

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
05/04/2017	69991	ALLTEMP HEATING & CO	05/03/2017	1314	SERVICE A/C FOR COMPUTER ROOM	85.00
					Totals for 69991	85.00
05/04/2017	69992	AMERICAN HEART ASSOC	05/03/2017	5/3/2017	JUMP ROPE FOR HEART - B. REBAK	29.00
					Totals for 69992	29.00
05/04/2017	69993	APOSTLE ISLAND BOOKS	05/03/2017	4/27/2017	TITLE 1: M.S.: READING - A/ BOTKA	242.00
					Totals for 69993	242.00
05/04/2017	69994	APPLE COMPUTER INC	05/02/2017	4435495562	Apple Volume Purchase Program (VPP) credit	300.00
					Totals for 69994	300.00
05/04/2017	69995	APPLETON TROPHY & EN	05/02/2017	71973	BATTLE OF THE BOOKS - S. SWANSON	80.39
05/04/2017		APPLETON TROPHY & EN	05/02/2017	71853	BATTLE OF THE BOOKS - S. SWANSON	19.92
					Totals for 69995	100.31
05/04/2017	69996	AT&T	05/03/2017	0303003831	LONG DISTANCE SERVICE - 3/20/2017 - 4/19/2017	190.72
					Totals for 69996	190.72
05/04/2017	69997	SCHOOL DISTRICT OF B	05/04/2017	5/3/2017	CHAPERONES FOR M.S. OVERNIGHT - 4/13/17 - E. IVERSON & T. HANSON	385.00
					Totals for 69997	385.00
05/04/2017	69998	BAYFIELD ACE HARDWAR				0.00
					Totals for 69998	0.00
05/04/2017	69999	BAYFIELD ACE HARDWAR	05/03/2017	75122	MAINTENANCE	12.99
05/04/2017		BAYFIELD ACE HARDWAR	05/03/2017	75130	MAINTENANCE	41.75
05/04/2017		BAYFIELD ACE HARDWAR	05/03/2017	75131	MAINTENANCE	10.28
05/04/2017		BAYFIELD ACE HARDWAR	05/03/2017	75261	MAINTENANCE	24.56
05/04/2017		BAYFIELD ACE HARDWAR	05/03/2017	75296	MAINTENANCE	50.33
05/04/2017		BAYFIELD ACE HARDWAR	05/03/2017	75350	MAINTENANCE	61.77
05/04/2017		BAYFIELD ACE HARDWAR	05/03/2017	75360	CLASSROOM SUPPLIES - D. DOERING	117.81
05/04/2017		BAYFIELD ACE HARDWAR	05/03/2017	75392	MAINTENANCE	10.71
05/04/2017		BAYFIELD ACE HARDWAR	05/03/2017	75576	CLASSROOM SUPPLIES - D. DOERING	2.95
05/04/2017		BAYFIELD ACE HARDWAR	05/03/2017	75581	MAINTENANCE	40.96
05/04/2017		BAYFIELD ACE HARDWAR	05/03/2017	75601	MAINTENANCE	199.99
05/04/2017		BAYFIELD ACE HARDWAR	05/03/2017	75610	MAINTENANCE	2.70
05/04/2017		BAYFIELD ACE HARDWAR	05/03/2017	75655	CLASSROOM SUPPLIES - D. DOERING	24.63
05/04/2017		BAYFIELD ACE HARDWAR	05/03/2017	75681	MAINTENANCE	8.99
05/04/2017		BAYFIELD ACE HARDWAR	05/03/2017	75840	MAINTENANCE	17.83
05/04/2017		BAYFIELD ACE HARDWAR	05/03/2017	75893	MAINTENANCE	17.55
05/04/2017		BAYFIELD ACE HARDWAR	05/03/2017	75947	FARM TO SCHOOL - K. SORENSON	15.76
05/04/2017		BAYFIELD ACE HARDWAR	05/03/2017	75949	FARM TO SCHOOL - K. SORENSON	6.59
05/04/2017		BAYFIELD ACE HARDWAR	05/03/2017	4/30/2017	DISCOUNT	-26.73
					Totals for 69999	641.42
05/04/2017	70000	BAYFIELD LUMBER COMP	05/03/2017	17040195	BALLFIELD FENCE	275.16
05/04/2017		BAYFIELD LUMBER COMP	05/03/2017	17040206	TECH ED - D. DOERING	267.40
05/04/2017		BAYFIELD LUMBER COMP	05/03/2017	4/30/2017	DISCOUNT	-54.26
					Totals for 70000	488.30
05/04/2017	70001	BENIHANA	05/03/2017	5/2/2017	CLASS OF 2017 - SENIOR CLASS TRIP - FOOD	884.00
					Totals for 70001	884.00
05/04/2017	70002	BODIN, ELIZABETH	05/03/2017	5/1/2017	EVERY TEACHER A TEACHER	23.69

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					SUMMIT - MEALS - 4/28/17 - 4/29/17	
					Totals for 70002	23.69
05/04/2017	70003	C & W TRUCKING INC	05/03/2017	16847C&W	SKID STEER BASEBALL FIELD DIAMOND	719.50
					Totals for 70003	719.50
05/04/2017	70004	C.C.IMEX DBA EMBI T	05/02/2017	24637	SCIENCE CURRICULUM - R. ERICKSON	3,386.00
					Totals for 70004	3,386.00
05/04/2017	70005	CENTRAL RESTAURANT P	05/02/2017	11537055	EQUIPMENT - ISLAND SCHOOL - C. SOWL	7,184.84
					Totals for 70005	7,184.84
05/04/2017	70006	COUNTRY BUDS FLOWER	05/03/2017	27216	PARENT'S NIGHT - SOFTBALL	95.00
05/04/2017		COUNTRY BUDS FLOWER	05/03/2017	27264	PARENT'S NIGHT - BASEBALL	105.00
					Totals for 70006	200.00
05/04/2017	70007	DATA CENTER SYSTEMS	05/03/2017	55262	WALL BOX MINIMATE - COMPUTER ROOM	548.00
					Totals for 70007	548.00
05/04/2017	70008	DIVERSIFIED BENEFIT	05/03/2017	240846	EMPLOYEE HEALTH BENEFIT - MAY 2017	370.65
					Totals for 70008	370.65
05/04/2017	70009	DJ-TJ ENTERTAINMENT	05/03/2017	5/1/2017	MS DANCE - ANIT VIOLENCE PREVENTION	100.00
					Totals for 70009	100.00
05/04/2017	70010	DUNN'S TRUCKING	05/03/2017	5/1/2017	APRIL SNOWPLOWING - 4/26/17 - 3 HR. @ 90.00	270.00
					Totals for 70010	270.00
05/04/2017	70011	FROG PUBLICATIONS	05/02/2017	21617-2564	TITLE 1: ELEMENTARY:MATH SUPPLIES - T. CURRAN-WEBER	198.00
					Totals for 70011	198.00
05/04/2017	70012	GEPHART, MARCIE	05/03/2017	5/3/2017	FOOD/STUDENTS ATTENDING STATE MUSIC CONTEST - 5/5/17	117.00
					Totals for 70012	117.00
05/04/2017	70013	HAUSER, ELLEN	05/03/2017	5/1/2017	JUNIOR PROM SUPPLIES	172.60
					Totals for 70013	172.60
05/04/2017	70014	LORI HECKMAN	05/03/2017	4/28/2017	SKYWARD TRAINING - MEALS - 4/23/17 - 4/25/17	26.00
					Totals for 70014	26.00
05/04/2017	70015	INTERACT	05/02/2017	SI105528	CLASSROOM SUPPLIES -A. DAY	67.14
					Totals for 70015	67.14
05/04/2017	70016	JARDINE, TRACEY	05/03/2017	5/3/2017	AUTISM CONF- MEALS - 4/26/17 - 4/29/17 - T. JARDINE & D. JARDINE	158.15
					Totals for 70016	158.15
05/04/2017	70017	JW PEPPER & SON, INC	05/02/2017	07848298	VOCAL MUSIC-M GEPHART	12.90
					Totals for 70017	12.90
05/04/2017	70018	KEY CURRICULUM PRESS	05/02/2017	9735952800	CLASSROOM SUPPLIES - J. THEUNE	115.72
					Totals for 70018	115.72
05/04/2017	70019	ADOLPH KIEFER & ASSO	05/02/2017	674370	CLASSROOM SUPPLIES - SWIMMING - M. STEPIEN	48.49
					Totals for 70019	48.49
05/04/2017	70020	KOUBA, CAROL	05/03/2017	5/1/2017	CLASSROOM SUPPLIES - CAROL KOUBA	38.98
					Totals for 70020	38.98
05/04/2017	70021	LA QUINTA INN & SUIT	05/03/2017	5/2/2017	LODGING - CLASS OF 2017 - D.	778.00

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					LUSSENHOP	
					Totals for 70021	778.00
05/04/2017	70022	LCS COACHES, INC	05/04/2017	54437	CLASS OF 2017 SENIOR TRIP - TRANSPORTATION	1,834.15
					Totals for 70022	1,834.15
05/04/2017	70023	MARTINSEN, NOA	05/04/2017	5/2/2017	AUTISM CONF. - MEALS - 4/26/17 - 4/28/17	47.40
					Totals for 70023	47.40
05/04/2017	70024	MADELINE ISLAND FERR	05/03/2017	5/3/2017	STUDENT TRANSPORTATION - APRIL 2017	1,371.70
					Totals for 70024	1,371.70
05/04/2017	70026	NAPA AUTO PARTS	05/03/2017	651027	BLDG OPERATIONS - V-BELTS	70.36
					Totals for 70026	70.36
05/04/2017	70027	NCTM	05/02/2017	2617744	TITLE 1 - ELE. MATH - T. CURRAN-WEBER	119.81
					Totals for 70027	119.81
05/04/2017	70028	NORTHLAND COLLEGE	05/03/2017	5/2/2017	HS JV VOLLEYBALL TOURNAMENT DEPOSIT FEE	50.00
					Totals for 70028	50.00
05/04/2017	70029	PETERSON, STACY	05/03/2017	4/25/2017	MACBETH FIELD TRIP - MEALS - S. PETERSON - 4/25/17	133.22
05/04/2017		PETERSON, STACY	05/03/2017	5/2/2017	NHS INDUCTION LUNCH	67.01
					Totals for 70029	200.23
05/04/2017	70030	PLANSKY, CHRISTOPHER	05/03/2017	5/1/2017	BRAINSTORM CONF. - LODGING; MILEAGE; STORAGE CRATES - 2/26/17	525.36
					Totals for 70030	525.36
05/04/2017	70031	PROGRESSIVE BUSINESS	05/02/2017	4/25/2017	12 MONTH SUBSCRIPTION - J. GORDON	225.00
					Totals for 70031	225.00
05/04/2017	70032	PROMOS ON-TIME	05/02/2017	39167	STAFF APPRECIATION GIFT	1,846.50
					Totals for 70032	1,846.50
05/04/2017	70033	QUILT ELEMENTS	05/03/2017	5/2/2017	FABRIC FOR PROJECTS - B. KASINSKI	74.07
					Totals for 70033	74.07
05/04/2017	70034	BARB REBAK	05/03/2017	5/1/2017	FUEL UP TO PLAY 60 - HEALTH CLASS - B. REBAK	75.17
					Totals for 70034	75.17
05/04/2017	70035	REDENBAUGH, VICKI	05/04/2017	5/2/2017	AUTISM CONF. - MEALS - 4/26/17 - 4/28/17	52.02
					Totals for 70035	52.02
05/04/2017	70036	REINHART FOODSERVICE	05/03/2017	731584	FFVP	234.41
05/04/2017		REINHART FOODSERVICE	05/03/2017	731585	FOOD SERVICE/SUPPLIES	1,750.49
05/04/2017		REINHART FOODSERVICE	05/03/2017	739875	FOOD SERVICE/SUPPLIES	1,673.28
05/04/2017		REINHART FOODSERVICE	05/03/2017	739873	FFVP	347.78
05/04/2017		REINHART FOODSERVICE	05/03/2017	747513	FOOD SERVICE/FFVP	1,389.84
05/04/2017		REINHART FOODSERVICE	05/03/2017	756019	FOOD SERVICE/ SUPPLIES	1,488.92
05/04/2017		REINHART FOODSERVICE	05/03/2017	756026	FFVP	364.81
					Totals for 70036	7,249.53
05/04/2017	70037	SANCO SUPPLY INC	05/03/2017	16041	OPERATIONS/DISINFECTANT/CENTER -PULL TOWEL/LAUNDRY DETERGENT	321.74
					Totals for 70037	321.74
05/04/2017	70038	SEA LIFE MINNESOTA	05/03/2017	5/2/2017	CLASS OF 2017 - SENIOR CLASS TRIP - AQUARIUM - GALAXY ID# 154982	133.54
					Totals for 70038	133.54

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05/04/2017	70039	STECKLING, THOMAS	05/04/2017	5/2/2017	AUTISM CONF. - MEALS - 4/26/17 - 4/29/17	37.43
					Totals for 70039	37.43
05/04/2017	70040	SULLIVAN, ANNE	05/03/2017	5/2/2017	EVERY TEACHER A TEACHER SUMMIT - MEALS - 4/28/17 - 4/29/17 LODGING - E. IVERSON, L. BODIN, K. DEPERRY, L. ERICKSON, A. SULLIVAN	401.00
					Totals for 70040	401.00
05/04/2017	70041	SYSCO FOODS OF BARAB	05/03/2017	118164003	FOOD SERVICE/SUPPLIES	1,115.32
05/04/2017		SYSCO FOODS OF BARAB	05/03/2017	118164002	NURSE SUPPLIES - J. NOHA	32.61
05/04/2017		SYSCO FOODS OF BARAB	05/03/2017	118164004	FFVP	70.40
05/04/2017		SYSCO FOODS OF BARAB	05/03/2017	118172382	FFVP	65.43
05/04/2017		SYSCO FOODS OF BARAB	05/03/2017	118172383	ACT TESTING - N. LARSON	95.57
05/04/2017		SYSCO FOODS OF BARAB	05/03/2017	118172384	FOOD SERVICE	862.00
05/04/2017		SYSCO FOODS OF BARAB	05/03/2017	118172385	TAP - S. KESSLER	458.47
05/04/2017		SYSCO FOODS OF BARAB	05/03/2017	118180279	FOOD SERVICE	889.61
05/04/2017		SYSCO FOODS OF BARAB	05/03/2017	118180280	FFVP	161.61
05/04/2017		SYSCO FOODS OF BARAB	05/03/2017	118188797	TAP - S. KESSLER	72.39
05/04/2017		SYSCO FOODS OF BARAB	05/03/2017	118188799	FFVP	115.72
05/04/2017		SYSCO FOODS OF BARAB	05/03/2017	118188798	FOOD SERVICE	714.84
					Totals for 70041	4,653.97
05/04/2017	70042	THEUNE, JEFFREY	05/03/2017	5/3/2017	DULUTH AQUARIUM ADMISSIONS - M.S. ALT ED - J. THEUNE	50.00
					Totals for 70042	50.00
05/04/2017	70043	TOMLINSON'S INC	05/03/2017	02-128970	TOWING SERVICE - BUS #3 - 4/21/17 & 4/25/17	725.00
					Totals for 70043	725.00
05/04/2017	70044	UP NORTH FOODSERVICE	05/03/2017	14781	MILK/OJ/BUTTERMILK	360.21
05/04/2017		UP NORTH FOODSERVICE	05/03/2017	14860	MILK/BUTTERMILK	191.89
05/04/2017		UP NORTH FOODSERVICE	05/03/2017	14956	MILK/OJ	286.80
05/04/2017		UP NORTH FOODSERVICE	05/03/2017	151000	MILK/OJ/BUTTERMILK	426.27
05/04/2017		UP NORTH FOODSERVICE	05/03/2017	15196	MILK	174.95
05/04/2017		UP NORTH FOODSERVICE	05/03/2017	15281	MILK/OJ/BUTTERMILK	391.90
05/04/2017		UP NORTH FOODSERVICE	05/03/2017	15282	MILK-TAP	11.30
05/04/2017		UP NORTH FOODSERVICE	05/03/2017	15361	MILK	43.20
					Totals for 70044	1,886.52
05/04/2017	70045	VERNIER SOFTWARE & T	05/02/2017	5251389	SCIENCE CURRICULUM - R. ERICKSON	2,726.59
					Totals for 70045	2,726.59
05/04/2017	70046	WASHBURN IGA	05/03/2017	3/7/2017	INGREDIENTS FOR PASTIES	56.22
05/04/2017		WASHBURN IGA	05/03/2017	4/27/2017	MOC CRASH SUPPLIES	33.60
					Totals for 70046	89.82
05/04/2017	70047	WASTE MANAGEMENT	05/03/2017	1459791-18	GARBAGE - APRIL 2017	1,137.65
					Totals for 70047	1,137.65
05/04/2017	70048	ZERO GRAVITY	05/03/2017	5/2/2017	CLASS OF 2017 - SENIOR CLASS TRIP - TRAMPOLINE PARK	318.16
					Totals for 70048	318.16
05/05/2017	70049	AFLAC	05/05/2017	273438	Employee Paid Deduction - Acct #J5L37	1,433.76
					Totals for 70049	1,433.76
05/05/2017	70050	DINSMORE-COOPER, LES	05/05/2017	05052017	EMPLOYEE GARNISHMENT	100.00
					Totals for 70050	100.00
05/05/2017	70051	HORACE MANN LIFE INS	05/05/2017	04172017	STATE/GROUP # 48375	1,512.50
					Totals for 70051	1,512.50
05/05/2017	70052	INTERNAL REVENUE SER	05/05/2017	05052017	LETTER #: LTR2272C	207.00

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					Totals for 70052	207.00
05/05/2017	70053	PERFORMANT RECOVERY,	05/05/2017	05052017	EMPLOYEE GARNISHMENT	212.13
					Totals for 70053	212.13
05/05/2017	70054	RCB COLLECTIONS RANG	05/05/2017	05052017	EMPLOYEE GARNISHMENT CASE NO. 2016SC000126	245.31
					Totals for 70054	245.31
05/05/2017	70055	WEA MEMBER BENEFITS	05/05/2017	05052017	PLAN ID: #WE00298# / PAYROLL BATCH #: 6834836	320.00
					Totals for 70055	320.00
05/11/2017	70056	ALLIED 100, LLC	05/09/2017	799326	ATHLETICS - B. REBAK	8,346.00
					Totals for 70056	8,346.00
05/11/2017	70057	ANDY'S IGA				0.00
					Totals for 70057	0.00
05/11/2017	70058	ANDY'S IGA				0.00
					Totals for 70058	0.00
05/11/2017	70059	ANDY'S IGA				0.00
					Totals for 70059	0.00
05/11/2017	70060	ANDY'S IGA	05/11/2017	4/23/2017	CLASSROOM SUPPLIES - L. ERICKSON	0.00
05/11/2017		ANDY'S IGA	05/10/2017	4/10/2017	CLASSROOM SUPPLIES - A. BOTKA	31.24
05/11/2017		ANDY'S IGA	05/10/2017	4/21/2017	TITLE 1:M.S. SUPPLIES - A. BOTKA	14.95
05/11/2017		ANDY'S IGA	05/10/2017	4/27/2017	TAP-S. KESSLER	19.80
05/11/2017		ANDY'S IGA	05/10/2017	4/25/2017	TAP-S. KESSLER	24.44
05/11/2017		ANDY'S IGA	05/10/2017	4/23/2017	CLASSROOM SUPPLIES - L. ERICKSON	41.46
05/11/2017		ANDY'S IGA	05/10/2017	4/28/2017	FOOD SERVICE - K. BOUTIN	28.14
05/11/2017		ANDY'S IGA	05/10/2017	4/6/2017	CLASSROOM SUPPLIES - J. THEUNE	6.57
05/11/2017		ANDY'S IGA	05/10/2017	4/27/2017	CLASSROOM SUPPLIES - J. THEUNE	24.50
05/11/2017		ANDY'S IGA	05/10/2017	4/28/2017	CLASSROOM SUPPLIES - J. THEUNE	6.47
05/11/2017		ANDY'S IGA	05/10/2017	4/18/2017	CLASSROOM SUPPLIES - B KASINSKI	27.94
05/11/2017		ANDY'S IGA	05/10/2017	4/19/2017	CLASSROOM SUPPLIES - B KASINSKI	57.14
05/11/2017		ANDY'S IGA	05/10/2017	4/20/2017	CLASSROOM SUPPLIES - B KASINSKI	46.67
05/11/2017		ANDY'S IGA	05/10/2017	4/21/2017	CLASSROOM SUPPLIES - B KASINSKI	85.62
05/11/2017		ANDY'S IGA	05/10/2017	4/24/2017	CLASSROOM SUPPLIES - B KASINSKI	135.26
05/11/2017		ANDY'S IGA	05/10/2017	4/24/2017	CLASSROOM SUPPLIES - B KASINSKI	98.52
05/11/2017		ANDY'S IGA	05/10/2017	4/24/2017	CLASSROOM SUPPLIES - B KASINSKI	18.14
05/11/2017		ANDY'S IGA	05/10/2017	4/25/2017	CLASSROOM SUPPLIES - B KASINSKI	88.88
05/11/2017		ANDY'S IGA	05/10/2017	4/25/2017	CLASSROOM SUPPLIES - B KASINSKI	24.44
05/11/2017		ANDY'S IGA	05/10/2017	5/1/2017	CLASSROOM SUPPLIES - B KASINSKI	38.49
05/11/2017		ANDY'S IGA	05/10/2017	5/4/2017	FOOD SERVICE - K. BOUTIN	21.80
05/11/2017		ANDY'S IGA	05/10/2017	5/4/2017	A CLASSROOM SUPPLIES- R. ERICKSON	30.96

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05/11/2017	70060	ANDY'S IGA	05/10/2017	5/8/2017	TAP- S. KESSLER	9.98
05/11/2017		ANDY'S IGA	05/10/2017	5/8/2017	A CLASSROOM SUPPLIES- R.ERICKSON	48.54
05/11/2017		ANDY'S IGA	05/10/2017	5/9/2017	CLASSROOM SUPPLIES- R.ERICKSON	40.69
05/11/2017		ANDY'S IGA	05/10/2017	5/2/2017	CLASSROOM SUPPLIES - R. CADOTTE	35.24
05/11/2017		ANDY'S IGA	05/10/2017	5/4/2017	B CLASSROOM SUPPLIES - R. CADOTTE	27.30
05/11/2017		ANDY'S IGA	05/10/2017	5/5/2017	CLASSROOM SUPPLIES - R. CADOTTE	18.48
					Totals for 70060	1,051.66
05/11/2017	70061	APG MEDIA OF WI	05/10/2017	0417200021	ADVERTISING - ANNUAL TITLE MTG.	78.66
					Totals for 70061	78.66
05/11/2017	70062	APPLE COMPUTER INC	05/09/2017	4436839023	MacBooks for teachers - L Erickson, Hanson, Botka	4,146.00
05/11/2017		APPLE COMPUTER INC	05/09/2017	4437159962	iPads for Barb Rebak	2,793.00
					Totals for 70062	6,939.00
05/11/2017	70063	ASHLAND COUNTY HEALT	05/10/2017	138 KTUL-8	FOOD SAFETY INSPECTION - MADELINE ISLAND SCHOOL	150.00
					Totals for 70063	150.00
05/11/2017	70064	SCHOOL DISTRICT OF B	05/11/2017	5/10/2017	CONCESSIONS PURCHASED FROM THE SOPHOMORE CLASS FOR THE JUNIOR CLASS	173.54
					Totals for 70064	173.54
05/11/2017	70065	BAYFIELD COUNTY HEAL	05/10/2017	138 HSAT-7	FOOD SAFETY INSPECTION-BAYFIELD SCHOOL	440.00
					Totals for 70065	440.00
05/11/2017	70066	BLANK CAPS	05/11/2017	LC79405	M.S. KICKBALL TOURNAMENT - K. GRIEVE	292.28
					Totals for 70066	292.28
05/11/2017	70067	CHIPPEWA VALLEY SPOR	05/10/2017	227670	VB BANNER FOR GYM	525.00
					Totals for 70067	525.00
05/11/2017	70068	CLASSROOM DIRECT	05/09/2017	2081181810	SUPPLIES - K. BOUTIN	191.29
					Totals for 70068	191.29
05/11/2017	70069	CURRAN-WEBER, TAMMY	05/10/2017	5/8/2017	GREEN LAKE MATH CONF. - 5/3/17 - 5/5/17-MEALS	76.81
05/11/2017		CURRAN-WEBER, TAMMY	05/10/2017	5/10/2017	BOOK LOOK- TITLE 1: ELEMENTARY MATH	191.99
					Totals for 70069	268.80
05/11/2017	70070	DAKTECH COMPUTERS	05/09/2017	INV0330445	computers for finance - Johnson, Heckman	2,158.00
					Totals for 70070	2,158.00
05/11/2017	70071	KAREN DEPERRY	05/10/2017	5/5/2017	EVERY TEACHER A TEACHER SUMMIT - 4/28/17 - 4/29/17 - MEALS	24.74
					Totals for 70071	24.74
05/11/2017	70072	DOERING, DAVID	05/10/2017	5/10/2017	SENIOR CLASS TRIP- MILK JAM CREAMERY & DICK'S LAST RESORT	815.32
					Totals for 70072	815.32
05/11/2017	70073	DUNNS HOUSE CARE	05/10/2017	4/30/2017	GARBAGE/DUMP FEES	177.00
					Totals for 70073	177.00
05/11/2017	70074	ERICKSON, LORIE	05/11/2017	5/3/2017	EVERY TEACHER A TEACHER SUMMIT - 4/28/17 - 4/29/17 - MEALS	0.00

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05/11/2017	70074	ERICKSON, LORIE	05/11/2017	5/9/2017	MILEAGE/RED CLIFF ECC/HOME VISITS	0.00
05/11/2017		ERICKSON, LORIE	05/11/2017	5/9/2017	MILEAGE/RED CLIFF ECC/HOME VISITS	0.00
05/11/2017		ERICKSON, LORIE	05/09/2017	5/3/2017	EVERY TEACHER A TEACHER SUMMITT - 4/28/17 - 4/29/17 - MEALS	31.99
05/11/2017		ERICKSON, LORIE	05/10/2017	5/9/2017	MILEAGE/RED CLIFF ECC/HOME VISITS	174.95
					Totals for 70074	206.94
05/11/2017	70075	HEART GRAPHICS INC	05/10/2017	28180	INVITES FOR ACADEMIC & SCHOLARSHIP AWARDS	130.00
					Totals for 70075	130.00
05/11/2017	70076	HEINEMANN	05/09/2017	6761772	TITLE 1 - ELE. MATH - T. CURRAN-WEBER	55.50
					Totals for 70076	55.50
05/11/2017	70077	HERMITAGE ART COMPAN	05/09/2017	53613	PROGRAM COVERS - K. KARL	63.05
					Totals for 70077	63.05
05/11/2017	70078	ISCORP	05/10/2017	0684881	SERVICE BUREAU SUBSCRIPTION FEE	100.00
					Totals for 70078	100.00
05/11/2017	70079	JD BASS ENTERTAINMEN	05/10/2017	5/10/2017	DJ FOR PROM - 5/13/17	450.00
					Totals for 70079	450.00
05/11/2017	70080	JOHNSON, RANDI	05/10/2017	5/4/2017	SKYWARD USER GROUP CONF. - 4/23/17 - 4/25/17 - MEALS	26.00
					Totals for 70080	26.00
05/11/2017	70081	KELLY, SHEILA	05/10/2017	5/1/2017	WASSA CONF. 4/26/17 - 4/29/17 - MEALS/MILEAGE	356.57
					Totals for 70081	356.57
05/11/2017	70082	LUSSENHOP, DAVID	05/10/2017	4/10/2017	BALANCE DUE FOR SENIOR TRIP HOTEL - 5/8/17	96.26
					Totals for 70082	96.26
05/11/2017	70083	MADELINE ISLAND YACH	05/10/2017	4/30/2017	FUEL - TRANSPORTATION - ISLAND STUDENTS	131.98
					Totals for 70083	131.98
05/11/2017	70084	MAKOLONDRA, KATRINA	05/11/2017	5/10/2017	SPECIAL EDUCATION LICENSE	100.00
					Totals for 70084	100.00
05/11/2017	70085	MERTIG, TORRIE	05/10/2017	5/8/2017	PROM SUPPLIES	9.99
					Totals for 70085	9.99
05/11/2017	70086	MADELINE ISLAND FERR	05/10/2017	4/24/2017	SCHOOL LUNCHES	5.00
05/11/2017		MADELINE ISLAND FERR	05/10/2017	4/25/2017	SCHOOL BOARD MEMBER - D. KNOPF	14.00
05/11/2017		MADELINE ISLAND FERR	05/10/2017	4/30/2017	FERRY MONITORS	252.00
					Totals for 70086	271.00
05/11/2017	70087	MJ CARE INC	05/10/2017	169772	BILLING FEE - 4/21/17	275.00
					Totals for 70087	275.00
05/11/2017	70088	NAPA AUTO PARTS	05/10/2017	651712	MAINTENANCE - LAWN MOWER	30.39
					Totals for 70088	30.39
05/11/2017	70089	NOC BAY TRADING COMP	05/09/2017	141556	CLASSROOM SUPPLIES - T. BASINA	234.47
					Totals for 70089	234.47
05/11/2017	70090	NORVADO	05/10/2017	604500	LAPOINTE TELEPHONE ACCESS - 5/1/17-5/31/17	215.32
					Totals for 70090	215.32
05/11/2017	70091	O'NEILL, MARK	05/10/2017	5/8/2017	NELSON & PADE AQUACULTURE CONF. - 3/9/17 - MEALS	17.00

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05/11/2017	70091	O'NEILL, MARK	05/10/2017	5/10/2017	JSHS - SAN-DIEGO - 4/26/17 - 4/30/17 - MEALS/MILEAGE	540.29
					Totals for 70091	557.29
05/11/2017	70092	ONE GUY & SONS PLUMB	05/10/2017	14086	TECH ED BLDG - WATER HEATER	172.00
					Totals for 70092	172.00
05/11/2017	70093	BARB REBAK	05/09/2017	5/3/2017	FUEL UP TEAM LEADERS - LUNCH - 6 STUDENTS, 1 TEACHER	100.00
					Totals for 70093	100.00
05/11/2017	70094	BARB REBAK	05/11/2017	5/4/2017	EDGEWATER PARK - 6/1/17 - FUEL UP TO PLAY TEAM LEADERS	78.03
					Totals for 70094	78.03
05/11/2017	70095	RICOH USA, INC	05/10/2017	5048301375	ADDITIONAL COPIES - ELEMENTARY OFFICE	105.42
					Totals for 70095	105.42
05/11/2017	70096	SCHMITT MUSIC COMPAN	05/09/2017	1473221	CLASSROOM SUPPLIES - R. BORCHERS	857.74
05/11/2017		SCHMITT MUSIC COMPAN	05/10/2017	1473300	INSTRUMENT REPAIR - R. BORCHERS	145.00
05/11/2017		SCHMITT MUSIC COMPAN	05/10/2017	1473231	INSTRUMENT REPAIR/CLASSROOM SUPPLIES - R. BORCHERS	557.95
					Totals for 70096	1,560.69
05/11/2017	70097	SCHOOL SPECIALTY INC	05/10/2017	2081181887	TEACHER CHAIRS - S. DUNN	1,762.60
					Totals for 70097	1,762.60
05/11/2017	70098	STENHOUSE PUBLISHERS	05/09/2017	01148513	TITLE 1 - ELE. MATH - T. CURRAN-WEBER	52.00
					Totals for 70098	52.00
05/11/2017	70099	THEUNE, JEFFREY	05/10/2017	5/3/2017	MS. ALT ED - DINNER AFTER TOURING DULUTH AQUARIUM	175.00
					Totals for 70099	175.00
05/11/2017	70100	WAITE, MARIA	05/10/2017	5/4/2017	EL DORADO FIELD TRIP - SPANISH CLASS 1	600.00
					Totals for 70100	600.00
05/11/2017	70101	WEST, JACQUELINE	05/11/2017	5/8/2017	AUTHOR VISIT - 5/15/17	300.00
					Totals for 70101	300.00
05/11/2017	70102	XCEL ENERGY	05/10/2017	52-5682307	MAIN BLDG. - 3/16/17 - 4/16/17	8,429.87
					Totals for 70102	8,429.87
05/18/2017	70103	AMAZON				0.00
					Totals for 70103	0.00
05/18/2017	70104	AMAZON				0.00
					Totals for 70104	0.00
05/18/2017	70105	AMAZON				0.00
					Totals for 70105	0.00
05/18/2017	70106	AMAZON	05/17/2017	1132797746	CLASSROOM SUPPLIES - M. EID	146.68
05/18/2017		AMAZON	05/17/2017	1443155320	CLASSROOM SUPPLIES - M. EID	17.07
05/18/2017		AMAZON	05/17/2017	2516388278	CLASSROOM SUPPLIES - M. EID	11.28
05/18/2017		AMAZON	05/17/2017	2104534577	TITLE 1 M.S. INSTR. MEDIA:READING - A. BOTKA	1,000.00
05/18/2017		AMAZON	05/17/2017	2871016274	OFFICE SUPPLIES - K. DEPERRY	19.70
05/18/2017		AMAZON	05/17/2017	2117332209	CLASSROOM SUPPLIES - K. DEPERRY	65.44
05/18/2017		AMAZON	05/17/2017	2847803750	CLASSROOM SUPPLIES - D. DOERING	10.37
05/18/2017		AMAZON	05/17/2017	8002017552	CLASSROOM SUPPLIES - D. DOERING	1,457.23
05/18/2017		AMAZON	05/17/2017	0283871408	CLASSROOM SUPPLIES - D.	119.99

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					DOERING	
05/18/2017	70106	AMAZON	05/17/2017	1423940590	CLASSROOM SUPPLIES - J. THEUNE	313.25
05/18/2017		AMAZON	05/17/2017	1473810103	TITLE 1 H.S. READING - A. BOTKA	400.00
05/18/2017		AMAZON	05/17/2017	2962818406	CLASSROOM SUPPLIES - J. THEUNE	54.97
05/18/2017		AMAZON	05/17/2017	1231242889	CLASSROOM SUPPLIES - A. NYARA	61.19
05/18/2017		AMAZON	05/17/2017	2361556339	CLASSROOM SUPPLIES - R. ERICKSON	23.52
05/18/2017		AMAZON	05/17/2017	2520123349	CLASSROOM SUPPLIES - R. ERICKSON	21.95
05/18/2017		AMAZON	05/17/2017	0199500779	CLASSROOM SUPPLIES - D. DOERING	18.99
05/18/2017		AMAZON	05/17/2017	1595783128	JUNIOR CLASS - PROM SUPPLIES - M. WAITE	2.15
05/18/2017		AMAZON	05/17/2017	0490128666	JUNIOR CLASS - PROM SUPPLIES - M. WAITE	5.17
05/18/2017		AMAZON	05/17/2017	0661796240	JUNIOR CLASS - PROM SUPPLIES - M. WAITE	13.98
05/18/2017		AMAZON	05/17/2017	1174852546	JUNIOR CLASS - PROM SUPPLIES - M. WAITE	22.99
05/18/2017		AMAZON	05/17/2017	2244331370	JUNIOR CLASS - PROM SUPPLIES - M. WAITE	16.99
05/18/2017		AMAZON	05/17/2017	0241231665	CLASSROOM SUPPLIES - R. ERICKSON	7.99
05/18/2017		AMAZON	05/17/2017	1266306036	CLASSROOM SUPPLIES - J. THEUNE	30.78
05/18/2017		AMAZON	05/17/2017	0338386384	CLASSROOM SUPPLIES - A. BOTKA	377.16
05/18/2017		AMAZON	05/17/2017	1773072625	TITLE 1: ELEMENTARY READING - A. BOTKA	500.00
05/18/2017		AMAZON	05/17/2017	1597772323	IPAD PRO TABLET TRIPOD MOUNT - ATHLETICS - B. REBAK	397.95
					Totals for 70106	5,116.79
05/18/2017	70107	AP EXAMS	05/18/2017	500155	AP EXAM	258.00
					Totals for 70107	258.00
05/18/2017	70108	BAYFIELD COUNTY CLER	05/17/2017	2017-031	DAILY PRESS PUBLICATIONS/BALLOT CHARGES/WISVOTE ANNUAL FEE	595.26
					Totals for 70108	595.26
05/18/2017	70109	BOUTIN, KAREN	05/17/2017	5/12/2017	FOOD SERVICES	10.02
					Totals for 70109	10.02
05/18/2017	70110	CARLSON BUILDING SUP	05/18/2017	1705-11920	10 X 12 BARN STYLE SHED	5,120.00
					Totals for 70110	5,120.00
05/18/2017	70111	CARDMEMBER SERVICES				0.00
					Totals for 70111	0.00
05/18/2017	70112	CARDMEMBER SERVICES	05/18/2017	1724	LEGENDARY WATERS - ANNUAL TITLE VII MTG.- MEALS FOR 3 - 4/28/2017	40.80
05/18/2017		CARDMEMBER SERVICES	05/18/2017	1656	EAU CLAIRE - HERB KOHL AWARDS - 4/30/17	43.63
05/18/2017		CARDMEMBER SERVICES	05/18/2017	0036	MAGGIES - J. GORDON- MEAL WITH DPI REPRESENTATIVES	80.37
05/18/2017		CARDMEMBER SERVICES	05/18/2017	5483	KITCHEN SUPPLIES - K. BOUTIN	213.96
05/18/2017		CARDMEMBER SERVICES	05/18/2017	0013	CLASSROOM SUPPLIES - M. O'NEILL	151.17

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05/18/2017	70112	CARDMEMBER SERVICES	05/18/2017	9857	ATHLETICS - B. REBAK	68.43
05/18/2017		CARDMEMBER SERVICES	05/18/2017	2166	CLASSROOM SUPPLIES - M. O'NEILL	88.37
05/18/2017		CARDMEMBER SERVICES	05/18/2017	0851	CLASSROOM SUPPLIES - M STAPIEN	244.46
05/18/2017		CARDMEMBER SERVICES	05/18/2017	0347	BENCH SEATING - H.S STUDENTS	664.67
05/18/2017		CARDMEMBER SERVICES	05/18/2017	5662	WASDA CONF - S. KELLY - PARKING 4/26/17	12.00
					Totals for 70112	1,607.86
05/18/2017	70113	CDW GOVERNMENT INC				0.00
					Totals for 70113	0.00
05/18/2017	70114	CDW GOVERNMENT INC	05/17/2017	HPM6398	Chromebooks and cabinet for Dave Lussenhop's classroom	2,832.84
05/18/2017		CDW GOVERNMENT INC	05/17/2017	HPN7906	Chromebooks and cabinet for Dave Lussenhop's classroom	245.00
05/18/2017		CDW GOVERNMENT INC	05/17/2017	HST8268	toner, power cables, DVD drives	2,693.00
05/18/2017		CDW GOVERNMENT INC	05/17/2017	HRZ2692	monitors and adapters for Randi Johnson	11.08
05/18/2017		CDW GOVERNMENT INC	05/17/2017	HSG9311	monitors and adapters for Randi Johnson	107.83
05/18/2017		CDW GOVERNMENT INC	05/17/2017	HSP4614	monitors and adapters for Randi Johnson	229.09
05/18/2017		CDW GOVERNMENT INC	05/17/2017	HTK9167	toner for Nancy Larson's printer	303.00
					Totals for 70114	6,421.84
05/18/2017	70115	CENTRAL RESTAURANT P	05/17/2017	11541785	KITCHEN EQUIPMENT - K. BOUTIN	8,220.85
					Totals for 70115	8,220.85
05/18/2017	70116	CESA 12	05/17/2017	97-744	TITLE 1 & FRIENDS - A. BOTKA - 4/24/17	45.00
					Totals for 70116	45.00
05/18/2017	70117	CHICAGO IRON & SUPPL	05/17/2017	317155	CLASSROOM SUPPLIES - M. O'NEILL	82.50
					Totals for 70117	82.50
05/18/2017	70118	DAN CLARK	05/17/2017	5/16/2017	AUTISM CONF. - MEALS - 4/26/17 -4/27/17	51.26
					Totals for 70118	51.26
05/18/2017	70119	CODE RED SECURITY	05/17/2017	16474	Point-to-point wireless system for Madeline Island school	14,240.00
05/18/2017		CODE RED SECURITY	05/17/2017	16478	electronic door access system	50,214.00
					Totals for 70119	64,454.00
05/18/2017	70120	COUNTRY BUDS FLOWER	05/18/2017	27432	NURSE'S DAY - J. NOHA	57.50
					Totals for 70120	57.50
05/18/2017	70121	DAY, AMY	05/17/2017	5/12/2017	MATH CONFERENCE - MEALS - 5/3/17 - 5/5/17	19.53
					Totals for 70121	19.53
05/18/2017	70122	DEMOULIN	05/17/2017	D111820	BAND UNIFORMS - R. BORCHERS	36,302.73
					Totals for 70122	36,302.73
05/18/2017	70123	DULUTHRANGE COMMUNIC	05/17/2017	3651	Valcom paging system	22,508.00
					Totals for 70123	22,508.00
05/18/2017	70124	E3 DIAGNOSTICS	05/17/2017	983046	SUPPLIES - J. NOHA	149.50
					Totals for 70124	149.50
05/18/2017	70125	EAI EDUCATION	05/17/2017	INV0819951	TITLE 1: ELEMENTARY:MATH SUPPLIES - T. CURRAN-WEBER	288.08
					Totals for 70125	288.08

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05/18/2017	70126	EQUAL RIGHTS DIVISIO	05/18/2017	5/11/2017	WORK PERMIT	7.50
					Totals for 70126	7.50
05/18/2017	70127	ERICKSON, LORIE	05/17/2017	5/12/2017	HOME VISITS/RED CLIFF ECC - 3/3/17 - 5/12/17	168.53
					Totals for 70127	168.53
05/18/2017	70128	GARRITY, CINDY	05/17/2017	5/15/2017	WIEA CONFERENCE - MEALS - 5/11/17 -5/13/17	85.60
					Totals for 70128	85.60
05/18/2017	70129	GREAT LAKES INS AGEN	05/17/2017	05/16/2017	BOND/NOTARY PUBLIC APPLICATION FEE- STATE OF WI	50.00
					Totals for 70129	50.00
05/18/2017	70130	JOSTENS	05/17/2017	1083087	FINAL PAYMENT - YEARBOOK - 2017	1,080.46
					Totals for 70130	1,080.46
05/18/2017	70131	SALLY KESSLER	05/18/2017	5/11/2017	TAP STAFF LUNCH MTG. - 5/11/17	121.23
					Totals for 70131	121.23
05/18/2017	70132	LAKES DISTRIBUTING	05/18/2017	93140	OPERATIONS - TISSUE/TOWELS	1,037.76
					Totals for 70132	1,037.76
05/18/2017	70133	LAPOINTE-BAKKER, STE	05/17/2017	5/15/2017	CPR, AED & FIRST AID CERTIFICATION @ WITC IN ASHLAND-WRESTLING	39.02
					Totals for 70133	39.02
05/18/2017	70134	MISSION HILL CAFE	05/17/2017	668357	LAPOINTE STUDENT LUNCHESES - APRIL 2017	1,456.00
					Totals for 70134	1,456.00
05/18/2017	70135	OMER NELSON ELECTRIC	05/18/2017	10477149/2	BLDG OPERATIONS	89.70
					Totals for 70135	89.70
05/18/2017	70136	OWEN, SARA	05/17/2017	5/12/2017	ART CLASSES @ LAPOINTE - PRINTMAKING - 5/4/17 & TILE A PICTURE - 5/12/17	315.00
					Totals for 70136	315.00
05/18/2017	70137	QUILT ELEMENTS	05/17/2017	5/10/2017	FABRIC FOR CLASS PROJECTS - B. KASINSKI	33.70
					Totals for 70137	33.70
05/18/2017	70138	RECREATION, FITNESS	05/18/2017	2366	REIMBURSEMENT FOR CAPITAL IMPROVEMENTS - HEATING & COOLING	2,900.00
					Totals for 70138	2,900.00
05/18/2017	70139	RICOH USA, INC	05/17/2017	5048475366	ADDITIONAL COPIES - TEACHER'S WORKROOM & H.S. OFFICE	136.03
					Totals for 70139	136.03
05/18/2017	70140	SANCO SUPPLY INC	05/18/2017	16208	OPERATIONS - CLEANER/TOWELS/GLOVES	294.61
					Totals for 70140	294.61
05/18/2017	70141	SAX ARTS & CRAFTS	05/17/2017	3081027207	CLASSROOM SUPPLIES - D. DEFOE	284.83
					Totals for 70141	284.83
05/18/2017	70142	SCHOLASTIC READING C	05/17/2017	34541058	CLASSROOM LIBRARY - C. SOWL	14.00
					Totals for 70142	14.00
05/18/2017	70143	SEA CHANGE EXPEDITIO	05/17/2017	5/15/2017	LAKE SUPERIOR VESSEL TRACKING - PRESENTATION AND TOUR FOR 6TH & 8TH GRADES	250.00
					Totals for 70143	250.00
05/18/2017	70144	SORENSEN, KATHERINE	05/17/2017	4/29/2017	SNACK FOR VOLUNTEER DAY	9.54
					Totals for 70144	9.54
05/18/2017	70145	TENNEY, ERIN	05/17/2017	5/17/2017	INSPIRE MTG. 11/29/17 -	34.50

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					REISSUED LOST CHECK	
					Totals for 70145	34.50
05/18/2017	70146	TORTOISE & HARE	05/18/2017	5/4/2017	INDIANHEAD CONF. MEET - HURLEY - RACE TIMING SERVICES - 5/4/17	900.00
					Totals for 70146	900.00
05/18/2017	70147	VERIZON WIRELESS	05/17/2017	9785120244	CELL PHONES - 4/5/2017 - 5/4/2017	435.31
					Totals for 70147	435.31
05/18/2017	70148	WALGREEN DRUG STORE	05/17/2017	5/16/2017	BAND PHOTOS FOR STUDENTS OF NEW YORK CITY	315.24
					Totals for 70148	315.24
05/18/2017	70149	XCEL ENERGY	05/17/2017	52-6497307	LAPOINTE UTILITIES - 4/6/17 - 5/7/17	280.36
					Totals for 70149	280.36
05/22/2017	70150	APOSTLE HIGHLANDS IN	05/19/2017	5/19/2017	WATER WEEK - 5/23/17 - S. PETERSON	35.00
					Totals for 70150	35.00
05/22/2017	70151	BEYOND THE CATCH GUI	05/19/2017	5/19/2017	WATER WEEK - 5/24/17 - S. PETERSON	600.00
					Totals for 70151	600.00
05/22/2017	70152	GLENSHEEN MANSION	05/19/2017	5/19/2017	WATER WEEK - GLENSHEEN MANSION - 5/23/17 - S. SWANSON	132.00
					Totals for 70152	132.00
05/22/2017	70153	HIGHBRIDGE HILLS SPO	05/19/2017	5/19/2017	WATER WEEK - DISC GOLF - M. O'NEILL -5/26/17	90.00
					Totals for 70153	90.00
05/22/2017	70154	FRANCIS MONTANO	05/19/2017	5/19/2017	WATER WEEK - 5/25/17 & 5/26/17	300.00
					Totals for 70154	300.00
05/22/2017	70158	TACTICAL ESCAPE 101	05/22/2017	582	WATER WEEK - 5/26/17 - S. SWANSON	0.00
05/22/2017		TACTICAL ESCAPE 101	05/19/2017	582	WATER WEEK - 5/26/17 - S. SWANSON	300.00
					Totals for 70158	300.00
05/22/2017	70159	TREK AND TRAIL	05/22/2017	5/19/2017	WATER WEEK - KAYAKING - E. IVERSON	0.00
05/22/2017		TREK AND TRAIL	05/19/2017	5/19/2017	WATER WEEK - KAYAKING - E. IVERSON	400.00
					Totals for 70159	400.00
05/22/2017	70160	VERTICAL ENDEAVORS-D	05/19/2017	VED051817	WATER WEEK - ROCK CLIMBING - 5/23/17 & 5/25/17 - D. LUSSENHOP	476.00
					Totals for 70160	476.00
05/22/2017	70161	VERTICAL ENDEAVORS-D	05/22/2017	VED051817	WATER WEEK - 5/24/17 & 5/26/17 - L. BODIN	0.00
05/22/2017		VERTICAL ENDEAVORS-D	05/19/2017	VED051817	WATER WEEK - 5/24/17 & 5/26/17 - L. BODIN	396.00
					Totals for 70161	396.00
05/22/2017	70162	SCHOOL DISTRICT OF B	05/22/2017	05/19/2017	STAFF LUNCH PAYROLL DEDUCTION	771.05
					Totals for 70162	771.05
05/22/2017	70163	BCEF	05/22/2201	MAY 2017	Employee Paid Deduction	35.00
05/22/2017		BCEF	05/22/2017	MAY 2017'	Employee Paid Deduction	35.00
					Totals for 70163	70.00
05/22/2017	70164	DINSMORE-COOPER, LES	05/22/2017	05/19/2017	EMPLOYEE GARNISHMENT	100.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 70164	100.00
05/22/2017	70165	HORACE MANN LIFE INS	05/22/2017	05/05/2017	STATE/GROUP # 48375	1,512.50
					Totals for 70165	1,512.50
05/22/2017	70166	INTERNAL REVENUE SER	05/22/2017	05/19/2017	LETTER #: LTR2272C	207.00
					Totals for 70166	207.00
05/22/2017	70167	PERFORMANT RECOVERY,	05/22/2017	05/19/2017	EMPLOYEE GARNISHMENT	193.68
					Totals for 70167	193.68
05/22/2017	70168	WEA MEMBER BENEFITS	05/22/2017	05/19/2019	PLAN ID: #WE00298# / PAYROLL BATCH #:	320.00
					Totals for 70168	320.00
05/22/2017	70169	RCB COLLECTIONS RANG	05/22/2017	05/19/2017	EMPLOYEE GARNISHMENT CASE NO. 2016SC000126	780.62
					Totals for 70169	780.62
05/23/2017	70170	DELTA DENTAL OF WISC	05/23/2017	1035631	DENTAL 06/01/2017 - 06/30/2017	7,921.71
05/23/2017		DELTA DENTAL OF WISC	05/23/2017	10035632	DENTAL COBRA 06/01/2017 - 06/30/2017	152.69
05/23/2017		DELTA DENTAL OF WISC	05/23/2017	1037910	VISION 06/01/2017 - 06/30/2017	305.23
					Totals for 70170	8,379.63
05/23/2017	70171	SECURIAN FINANCIAL G	05/23/2017	JUNE 2017	LIFE INSURANCE - UNIT NUMBER 028601	1,634.20
					Totals for 70171	1,634.20
05/23/2017	70172	THE STANDARD INSURAN	05/23/2017	JUNE 2017	LONG-TERM/SHORT-TERM DISABILITY / POLICY #752506	1,911.38
					Totals for 70172	1,911.38
05/23/2017	70173	VIKING MOTORS TRANSI	05/23/2017	MAY 2017	REGULAR BUS TRANSPORTATION - FINAL PAYMENT	27,862.28
05/23/2017		VIKING MOTORS TRANSI	05/23/2017	MAY SPED 2	SPECIAL NEEDS TRANSPORTATION - FINAL PAYMENT	2,510.16
					Totals for 70173	30,372.44
05/23/2017	70174	WEA INSURANCE TRUST	05/23/2017	JUNE 2017	HEALTH INSURANCE / GROUP #30071	102,845.80
					Totals for 70174	102,845.80
05/25/2017	70175	ANDY'S IGA				0.00
					Totals for 70175	0.00
05/25/2017	70176	ANDY'S IGA				0.00
					Totals for 70176	0.00
05/25/2017	70177	ANDY'S IGA				0.00
					Totals for 70177	0.00
05/25/2017	70178	ANDY'S IGA	05/24/2017	5/11/2017	FOOD SERVICE - K. BOUTIN	5.02
05/25/2017		ANDY'S IGA	05/24/2017	5/18/2017	FOOD SERVICE - K. BOUTIN	13.47
05/25/2017		ANDY'S IGA	05/24/2017	5/18/2017	FOOD SERVICE - K. BOUTIN	14.11
05/25/2017		ANDY'S IGA	05/24/2017	5/13/2017	JUNIOR CLASS-PROM	4.30
05/25/2017		ANDY'S IGA	05/24/2017	5/13/2017	JUNIOR CLASS-PROM	119.51
05/25/2017		ANDY'S IGA	05/24/2017	5/16/2017	ISLAND SCHOOL - K. GRIEVE	406.70
05/25/2017		ANDY'S IGA	05/24/2017	5/18/2017	TITLE 1 - A. BOTKA	18.00
05/25/2017		ANDY'S IGA	05/24/2017	5/16/2017	CLASSROOM SUPPLIES- R.ERICKSON	36.00
05/25/2017		ANDY'S IGA	05/24/2017	5/17/2017	CLASSROOM SUPPLIES- R.ERICKSON	29.47
05/25/2017		ANDY'S IGA	05/24/2017	5/22/2017	CLASSROOM SUPPLIES- R.ERICKSON	78.00
05/25/2017		ANDY'S IGA	05/24/2017	5/23/2017	CLASSROOM SUPPLIES- R.ERICKSON	37.11
05/25/2017		ANDY'S IGA	05/24/2017	4/13/2017	CLASSROOM SUPPLIES - V	23.02

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					REDENBAUGH	
05/25/2017	70178	ANDY'S IGA	05/24/2017	4/25/2017	CLASSROOM SUPPLIES - V	22.59
					REDENBAUGH	
05/25/2017		ANDY'S IGA	05/24/2017	5/4/2017	CLASSROOM SUPPLIES - V	26.51
					REDENBAUGH	
05/25/2017		ANDY'S IGA	05/24/2017	5/11/2017	CLASSROOM SUPPLIES - V	45.92
					REDENBAUGH	
05/25/2017		ANDY'S IGA	05/24/2017	5/18/2017	CLASSROOM SUPPLIES - V	31.79
					REDENBAUGH	
05/25/2017		ANDY'S IGA	05/24/2017	5/23/2017	CLASSROOM SUPPLIES - V	11.52
					REDENBAUGH	
05/25/2017		ANDY'S IGA	05/24/2017	5/19/2017	CLASSROOM SUPPLIES - B	14.65
					KASINSKI	
05/25/2017		ANDY'S IGA	05/24/2017	5/18/2017	CLASSROOM SUPPLIES - B	49.96
					KASINSKI	
05/25/2017		ANDY'S IGA	05/24/2017	5/16/2017	CLASSROOM SUPPLIES - B	78.05
					KASINSKI	
05/25/2017		ANDY'S IGA	05/24/2017	5/16/2017	CLASSROOM SUPPLIES - B	46.02
					KASINSKI	
05/25/2017		ANDY'S IGA	05/24/2017	5/15/2017	CLASSROOM SUPPLIES - B	16.27
					KASINSKI	
05/25/2017		ANDY'S IGA	05/24/2017	5/15/2017	CLASSROOM SUPPLIES - B	74.68
					KASINSKI	
05/25/2017		ANDY'S IGA	05/24/2017	5/12/2017	CLASSROOM SUPPLIES - B	15.95
					KASINSKI	
05/25/2017		ANDY'S IGA	05/24/2017	5/12/2017	CLASSROOM SUPPLIES - B	44.03
					KASINSKI	
05/25/2017		ANDY'S IGA	05/24/2017	5/10/2017	CLASSROOM SUPPLIES - B	59.15
					KASINSKI	
05/25/2017		ANDY'S IGA	05/24/2017	5/4/2017 A	CLASSROOM SUPPLIES - B	33.74
					KASINSKI	
					Totals for 70178	1,355.54
05/25/2017	70179	BATISTE, RODNEY	05/25/2017	5/25/2017	UMPIRE - SOFTBALL - 5/19/17 @ IRONWOOD; COACH FORFEITED	185.00
					Totals for 70179	185.00
05/25/2017	70180	BLISS, MYRA	05/23/2017	5/22/2017	ACCOMPANIST FEES - STATE MUSIC CONTEST - 5/6/17 CONCERTS - 5/16/17 & 5/17/17	340.00
					Totals for 70180	340.00
05/25/2017	70181	BODIN, ELIZABETH	05/23/2017	5/23/2017	TITLE 1 CONF. 4/5/17 - 4/6/17 - MEALS	23.17
					Totals for 70181	23.17
05/25/2017	70182	BOTKA, ANGELA	05/23/2017	5/22/2017	WIEA CONF. 5/11/17 - 5/13/17 - LODGING/MEALS	237.85
					Totals for 70182	237.85
05/25/2017	70183	CDW GOVERNMENT INC	05/23/2017	HWC7644	LANSchool site license upgrade	480.00
					Totals for 70183	480.00
05/25/2017	70184	CHEQUAMEGON FOOD CO-	05/23/2017	5/8/2017	FARM TO SCHOOL - K. SORENSON - COOKING LESSON - 5TH GRADE	34.48
					Totals for 70184	34.48
05/25/2017	70185	CHIPPEWA VALLEY SPOR	05/23/2017	228424	SOFTBALL- KNEE SAVERS - B. REBAK	26.08
05/25/2017		CHIPPEWA VALLEY SPOR	05/23/2017	228425	SOFTBALL GLOVES - B. REBAK	460.00
05/25/2017		CHIPPEWA VALLEY SPOR	05/23/2017	228423	BURY ALL HOME PLATE-BASEBALL/SOFTBALL	86.08

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05/25/2017	70185	CHIPPEWA VALLEY SPOR	05/23/2017	228455	COACHES JACKETS	380.00
					Totals for 70185	952.16
05/25/2017	70186	FOLLIS, SAMANTHA	05/23/2017	5/19/2017	ART CLASSES - 12/7/16; 12/14/16; 12/21/17; 4/5/17; 4/6/17; 4/20/17; 5/10/17 - LAPOINTE SCHOOL	309.81
					Totals for 70186	309.81
05/25/2017	70187	GEPHART, MARCIE	05/23/2017	5/22/2017	STATE MUSIC CONTEST - STUDENT MEALS - 5/5/17 - 5/6/17	183.47
					Totals for 70187	183.47
05/25/2017	70188	GIESREGEN, MELISSA	05/23/2017	5/22/2017	TEACHERS PAY TEACHERS	4.25
					Totals for 70188	4.25
05/25/2017	70189	LOIS HULSE	05/23/2017	5/18/2017	REIMBURSEMENT - 3RD GRADE FIELD TRIP - WILDERNESS WALK - 5/18/17	6.00
					Totals for 70189	6.00
05/25/2017	70190	IVERSEN, ERIC	05/23/2017	5/16/2017	EVERY TEACHER'S A LEADER SUMMIT - 4/28/17 - 4/30/17-MEALS	25.85
					Totals for 70190	25.85
05/25/2017	70191	JAMAR COMPANY	05/23/2017	189235	ROOF LEAK REPAIRS	2,142.64
05/25/2017		JAMAR COMPANY	05/23/2017	189215	UNIT VENT CONTROLS FOR ROOMS 314 AND 316	7,000.00
					Totals for 70191	9,142.64
05/25/2017	70192	KELLY, SHEILA	05/23/2017	5/19/2017	WASSA CONF - 4/29/17 - MEALS	14.56
					Totals for 70192	14.56
05/25/2017	70193	LITTLE CAESAR'S PIZZ	05/23/2017	780	TAP- FAMILY NIGHT - 5/9/17	90.00
					Totals for 70193	90.00
05/25/2017	70194	MAKI, TODD	05/25/2017	5/25/2017	UMPIRE - SOFTBALL - 5/19/17 @ IRONWOOD; COACH FORFEITED	65.00
					Totals for 70194	65.00
05/25/2017	70195	NAESP	05/23/2017	309034	8TH GRADE GRADUATION - K. KARL	38.00
					Totals for 70195	38.00
05/25/2017	70196	NORTHERN TOOL+ EQUIP	05/23/2017	37875295	CLASSROOM SUPPLIES - D. DOERING	222.28
					Totals for 70196	222.28
05/25/2017	70197	OMER NELSON ELECTRIC	05/23/2017	10477473/2	KITCHEN WARMERS HOOK UP	154.94
					Totals for 70197	154.94
05/25/2017	70198	QUILL	05/25/2017	6881826	CLASSROOM SUPPLIES - A. SULLIVAN	26.98
05/25/2017		QUILL	05/25/2017	6929066	SUPPLIES - K. DEPERRY	54.92
05/25/2017		QUILL	05/25/2017	6929132	OFFICE SUPPLIES - L. HECKMAN	45.95
					Totals for 70198	127.85
05/25/2017	70199	RECREATION, FITNESS	05/23/2017	7596	REIMBURSEMENT - BOILER MAINTENANCE	1,325.27
					Totals for 70199	1,325.27
05/25/2017	70200	RICOH USA, INC	05/23/2017	9021254806	LEASE CONTRACT - 6/1/17 - 6/30/17	430.46
05/25/2017		RICOH USA, INC	05/23/2017	5048548713	ADDITIONAL COPIES - SPEC ED ROOM	280.20
					Totals for 70200	710.66
05/25/2017	70201	EDWARD SCHAUB	05/23/2017	5/23/2017	MONTHLY COMMISSIONER STIPEND/CELL PHONE/SOFTBALL MTG - 5/21/17 BASEBALL MTG - 5/31/17	746.67

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 70201	746.67
05/25/2017	70202	SCHOOL NURSE SUPPLY	05/23/2017	0632653-IN	NURSE SUPPLIES - J. NOHA	78.57
					Totals for 70202	78.57
05/25/2017	70203	SCHRAM, SARAH	05/23/2017	5/18/2017	ART CLASSES - 4/5/17 , 4/12/17, 4/19/17, 4/26/17 - LAPOINTE SCHOOL	180.00
					Totals for 70203	180.00
05/25/2017	70204	SWANSON, SHELLIE	05/23/2017	5/17/2017	WIEA CONF. 5/11/17 - 5/13/17 -MEALS	50.85
					Totals for 70204	50.85
05/25/2017	70205	THEUNE, JEFFREY	05/24/2017	5/24/2017	WATER WEEK - KAYAK RENTALS @ LOST CREEK ADVENTURES	200.00
					Totals for 70205	200.00
05/25/2017	70206	THULL, NICHOLAS	05/23/2017	5/17/2017	ISLAND SCHOOL 2017 - ICE BLOCKS	13.52
					Totals for 70206	13.52
05/25/2017	70207	UNBRIDLED HOPE EAL	05/23/2017	5/23/2017	BULLYING WORKSHOP	2,000.00
					Totals for 70207	2,000.00
05/25/2017	70208	WAL-MART COMMUNITY/G				0.00
					Totals for 70208	0.00
05/25/2017	70209	WAL-MART COMMUNITY/G				0.00
					Totals for 70209	0.00
05/25/2017	70210	WAL-MART COMMUNITY/G	05/23/2017	000790	CLASSROOM SUPPLIES - AMANDA WESTLUND	57.51
05/25/2017		WAL-MART COMMUNITY/G	05/22/2017	002007	CLASSROOM SUPPLIES - V REDENBAUGH	229.84
05/25/2017		WAL-MART COMMUNITY/G	05/22/2017	0020000	CLASSROOM SUPPLIES - R. ERICKSON	171.44
05/25/2017		WAL-MART COMMUNITY/G	05/22/2017	008011	CLASSROOM SUPPLIES - B KASINSKI	193.79
05/25/2017		WAL-MART COMMUNITY/G	05/22/2017	002889	INSPIRE - B. KASINSKI	627.56
05/25/2017		WAL-MART COMMUNITY/G	05/22/2017	004343	PBIS INCENTIVES - S. PETERSON	27.62
05/25/2017		WAL-MART COMMUNITY/G	05/22/2017	004343 A	PBIS INCENTIVES - S. PETERSON	61.56
05/25/2017		WAL-MART COMMUNITY/G	05/22/2017	006805	SUPPLIES - N. LARSON	33.56
05/25/2017		WAL-MART COMMUNITY/G	05/22/2017	003995	CLASSROOM SUPPLIES - R. CADOTTE	105.19
05/25/2017		WAL-MART COMMUNITY/G	05/22/2017	005982	CLASSROOM SUPPLIES - R. CADOTTE	10.68
05/25/2017		WAL-MART COMMUNITY/G	05/22/2017	009529	JUNIOR CLASS - PROM DECORATIONS	149.11
05/25/2017		WAL-MART COMMUNITY/G	05/23/2017	003255	TAP - S. KESSLER	30.26
05/25/2017		WAL-MART COMMUNITY/G	05/23/2017	009331	CLASSROOM SUPPLIES - MARIA WAITE	212.26
05/25/2017		WAL-MART COMMUNITY/G	05/23/2017	002997	CLASSROOM SUPPLIES - JANINE JOHANIK	204.91
05/25/2017		WAL-MART COMMUNITY/G	05/23/2017	003796	MS STUDENT COUNCIL - T. HANSON	57.77
05/25/2017		WAL-MART COMMUNITY/G	05/23/2017	003797	MS DANCE - T. HANSON	118.23
05/25/2017		WAL-MART COMMUNITY/G	05/23/2017	004868	CLASSROOM SUPPLIES - AMANDA WESTLUND	102.72
05/25/2017		WAL-MART COMMUNITY/G	05/23/2017	005021	CLASSROOM SUPPLIES - AMANDA WESTLUND	10.61
05/25/2017		WAL-MART COMMUNITY/G	05/23/2017	002091	CLASSROOM SUPPLIES - AMANDA WESTLUND	27.29
					Totals for 70210	2,431.91
05/25/2017	70211	WISCONSIN SCHOOL MUS	05/25/2017	127336	MUSIC AWARDS - M. GEPHART	224.50

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 70211	224.50
05/25/2017	70212	XCEL ENERGY	05/23/2017	52-4991853	TECH ED BLDG - 4/15/17 - 5/15/17	220.81
					Totals for 70212	220.81
05/05/2017	100000538	DEPT OF EMPLOYEE TRU	05/05/2017	APRIL2017	Payroll accrual	44,639.80
					Totals for 100000538	44,639.80
05/05/2017	100000539	INTERNAL REVENUE SER	05/05/2017	FEDTAX 05/	Payroll accrual	43,584.57
					Totals for 100000539	43,584.57
05/05/2017	100000540	WI DEPT OF REVENUE -	05/05/2017	20170505AD	EMPLOYEE GARNISHMENT	19.13
05/05/2017		WI DEPT OF REVENUE -	05/05/2017	20170505AD	EMPLOYEE GARNISHMENT	100.00
					Totals for 100000540	119.13
05/05/2017	100000541	WI SCTF	05/05/2017	5/5/2017 D	KIDS PIN # 0004 9783 07	23.08
05/05/2017		WI SCTF	05/05/2017	5/5/2017 D	KIDS PIN # 0006 8182 67	614.30
05/05/2017		WI SCTF	05/05/2017	5/5/2017 R	KIDS PIN # 0002 0962 89	85.44
					Totals for 100000541	722.82
05/05/2017	100000542	WI DEPARTMENT OF REV	05/05/2017	STATE TAX	Payroll accrual	7,711.92
					Totals for 100000542	7,711.92
05/05/2017	100000543	WISCONSIN DEFERRED C	05/05/2017	20170505AD	EMPLOYEE PAID RETIREMENT	3,730.00
05/05/2017		WISCONSIN DEFERRED C	05/05/2017	20170505AD	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000543	3,990.00
05/15/2017	100000546	WEX BANK	05/15/2017	49762150	APRIL FUEL	3,515.95
					Totals for 100000546	3,515.95
05/19/2017	100000547	INTERNAL REVENUE SER	05/19/2017	FEDTAX 05/	Payroll accrual	51,360.82
					Totals for 100000547	51,360.82
05/19/2017	100000548	WI DEPARTMENT OF REV	05/19/2017	STATE TAX	Payroll accrual	9,377.52
					Totals for 100000548	9,377.52
05/19/2017	100000549	WI DEPT OF REVENUE -	05/19/2017	20170519AD	EMPLOYEE GARNISHMENT	36.53
05/19/2017		WI DEPT OF REVENUE -	05/19/2017	20170519AD	EMPLOYEE GARNISHMENT	100.00
					Totals for 100000549	136.53
05/19/2017	100000550	WI SCTF	05/19/2017	05/15/2017	KIDS PIN # 0004 9783 07	23.08
05/19/2017		WI SCTF	05/19/2017	05/15/2017	KIDS PIN # 0006 8182 67	614.30
05/19/2017		WI SCTF	05/19/2017	05/15/2017	KIDS PIN # 0002 0962 89	85.44
					Totals for 100000550	722.82
05/19/2017	100000551	WISCONSIN DEFERRED C	05/19/2017	20170519AD	EMPLOYEE PAID RETIREMENT	3,730.00
05/19/2017		WISCONSIN DEFERRED C	05/19/2017	20170519AD	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000551	3,990.00
05/31/2017	100000558	COMPENSATION CONSULT	05/04/2017	05042017	EMPLOYEE FLEX PLAN PAYMENT	318.30
05/31/2017		COMPENSATION CONSULT	05/06/2017	05102017	FLEX PLAN ADMIN FEE	91.00
05/31/2017		COMPENSATION CONSULT	05/18/2017	05182017	EMPLOYEE FLEX PLAN PAYMENT	318.30
					Totals for 100000558	727.60
05/31/2017	100000559	DIVERSIFIED BENEFIT	05/03/2017	05032017	EMPLOYEE HRA BENEFITS	1,424.42
05/31/2017		DIVERSIFIED BENEFIT	05/10/2017	05102017	EMPLOYEE HRA BENEFITS	1,057.78
05/31/2017		DIVERSIFIED BENEFIT	05/17/2017	05172017	EMPLOYEE HRA BENEFITS	85.27
05/31/2017		DIVERSIFIED BENEFIT	05/24/2017	05242017	EMPLOYEE HRA BENEFITS	424.17
05/31/2017		DIVERSIFIED BENEFIT	05/31/2017	05312017	EMPLOYEE HRA BENEFITS	739.22
					Totals for 100000559	3,730.86
05/31/2017	100000560	MHM RESOURCES INC	05/31/2017	MAY 2017	EMPLOYEE FLEX HRA PAYMENTS	4,317.58
					Totals for 100000560	4,317.58
05/23/2017	100000561	BREMER BANK	05/23/2017	5/23/2017	ACCOUNT ANALYSIS FEE	43.77
					Totals for 100000561	43.77
05/19/2017	100000562	UNEMPLOYMENT INSURAN	05/19/2017	APRIL 2017	UNEMPLOYMENT INSURANCE	1,431.23
					Totals for 100000562	1,431.23
					Totals for checks	602,184.96

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	220,876.67	36.50	253,938.17	474,851.34
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	1,846.50	1,846.50
27	EXCEPTIONAL ED/SPECIAL NEEDS	60,357.16	0.00	6,918.43	67,275.59
29	TITLE VII	3,187.40	0.00	0.00	3,187.40
50	FOOD SERVICE FUND	5,288.95	0.00	31,863.74	37,152.69
60	STUDENT ACTIVITY FUND	9,289.68	0.00	0.00	9,289.68
73	OPEB TRUST FUND	0.00	0.00	4,356.49	4,356.49
80	COMMUNITY SERVICE FUND	0.00	0.00	4,225.27	4,225.27
***	Fund Summary Totals ***	298,999.86	36.50	303,148.60	602,184.96

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