

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
11/02/2015	66364	APOSTLE ISLAND BOOKS	11/02/2015	10/29/15	TITLE 1 : ELEMENTARY:INSTRUCTIONAL MEDIA:READING LIBRARY INITIATIVE	427.25
					Totals for 66364	427.25
11/02/2015	66365	BAYFIELD LUMBER COMP	11/02/2015	10/29/15	BUILDING MAINTENANCE	1,000.55
11/02/2015	66365	BAYFIELD LUMBER COMP	11/02/2015	10/29/15	A BUILDING MAINTENANCE/CABINETS	4,566.80
11/02/2015	66365	BAYFIELD LUMBER COMP	11/02/2015	10/29/15	B CLASSROOM SUPPLIES-TECH ED	241.69
11/02/2015	66365	BAYFIELD LUMBER COMP	11/02/2015	10/29/15	C DISCOUNT - MAINTENANCE SUPPLES	-124.23
11/02/2015	66365	BAYFIELD LUMBER COMP	11/02/2015	10/29/15	D DISCOUNT - MAINTENANCE CABINETS	-456.68
					Totals for 66365	5,228.13
11/02/2015	66366	TROY HEGLUND	11/02/2015	11/2/15	M.S BOY'S BB OFFICIAL	65.35
					Totals for 66366	65.35
11/02/2015	66367	MADELINE ISLAND FERR	11/02/2015	11/2/15	REPLENISH SWIP CARD - J. LUEBS	250.00
					Totals for 66367	250.00
11/06/2015	66368	AT&T	11/04/2015	0303003831	LONG DISTANCE SERVICE	184.18
					Totals for 66368	184.18
11/06/2015	66369	SCHOOL DISTRICT OF B	11/05/2015	11/5/15	SCIENCE FEST/LUNCHES	1,336.30
					Totals for 66369	1,336.30
11/06/2015	66370	CDW GOVERNMENT INC	11/04/2015	ZR45078	TONER	565.98
					Totals for 66370	565.98
11/06/2015	66371	CENTURYLINK	11/04/2015	301539734	TELEPHONE - 10/17/11/16	734.79
					Totals for 66371	734.79
11/06/2015	66372	CESA #5	11/04/2015	25598	NEW PORTAGE GUIDE: BIRTH TO SIX	473.75
					Totals for 66372	473.75
11/06/2015	66373	COUNTRY BUDS FLOWER	11/05/2015	100104	MS GIRL'S BB/PARENT NIGHT	25.00
					Totals for 66373	25.00
11/06/2015	66374	DIVERSIFIED BENEFIT	11/06/2015	210526	EMPLOYEE HRA BENEFITS	358.60
					Totals for 66374	358.60
11/06/2015	66375	DUNNS HOUSE CARE	11/05/2015	10/31/15	GARBAGE/LAWN CARE	195.00
					Totals for 66375	195.00
11/06/2015	66376	EDUCATIONAL DESIGN,	11/04/2015	13819	THE DAILY 5/CAFE ONLINE SUBSCRIPTION	1,380.00
					Totals for 66376	1,380.00
11/06/2015	66377	EQUAL RIGHTS DIVISIO	11/05/2015	11/3/15	WORK PERMIT	7.50
					Totals for 66377	7.50
11/06/2015	66378	ESSENTIA HEALTH	11/05/2015	800003297	EMPLOYEE HEALTH-L. LIMA, J. MURRAY, L. PEDERSON	292.00
					Totals for 66378	292.00
11/06/2015	66379	LEARNING A-Z	11/05/2015	1552648	TITLE 1 : ELEMENTARY: INSTR MEDIA	79.95
					Totals for 66379	79.95
11/06/2015	66380	MCDONALD	11/04/2015	139811	EDITOR'S MARKS (POSTER) ELEMENTARY	149.35
11/06/2015	66380	MCDONALD	11/04/2015	139813	EDITOR'S MARKS (POSTER)	60.90
					Totals for 66380	210.25
11/06/2015	66381	METRO SALES, INC	11/04/2015	INV378269	CONTRACT SERVICES	625.60
					Totals for 66381	625.60
11/06/2015	66382	MADELINE ISLAND FERR	11/05/2015	10/31/15	PUPIL TRANSPORTATION - OCTOBER 2015	2,211.10
					Totals for 66382	2,211.10
11/06/2015	66383	MJ CARE INC	11/06/2015	15239	BILLING FEE - 10/23/15	104.50

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					Totals for 66383	104.50
11/06/2015	66384	NASCO	11/04/2015	619911	CLASSROOM SUPPLIES - N. MARTINSEN	32.04
					Totals for 66384	32.04
11/06/2015	66385	QUILL	11/04/2015	8923409	CLASSROOM SUPPLIES - B. REBAK	16.49
					Totals for 66385	16.49
11/06/2015	66386	REINHART FOODSERVICE	11/05/2015	131956	FOOD SERVICE/CREIDT - #111073	-25.47
11/06/2015	66386	REINHART FOODSERVICE	11/05/2015	142076	FOOD SERVICE	3,171.63
11/06/2015	66386	REINHART FOODSERVICE	11/05/2015	142080	FOOD SERVICE/FVP	66.92
11/06/2015	66386	REINHART FOODSERVICE	11/05/2015	150354	FOOD SERVICE	2,071.18
11/06/2015	66386	REINHART FOODSERVICE	11/05/2015	150355	FOOD SERVICE/ATHLETIC DINNER	185.67
11/06/2015	66386	REINHART FOODSERVICE	11/05/2015	150356	FOOD SERVICE/FVP	231.62
11/06/2015	66386	REINHART FOODSERVICE	11/05/2015	156458	FOOD SERVICE	-66.72
					Totals for 66386	5,634.83
11/06/2015	66387	RICOH USA, INC	11/04/2015	9013796231	LEASE AGREEMENT 11/1-15 - 11/30/15	430.46
					Totals for 66387	430.46
11/06/2015	66388	SKYWARD	11/06/2015	0000174675	FAST TRACK SOFTWARE	3,446.00
11/06/2015	66388	SKYWARD	11/06/2015	0000174676	SKYWARD SUB TRACKING PROGRAM	3,931.00
11/06/2015	66388	SKYWARD	11/06/2015	0000174796	FAST TRACK SOFTWARE	315.00
11/06/2015	66388	SKYWARD	11/06/2015	0000174797	SKYWARD SUB TRACKING PROGRAM	461.00
					Totals for 66388	8,153.00
11/06/2015	66389	SWANSON, SHELLIE	11/05/2015	11/2/15	TRAVEL REIMBURSEMENT/FOCUS CONFERENCE	64.51
					Totals for 66389	64.51
11/06/2015	66390	SYSCO FOODS OF BARAB	11/05/2015	510141490	FOOD SERVICE/TAP	54.33
11/06/2015	66390	SYSCO FOODS OF BARAB	11/05/2015	510230327	FOOD SERVICE/FVP	147.73
11/06/2015	66390	SYSCO FOODS OF BARAB	11/05/2015	510230328	FOOD SERVICE	694.87
11/06/2015	66390	SYSCO FOODS OF BARAB	11/05/2015	510300284	FOOD SERVICE/TAP	77.42
11/06/2015	66390	SYSCO FOODS OF BARAB	11/05/2015	510300285	FOOD SERVICE/FVP	23.25
11/06/2015	66390	SYSCO FOODS OF BARAB	11/05/2015	510300286	FOOD SERVICE	1,045.36
					Totals for 66390	2,042.96
11/06/2015	66391	TEACHER DIRECT	11/04/2015	P460781600	TITLE I - SUPPLIES	110.58
					Totals for 66391	110.58
11/06/2015	66392	UP NORTH FOODSERVICE	11/05/2015	2279	MILK/JUICE/BUTTERMILK	232.79
11/06/2015	66392	UP NORTH FOODSERVICE	11/05/2015	2347	MILK/JUICE/BUTTERMILK	405.77
11/06/2015	66392	UP NORTH FOODSERVICE	11/05/2015	2441	MILK/JUICE/BUTTERMILK	284.06
					Totals for 66392	922.62
11/06/2015	66393	WASTE MANAGEMENT	11/04/2015	4100001105	GARBAGE PICKUP	1,017.65
					Totals for 66393	1,017.65
11/06/2015	66394	WISCONSIN SCHOOL MUS	11/05/2015	114532	CLASS A SOLO, REGULAR, SPECIAL ENSEMBLE	140.00
					Totals for 66394	140.00
11/09/2015	66395	BAYFIELD COUNTY HEAL	11/09/2015	12/9/15	SELF-STUDY OPTION	80.00
					Totals for 66395	80.00
11/09/2015	66396	DIANE DEFOE	11/09/2015	10/29/15	CLASSROOM SUPPLIES	364.01
					Totals for 66396	364.01
11/09/2015	66397	KAREN DEPERRY	11/09/2015	11/5/15	TRAVEL - GEDO 2 CONFERENCE	33.00
					Totals for 66397	33.00
11/09/2015	66398	GRAINGER	11/09/2015	9865887328	KITCHEN	124.66
					Totals for 66398	124.66
11/09/2015	66399	TROY HEGLUND	11/09/2015	11/2/15	M.S BOY'S BB OFFICIAL	65.35
					Totals for 66399	65.35
11/09/2015	66400	HUNT ELECTRIC, INC	11/09/2015	10/30/15	OUTSIDE LIGHTS:10/19, 10/20 & 10/30	1,165.96
					Totals for 66400	1,165.96

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11/09/2015	66401	JAMAR COMPANY	11/09/2015	179451	ROOF REPAIR	1,386.13
					Totals for 66401	1,386.13
11/09/2015	66402	LORI'S STORE	11/09/2015	11/5/15	GIFT CERTIFICATES - BONUS REWARDS	50.00
					Totals for 66402	50.00
11/09/2015	66403	MADELINE ISLAND YACH	11/09/2015	78087	FUEL - ISLAND SCHOOL	427.39
					Totals for 66403	427.39
11/09/2015	66404	MARINCEL, SUSAN	11/09/2015	10/15	MILEAGE - MEDS	101.36
					Totals for 66404	101.36
11/09/2015	66405	ONE GUY & SONS PLUMB	11/09/2015	12439	ISLAND SCHOOL KITCHEN	797.00
					Totals for 66405	797.00
11/09/2015	66406	PETERSON'S FOODS	11/09/2015	11/5/15	GIFT CERTIFICATES - BONUS REWARDS	100.00
					Totals for 66406	100.00
11/09/2015	66407	WAITE, MARIA	11/09/2015	11/6/15	TRAVEL/BROOKLYN CENTER WORKSHOP 11/4-11/5	47.00
					Totals for 66407	47.00
11/10/2015	66408	ASLYN, DAVID	11/10/2015	11/6/15	DPI GRANT RECEPIENT MTG-WAUSAU-TRAVEL	226.55
					Totals for 66408	226.55
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	11/10/15	DEDUCTION - MAINTENANCE	-41.87
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	60620	MAINTENANCE SUPPLIES	33.47
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	60627	CLASSROOM SUPPLIES -SCIENCE - R ERICKSON	19.48
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	60663	MAINTENANCE SUPPLIES	26.53
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	60715	SCIENCE-O'NEILL	28.96
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	60757	MAINTENANCE SUPPLIES	35.64
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	60760	MAINTENANCE SUPPLIES	20.67
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	60779	MAINTENANCE SUPPLIES	12.98
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	60798	CROSSCOUNTRY-WHITE SPRAYPAINT	29.41
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	60871	MAINTENANCE SUPPLIES	74.13
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	60900	MAINTENANCE SUPPLIES	12.86
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	60910	MAINTENANCE SUPPLIES	4.49
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	60915	TECH ED-D. DOERING	47.98
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	60919	MAINTENANCE SUPPLIES	12.95
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	60929	MAINTENANCE SUPPLIES	18.48
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	60946	MAINTENANCE SUPPLIES	28.99
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	60972	MAINTENANCE SUPPLIES	37.95
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	60973	MAINTENANCE SUPPLIES	4.49
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	61000	MAINTENANCE SUPPLIES	89.22
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	61006	MAINTENANCE SUPPLIES	5.58
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	61009	MAINTENANCE SUPPLIES	8.21
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	61010	CLASSROOM SUPPLIES -SCIENCE - R ERICKSON	17.46
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	61058	MAINTENANCE SUPPLIES	28.98
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	61061	MAINTENANCE SUPPLIES	98.98
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	61158	MAINTENANCE SUPPLIES	122.97
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	61181	MAINTENANCE SUPPLIES	23.47
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	61185	CROSS COUNTRY-TARP	22.47
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	61226	MAINTENANCE SUPPLIES	8.99
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	61230	MAINTENANCE SUPPLIES	28.97
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	61234	MAINTENANCE SUPPLIES	8.48
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	61260	MAINTENANCE SUPPLIES	44.56
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	61299	MAINTENANCE SUPPLIES	12.14
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	61333	MAINTENANCE SUPPLIES	9.28
11/10/2015	66411	BAYFIELD ACE HARDWAR	11/09/2015	61367	MAINTENANCE SUPPLIES	67.47

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					Totals for 66411	1,004.82
11/10/2015	66412	C & W TRUCKING INC	11/10/2015	15346C&W	TOPSOIL-RAIN GARDEN	405.68
					Totals for 66412	405.68
11/10/2015	66413	D. L. LINDER INC.	11/10/2015	DC765574	KITCHEN STOVE REPAIR	1,107.47
					Totals for 66413	1,107.47
11/10/2015	66414	ERICKSON, LORIE	11/10/2015	10/30/15	MILEAGE - 9/8/15 - 10/30/15	212.18
					Totals for 66414	212.18
11/10/2015	66415	GRAINGER	11/10/2015	9872287645	TECH ED OVERHEAD DOOR	705.00
					Totals for 66415	705.00
11/10/2015	66416	HILLYARD / MINNEAPOL	11/10/2015	700207131	SERVICE SCRUBBERS	527.42
					Totals for 66416	527.42
11/10/2015	66417	STATE OF WISCONSIN-D	11/10/2015	390388	PERMIT TO OPERATE FEE - BOILERS -1573059	50.00
					Totals for 66417	50.00
11/10/2015	66418	SULLIVAN, ANNE	11/10/2015	11/3/15	TRAVEL EXPENSE-GEDO CONFERENCE 10/26-10/18	47.00
					Totals for 66418	47.00
11/10/2015	66419	BCEF	11/10/2015	OCTOBER 20	Payroll accrual - donations	70.00
					Totals for 66419	70.00
11/10/2015	66420	HORACE MANN LIFE INS	11/10/2015	10/23/2015	STATE/GROUP # 48375	2,675.00
					Totals for 66420	2,675.00
11/10/2015	66421	INTERNAL REVENUE SER	11/10/2015	11/06/2015	LETTER #: LTR2272C	207.00
					Totals for 66421	207.00
11/10/2015	66422	MESSERLI & KRAMER PA	11/10/2015	11/06/2015	FILE NO.: 13-145190	9.23
					Totals for 66422	9.23
11/10/2015	66423	MADELINE ISLAND FERR	11/10/2015	11/06/2015	Payroll accrual - S MILBURN	125.00
					Totals for 66423	125.00
11/10/2015	66424	PERFORMANT RECOVERY,	11/10/2015	10/23/2015	Payroll accrual	200.16
					Totals for 66424	200.16
11/10/2015	66425	PERFORMANT RECOVERY,	11/10/2015	11/06/2015	Payroll accrual	217.18
					Totals for 66425	217.18
11/10/2015	66426	VERISIGHT TRUST COMP	11/10/2015	10/23/2015	BIN NUMBER : #WE00298# / PAYROLL BATCH #: 6696934	420.00
					Totals for 66426	420.00
11/10/2015	66427	VERISIGHT TRUST COMP	11/10/2015	11/06/2015	BIN NUMBER : #WE00298# / PAYROLL BATCH #: 6078593	420.00
					Totals for 66427	420.00
11/10/2015	66428	WI SCTF	11/10/2015	11/06/2015	ANNUAL R&D FEE / DD	65.00
					Totals for 66428	65.00
11/10/2015	66429	WI SCTF	11/10/2015	11/06/2015	KIDS PIN # 0004 9783 07	316.15
11/10/2015	66429	WI SCTF	11/10/2015	11/06/2015	KIDS PIN # 0006 8182 67	614.30
11/10/2015	66429	WI SCTF	11/10/2015	11/06/2015	KIDS PIN # 0002 0962 89	85.44
					Totals for 66429	1,015.89
11/12/2015	66430	GREAT AMERICAN OPPOR	11/11/2015	912142639	FUND RAISER-VOLLEYBALL	3,136.80
					Totals for 66430	3,136.80
11/13/2015	66431	BOTKA, ANGELA	11/11/2015	11/3/15	FOCUS CONVENTION-GAS/MEAL	52.65
					Totals for 66431	52.65
11/13/2015	66432	CA NELSON & SON DOCK	11/11/2015	870978	WOOD CHIPS FOR PLAYGROUND	300.00
					Totals for 66432	300.00
11/13/2015	66433	COUNCIL FOR EXCEPTIO	11/11/2015	11/10/15	FULL MEMBERSHIP	175.00
					Totals for 66433	175.00
11/13/2015	66434	COCA-COLA REFRESHMEN	11/13/2015	11/4/15	VENDING MACHINE	260.88
					Totals for 66434	260.88
11/13/2015	66435	DAMARC QUALITY INSPE	11/11/2015	27336	BOILER INSPECTION	120.00
					Totals for 66435	120.00
11/13/2015	66436	EAGLE AUDIT & ACCOUN	11/11/2015	850	FINAL AUDIT BILLING	6,750.00

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					Totals for 66436	6,750.00
11/13/2015	66437	FARMTEK	11/11/2015	7036762	SCHOOL GARDEN - PREMIUM REPAIR TAPE	44.95
					Totals for 66437	44.95
11/13/2015	66438	GEPHART, MARCIE	11/13/2015	11/11/15	WSMA CONVENTION/TRAVEL - 10/28-10/30/15	63.00
11/13/2015	66438	GEPHART, MARCIE	11/13/2015	11/11/15-A	UW SUPERIOR CHORFEST DINNER - 11/5/15	101.82
					Totals for 66438	164.82
11/13/2015	66439	HAUSER'S SUPERIOR VI	11/11/2015	041123	APLLES	120.00
					Totals for 66439	120.00
11/13/2015	66440	TROY HEGLUND	11/13/2015	11/2/15	M.S BOY'S BB OFFICIAL	65.35
					Totals for 66440	65.35
11/13/2015	66441	HORACE MANN LIFE INS	11/13/2015	11/06/2015	STATE/GROUP # 48375	2,675.00
					Totals for 66441	2,675.00
11/13/2015	66442	HOUGHTON MIFFLIN HAR	11/11/2015	951913797	AFTER SCHOOL PROGRAM - TAP	118.46
					Totals for 66442	118.46
11/13/2015	66443	ISCORP	11/11/2015	0674617	SERVICE BUREAU SUBSCRIP FEE	100.00
					Totals for 66443	100.00
11/13/2015	66444	JOHNNY'S SEEDS	11/11/2015	4179052*1	SCHOOL GARDEN - RAIN COVER	92.20
					Totals for 66444	92.20
11/13/2015	66445	MCDONALD	11/11/2015	139833	EDITOR'S MARKS (POSTER)	60.90
					Totals for 66445	60.90
11/13/2015	66446	MISSION HILL CAFE	11/13/2015	11/4/15	LAPOINTE LUNCHES/OCT. 2015	1,106.00
					Totals for 66446	1,106.00
11/13/2015	66447	NORTH COUNTRY SPECIA	11/11/2015	34220	CONCESSION SUPPLIES-SOPHMORES	422.00
					Totals for 66447	422.00
11/13/2015	66448	PEARSON EDUCATION	11/13/2015	66106	SHIPPING	36.53
					Totals for 66448	36.53
11/13/2015	66449	RICOH USA, INC	11/11/2015	5038860063	ADDITIONAL IMAGES	22.18
					Totals for 66449	22.18
11/13/2015	66450	SCHOLASTIC INC	11/13/2015	12008051	TITLE 1 : ELEMENTARY: INSTR MEDIA	629.91
					Totals for 66450	629.91
11/13/2015	66451	SCHOLASTIC BOOK FAIR	11/13/2015	11/12/15	TITLE 1-FAMILY NIGHT	975.25
11/13/2015	66451	SCHOLASTIC BOOK FAIR	11/13/2015	11/12/15-A	CLASSROOM LIBRARIES-NYARA	65.89
11/13/2015	66451	SCHOLASTIC BOOK FAIR	11/13/2015	11/12/15-B	CLASSROOM LIBRARIES - PEDERSON	145.74
11/13/2015	66451	SCHOLASTIC BOOK FAIR	11/13/2015	11/12/15-C	CLASSROOM LIBRARIES - WESTLUND	90.83
11/13/2015	66451	SCHOLASTIC BOOK FAIR	11/13/2015	11/12/15-D	CLASSROOM LIBRARIES - DAHL	96.86
11/13/2015	66451	SCHOLASTIC BOOK FAIR	11/13/2015	11/12/15-E	CLASSROOM LIBRARIES - CAMERON	749.01
11/13/2015	66451	SCHOLASTIC BOOK FAIR	11/13/2015	11/12/15-F	CLASSROOM LIBRARIES - HANSON	51.94
					Totals for 66451	2,175.52
11/13/2015	66452	UNIVERSITY OF WISCON	11/11/2015	00007631	CONFERENCE-FAMILY & CONSUMER ED	100.00
					Totals for 66452	100.00
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	10/12/15	MS GIRL'S BB	346.50
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	10/13/15	VOLLEYBALL TOURNAMENT	523.50
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	10/15/15	HS VOLLEYBALL	309.00
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	10/16/15	MS GIRL'S BB	189.00
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	10/17/15	VOLLEYBALL TOURNAMENT	544.50
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	10/2/15	BAND-APPLEFEST X2	42.00
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	10/20/15	HS VOLLEYBALL	261.00
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	10/20/15 A	MS BOY'S BB	127.50
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	10/22/15	H.S. VOLLEYBALL - REGIONALS	385.50

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11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	10/22/15 A	H.S. V.B - SPECTATOR BUS	385.50
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	10/26/15	M.S. BOY'S BB	346.50
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	10/27/15	M.S. BOY'S BB	384.00
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	10/30/15	M.S. BOY'S BB	277.50
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	10/30/15 A	KINDERGARTEN-RED CLIFF T & T	30.00
11/13/2015	66454	VIKING MOTORS TRANSI	11/13/2015	10/30/15-A	TAP PROGRAM-OCTOBER 2015	975.00
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	10/8/15	MS BOY'S BB	241.50
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	10/8/15 A	HS VOLLEYBALL	384.00
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	10/8/15-A	HS VOLLEYBALL	277.50
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	9/15/15	SENIOR CLASS PHOTOS	88.50
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	9/17/15	VOLLEYBALL-PARK FALLS	408.00
11/13/2015	66454	VIKING MOTORS TRANSI	11/11/2015	9/24/15	6TH GRADE FIELD TRIP	73.50
					Totals for 66454	6,600.00
11/13/2015	66455	WISCNET	11/11/2015	6717	QT. NETWORK ACCESS	175.00
					Totals for 66455	175.00
11/13/2015	66456	XCEL ENERGY	11/11/2015	52-5682307	MAIN BUILDING OCTOBER 2015	6,930.15
11/13/2015	66456	XCEL ENERGY	11/11/2015	52-6497307	LAPOINTE UTILITIES - 10/5/15 - 11/3/15	232.81
					Totals for 66456	7,162.96
11/16/2015	66457	BAYFIELD INN	11/16/2015	11/9/15	ROOM FOR DEB KNOFF/BOARD MTG. 11/9/15	83.00
					Totals for 66457	83.00
11/16/2015	66458	BEAR, MERRIE	11/16/2015	11/10/15	SNACKS FOR BUS REWARDS	15.94
					Totals for 66458	15.94
11/16/2015	66459	JEFF BEIRL	11/16/2015	11/2/15	MS BOY'S BB OFFICIAL	65.35
					Totals for 66459	65.35
11/16/2015	66460	CESA 12	11/16/2015	97-143	UDL-A. BOTKA, T. HANSON, S. RASPOTNIK, T. STECKLING, S. SWANSON-10/28/15	625.00
11/16/2015	66460	CESA 12	11/16/2015	97-268	IEP WRITING-N. MARTINSEN, M. WIRSING - 10/28/15-10/29/2015	400.00
11/16/2015	66460	CESA 12	11/16/2015	97-606	SAFE/HEALTHY SCHOOL COOR. MTG.-N. LARSON-11/3/15	50.00
					Totals for 66460	1,075.00
11/16/2015	66461	CESA #5	11/16/2015	11/12/15	SCREENING/PROGRESS CONFERENCE - S. SWANSON 12/15/15-12/16/15	130.00
					Totals for 66461	130.00
11/16/2015	66462	CHICAGO IRON & SUPPL	11/16/2015	307696	MAINTENANCE SUPPLIES -9/10/15	323.92
11/16/2015	66462	CHICAGO IRON & SUPPL	11/16/2015	307874	MAINTENANCE SUPPLIES-9/22/15	530.74
					Totals for 66462	854.66
11/16/2015	66463	DELTA DENTAL OF WISC	11/16/2015	VISION 1/2	VISION INSURANCE	287.56
					Totals for 66463	287.56
11/16/2015	66464	ESSENTIA HEALTH	11/16/2015	800003297	EMPLOYEE HEALTH-S. DUNN	153.00
					Totals for 66464	153.00
11/16/2015	66465	BETH KASINSKI	11/16/2015	11/11/15	COOKBOOKS FOR FOODS CLASS	80.94
					Totals for 66465	80.94
11/16/2015	66467	MADELINE ISLAND FERR	11/16/2015	10/1/2015	SCHOOL SUB	13.50
11/16/2015	66467	MADELINE ISLAND FERR	11/16/2015	10/1/2015	SCHOOL SUB	13.50
11/16/2015	66467	MADELINE ISLAND FERR	11/16/2015	10/12/2015	SCHOOL LUNCHES	4.75
11/16/2015	66467	MADELINE ISLAND FERR	11/16/2015	10/15/2015	SCHOOL LUNCHES	4.75
11/16/2015	66467	MADELINE ISLAND FERR	11/16/2015	10/2/2015	MAINTENANCE - S. DUNN	13.50
11/16/2015	66467	MADELINE ISLAND FERR	11/16/2015	10/20/2015	AFTER SCHOOL LUNCHES	4.75
11/16/2015	66467	MADELINE ISLAND FERR	11/16/2015	10/21/2015	ONE GUY PLUMBING-MAINTENANCE	38.00
11/16/2015	66467	MADELINE ISLAND FERR	11/16/2015	10/26/2015	SCHOOL LUNCHES	4.75
11/16/2015	66467	MADELINE ISLAND FERR	11/16/2015	10/27/2015	SCHOOL LUNCHES	4.75

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11/16/2015	66467	MADELINE ISLAND FERR	11/16/2015	10/29/15	SCHOOL SUB	38.00
11/16/2015	66467	MADELINE ISLAND FERR	11/16/2015	10/30/2015	SCHOOL SUB	13.50
11/16/2015	66467	MADELINE ISLAND FERR	11/16/2015	10/31/2015	MONITORS - 10/1/2015-10/31/2015	283.50
11/16/2015	66467	MADELINE ISLAND FERR	11/16/2015	10/9/2015	SCHOOL SUB	13.50
					Totals for 66467	450.75
11/16/2015	66468	TODD'S REDI MIX CONC	11/16/2015	88884MB	OUTDOOR PLAYGROUND	438.80
					Totals for 66468	438.80
11/16/2015	66469	YANKEE CANDLE FUND R	11/16/2015	11/10/15	FUND RAISER- CLASS OF 2020/9900396760	1,830.55
					Totals for 66469	1,830.55
11/19/2015	66470	#2 SEPTIC PUMPING, L	11/19/2015	4550	PORTABLE TOILET RENTAL/SERVICE- 7/1/15 - 9/1/15	285.00
11/19/2015	66470	#2 SEPTIC PUMPING, L	11/19/2015	4679	PORTABLE TOILET RENTAL - 10/1/15	75.00
					Totals for 66470	360.00
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/12/15	FOOD/B. KASINSKI	46.95
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/13/15	CLASSROOM SUPPLIES-L ERICKSON	119.32
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/14/15	FOOD/B. KASINSKI	14.40
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/14/15 A	FOOD/B. KASINSKI	47.04
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/14/15 B	FOOD/B. KASINSKI	30.88
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/15/15	CLASSROOM SUPPLIES-L ERICKSON	17.02
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/16/15	CLASSROOM SUPPLIES-L ERICKSON	8.29
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/19/15	FOOD/B. KASINSKI	9.97
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/19/15 A	FOOD/B. KASINSKI	10.20
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/19/15 B	FOOD/B. KASINSKI	6.89
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/19/15 C	FOOD SERVICE - K. BOUTIN	9.81
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/20/15	FOOD/B. KASINSKI	7.58
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/21/15	FOOD SERVICE - K. BOUTIN	23.73
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/21/15 A	CLASSROOM SUPPLIES -- ALT ED - R ERICKSON	63.29
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/22/15	SCIENCE FEST - J. THEUNE	9.92
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/25/15	FOOD/B. KASINSKI	71.80
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/25/15 A	CLASSROOM SUPPLIES - M. WAITE	37.37
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/26/15	FOOD/B. KASINSKI	28.13
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/26/15 B	FOOD/B. KASINSKI	14.73
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/27/15	SPANISH CLUB - TAP/M. WAITE	37.46
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/27/15 A	CLASSROOM SUPPLIES -- ALT ED - R ERICKSON	96.88
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/27/15 B	RESTAURANT - B. KASINSKI	78.02
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/28/15	FOOD/B. KASINSKI	43.39
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/28/15 A	FALL ATHLETIC DINNER	16.16
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/28/15 B	FOOD/RESTAURANT - B. KASINSKI	55.14
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/31/15	CLASSROOM SUPPLIES-L ERICKSON	24.31
11/19/2015	66473	ANDY'S IGA	11/17/2015	10/9/15	FOOD/B. KASINSKI	64.53
11/19/2015	66473	ANDY'S IGA	11/17/2015	11/10/15	FOOD/B. KASINSKI	49.84
11/19/2015	66473	ANDY'S IGA	11/17/2015	11/10/15 A	CLASSROOM SUPPLIES -- ALT ED - R ERICKSON	27.88
11/19/2015	66473	ANDY'S IGA	11/17/2015	11/11/15	FOOD/B. KASINSKI	78.76
11/19/2015	66473	ANDY'S IGA	11/17/2015	11/12/15	PARENT TEACHER CONF. - TAP	20.34
11/19/2015	66473	ANDY'S IGA	11/17/2015	11/2/15	FOOD/RESTAURANT - B. KASINSKI	155.61
11/19/2015	66473	ANDY'S IGA	11/17/2015	11/3/15	FOOD/B. KASINSKI	15.72
11/19/2015	66473	ANDY'S IGA	11/17/2015	11/3/15 A	FOOD SERVICE - K. BOUTIN	11.12
11/19/2015	66473	ANDY'S IGA	11/17/2015	11/9/15	FOOD/B. KASINSKI	28.35
					Totals for 66473	1,380.83

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11/19/2015	66474	CDW GOVERNMENT INC	11/19/2015	BFC5350	Epson PowerLite 525W projector to replace defective in art room	776.00
11/19/2015	66474	CDW GOVERNMENT INC	11/19/2015	BFD6371	Otterbox Defender cases for iPad 2 to replace damaged/older cases on student iPads	318.00
					Totals for 66474	1,094.00
11/19/2015	66475	CESA 12	11/19/2015	0000022703	PROGRAM COSTS 2015-2016	67,331.20
					Totals for 66475	67,331.20
11/19/2015	66476	GIVING LIGHT, LLC	11/19/2015	11/9/15	MTG/PLANNING - 10/9/15-10/21/15	90.00
					Totals for 66476	90.00
11/19/2015	66478	PURE EXTRACTION	11/19/2015	1299	RECYCLE CHARGE/FREIGHT	536.00
					Totals for 66478	536.00
11/19/2015	66479	RELIABLE ONE, INC	11/19/2015	7451	SUPPLIES-FOOD SERVICE	637.48
					Totals for 66479	637.48
11/19/2015	66481	SCHOOL DISTRICT OF D	11/19/2015	11/11/15	CANCER FUNDRAISER - VOLLEYBALL	610.00
					Totals for 66481	610.00
11/19/2015	66482	WI DEPT OF AGRIC, TR	11/19/2015	115 66-059	AMERICORPS FARM TO SCHOOL	2,802.88
					Totals for 66482	2,802.88
11/19/2015	66483	SCHOLASTIC BOOK FAIR	11/19/2015	11/16/15	BOOK FAIR SALES	3,985.30
					Totals for 66483	3,985.30
11/23/2015	66484	DELTA DENTAL OF WISC	11/23/2015	845718	11/01/15 - 11/30/15 GROUP #11415	7,896.16
11/23/2015	66484	DELTA DENTAL OF WISC	11/23/2015	855002	12/01/15 - 12/31/15 GROUP #11415	7,817.96
					Totals for 66484	15,714.12
11/23/2015	66485	MINNESOTA LIFE INSUR	11/23/2015	DECEMBER 2	UNIT #028601	1,263.04
					Totals for 66485	1,263.04
11/23/2015	66486	WI SCTF	11/23/2015	11/20/2015	KIDS PIN # 0004 9783 07	316.15
11/23/2015	66486	WI SCTF	11/23/2015	11/20/2015	KIDS PIN # 0006 8182 67	614.30
11/23/2015	66486	WI SCTF	11/23/2015	11/20/2015	KIDS PIN # 0002 0962 89	85.44
					Totals for 66486	1,015.89
11/24/2015	66487	ROBERT W. BAIRD & CO	11/23/2015	PF15-132	FORECAST MODEL V19	2,250.00
					Totals for 66487	2,250.00
11/24/2015	66488	SCHOOL DISTRICT OF B	11/23/2015	11/20/15	PARENT BREAKFAST - 11/20/15	38.25
					Totals for 66488	38.25
11/24/2015	66489	CALLOWAY HOUSE, INC.	11/23/2015	3858024	CLASSROOM SUPPLIES - MARIE WAITE	94.07
					Totals for 66489	94.07
11/24/2015	66490	CDW GOVERNMENT INC	11/24/2015	ZZ62687	THINK PADS - C. PLANSKY	4,570.00
					Totals for 66490	4,570.00
11/24/2015	66491	CENTRAL RESTAURANT P	11/23/2015	11340450	SUPPLIES	123.25
					Totals for 66491	123.25
11/24/2015	66492	CESA 12	11/23/2015	0000023002	K-8 TECHNOLOGY SERIES - L. BODIN- 11/10/15	150.00
					Totals for 66492	150.00
11/24/2015	66493	CURRAN-WEBER, TAMMY	11/23/2015	11/17/15	TITLE 1 MATH RESOURCES	140.76
11/24/2015	66493	CURRAN-WEBER, TAMMY	11/23/2015	11/19/15	FOCUS SCHOOL CONFERENCE - OSHKOSH - 10/26/15 - 10/27/15 -T. CURRAN-WEBER	19.76
11/24/2015	66493	CURRAN-WEBER, TAMMY	11/23/2015	11/19/15	A MATH CONFERENCE - MPLS. 11/10/15 - 11/13/15 - T. CURRAN-WEBER	468.17

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					Totals for 66493	628.69
11/24/2015	66494	ASHLAND DAILY PRESS	11/23/2015	1015172	ADVERTISING-FERRY BOAT MONITORS	216.00
					Totals for 66494	216.00
11/24/2015	66495	DEFOE, JAMES	11/23/2015	11/17/15	LAWN CLEANUP/VACCUING	420.00
					Totals for 66495	420.00
11/24/2015	66496	DOERING, DAVID	11/24/2015	11/11/15	TITLE 1-H.S. READING - D. DOERING	33.63
					Totals for 66496	33.63
11/24/2015	66497	RICHARD ERICKSON	11/23/2015	11/20/15	HOME VISITS - 11/2/15 & 11/26/15	27.60
					Totals for 66497	27.60
11/24/2015	66498	GIESREGEN, MELISSA	11/24/2015	11/17/15	TITLE 1 - ELEMENTARY MATH - M. GIESREGEN	55.17
					Totals for 66498	55.17
11/24/2015	66499	GRIEVE, KAREN	11/24/2015	11/18/15	ACADEMIC/CAREER CONFERENCE - STEVENS POINT - 11/15/15 - 11/17/15 - K. GRIEVE	50.00
					Totals for 66499	50.00
11/24/2015	66501	KILLIAN, MARK	11/23/2015	11/20/15	SKIN FOLD TESTING FOR WRESTLING	250.00
					Totals for 66501	250.00
11/24/2015	66502	LAKES DISTRIBUTING	11/23/2015	81730	SUPPLIES	1,419.02
					Totals for 66502	1,419.02
11/24/2015	66503	LEGENDARY WATERS RES	11/23/2015	591	HOTEL ROOM CHG-CHILD CARE-PARENT/TEACHER CONF.	152.90
					Totals for 66503	152.90
11/24/2015	66504	MARTINSEN, NOA	11/24/2015	11/17/15	CLASSROOM SUPPLIES	28.04
					Totals for 66504	28.04
11/24/2015	66505	MCRAE TRUE VALUE	11/23/2015	136545	MAINTENANCE	59.92
11/24/2015	66505	MCRAE TRUE VALUE	11/23/2015	137828	OPERATIONS	302.00
11/24/2015	66505	MCRAE TRUE VALUE	11/23/2015	139094	MAINTENANCE	4.79
11/24/2015	66505	MCRAE TRUE VALUE	11/23/2015	141479	OPERATIONS	125.73
					Totals for 66505	492.44
11/24/2015	66506	NOC BAY TRADING COMP	11/23/2015	132689	CLASSROOM SUPPLIES	55.45
					Totals for 66506	55.45
11/24/2015	66507	MARK O'NEILL	11/23/2015	11/20/15	MIDWEST ENVIRONMENTAL EDUCATION CONF. 10/20/15 - 10/24/15 - M. O'NEILL	632.03
					Totals for 66507	632.03
11/24/2015	66508	PETERSON, STACY	11/23/2015	11/19/15	NHS INDUCTION - LUNCH	53.00
					Totals for 66508	53.00
11/24/2015	66509	RASPOTNIK, SANDRA	11/23/2015	11/16/15	LEADERSHIP CONFERENCE - 10/20/15 - WI DELLS - S. RASPOTNIK	18.00
11/24/2015	66509	RASPOTNIK, SANDRA	11/23/2015	11/16/15 A	READING CONFERENCE - 11/12/15 - MADISON - S. RASPOTNIK	111.78
					Totals for 66509	129.78
11/24/2015	66510	RICOH USA, INC	11/23/2015	5039076528	ADDITIONAL IMAGES 10/13/15 - 11/12/15	224.86
11/24/2015	66510	RICOH USA, INC	11/23/2015	9014156223	LEASE AGREEMENT - 12/1/15 - 12/31/15	430.46
					Totals for 66510	655.32
11/24/2015	66511	SCHOOL NURSE SUPPLY	11/23/2015	0555395-IN	SUPPLIES	300.36
					Totals for 66511	300.36
11/24/2015	66512	SULLIVAN, ANNE	11/23/2015	11/20/15	ACADEMIC/CAREER WORKSHOP -	18.60

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					11/15/15 - 11/17/15 - STEVENS POINT - A. SULLIVAN	
					Totals for 66512	18.60
11/24/2015	66513	SWANSON, SHELLIE	11/23/2015	11/20/15	BATTLE OF THE BOOKS, REG.,PINS ,RIBBONS	50.00
					Totals for 66513	50.00
11/24/2015	66514	UNIVERSITY OF WI - L	11/23/2015	11/19/15	JSHS REGISTRATIONS - 4	80.00
					Totals for 66514	80.00
11/24/2015	66515	VERIZON WIRELESS	11/23/2015	9755040917	CELL PHONES	431.44
					Totals for 66515	431.44
11/24/2015	66516	WAGNER, BENJAMIN	11/23/2015	11/19/15	SUPPLIES FOR GREENHOUSE	26.95
					Totals for 66516	26.95
11/24/2015	66519	ADOLFH KIEFER	11/24/2015	571088	CLASSROOM SUPPLIES/M. STEPIEN	137.40
11/24/2015	66519	ADOLFH KIEFER	11/24/2015	573761	CLASSROOM SUPPLIES/M. STEPIEN	52.25
11/24/2015	66519	ADOLFH KIEFER	11/24/2015	5749.13	CLASSROOM SUPPLIES/M. STEPIEN	104.70
					Totals for 66519	294.35
11/24/2015	66523	AMAZON	11/24/2015	0035990177	CLASSROOM SUPPLIES - N. MARTINSEN	35.00
11/24/2015	66523	AMAZON	11/24/2015	0109352067	CLASSROOM SUPPLIES - B. DAHL	79.99
11/24/2015	66523	AMAZON	11/24/2015	0109369395	CLASSROOM SUPPLIES - B. DAHL	79.99
11/24/2015	66523	AMAZON	11/24/2015	0109375321	CLASSROOM SUPPLIES - B. DAHL	181.42
11/24/2015	66523	AMAZON	11/24/2015	0109378235	CLASSROOM SUPPLIES - B. DAHL	79.99
11/24/2015	66523	AMAZON	11/24/2015	0109388507	CLASSROOM SUPPLIES - B. DAHL	79.99
11/24/2015	66523	AMAZON	11/24/2015	0109391167	CLASSROOM SUPPLIES - B. DAHL	79.99
11/24/2015	66523	AMAZON	11/24/2015	0197369134	GIFT CARD/T. HANSON	300.00
11/24/2015	66523	AMAZON	11/24/2015	0490070497	TECHNOLOGY - SANDISK-D. DOERING	64.95
11/24/2015	66523	AMAZON	11/24/2015	0704542525	TITLE 1: CLASSROOM LIBRARY INITIATIVE- BOOKS-N. THULL	288.35
11/24/2015	66523	AMAZON	11/24/2015	0704542546	TITLE 1: CLASSROOM LIBRARY INITIATIVE- BOOKS - N. THULL	120.98
11/24/2015	66523	AMAZON	11/24/2015	0704556760	TITLE 1: CLASSROOM LIBRARY INITIATIVE- BOOKS- N. THULL	7.92
11/24/2015	66523	AMAZON	11/24/2015	0704560993	TITLE 1: CLASSROOM LIBRARY INITIATIVE- BOOKS-N. THULL	11.21
11/24/2015	66523	AMAZON	11/24/2015	0704573941	TITLE 1: CLASSROOM LIBRARY INITIATIVE- BOOKS-N. THULL	206.36
11/24/2015	66523	AMAZON	11/24/2015	0783488492	CLASSROOM SUPPLIES - B. DAHL	127.46
11/24/2015	66523	AMAZON	11/24/2015	1013997624	OT-HOKKI STOOL	114.95
11/24/2015	66523	AMAZON	11/24/2015	1152206471	TITLE 1: CLASSROOM LIBRARY INITIATIVE- BOOKS - T. HANSEN	123.04
11/24/2015	66523	AMAZON	11/24/2015	1152245217	TITLE 1: CLASSROOM LIBRARY INITIATIVE- BOOKS- T. HANSEN	22.43
11/24/2015	66523	AMAZON	11/24/2015	1152248041	TITLE 1: CLASSROOM LIBRARY INITIATIVE- BOOKS- T. HANSEN	67.76
11/24/2015	66523	AMAZON	11/24/2015	1152250051	TITLE 1: CLASSROOM LIBRARY INITIATIVE- BOOKS- T. HANSEN	17.15
11/24/2015	66523	AMAZON	11/24/2015	1152262619	TITLE 1: CLASSROOM LIBRARY INITIATIVE- BOOKS-T. HANSEN	199.51
11/24/2015	66523	AMAZON	11/24/2015	1152281169	TITLE 1: CLASSROOM LIBRARY INITIATIVE- BOOK T. HANSEN	14.82
11/24/2015	66523	AMAZON	11/24/2015	1152295550	TITLE 1: CLASSROOM LIBRARY INITIATIVE- BOOKS T. HANSEN	21.28
11/24/2015	66523	AMAZON	11/24/2015	1152297132	TITLE 1: CLASSROOM LIBRARY INITIATIVE- BOOKS-T. HANSEN	75.32
11/24/2015	66523	AMAZON	11/24/2015	1152299645	TITLE 1: CLASSROOM LIBRARY	8.48

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					INITIATIVE- BOOKS-T. HANSEN	
11/24/2015	66523	AMAZON	11/24/2015	1660500558	OT SUPPLIES-C KIRSCHLING	12.69
11/24/2015	66523	AMAZON	11/24/2015	1836212277	OT SUPPLIES- C KIRSCHLING	179.99
11/24/2015	66523	AMAZON	11/24/2015	1982707084	PBIS SUPPLIES-C SOWL	44.25
11/24/2015	66523	AMAZON	11/24/2015	1982742250	PBIS SUPPLIES-C SOWL	12.29
11/24/2015	66523	AMAZON	11/24/2015	2345605874	CLASSROOM SUPPLIES -M. WAITE	19.97
11/24/2015	66523	AMAZON	11/24/2015	2910215223	CLASSROOM SUPPLIES - N. MARTINSEN	29.50
					Totals for 66523	2,707.03
11/24/2015	66524	JEFF BEIRL	11/24/2015	11/2/15	MS BOY'S BB OFFICIAL - 11/30/15	65.35
					Totals for 66524	65.35
11/24/2015	66526	CARDMEMBER SERVICES	11/24/2015	0054	TECH ED ACTIVITY	214.28
11/24/2015	66526	CARDMEMBER SERVICES	11/24/2015	1238	GIFT CARD/T. HANSON	33.93
11/24/2015	66526	CARDMEMBER SERVICES	11/24/2015	1542	WIEA CONFERENCE-D. ASLYN - 10/21/15 - 10/22/15 - WAUSAU	66.11
11/24/2015	66526	CARDMEMBER SERVICES	11/24/2015	2071	SCIENCE FEST - K. GRIEVE	63.49
11/24/2015	66526	CARDMEMBER SERVICES	11/24/2015	2465	NEW YORK TIMES DIGITAL	7.50
11/24/2015	66526	CARDMEMBER SERVICES	11/24/2015	4343	SUPPLIES/ OT & PT	75.90
11/24/2015	66526	CARDMEMBER SERVICES	11/24/2015	5126	WIEA CONFERENCE- WAUSAU; 10/21/15 - 10/22/15 - D. ASLYN	-9.26
11/24/2015	66526	CARDMEMBER SERVICES	11/24/2015	6657	MADISON- 10/21/15 - 10/22/15 - D. ASLYN	13.66
11/24/2015	66526	CARDMEMBER SERVICES	11/24/2015	7566	PBIS SUPPLIES-C SOWL	12.99
11/24/2015	66526	CARDMEMBER SERVICES	11/24/2015	8020	DPI - BUILDING THE HEART 12/2/15 - 12/4/15; WISCONSIN DELLS; S.RASPOTNIK, K. GRIEVE, B. KASINSKI	450.00
11/24/2015	66526	CARDMEMBER SERVICES	11/24/2015	8215	MADISON - 10/21/15 - 10/22/15 - D. ASLYN	134.95
					Totals for 66526	1,063.55
11/30/2015	66527	323 SPORTS	11/30/2015	3882	TEAM SHIRTS - H.S GIRL'S BB	1,717.00
					Totals for 66527	1,717.00
11/30/2015	66528	HOLIDAY INN HOTEL &	11/30/2015	CONF #6227	JOHNSON 12/3/15 - MADISON, BAIRD BUDGET MODEL WORKSHOP	82.00
					Totals for 66528	82.00
11/30/2015	66529	HORACE MANN LIFE INS	11/30/2015	11/20/2015	STATE/GROUP # 48375	2,675.00
					Totals for 66529	2,675.00
11/30/2015	66530	INTERNAL REVENUE SER	11/30/2015	11/20/2015	LETTER #: LTR2272C	207.00
					Totals for 66530	207.00
11/30/2015	66531	MESSERLI & KRAMER PA	11/30/2015	11/20/2015	FILE NO.: 13-145190	82.26
					Totals for 66531	82.26
11/30/2015	66532	PERFORMANT RECOVERY,	11/30/2015	11/20/2015	Payroll accrual	198.86
					Totals for 66532	198.86
11/30/2015	66533	VERISIGHT TRUST COMP	11/30/2015	11/20/2015	BIN NUMBER : #WE00298# / PAYROLL BATCH #: 6702601	420.00
					Totals for 66533	420.00
11/30/2015	66534	VIKING MOTORS TRANSI	11/30/2015	DECEMBER 2	2015 - 2016 BUS TRANSPORTATION CONTRACT PAYMENT	26,535.56
11/30/2015	66534	VIKING MOTORS TRANSI	11/30/2015	DECEMBER 2	SPECIAL NEEDS ROUTE CONTRACT PAYMENT	2,390.67
					Totals for 66534	28,926.23
11/20/2015	100000253	WEX BANK	11/06/2015	42998376	FUEL	4,229.97
					Totals for 100000253	4,229.97

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
11/30/2015	100000254	DEPT OF EMPLOYEE TRU	11/30/2015	OCTOBER 20	Payroll accrual	44,879.62
					Totals for 100000254	44,879.62
11/06/2015	100000255	INTERNAL REVENUE SER	11/06/2015	20151106FE	Payroll accrual	47,506.43
					Totals for 100000255	47,506.43
11/06/2015	100000256	WI DEPT OF REVENUE -	11/06/2015	20151106AD	Payroll accrual	178.06
11/06/2015	100000256	WI DEPT OF REVENUE -	11/06/2015	20151106AD	Payroll accrual	75.00
11/06/2015	100000256	WI DEPT OF REVENUE -	11/06/2015	20151106AD	Payroll accrual	187.68
					Totals for 100000256	440.74
11/06/2015	100000257	WISCONSIN DEFERRED C	11/06/2015	20151106AD	Payroll accrual	3,010.00
11/06/2015	100000257	WISCONSIN DEFERRED C	11/06/2015	20151106AD	Payroll accrual	310.00
					Totals for 100000257	3,320.00
11/06/2015	100000258	WI DEPARTMENT OF REV	11/06/2015	20151106WI	Payroll accrual	8,152.40
					Totals for 100000258	8,152.40
11/04/2015	100000259	WI DEPT OF REVENUE -	11/04/2015	20150925AD	Payroll accrual	105.60
11/04/2015	100000259	WI DEPT OF REVENUE -	11/04/2015	20151023AD	Payroll accrual	178.06
11/04/2015	100000259	WI DEPT OF REVENUE -	11/04/2015	20151023AD	Payroll accrual	75.00
11/04/2015	100000259	WI DEPT OF REVENUE -	11/04/2015	20151023AD	Payroll accrual	226.03
					Totals for 100000259	584.69
11/04/2015	100000260	WISCONSIN DEFERRED C	11/04/2015	20151023AD	Payroll accrual	3,010.00
11/04/2015	100000260	WISCONSIN DEFERRED C	11/04/2015	20151023AD	Payroll accrual	310.00
					Totals for 100000260	3,320.00
11/04/2015	100000261	WI DEPARTMENT OF REV	11/04/2015	20151023AD	Payroll accrual	255.00
11/04/2015	100000261	WI DEPARTMENT OF REV	11/04/2015	20151023AD	Payroll accrual	7,397.31
					Totals for 100000261	7,652.31
11/30/2015	100000262	INTERNAL REVENUE SER	11/30/2015	20151120FE	Payroll accrual	46,946.12
					Totals for 100000262	46,946.12
11/30/2015	100000263	BREMER BANK	11/30/2015	BANK FEES	ACCOUNT ANALYSIS FEE	53.08
					Totals for 100000263	53.08
11/30/2015	100000264	MHM RESOURCES INC	11/30/2015	1/13/2015	EMPLOYEE FLEX PAYMENT	35.00
11/30/2015	100000264	MHM RESOURCES INC	11/30/2015	11/14/2015	EMPLOYEE FLEX PAYMENT	3.20
11/30/2015	100000264	MHM RESOURCES INC	11/30/2015	11/1562015	EMPLOYEE FLEX PAYMENT	4.77
11/30/2015	100000264	MHM RESOURCES INC	11/30/2015	11/17/2015	EMPLOYEE FLEX PAYMENT	37.89
11/30/2015	100000264	MHM RESOURCES INC	11/30/2015	11/18/2015	EMPLOYEE FLEX PAYMENT	25.00
11/30/2015	100000264	MHM RESOURCES INC	11/30/2015	11/19/2015	EMPLOYEE FLEX PAYMENT	17.49
11/30/2015	100000264	MHM RESOURCES INC	11/30/2015	11/2/2015	EMPLOYEE FLEX PAYMENT	200.00
11/30/2015	100000264	MHM RESOURCES INC	11/30/2015	11/2/2015A	EMPLOYEE FLEX PAYMENT	7.13
11/30/2015	100000264	MHM RESOURCES INC	11/30/2015	11/20/2015	EMPLOYEE FLEX PAYMENT	200.00
11/30/2015	100000264	MHM RESOURCES INC	11/30/2015	11/21/2015	EMPLOYEE FLEX PAYMENT	509.95
11/30/2015	100000264	MHM RESOURCES INC	11/30/2015	11/24/2015	EMPLOYEE FLEX PAYMENT	330.12
11/30/2015	100000264	MHM RESOURCES INC	11/30/2015	11/25/2015	EMPLOYEE FLEX PAYMENT	162.70
11/30/2015	100000264	MHM RESOURCES INC	11/30/2015	11/26/2015	EMPLOYEE FLEX PAYMENT	182.95
11/30/2015	100000264	MHM RESOURCES INC	11/30/2015	11/3/2015	EMPLOYEE FLEX PAYMENT	25.00
11/30/2015	100000264	MHM RESOURCES INC	11/30/2015	11/4/2015	EMPLOYEE FLEX PAYMENT	12.53
11/30/2015	100000264	MHM RESOURCES INC	11/30/2015	11/6/2015	EMPLOYEE FLEX PAYMENT	125.00
11/30/2015	100000264	MHM RESOURCES INC	11/30/2015	11/8/2015	EMPLOYEE FLEX PAYMENT	10.00
					Totals for 100000264	1,888.73
11/30/2015	100000265	COMPENSATION CONSULT	11/30/2015	11/03/2015	EMPLOYEE FLEX PAYMENT	192.30
11/30/2015	100000265	COMPENSATION CONSULT	11/30/2015	11/17/2015	EMPLOYEE FLEX PAYMENT	2,429.14
11/30/2015	100000265	COMPENSATION CONSULT	11/30/2015	NOV 2015	FSA CLAIMS ADMIN FEE	91.00
					Totals for 100000265	2,712.44
11/30/2015	100000266	DIVERSIFIED BENEFIT	11/30/2015	11/20/2015	EMPLOYEE HRA PAYMENTS	1,307.85
11/30/2015	100000266	DIVERSIFIED BENEFIT	11/30/2015	11/27/2015	EMPLOYEE HRA PAYMENTS	272.38
11/30/2015	100000266	DIVERSIFIED BENEFIT	11/30/2015	11/6/2015	EMPLOYEE HRA PAYMENTS	1,071.42
					Totals for 100000266	2,651.65
					Totals for checks	408,935.01

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	148,589.12	7.50	123,501.87	272,098.49
21	SPECIAL REVENUE TRUST FUND	330.74	0.00	844.48	1,175.22
27	EXCEPTIONAL ED/SPECIAL NEEDS	41,556.65	0.00	63,453.29	105,009.94
29	TITLE VII	2,040.28	0.00	0.00	2,040.28
50	FOOD SERVICE FUND	4,243.80	0.00	11,520.85	15,764.65
60	STUDENT ACTIVITY FUND	12,331.35	0.00	0.00	12,331.35
73	OPEB TRUST FUND	0.00	0.00	515.08	515.08
***	Fund Summary Totals ***	209,091.94	7.50	199,835.57	408,935.01

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