017	5/31/2017	LAWN CARE/GARBAGE	468.00
					Totals for 70317	468.00
06/16/2017	70318	FLASH @ KING COUNTY	06/15/2017	12021378	CURRICULUM - S. RASPOTNIK	347.79
					Totals for 70318	347.79
06/16/2017	70319	FLYBRIX	06/15/2017	06/15/2017	CLASSROOM SUPPLIES - D. DOERING	518.14
					Totals for 70319	518.14
06/16/2017	70320	GIVING LIGHT, LLC	06/15/2017	6/9/2017	INSPIRE CONSULT - 6/8/17, 6/9/17, 6/12/17 & 6/13/17	1,200.00
					Totals for 70320	1,200.00
06/16/2017	70321	HOUGHTON MIFFLIN HAR	06/15/2017	5/30/2017	MATH EXPRESSIONS 2018 - 1 YEAR DIGITAL PACKAGE GRADES K - 5	6,584.70
					Totals for 70321	6,584.70
06/16/2017	70322	ISCORP	06/15/2017	0685529	SERVICE SUBSCRIPTION BUREAU	100.00
					Totals for 70322	100.00
06/16/2017	70323	JAMAR COMPANY	06/15/2017	AJS021600	PROVIDE 4 WIRE THERMOSTAT- MATERIALS	650.00
					Totals for 70323	650.00
06/16/2017	70324	JOSTENS	06/15/2017	704429	METALS FOR VAL/SAL	38.59
					Totals for 70324	38.59
06/16/2017	70325	ADOLPH KIEFER & ASSO	06/15/2017	682632	CLASSROOM SUPPLIES - M. STAPIEN	29.98
					Totals for 70325	29.98
06/16/2017	70326	KOUBA, CAROL	06/15/2017	6/1/2017	CLASSROOM SUPPLIES - CAROL KOUBA	98.83
06/16/2017	70326	KOUBA, CAROL	06/15/2017	6/5/2017	CLASSROOM SUPPLIES - CAROL	58.18

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					KOUBA	
					Totals for 70326	157.01
06/16/2017	70327	LAKESHORE LEARNING M	06/15/2017	3884530617	CLASSROOM SUPPLIES - TRACY JARDINE	572.68
					Totals for 70327	572.68
06/16/2017	70328	LEGO EDUCATION	06/15/2017	1190248370	CLASSROOM SUPPLIES - T. HANSON	629.21
06/16/2017	70328	LEGO EDUCATION	06/15/2017	1190248806	CLASSROOM SUPPLIES - T. HANSON	939.96
06/16/2017	70328	LEGO EDUCATION	06/15/2017	1190248887	CLASSROOM SUPPLIES - T. HANSON	209.74
					Totals for 70328	1,778.91
06/16/2017	70329	MADELINE ISLAND YACH	06/15/2017	80723	FUEL - TRANSPORTATION - ISLAND STUDENTS	76.00
					Totals for 70329	76.00
06/16/2017	70330	MADISON CONCOURSE HO	06/15/2017	6/15/2017	DPI ACP CONFERENCE - 8/20/17 - 8/23/17 M. GIESREGEN - #337542534	246.00
06/16/2017	70330	MADISON CONCOURSE HO	06/15/2017	6/15/2017	DPI ACP CONFERENCE - 8/20/17 - 8/23/17 A. SULLIVAN - #337542717	246.00
					Totals for 70330	492.00
06/16/2017	70331	MID-AMERICAN RESEARC	06/15/2017	0608816-IN	OPERATIONS	1,850.64
					Totals for 70331	1,850.64
06/16/2017	70332	MCGRAW HILL SCHOOL E	06/15/2017	9758301200	SCIENCE CURRICULUM - REGGIE CADOTTE	9,071.71
					Totals for 70332	9,071.71
06/16/2017	70333	MICROTEL INN & SUITE	06/15/2017	6/12/2017	FOOD SERVICE CONF - 6/21/17 - LODGING - K. BOUTIN	77.00
					Totals for 70333	77.00
06/16/2017	70335	MADELINE ISLAND FERR	06/15/2017	05/04/2017	SCHOOL BUS - L. HINRICHSON	16.00
06/16/2017	70335	MADELINE ISLAND FERR	06/15/2017	05/08/2017	SCHOOL BOARD MEMBER - D. KNOPF	7.00
06/16/2017	70335	MADELINE ISLAND FERR	06/15/2017	05/12/2017	HUNT ELECTRIC	39.00
06/16/2017	70335	MADELINE ISLAND FERR	06/15/2017	05/15/2017	SCHOOL LUNCHES	5.00
06/16/2017	70335	MADELINE ISLAND FERR	06/15/2017	05/31/2017	LAPOINTE STUDENTS SWIMMING - 5/23, 5/25, 5/30	246.50
06/16/2017	70335	MADELINE ISLAND FERR	06/15/2017	5/17/2017	STEVE DUNN	39.00
06/16/2017	70335	MADELINE ISLAND FERR	06/15/2017	5/31/2017	MONITORS	280.00
06/16/2017	70335	MADELINE ISLAND FERR	06/15/2017	6/1/2017	FIELD TRIP - L. HULSE - 3RD GRADE - 25 STUDENTS; 3 ADULTS	189.00
06/16/2017	70335	MADELINE ISLAND FERR	06/15/2017	6/15/2017	STUDENT TRANSPORTATION - JUNE 2017	346.40
06/16/2017	70335	MADELINE ISLAND FERR	06/15/2017	6/15/2017	REPLENISH SWIP CARD #1395	140.00
					Totals for 70335	1,307.90
06/16/2017	70336	MISSION HILL CAFE	06/15/2017	668358	LAPOINTE STUDENT LUNCHES - MAY 2017	1,680.00
06/16/2017	70336	MISSION HILL CAFE	06/15/2017	668359	LAPOINTE STUDENT LUNCHES - JUNE 2017	448.00
					Totals for 70336	2,128.00
06/16/2017	70337	NORVADO	06/15/2017	604500	LAPOINTE TELEPHONE ACCESS 6/1/17 - 6/30/17	215.02
					Totals for 70337	215.02
06/16/2017	70338	OMER NELSON ELECTRIC	06/15/2017	10477932/2	OPERATIONS-TECH ED BLDG	128.05
					Totals for 70338	128.05
06/16/2017	70339	PEARSON CLINICAL ASS	06/15/2017	11199715	CLASSROOM SUPPLIES - TRACY	748.13

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					JARDINE	
					Totals for 70339	748.13
06/16/2017	70340	PITNEY BOWES INC	06/15/2017	3303669309	RENTAL POSTAL MACHINE - 3/30/17 - 6/29/17	372.57
					Totals for 70340	372.57
06/16/2017	70341	RECREATION, FITNESS	06/16/2017	7599	REIMBURSEMENT FOR CAPITAL IMPROVEMENTS: SPRINGBOARDS, STORAGE SHED, PAINT & CONTRACT WORK FOR OFFICE REMODEL	4,811.84
					Totals for 70341	4,811.84
06/16/2017	70342	RICE LAKE GLASS	06/15/2017	48468	REPLACEMENT SARGENT DOOR CLOSERS - QUANTITY - 20	5,880.00
06/16/2017	70342	RICE LAKE GLASS	06/15/2017	48469	RELOCATE EXISTING INTERIOR FRONT ENTRY/REPLACEMNT FOR LRC DOORS/BAND ROOM DOORS	8,209.00
06/16/2017	70342	RICE LAKE GLASS	06/15/2017	48487	FURNISH/INSTALL STOREFRONT WINDOWS - QUANTITY - 2	4,580.00
					Totals for 70342	18,669.00
06/16/2017	70343	RICOH USA, INC	06/15/2017	5048728949	ADDITIONAL COPIES - ELE OFFICE	153.30
06/16/2017	70343	RICOH USA, INC	06/15/2017	5048729300	ADDITIONAL COPIES - SPEC ED ROOM	242.09
					Totals for 70343	395.39
06/16/2017	70344	SCHMITT MUSIC COMPAN	06/15/2017	1487156	REPAIR INSTRUMENT	90.00
06/16/2017	70344	SCHMITT MUSIC COMPAN	06/15/2017	1487507	SUPPLIES R. BORCHERS	6.39
06/16/2017	70344	SCHMITT MUSIC COMPAN	06/15/2017	1493972	REPAIR TUBA	55.00
					Totals for 70344	151.39
06/16/2017	70345	SCHOOL SPECIALTY INC	06/15/2017	2081183288	CLASSROOM SUPPLIES - TRACY JARDINE	379.59
					Totals for 70345	379.59
06/16/2017	70346	SCHOOL DISTRICT OF W	06/15/2017	20170609	SALARY/BENEFITS SCHOOL PSYCHOLOGIST - D. JARDINE	48,409.72
06/16/2017	70346	SCHOOL DISTRICT OF W	06/15/2017	20170614	MILEAGE - D. JARDINE	960.38
					Totals for 70346	49,370.10
06/16/2017	70347	KAREN SORENSON	06/15/2017	6/1/2017	SUPPLIES	34.82
					Totals for 70347	34.82
06/16/2017	70348	CAROL SOWL	06/15/2017	6/15/2017	REIMBURSEMENT OF LUNCH FUNDS	7.45
					Totals for 70348	7.45
06/16/2017	70349	STRANBERG & ASSOCIAT	06/15/2017	709	FINAL PAYMENT - STRATEGIC PLANNING	2,500.00
					Totals for 70349	2,500.00
06/16/2017	70350	SWANSON, SHELLIE	06/15/2017	6/14/2017	GREECE TRIP MISC EXPENSES	1,923.72
					Totals for 70350	1,923.72
06/16/2017	70351	THE FAT RADISH	06/15/2017	130	INSERVICE LUNCH - 6/7/17	972.00
					Totals for 70351	972.00
06/16/2017	70352	THIER, TONY	06/15/2017	6/5/2017	MAY TERM - MILEAGE	27.29
					Totals for 70352	27.29
06/16/2017	70353	US LAMP	06/15/2017	0089161-IN	2 X 4 LED FLAT PANEL LIGHTS - 400 - QUANTITY	42,000.00
					Totals for 70353	42,000.00
06/16/2017	70354	VERIZON WIRELESS	06/15/2017	9786934129	CELL PHONES - 5/5/17 - 6/4/17	431.76
					Totals for 70354	431.76
06/16/2017	70355	WASHBURN IGA	06/15/2017	05/03/2017	TEACHER APPRECIATION WEEK	93.34
06/16/2017	70355	WASHBURN IGA	06/15/2017	05/16/2017	ISLAND SCHOOL -K. GRIEVE	102.89
06/16/2017	70355	WASHBURN IGA	06/15/2017	5/5/2017	SUPPLIES - V. REDENBAUGH	34.99

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					Totals for 70355	231.22
06/16/2017	70356	WI DEPT OF JUSTICE	06/15/2017	G2809	RECORD NAME SEARCH	192.00
					Totals for 70356	192.00
06/16/2017	70357	XCEL ENERGY	06/15/2017	52-5682307	MAIN BLDG. - 4/16/17 - 5/15/17	8,398.01
06/16/2017	70357	XCEL ENERGY	06/15/2017	52-6497307	LAPOINTE UTILITIES - 5/7/17 - 6/6/17	256.29
					Totals for 70357	8,654.30
06/16/2017	70358	STUKEL, ANDREW	02/07/2017	1/31/2017	OFFICIAL FEE - HSBBS - 2/14/17 - MELLEN	80.00
					Totals for 70358	80.00
06/19/2017	70359	SCHOOL DISTRICT OF B	06/19/2017	06/16/2017	STAFF LUNCH PAYROLL DEDUCTION	1,454.75
06/19/2017	70359	SCHOOL DISTRICT OF B	06/19/2017	06/16/2017	STUDENT LUNCH PAYROLL DEDUCTIONS	6.50
					Totals for 70359	1,461.25
06/19/2017	70360	DINSMORE-COOPER, LES	06/19/2017	06/16/2017	EMPLOYEE GARNISHMENT	100.00
					Totals for 70360	100.00
06/19/2017	70361	HORACE MANN LIFE INS	06/19/2017	06/02/2017	STATE/GROUP # 48375	1,512.50
					Totals for 70361	1,512.50
06/19/2017	70362	INTERNAL REVENUE SER	06/19/2017	06/16/2017	LETTER #: LTR2272C	207.00
					Totals for 70362	207.00
06/19/2017	70363	PERFORMANT RECOVERY,	06/19/2017	06/16/2017	EMPLOYEE GARNISHMENT	193.68
					Totals for 70363	193.68
06/19/2017	70364	RCB COLLECTIONS RANG	06/19/2017	06/16/2017	EMPLOYEE GARNISHMENT CASE NO. 2016SC000126	245.00
					Totals for 70364	245.00
06/19/2017	70365	WEA MEMBER BENEFITS	06/19/2017	06/16/2017	PLAN ID: #WE00298# / PAYROLL BATCH #:6260548	320.00
					Totals for 70365	320.00
06/22/2017	70366	AMAZON	06/20/2017	6/20/2017	SUPPLIES - S. RASPOTNIK	59.32
					Totals for 70366	59.32
06/22/2017	70372	ANDY'S IGA	06/16/2017	05/24/2017	WATER WEEK - B. KASINSKI	42.07
06/22/2017	70372	ANDY'S IGA	06/16/2017	05/25/2017	TAP - S. KESSLER	21.67
06/22/2017	70372	ANDY'S IGA	06/16/2017	05/25/2017	WATER WEEK - B. KASINSKI	23.10
06/22/2017	70372	ANDY'S IGA	06/16/2017	05/26/2017	CLASSROOM SUPPLIES - V REDENBAUGH	7.13
06/22/2017	70372	ANDY'S IGA	06/16/2017	05/26/2017	CLASSROOM SUPPLIES- R.ERICKSON	26.78
06/22/2017	70372	ANDY'S IGA	06/16/2017	05/26/2017	WATER WEEK - R. CADOTTE	39.78
06/22/2017	70372	ANDY'S IGA	06/16/2017	05/30/2017	CLASSROOM SUPPLIES - B KASINSKI	61.24
06/22/2017	70372	ANDY'S IGA	06/16/2017	05/30/2017	CLASSROOM SUPPLIES - B KASINSKI	52.32
06/22/2017	70372	ANDY'S IGA	06/16/2017	05/30/2017	CLASSROOM SUPPLIES- R.ERICKSON	86.42
06/22/2017	70372	ANDY'S IGA	06/16/2017	05/31/2017	CLASSROOM SUPPLIES - B KASINSKI	14.39
06/22/2017	70372	ANDY'S IGA	06/16/2017	06/06/2017	CLASSROOM SUPPLIES- M. GIESREGEN & L. HULSE	37.88
06/22/2017	70372	ANDY'S IGA	06/16/2017	06/07/2017	FOOD SERVICE - K. BOUTIN	8.58
06/22/2017	70372	ANDY'S IGA	06/20/2017	2/23/2017	M.S. STUDENT COUNCIL - T. HANSON	24.63
06/22/2017	70372	ANDY'S IGA	06/20/2017	2/6/2017	ELE BATTLE OF THE BOOKS - A. BOTKA	31.91
06/22/2017	70372	ANDY'S IGA	06/20/2017	3/7/2017	M.S. STUDENT COUNCIL - T. HANSON	23.28

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
06/22/2017	70372	ANDY'S IGA	06/20/2017	4/19/2017	MS BATTLE OF THE BOOKS - T. HANSON	17.62
06/22/2017	70372	ANDY'S IGA	06/20/2017	4/21/17	STRIVE FOR 5 - MS & HS - T. HANSON	17.06
06/22/2017	70372	ANDY'S IGA	06/20/2017	4/27/2017	MS BATTLE OF THE BOOKS - T. HANSON	23.75
06/22/2017	70372	ANDY'S IGA	06/20/2017	4/6/2017	STRIVE FOR 5 - MS & HS - T. HANSON	28.62
06/22/2017	70372	ANDY'S IGA	06/20/2017	5/11/2017	STRIVE FOR 5 - MS & HS - T. HANSON	19.49
06/22/2017	70372	ANDY'S IGA	06/20/2017	5/11/2017	MS BATTLE OF THE BOOKS - T. HANSON	40.85
06/22/2017	70372	ANDY'S IGA	06/20/2017	5/16/2017	ELE BATTLE OF THE BOOKS - A. BOTKA	34.78
06/22/2017	70372	ANDY'S IGA	06/20/2017	5/18/2017	STRIVE FOR 5 - MS & HS - T. HANSON	21.84
06/22/2017	70372	ANDY'S IGA	06/20/2017	5/18/2017	MS BATTLE OF THE BOOKS - T. HANSON	19.62
06/22/2017	70372	ANDY'S IGA	06/20/2017	5/19/2017	MS BATTLE OF THE BOOKS - T. HANSON	28.05
06/22/2017	70372	ANDY'S IGA	06/20/2017	5/22/2017	M.S. STUDENT COUNCIL - T. HANSON	19.31
06/22/2017	70372	ANDY'S IGA	06/16/2017	5/24/2017	WATER WEEK - K. BOUTIN	9.87
06/22/2017	70372	ANDY'S IGA	06/16/2017	5/30/2017	HS AWARDS - D. ASLYN	14.36
06/22/2017	70372	ANDY'S IGA	06/20/2017	5/30/2017	TITLE 1 SPRING ANNUAL MTG. - A. BOTKA	82.45
06/22/2017	70372	ANDY'S IGA	06/20/2017	5/31/2017	SENIOR CLASS PICNIC - D. LUSSENHOP	46.69
06/22/2017	70372	ANDY'S IGA	06/20/2017	5/31/2017	SENIOR CLASS PICNIC - D. LUSSENHOP	236.48
06/22/2017	70372	ANDY'S IGA	06/20/2017	5/31/2017	MS BATTLE OF THE BOOKS - T. HANSON	16.96
06/22/2017	70372	ANDY'S IGA	06/20/2017	5/31/2017	3RD GRADE MARCH MADNESS READING CONTEST - A. BOTKA	19.52
06/22/2017	70372	ANDY'S IGA	06/20/2017	5/4/2017	STRIVE FOR 5 - MS & HS - T. HANSON	26.42
06/22/2017	70372	ANDY'S IGA	06/20/2017	5/9/2017	MS BATTLE OF THE BOOKS - T. HANSON	38.99
06/22/2017	70372	ANDY'S IGA	06/16/2017	6/5/2017	KINDERGARTEN GRADUATION REFRESHMENTS	36.66
06/22/2017	70372	ANDY'S IGA	06/20/2017	6/5/2017	M.S. STUDENT COUNCIL - T. HANSON	68.37
					Totals for 70372	1,368.94
06/22/2017	70373	ANGELO LUPPINO, INC.	06/20/2017	018805	FLOORING - M. EID'S ROOM	8,448.70
					Totals for 70373	8,448.70
06/22/2017	70374	ANN BOWKER & BAYFIEL	06/21/2017	6/19/2017	STEP PARTICIPANT	116.00
					Totals for 70374	116.00
06/22/2017	70375	ANN LACY/ASHLAND COU	06/21/2017	6/19/2017	STEP PARTICIPANT	217.50
					Totals for 70375	217.50
06/22/2017	70376	BAYFIELD ACE HARDWAR	06/20/2017	77235	CLASSROOM SUPPLIES - D. DOERING	39.25
06/22/2017	70376	BAYFIELD ACE HARDWAR	06/20/2017	77261	CLASSROOM SUPPLIES - R. ERICKSON	217.00
06/22/2017	70376	BAYFIELD ACE HARDWAR	06/20/2017	77340	CLASSROOM SUPPLIES - R. ERICKSON	59.97
06/22/2017	70376	BAYFIELD ACE HARDWAR	06/20/2017	77394	CLASSROOM SUPPLIES - D.	12.58

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					DOERING	
					Totals for 70376	328.80
06/22/2017	70377	BAYFIELD PAINTING CO	06/16/2017	6/13/2017	LAPOINTE SCHOOL PAINTING	29,840.00
					Totals for 70377	29,840.00
06/22/2017	70378	BOYD, NICOLE	06/21/2017	6/19/2017	MILEAGE	51.36
					Totals for 70378	51.36
06/22/2017	70379	BSN SPORTS	06/21/2017	8349122A	GLASS BACKBOARDS	3,988.79
					Totals for 70379	3,988.79
06/22/2017	70380	CABLE NATURAL HISTOR	06/21/2017	3/1/2017	CONTRACT SERVICES	1,764.00
					Totals for 70380	1,764.00
06/22/2017	70382	CARDMEMBER SERVICES	06/16/2017	0237	HS GIRL'S SOFTBALL - ALL CONF. MTG. - 5/31/17	53.24
06/22/2017	70382	CARDMEMBER SERVICES	06/16/2017	0562	PLACQUE - RETIREMENT - C. SOWL	151.38
06/22/2017	70382	CARDMEMBER SERVICES	06/16/2017	1699	CLASSROOM SUPPLIES - L. BODIN	699.92
06/22/2017	70382	CARDMEMBER SERVICES	06/16/2017	1836	HS HONOR & AWARD BANQUET - 5/30/17-D. ASLYN	68.78
06/22/2017	70382	CARDMEMBER SERVICES	06/16/2017	2047	PHOTOS - HERB KOHL AWARD - D. ASLYN	21.30
06/22/2017	70382	CARDMEMBER SERVICES	06/16/2017	2418	RESTORATIVE JUSTICE WORKSHOP REGISTRATION - N. MARTINSEN	300.00
06/22/2017	70382	CARDMEMBER SERVICES	06/16/2017	3927	31ST ANNUAL WIEA CONF. - 5/12/17 - A. BOTKA	225.00
06/22/2017	70382	CARDMEMBER SERVICES	06/21/2017	6/21/2017	CLASSROOM SUPPLIES - D. DOERING	271.99
06/22/2017	70382	CARDMEMBER SERVICES	06/16/2017	7863	INDIANHEAD CONF/ANNUAL MTG.	104.30
06/22/2017	70382	CARDMEMBER SERVICES	06/16/2017	8263	WASB 2017 REGISTRATIONS - 5/23/17 - D. ASLYN, N. BOYD, C. GARRITY	255.00
06/22/2017	70382	CARDMEMBER SERVICES	06/16/2017	8339	SIGNATURE STAMP - J. GORDON; NOTARY - S. KELLY	69.80
06/22/2017	70382	CARDMEMBER SERVICES	06/21/2017	9246	SUPPLIES - D. ASLYN	12.65
06/22/2017	70382	CARDMEMBER SERVICES	06/16/2017	9705	HS SOFTBALL - END OF SEASON MEAL	57.96
					Totals for 70382	2,291.32
06/22/2017	70384	CDW GOVERNMENT INC	06/20/2017	HZL0997	Chromebooks for science curriculum	520.00
06/22/2017	70384	CDW GOVERNMENT INC	06/20/2017	JCW4763	HDMI audio de-embedder for gym audio rack, plus toner for Laura Bohn	65.00
06/22/2017	70384	CDW GOVERNMENT INC	06/20/2017	JCW5413	Chromebooks for Middle School classrooms	520.00
06/22/2017	70384	CDW GOVERNMENT INC	06/20/2017	JDD8006	Chromebooks for Steckling classroom	52.00
06/22/2017	70384	CDW GOVERNMENT INC	06/20/2017	JDM4552	HDMI audio de-embedder for gym audio rack, plus toner for Laura Bohn	44.00
06/22/2017	70384	CDW GOVERNMENT INC	06/20/2017	JFH9535	HP MSA 1040 hard drives for storage server	1,130.00
					Totals for 70384	2,331.00
06/22/2017	70385	CENTRAL RESTAURANT P	06/21/2017	11255745	CONCESSION STAND EQUIPMENT - S. DUNN	9,585.84
					Totals for 70385	9,585.84
06/22/2017	70386	CITY OF BAYFIELD UTI	06/21/2017	04-0000030	WATER/SEWER - 4/5/2017 -6/12/2017	2,147.27
06/22/2017	70386	CITY OF BAYFIELD UTI	06/21/2017	05-0000001	BALL PARK - WATER- 4/4/17 -	263.44

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					6/12/17	
					Totals for 70386	2,410.71
06/22/2017	70387	DERAGON, LAWRENCE SR	06/21/2017	6/19/2017	MILEAGE	128.40
					Totals for 70387	128.40
06/22/2017	70388	GARRITY, CINDY	06/21/2017	6/19/2017	MILEAGE	53.50
					Totals for 70388	53.50
06/22/2017	70389	HOOPMAN, CRAIG	06/21/2017	6/19/2017	MILEAGE	80.25
					Totals for 70389	80.25
06/22/2017	70390	HOTEL RUBY MARIE	06/21/2017	6/21/2017	YWCA CONF - 8/6/17 - 8/11/17 - LODGING - N. MARTINSEN	410.00
					Totals for 70390	410.00
06/22/2017	70391	HOUGHTON MIFFLIN HAR	06/21/2017	6/21/2017	EASYCBM - STUDENT LICENSE	1,000.00
					Totals for 70391	1,000.00
06/22/2017	70392	INDUSTRIAL ARTS SUPP	06/16/2017	M10916	CLASSROOM SUPPLIES - D. DOERING	1,987.89
					Totals for 70392	1,987.89
06/22/2017	70393	INFINITE CAMPUS	06/21/2017	ANNUAL0195	LICENSE	3,179.50
					Totals for 70393	3,179.50
06/22/2017	70394	JULIE MACDONALD/BAYF	06/21/2017	6/19/2017	STEP PARTICIPANT	400.00
					Totals for 70394	400.00
06/22/2017	70395	KATHLEEN WEBER-SMITH	06/21/2017	6/19/2017	STEP PARTICIPANT	92.44
					Totals for 70395	92.44
06/22/2017	70396	L & M SUPPLY, INC	06/21/2017	6/12/2017	SUPPLIES - S. DUNN	84.96
					Totals for 70396	84.96
06/22/2017	70397	LARRY MACDONALD & BA	06/21/2017	6/19/2017	STEP PARTICIPANT	398.75
					Totals for 70397	398.75
06/22/2017	70398	LEGO EDUCATION	06/21/2017	1190249350	CLASSROOM SUPPLIES - T. HANSON	492.98
					Totals for 70398	492.98
06/22/2017	70399	MCGRAW HILL SCHOOL E	06/20/2017	9761092600	SCIENCE CURRICULUM - ELEMENTARY - M. GIESREGEN	23,936.82
06/22/2017	70399	MCGRAW HILL SCHOOL E	06/20/2017	9761707000	SCIENCE CURRICULUM - ELEMENTARY - M. GIESREGEN	1,853.00
06/22/2017	70399	MCGRAW HILL SCHOOL E	06/20/2017	9775628500	SCIENCE CURRICULUM - ELEMENTARY - M. GIESREGEN	1,932.44
					Totals for 70399	27,722.26
06/22/2017	70400	MJ CARE INC	06/21/2017	170032	BILLING FEE - 6/9/17	960.50
					Totals for 70400	960.50
06/22/2017	70401	NAFIS	06/21/2017	591015	MEMBERSHIP DUES	2,282.00
					Totals for 70401	2,282.00
06/22/2017	70402	NATL ASSN SECONDARY	06/21/2017	9000905057	NHS AFFILIATION	385.00
					Totals for 70402	385.00
06/22/2017	70403	NORTHLAND LAWN, SPOR	06/20/2017	6142017	SKID STEER TRACKS - S. DUNN	5,100.00
					Totals for 70403	5,100.00
06/22/2017	70404	NORTHLAND VEBA TRUST	06/20/2017	6/20/2017	SICK LEAVE BENEFITS - C. SOWL	3,679.00
					Totals for 70404	3,679.00
06/22/2017	70405	NORTHWEST REGIONAL P	06/21/2017	330023	HAZARDOUS MATERIALS -5/10/17	704.25
					Totals for 70405	704.25
06/22/2017	70406	NORVADO	06/20/2017	72815	CAT6 WIRE RUNS - C. PLANSKY	15,372.25
					Totals for 70406	15,372.25
06/22/2017	70407	PRO-ED	06/20/2017	2645575	CLASSROOM SUPPLIES - TRACY JARDINE	503.75
06/22/2017	70407	PRO-ED	06/20/2017	2645575-1	CLASSROOM SUPPLIES - TRACY JARDINE	86.90
					Totals for 70407	590.65
06/22/2017	70408	QUILL	06/16/2017	7500353	SUPPLIES- S. RASPOTNIK	372.76

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					Totals for 70408	372.76
06/22/2017	70409	RASPOТNIK, SANDRA	06/21/2017	6/21/2017	TRAVEL - DIRECTOR SUMMIT - 6/14/17	99.51
					Totals for 70409	99.51
06/22/2017	70410	RICHARD BOWKER & BAY	06/21/2017	6/19/2017	STEP PARTICIPANT	108.75
					Totals for 70410	108.75
06/22/2017	70411	RICOH USA, INC	06/21/2017	5048916120	ADDITIONAL COPIES - TEACHERS WORKROOM & SPEC ED OFFICE	117.89
					Totals for 70411	117.89
06/22/2017	70412	RSCHOOL TODAY	06/21/2017	30434	ACTIVITY SCHEDULE FOR HS	1,045.00
					Totals for 70412	1,045.00
06/22/2017	70413	EDWARD SCHAUB	06/21/2017	6/21/2017	MONTHLY COMMISSIONER STIPEND/CELL PHONE	706.67
					Totals for 70413	706.67
06/22/2017	70414	SCHMITT MUSIC COMPAN	06/20/2017	1587914	EQUIPMENT - R. BORCHERS	3,406.00
					Totals for 70414	3,406.00
06/22/2017	70415	SCHOOL SPECIALTY INC	06/16/2017	2081183522	CLASSROOM SUPPLIES - RACHEL GRAVES OTA	142.01
06/22/2017	70415	SCHOOL SPECIALTY INC	06/22/2017	29822675	FURNITURE-R JOHNSON	3,183.64
06/22/2017	70415	SCHOOL SPECIALTY INC	06/21/2017	29849334	FURNITURE/EQUIPMENT - SHEILA'S OFFICE, LUCY'S OFFICE, L. ERICKSON'S ROOM, J. GORDON'S OFFICE	6,392.71
06/22/2017	70415	SCHOOL SPECIALTY INC	06/21/2017	29854369	CLASSROOM RUG - A. NYARA	319.99
06/22/2017	70415	SCHOOL SPECIALTY INC	06/21/2017	29855827	CLASSROOM RUG - A. DAY	356.94
06/22/2017	70415	SCHOOL SPECIALTY INC	06/20/2017	3081027452	CLASSROOM SUPPLIES - NOA MARTINSEN	564.33
					Totals for 70415	10,959.62
06/22/2017	70416	SCHUPPE, DEENA	06/21/2017	6/12/2017	SOLOMON SCHUPPE'S OUTWARD BOUND SCHOOL - FROM ISLAND ASSOCIATION, INC.	1,500.00
					Totals for 70416	1,500.00
06/22/2017	70417	SHERI MILBURN/ASHLAN	06/21/2017	6/19/2017	STEP PARTICIPANT	239.25
					Totals for 70417	239.25
06/22/2017	70418	SKYWARD	06/21/2017	0000183459	LICENSE FEES	11,412.00
					Totals for 70418	11,412.00
06/22/2017	70419	SOCIAL THINKING	06/16/2017	64326	CLASSROOM SUPPLIES - TRACY JARDINE	166.58
					Totals for 70419	166.58
06/22/2017	70420	STEPHANIE BRESETTE/B	06/21/2017	6/19/2017	STEP PARTICIPANT	400.00
					Totals for 70420	400.00
06/22/2017	70421	SUPERIEUR PETROL	06/21/2017	25756	6/1/17 - FUEL - STUDENT TRANSPORTAION	100.00
					Totals for 70421	100.00
06/22/2017	70422	SWEETWATER SOUNDS IN	06/16/2017	15625639	cables for gym audio rack	49.75
					Totals for 70422	49.75
06/22/2017	70423	TRIBOVICH, ROCKY	06/21/2017	6/19/2017	MILEAGE	102.72
					Totals for 70423	102.72
06/22/2017	70424	UNIVERSITY OF OREGON	06/21/2017	3890247	SWISS LICENSE	1,380.00
					Totals for 70424	1,380.00
06/22/2017	70425	VERNIER SOFTWARE & T	06/16/2017	2254577-00	SCIENCE CURRICULUM - R. ERICKSON	1,635.27
06/22/2017	70425	VERNIER SOFTWARE & T	06/20/2017	2260616-00	SCIENCE CURRICULUM - R. ERICKSON	659.82
					Totals for 70425	2,295.09
06/22/2017	70431	VIKING MOTORS TRANSI	06/20/2017	5/10/2017	MMC - 1ST GRADE - J. JOHANIK	148.50

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06/22/2017	70431	VIKING MOTORS	06/20/2017	5/11/2017	BASEBALL & SOFTBALL @ HURLEY	312.00
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/12/2017	ASHLAND VISITOR CENTER - C. KOUBA	108.00
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/17/2017	8TH GRADE -STOCKTON ISLAND - K. GRIEVE	19.50
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/18/2017	BASEBALL @ MELLEN	255.00
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/18/2017	4TH GRADE - HAYWARD - M. GIESREGEN & L. HULSE	331.50
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/19/2017	8TH GRADE -STOCKTON ISLAND - K. GRIEVE	19.50
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/19/2017	BASEBALL @ IRONWOOD	337.50
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/23/17	WATER WEEK - BLACK RIVER - M. WIRSING & R. BORCHERS	345.00
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/23/2017	WATER WEEK - COPPER FALLS - E. IVERSON	262.50
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/23/2017	4TH GRADE - CRUISE SRVICE - A. LALICH	18.00
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/23/2017	LAPOINTE STUDENTS - GREAT LAKE VISITOR CENTER - C. SOWL	142.50
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/23/2017	WATER WEEK - ASHLAND - T. STECKLING	214.50
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/23/2017	WATER WEEK - DULUTH - D. LUSSENHOP	375.00
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/23/2017	WATER WEEK - DULUTH & AMNICON FALLS - S. SWANSON & R. CADOTTE	378.00
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/24/17	WATER WEEK - DULUTH - M. WIRSING & R. BORCHERS	378.00
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/24/2017	WATER WEEK - BLACK RIVER - E. IVERSON	387.00
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/24/2017	WATER WEEK - DULUTH - T. STECKLING	337.50
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/24/2017	WATER WEEK - DULUTH - L. BODIN & S. SWANSON	375.00
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/24/2017	WATER WEEK - MELLEN - M. STIEPIEN	280.50
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/25/2017	WATER WEEK - BLACK RIVER - M. WIRSING & R. BORCHERS	312.00
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/25/2017	WATER WEEK - WASHBURN - E. IVERSON	171.00
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/25/2017	BASEBALL @ MELLEN	259.50
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/25/2017	WATER WEEK - DULUTH - D. LUSSENHOP	382.50
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/25/2017	WATER WEEK - ASHLAND - T. STECKLING	193.50
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/26/17	WATER WEEK - HIGHBRIDGE - M. O'NEILL	210.00
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/26/2017	WATER WEEK - DULUTH - M. WIRSING & R. BORCHERS	378.00
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/26/2017	WATER WEEK - CORNICOPIA - E. IVERSON	172.50
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/26/2017	WATER WEEK - HAYWARD - T. STECKLING & S. SWANSON	319.50
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/26/2017	WATER WEEK - DULUTH - L. BODIN	367.50
06/22/2017	70431	VIKING MOTORS	06/20/2017	5/26/2017	WATER WEEK - COPPER FALLS -	258.00

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					J. KRINER & M. STEPIEN	
06/22/2017	70431	VIKING MOTORS TRANSI	06/20/2017	5/28/2017	BASEBALL & SOFTBALL @ DRUMMOND	250.50
06/22/2017	70431	VIKING MOTORS TRANSI	06/20/2017	5/30/17	TAP - 8 DAYS- RENTAL	576.00
06/22/2017	70431	VIKING MOTORS TRANSI	06/21/2017	5/31/2017	UNBRIDLED HOPE	90.00
06/22/2017	70431	VIKING MOTORS TRANSI	06/21/2017	5/31/2017	1ST GRADE - DULUTH - A. NYARA	366.00
06/22/2017	70431	VIKING MOTORS TRANSI	06/20/2017	5/4/2017	SOFTBALL @ MELLEEN	306.00
06/22/2017	70431	VIKING MOTORS TRANSI	06/20/2017	5/5/2017	CHOIR - M. GEPHART	930.00
06/22/2017	70431	VIKING MOTORS TRANSI	06/20/2017	5/9/2017	SOFTBALL @ BUTTERNUT	352.50
06/22/2017	70431	VIKING MOTORS TRANSI	06/21/2017	6/1/2017	KINDERGARTEN FIELD TRIP - FAYE FARM	120.00
06/22/2017	70431	VIKING MOTORS TRANSI	06/21/2017	6/1/2017	A SENIOR CLASS PICNIC - LITTLE SAND BAY	97.50
06/22/2017	70431	VIKING MOTORS TRANSI	06/21/2017	6/2/2017	8TH GRADE - S. SWANSON - VALLEY FAIR	1,005.00
06/22/2017	70431	VIKING MOTORS TRANSI	06/21/2017	6/2/2017	A UNBRIDLED HOPE	90.00
					Totals for 70431	12,232.50
06/22/2017	70433	WAL-MART COMMUNITY/G	06/21/2017	001074	FARM TO SCHOOL - K. SORENSEN	27.78
06/22/2017	70433	WAL-MART COMMUNITY/G	06/21/2017	002634	RTI - A. BOTKA	302.45
06/22/2017	70433	WAL-MART COMMUNITY/G	06/21/2017	002860	CLASSROOM SUPPLIES - MARIA WAITE	152.02
06/22/2017	70433	WAL-MART COMMUNITY/G	06/21/2017	003157	FARM & GARDEN - K. SORENSEN	160.89
06/22/2017	70433	WAL-MART COMMUNITY/G	06/21/2017	003893	RTI - M. GIESREGEN	32.85
06/22/2017	70433	WAL-MART COMMUNITY/G	06/21/2017	004072	SUPPLIES - HOME EC STUDENT ACTIVITY - B. KASINSKI	120.45
06/22/2017	70433	WAL-MART COMMUNITY/G	06/21/2017	004073	INSPIRE - B. KASINSKI	200.00
06/22/2017	70433	WAL-MART COMMUNITY/G	06/21/2017	005071	SUPPLIES-K GRIEVE	167.93
06/22/2017	70433	WAL-MART COMMUNITY/G	06/21/2017	005103	CLASSROOM SUPPLIES - B KASINSKI	70.33
06/22/2017	70433	WAL-MART COMMUNITY/G	06/21/2017	005247	CLASSROOM SUPPLIES - M GIESREGEN-L HULSE	34.74
06/22/2017	70433	WAL-MART COMMUNITY/G	06/21/2017	006141	SUPPLIES - INSPIRE - B. KASINSKI	404.62
06/22/2017	70433	WAL-MART COMMUNITY/G	06/21/2017	008465	CLASSROOM SUPPLIES - MARIA WAITE	52.61
					Totals for 70433	1,726.67
06/22/2017	70434	WAL-MART COMMUNITY/G	06/21/2017	6/21/2017	SUPPLIES - S. RASPOTNIK	568.80
					Totals for 70434	568.80
06/22/2017	70435	WISC ASSN OF SCHOOL	06/21/2017	50128	MEMBERSHIP DUES	2,868.00
06/22/2017	70435	WISC ASSN OF SCHOOL	06/21/2017	50549	SUBSCRIPTION - UPDATED SCHOOL LAWS	125.00
06/22/2017	70435	WISC ASSN OF SCHOOL	06/21/2017	50874	SUBSCRIPTION - FOCUS	225.00
					Totals for 70435	3,218.00
06/22/2017	70436	WASDA	06/21/2017	300002613	MEMBERSHIP DUES - J. GORDON	1,655.00
					Totals for 70436	1,655.00
06/22/2017	70437	WASHBURN IGA	06/21/2017	6/7/2017	RETIREMENT CAKE - C. SOWL	50.99
					Totals for 70437	50.99
06/22/2017	70438	WISCNET	06/21/2017	10269	NETWORK ACCESS FEE - 7/1/16 - 6/30/17/E-RATE QUARTERLY DISCOUNT FOR 2016-17	698.68
					Totals for 70438	698.68
06/22/2017	70439	WSPRA	06/21/2017	449	MEMBERSHIP FEE - S. KELLY	99.00
					Totals for 70439	99.00
06/22/2017	70440	XCEL ENERGY	06/21/2017	52-4991853	TECH ED BLDG -5/15/17 - 6/10/17	300.22
					Totals for 70440	300.22

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
06/22/2017	70442	SECURIAN FINANCIAL G	06/22/2017	JULY 2017	LIFE INSURANCE - UNIT NUMBER 028601	1,651.06
					Totals for 70442	1,651.06
06/22/2017	70443	WEA INSURANCE TRUST	06/22/2017	JULY 2017	HEALTH INSURANCE/GROUP #30071	101,164.24
					Totals for 70443	101,164.24
06/29/2017	70444	APPLE COMPUTER INC	06/26/2017	4443138181	MacBook Pro to upgrade tech laptop, adapters/cables for stock, Apple TV for island school	302.95
06/29/2017	70444	APPLE COMPUTER INC	06/26/2017	4443236102	MacBook Pro to upgrade tech laptop, adapters/cables for stock, Apple TV for island school	149.00
06/29/2017	70444	APPLE COMPUTER INC	06/26/2017	4443610253	MacBook Pro to upgrade tech laptop, adapters/cables for stock, Apple TV for island school	1,629.00
					Totals for 70444	2,080.95
06/29/2017	70445	BOUTIN, KAREN	06/27/2017	6/22/2017	TRAVEL/NUTRTION TRAINING - RICE LAKE - 6/20/17 - 6/21/17	170.61
					Totals for 70445	170.61
06/29/2017	70448	CDW GOVERNMENT INC	06/27/2017	1BR6MPL	iPad cases - 7 for Barb Rebak athletics, 1 for Sandy Raspotnik	351.00
06/29/2017	70448	CDW GOVERNMENT INC	06/28/2017	1BRJJPYQ	32" TV for island school	214.00
06/29/2017	70448	CDW GOVERNMENT INC	06/28/2017	JBHS612	projector, screen, mount for conference room projector mount for room 226 carts for MS & HS? monitors and cables for Jeff G and Jackie N	2,590.00
06/29/2017	70448	CDW GOVERNMENT INC	06/27/2017	JBNN623	Chromebooks for Steckling classroom	774.00
06/29/2017	70448	CDW GOVERNMENT INC	06/27/2017	JBNN721	Chromebooks for science curriculum	7,740.00
06/29/2017	70448	CDW GOVERNMENT INC	06/27/2017	JBNN744	Chromebooks for Middle School classrooms	7,740.00
06/29/2017	70448	CDW GOVERNMENT INC	06/28/2017	JGP9871	projector, screen, mount for conference room projector mount for room 226 carts for MS & HS? monitors and cables for Jeff G and Jackie N	629.66
06/29/2017	70448	CDW GOVERNMENT INC	06/28/2017	JHF9154	projector, screen, mount for conference room projector mount for room 226 carts for MS & HS? monitors and cables for Jeff G and Jackie N	67.52
06/29/2017	70448	CDW GOVERNMENT INC	06/27/2017	JHH6416	Axis security cameras	821.00
06/29/2017	70448	CDW GOVERNMENT INC	06/28/2017	JHN8856	projector, screen, mount for conference room projector mount for room 226 carts for MS & HS? monitors and cables for Jeff G and Jackie N	771.92
06/29/2017	70448	CDW GOVERNMENT INC	06/28/2017	JHQ3644	headset to replace broken one for Keeley Karl	205.00
06/29/2017	70448	CDW GOVERNMENT INC	06/28/2017	JHV6429	projector, screen, mount for conference room projector	102.90

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					mount for room 226 carts for MS & HS? monitors and cables for Jeff G and Jackie N	
					Totals for 70448	22,007.00
06/29/2017	70449	CENTURYLINK	06/26/2017	301539734	TELEPHONE - 6/17/17 - 7/16/17	740.83
					Totals for 70449	740.83
06/29/2017	70450	CURRICULUM ASSOCIATE	06/26/2017	90469005	CLASSROOM SUPPLIES - LORIE ERICKSON	595.23
					Totals for 70450	595.23
06/29/2017	70451	DALCO	06/26/2017	3188168	OPERATIONS	82.20
					Totals for 70451	82.20
06/29/2017	70452	DEFOE, MARK	06/26/2017	6/26/2017	SCHOLARSHIPS	2,500.00
					Totals for 70452	2,500.00
06/29/2017	70453	DOERING, OAKLEY	06/26/2017	6/26/2017	SCHOLARSHIPS	2,000.00
					Totals for 70453	2,000.00
06/29/2017	70454	DUNN'S TRUCKING	06/29/2017	6/28/2017	FABRICATION OF KITCHEN TABLE-STAINLESS STEEL WORK, SANDING & FINISH POLISH	450.00
06/29/2017	70454	DUNN'S TRUCKING	06/29/2017	6/28/2017	HAUL SKIDSTER TO AND FROM NORTHLAND LAWN & SPORT	300.00
					Totals for 70454	750.00
06/29/2017	70455	HOUGHTON MIFFLIN HAR	06/26/2017	293453	BALANCE DUE FROM CREDIT MEMO REFUND	971.47
					Totals for 70455	971.47
06/29/2017	70456	HUNT ELECTRIC, INC	06/29/2017	5/17/2017	INSTALL DISHWASHER @ LAPOINTE SCHOOL - 2 TRIPS	367.96
					Totals for 70456	367.96
06/29/2017	70457	INFINITE CAMPUS	06/28/2017	06/28/2017	Point-of-Sale (POS) machine for cafeteria	1,784.00
					Totals for 70457	1,784.00
06/29/2017	70458	INTERIOR CONCEPTS	06/27/2017	158045	H. S. FURNITURE MOVE	1,552.50
					Totals for 70458	1,552.50
06/29/2017	70459	JAMAR COMPANY	06/26/2017	189711	UNIT VENT 201 HEATING REPAIRS & BOYS WASHROOM REPAIRS	884.00
06/29/2017	70459	JAMAR COMPANY	06/27/2017	189908	CONCESSION STAND	131,600.00
					Totals for 70459	132,484.00
06/29/2017	70460	JARDINE, DOUGLAS	06/27/2017	6/21/2017	CPI TRAINING - 6/21/17 - 6/23/17 - TRAVEL/MEALS	314.48
					Totals for 70460	314.48
06/29/2017	70461	KALAHARI RESORT	06/28/2017	6/28/2017	PBIS CONFERENCE - 8/13/17 - 8/16/17	1,818.00
					Totals for 70461	1,818.00
06/29/2017	70462	KAPLAN SCHOOL SUPPLY	06/27/2017	0004470697	CLASSROOM SUPPLIES - N. MARTINSEN	455.61
06/29/2017	70462	KAPLAN SCHOOL SUPPLY	06/27/2017	0004474784	CLASSROOM SUPPLIES - N. MARTINSEN	137.94
					Totals for 70462	593.55
06/29/2017	70463	L & M SUPPLY, INC	06/29/2017	6/29/2017	MAINTENANCE SUPPLIES	509.63
					Totals for 70463	509.63
06/29/2017	70464	MACNEIL ENVIRONMENTA	06/28/2017	2956	DRUG TESTING/2 BUS DRIVERS	119.00
					Totals for 70464	119.00
06/29/2017	70465	MCRAE TRUE VALUE	06/26/2017	180066	SUPPLIES - C. PLANSKY	146.96
					Totals for 70465	146.96
06/29/2017	70466	MADELINE ISLAND FERR	06/27/2017	6/12/2017	SCHOOL BOARD MEMBER - D. KNOPF	14.00
06/29/2017	70466	MADELINE ISLAND FERR	06/27/2017	6/7/2017	L. HINRICHSON-SCHOOL BUS	16.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
06/29/2017	70466	MADELINE ISLAND FERR	06/27/2017	6/7/2017 A	FERRY MONITORS	70.00
					Totals for 70466	100.00
06/29/2017	70467	MILLER & ASSOCIATES	06/26/2017	217363	PLAYGROUND EQUIPMENT - S. RASPOJNIK	9,082.00
					Totals for 70467	9,082.00
06/29/2017	70468	NAPA AUTO PARTS	06/28/2017	655315	BLDG MAINTENANCE	355.16
06/29/2017	70468	NAPA AUTO PARTS	06/28/2017	655320	VEHICLE BUS #2 MAINTENANCE	119.68
					Totals for 70468	474.84
06/29/2017	70469	NEWAGO, MELISSA	06/27/2017	6/23/2017	TRAVEL/NUTRTION TRAINING - RICE LAKE - 6/20/17	149.14
					Totals for 70469	149.14
06/29/2017	70470	OMER NELSON ELECTRIC	06/27/2017	10479293/2	SUPPLIES - C. PLANSKY	64.75
					Totals for 70470	64.75
06/29/2017	70471	ORIENTAL TRADING COM	06/27/2017	684331712-	CLASSROOM SUPPLIES - N. MARTINSEN	149.43
					Totals for 70471	149.43
06/29/2017	70472	PETERSON, YRSALA	06/26/2017	6/26/2017	SCHOLARSHIP	1,000.00
					Totals for 70472	1,000.00
06/29/2017	70473	QUILL	06/27/2017	7616649	CLASSROOM FURNITURE- S. SWANSON	379.98
					Totals for 70473	379.98
06/29/2017	70474	RICOH USA, INC	06/27/2017	9021812811	LEASE AGREEMENT 7/1/17 - 7/31/17	430.46
					Totals for 70474	430.46
06/29/2017	70475	SANCO SUPPLY INC	06/28/2017	16351	5 GAL URETHANE SEAL & FINISH	215.96
					Totals for 70475	215.96
06/29/2017	70476	SCHOOL OUTFITTERS	06/26/2017	INV1226070	BALLARD SERIES BEAM SEATING - S. DUNN	2,509.05
					Totals for 70476	2,509.05
06/29/2017	70477	SCHOOL SPECIALTY INC	06/27/2017	29854364	OFFICE FURNITURE - M. GIESREGEN	3,229.25
					Totals for 70477	3,229.25
06/29/2017	70478	THYSSENKRUPP ELEVATO	06/28/2017	6/27/2017	ELEVATORS 1 & 2 REPAIRS -REINFORCEMENT OF DOOR CLUTCH	8,368.00
					Totals for 70478	8,368.00
06/29/2017	70479	WACHSMUTH, SHEILA	06/28/2017	6/28/2017	RETURN LUNCH MONIES - CHET WACHSMUTH	5.00
					Totals for 70479	5.00
06/29/2017	70480	WENGER CORPORATION	06/26/2017	1630536	CLASSROOM SUPPLIES - R. BORCHERS	763.00
					Totals for 70480	763.00
06/30/2017	70481	AFLAC	06/30/2017	094792	Employee Paid Deduction - Acct #J5L37	1,433.76
					Totals for 70481	1,433.76
06/30/2017	70482	BCEF	06/30/2017	JUNE 2017	Employee Paid Deduction	35.00
06/30/2017	70482	BCEF	06/30/2017	JUNE 2017'	Employee Paid Deduction	35.00
					Totals for 70482	70.00
06/30/2017	70483	DINSMORE-COOPER, LES	06/30/2017	06/30/2017	EMPLOYEE GARNISHMENT	100.00
					Totals for 70483	100.00
06/30/2017	70484	INTERNAL REVENUE SER	06/30/2017	06302017	LETTER #: LTR2272C	207.00
					Totals for 70484	207.00
06/30/2017	70485	PERFORMANT RECOVERY,	06/30/2017	06/30/2017	EMPLOYEE GARNISHMENT	193.66
					Totals for 70485	193.66
06/30/2017	70486	RCB COLLECTIONS RANG	06/30/2017	06302017	EMPLOYEE GARNISHMENT CASE NO. 2016SC000126	217.79
					Totals for 70486	217.79

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
06/30/2017	70487	WEA MEMBER BENEFITS	06/30/2017	06/30/2017	PLAN ID: #WE00298# / PAYROLL BATCH #:	320.00
					Totals for 70487	320.00
06/30/2017	70488	C & W TRUCKING INC	06/30/2017	17148C&W	REMOVE STUMPS; GRAVEL TENNIS COURTS' EROSION MATT, SEED AND FERTILIZER	9,712.00
					Totals for 70488	9,712.00
06/30/2017	70489	CHICAGO IRON & SUPPL	06/30/2017	316905	NEW DOOR INSTALL #2	208.40
06/30/2017	70489	CHICAGO IRON & SUPPL	06/30/2017	317216	TECH ED SUPPLIES	225.84
06/30/2017	70489	CHICAGO IRON & SUPPL	06/30/2017	317219	OPERATIONS- S. DUNN	217.48
06/30/2017	70489	CHICAGO IRON & SUPPL	06/30/2017	317236	ASSORTED STEEL	200.00
					Totals for 70489	851.72
06/30/2017	70490	SCHOOL SPECIALTY INC	06/30/2017	7784363772	CHAIRS/RACKS FOR THE GYM	13,742.91
06/30/2017	70490	SCHOOL SPECIALTY INC	06/30/2017	7784507157	FURNITURE - TEACHER'S LOUNG	17,536.84
					Totals for 70490	31,279.75
06/01/2017	100000552	DEPT OF EMPLOYEE TRU	06/01/2017	MAY 2017	Payroll accrual	48,317.92
					Totals for 100000552	48,317.92
06/02/2017	100000553	INTERNAL REVENUE SER	06/02/2017	FED TAX 06	Payroll accrual	48,087.89
					Totals for 100000553	48,087.89
06/02/2017	100000554	WI DEPARTMENT OF REV	06/02/2017	STATE TAX	Payroll accrual	8,301.86
					Totals for 100000554	8,301.86
06/02/2017	100000555	WI DEPT OF REVENUE -	06/02/2017	20170602AD	EMPLOYEE GARNISHMENT	72.11
06/02/2017	100000555	WI DEPT OF REVENUE -	06/02/2017	20170602AD	EMPLOYEE GARNISHMENT	100.00
					Totals for 100000555	172.11
06/02/2017	100000556	WI SCTF	06/02/2017	06/02/2017	KIDS PIN # 0004 9783 07	23.08
06/02/2017	100000556	WI SCTF	06/02/2017	06/02/2017	KIDS PIN # 0006 8182 67	614.30
06/02/2017	100000556	WI SCTF	06/02/2017	06/02/2017	KIDS PIN # 0002 0962 89	85.44
					Totals for 100000556	722.82
06/02/2017	100000557	WISCONSIN DEFERRED C	06/02/2017	20170602AD	EMPLOYEE PAID RETIREMENT	3,730.00
06/02/2017	100000557	WISCONSIN DEFERRED C	06/02/2017	20170602AD	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000557	3,990.00
06/16/2017	100000563	INTERNAL REVENUE SER	06/16/2017	FED TAXES	Payroll accrual	43,853.16
					Totals for 100000563	43,853.16
06/16/2017	100000564	WI DEPT OF REVENUE -	06/16/2017	20170616AD	EMPLOYEE GARNISHMENT	30.20
06/16/2017	100000564	WI DEPT OF REVENUE -	06/16/2017	20170616AD	EMPLOYEE GARNISHMENT	100.00
					Totals for 100000564	130.20
06/16/2017	100000565	WISCONSIN DEFERRED C	06/16/2017	20170616AD	EMPLOYEE PAID RETIREMENT	3,730.00
06/16/2017	100000565	WISCONSIN DEFERRED C	06/16/2017	20170616AD	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000565	3,990.00
06/16/2017	100000566	WI SCTF	06/16/2017	06/16/2017	KIDS PIN # 0004 9783 07	23.08
06/16/2017	100000566	WI SCTF	06/16/2017	06/16/2017	KIDS PIN # 0006 8182 67	614.30
06/16/2017	100000566	WI SCTF	06/16/2017	06/16/2017	KIDS PIN # 0002 0962 89	85.44
					Totals for 100000566	722.82
06/22/2017	100000567	WEX BANK	06/22/2017	50133760	MAY FUEL	4,267.16
					Totals for 100000567	4,267.16
06/21/2017	100000568	UNEMPLOYMENT INSURAN	06/21/2017	MAY 2017	UNEMPLOYMENT INSURANCE	769.45
					Totals for 100000568	769.45
06/30/2017	100000569	INTERNAL REVENUE SER	06/30/2017	FED TAXES	Payroll accrual	46,144.40
					Totals for 100000569	46,144.40
06/30/2017	100000570	WI DEPARTMENT OF REV	06/30/2017	ST TAXES 6	Payroll accrual	15,966.73
					Totals for 100000570	15,966.73
06/30/2017	100000571	WI DEPT OF REVENUE -	06/30/2017	20170630AD	EMPLOYEE GARNISHMENT	152.52
06/30/2017	100000571	WI DEPT OF REVENUE -	06/30/2017	20170630AD	EMPLOYEE GARNISHMENT	152.52
06/30/2017	100000571	WI DEPT OF REVENUE -	06/30/2017	20170630GA	EMPLOYEE GARNISHMENT	100.00
					Totals for 100000571	405.04
06/30/2017	100000572	WI SCTF	06/30/2017	6/30/2017	KIDS PIN # 0004 9783 07	23.08

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06/30/2017	100000572	WI SCTF	06/30/2017	6/30/2017	KIDS PIN # 0006 8182 67	614.30
06/30/2017	100000572	WI SCTF	06/30/2017	6/30/2017	KIDS PIN # 0002 0962 89	85.44
					Totals for 100000572	722.82
06/30/2017	100000573	WISCONSIN DEFERRED C	06/30/2017	20170630AD	EMPLOYEE PAID RETIREMENT	2,930.00
06/30/2017	100000573	WISCONSIN DEFERRED C	06/30/2017	20170630AD	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000573	3,190.00
06/30/2017	100000574	MHM RESOURCES INC	06/30/2017	june 2017	EMPLOYEE FLEX HRA PAYMENTS	6,765.70
					Totals for 100000574	6,765.70
06/30/2017	100000575	DIVERSIFIED BENEFIT	06/30/2017	06072017	EMPLOYEE HRS BENEFITS	397.81
06/30/2017	100000575	DIVERSIFIED BENEFIT	06/30/2017	6/28/2017	EMPLOYEE HRS BENEFITS	2,236.06
					Totals for 100000575	2,633.87
06/30/2017	100000576	COMPENSATION CONSULT	06/30/2017	6/1/2017	EMPLOYEE FLEX PLAN PAYMENT	318.30
06/30/2017	100000576	COMPENSATION CONSULT	06/30/2017	6/15/2017	EMPLOYEE FLEX PLAN PAYMENT	1,176.97
06/30/2017	100000576	COMPENSATION CONSULT	06/30/2017	6/29/2017	EMPLOYEE FLEX PLAN PAYMENT	326.63
06/30/2017	100000576	COMPENSATION CONSULT	06/30/2017	6/6/2017	FLEX PLAN ADMIN FEE	91.00
					Totals for 100000576	1,912.90
06/30/2017	100000577	BREMER BANK	06/30/2017	6/22/2017	ACCOUNT ANALYSIS FEE	46.83
					Totals for 100000577	46.83
					Totals for checks	1,185,625.99

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	260,064.34	1,545.00	680,176.90	941,786.24
27	EXCEPTIONAL ED/SPECIAL NEEDS	70,037.29	0.00	81,166.26	151,203.55
29	TITLE VII	3,530.56	0.00	220.15	3,750.71
50	FOOD SERVICE FUND	6,301.00	12.45	55,994.76	62,308.21
60	STUDENT ACTIVITY FUND	7,511.12	0.00	0.00	7,511.12
72	SCHOLARSHIP FUND	0.00	0.00	5,500.00	5,500.00
73	OPEB TRUST FUND	0.00	0.00	6,781.63	6,781.63
80	COMMUNITY SERVICE FUND	0.00	0.00	6,784.53	6,784.53
***	Fund Summary Totals ***	347,444.31	1,557.45	836,624.23	1,185,625.99

***** End of report *****