

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
05/02/2018	72372	AFFORDABLE AUTO REPA	04/21/2018	10985	CHANGED OIL & FILTER; CHECKED OVER BRAKES - TRAVERSE #2	83.95
05/02/2018	72372	AFFORDABLE AUTO REPA	04/26/2018	4/26/2018	REPLACED FRONT BRAKE PADS & ROTORS, CLEANED & LUBED CALI[ER SLIDES, ROTATED TIRES - TRAVERSE #2	376.50
					Totals for 72372	460.45
05/02/2018	72375	AMAZON	03/29/2018	4365845466	CLASSROOM SUPPLIES - K. PORTER	9.99
05/02/2018	72375	AMAZON	03/16/2018	4376475747	CLASSROOM SUPPLIES - T. STECKLING	6.79
05/02/2018	72375	AMAZON	03/27/2018	4434784433	CLASSROOM SUPPLIES - K. PORTER	69.96
05/02/2018	72375	AMAZON	03/27/2018	4478447867	CLASSROOM SUPPLIES - K. PORTER	11.38
05/02/2018	72375	AMAZON	03/26/2018	4547464748	SUPPLIES - M. GIESREGEN	9.48
05/02/2018	72375	AMAZON	03/10/2018	4547675873	TITLE IV-A: INSTRUCTIONAL MEDIA - A. BOTKA	658.50
05/02/2018	72375	AMAZON	04/03/2018	4648649384	SUPPLIES - R. JOHNSON	46.61
05/02/2018	72375	AMAZON	03/28/2018	4667377886	CLASSROOM SUPPLIES - K. PORTER	31.16
05/02/2018	72375	AMAZON	03/28/2018	5554793376	CLASSROOM SUPPLIES - L. PEDERSON	184.83
05/02/2018	72375	AMAZON	03/20/2018	5877643793	CLASSROOM SUPPLIES - A. NYARA	61.58
05/02/2018	72375	AMAZON	03/27/2018	6555556369	SUPPLIES - D. CLARK	65.94
05/02/2018	72375	AMAZON	04/06/2018	6735547585	SUPPLIES - M. GIESREGEN, S. SWANSON, J. GORDON	207.42
05/02/2018	72375	AMAZON	03/27/2018	7435867693	SUPPLIES - R. JOHNSON	35.81
05/02/2018	72375	AMAZON	03/28/2018	7956968554	CLASSROOM SUPPLIES - K. PORTER	111.92
05/02/2018	72375	AMAZON	03/12/2018	8537775845	SOFTBALL EQUIPMENT - M. MCCOOL	22.47
05/02/2018	72375	AMAZON	03/12/2018	9565955863	TITLE IV-A: INSTRUCTIONAL MEDIA - A. BOTKA	219.50
05/02/2018	72375	AMAZON	03/27/2018	9594455579	CLASSROOM SUPPLIES - K. PORTER	6.20
05/02/2018	72375	AMAZON	03/27/2018	9948756596	CLASSROOM SUPPLIES - K. PORTER	436.66
					Totals for 72375	2,196.20
05/02/2018	72376	AT&T	04/19/2018	0303003831	LONG DISTANCE SERVICE - 3/20/2018 - 4/18/2018	186.32
					Totals for 72376	186.32
05/02/2018	72377	AXEL'S SAW TOOL SHAR	05/01/2018	232716	PARTS FOR LAWN MOWERS	140.96
					Totals for 72377	140.96
05/02/2018	72378	SCHOOL DISTRICT OF B	04/07/2018	4/25/2018	BAG LUNCHES FOR BASEBALL & SOFTBALL TEAMS	63.60
05/02/2018	72378	SCHOOL DISTRICT OF B	04/30/2018	4/30/2018	PARENT BREAKFAST - 4/20/18	38.25
					Totals for 72378	101.85
05/02/2018	72379	SCHOOL DISTRICT OF B	04/26/2018	4/26/2018	PURCHASE SODA FROM SENIOR CLASS FOR CONCESSION STAND FOR ATHLETICS	268.00
					Totals for 72379	268.00
05/02/2018	72380	CARLSON, GLENN	04/17/2018	4/17/2018	WASB NEW BOARD MEMBER - SPOONER - LODGING - 4/17/18	82.00
05/02/2018	72380	CARLSON, GLENN	04/17/2018	4/23/2018	WASB NEW BOARD MEMBER - SPOONER - MEALS, FERRY &	190.01

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					MILEAGE	
					Totals for 72380	272.01
05/02/2018	72381	CENTURYLINK	04/17/2018	301539734	TELEPHONE -4/17/2018 - 5/16/2018	766.37
					Totals for 72381	766.37
05/02/2018	72382	CITY OF BAYFIELD UTI	04/10/2018	04-0000030	WATER/SEWER - 2/5/18-4/3/18	1,958.33
					Totals for 72382	1,958.33
05/02/2018	72383	GREAT AMERICAN OPPOR	04/27/2018	914377415	FUNDRAISER - H.S. GIRL'S BB FOR RUSSIA TRIP	717.10
					Totals for 72383	717.10
05/02/2018	72384	STEVE GUSTAFSON	04/30/2018	4/30/2018	OFFICIAL FEE - SOFTBALL - 5/7/18	130.00
					Totals for 72384	130.00
05/02/2018	72385	HALL, RALPH	04/30/2018	4/30/2018	OFFICIAL FEE - BASEBALL - 5/7/18	130.00
					Totals for 72385	130.00
05/02/2018	72386	JOSTENS	04/27/2018	1120635	YEARBOOKS FINAL BILL - SENIORS	1,211.78
					Totals for 72386	1,211.78
05/02/2018	72387	KIRSTEN, OLAF	05/02/2018	5/2/2018	LAKELAND TOURNAMENT - SOCCER - 5/4/18 - 5/5/18 LODGING	225.00
					Totals for 72387	225.00
05/02/2018	72388	KOPP, ANNETTE	04/26/2018	4/26/2018	AUTISM CONFERENCE - 4/18/18-4/21/18 - MEALS	87.27
					Totals for 72388	87.27
05/02/2018	72389	LANZER, ED	04/18/2018	4/18/2018	M.S. SPEAKER - 5/18/18	750.00
					Totals for 72389	750.00
05/02/2018	72390	MACNEIL ENVIRONMENTA	04/18/2018	18344	MULTI-SURFACE & GLASS CLEANER	36.69
05/02/2018	72390	MACNEIL ENVIRONMENTA	04/11/2018	4521	DRUG TESTING SAMPLE COLLECTION & ANALYSIS	59.50
					Totals for 72390	96.19
05/02/2018	72391	FRANCIS MONTANO	05/02/2018	5/2/2018	NATIVE FLUTE MAKING MATERIAL KIT	350.00
					Totals for 72391	350.00
05/02/2018	72392	NEW READERS PRESS	04/16/2018	8652573	CLASSROOM SUPPLIES - K. DEPRRY	569.66
05/02/2018	72392	NEW READERS PRESS	04/18/2018	8656319	CLASSROOM SUPPLIES - K. DEPRRY	50.75
					Totals for 72392	620.41
05/02/2018	72393	NORTHLAND FIRE & SAF	04/26/2018	112231	3 TANK GASKETS; MAINT., SERVICE, & RE-CERTIFICATION OF KITCHEN FIRE SUPPRESSION SYSTEM	247.50
					Totals for 72393	247.50
05/02/2018	72394	PAAP, BETH	04/27/2018	4/27/2018	WIEA CONF - 4/18/18 - 4/20/18 - MEALS/TRAVEL	289.36
					Totals for 72394	289.36
05/02/2018	72395	PLEMON, MICHAEL	04/30/2018	4/30/2018	OFFICIAL FEE - SOFTBALL - 5/7/18	185.00
					Totals for 72395	185.00
05/02/2018	72396	QUILL	04/23/2018	6565616	SCHOOL BROCHURE	165.30
					Totals for 72396	165.30
05/02/2018	72397	RECREATION, FITNESS	04/23/2018	04227	SANTA BARBARA CONTROL SYSTEMS - FLOWSWITCH FOR POOL CONTROLLER	365.00
05/02/2018	72397	RECREATION, FITNESS	12/18/2017	36462	BLAKEMAN PLMB/HTG - TESTED	182.63

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					BOILER FOR GAS LEAKS.	
					DIAGNOSTIC FEE, ADJUSTED	
					SETTING ON BMS AERCO	
05/02/2018	72397	RECREATION, FITNESS	04/26/2018	37899	BLAKEMAN PLMB/HTG - INSTALL	3,385.00
					ZONE VALVE & THERMOSTAT TO	
					CONTROL THE HEAT IN THE	
					OFFICE AND COMMUNITY ROOM	
					Totals for 72397	3,932.63
05/02/2018	72398	SANCO SUPPLY INC	04/25/2018	18396	FEBREZE AIR FRESHENER	23.75
					Totals for 72398	23.75
05/02/2018	72399	STIBBE, RODNEY	04/30/2018	4/30/2018	OFFICIAL FEE - BASEBALL -	110.00
					5/7/18	
					Totals for 72399	110.00
05/02/2018	72400	SWEETWATER SOUNDS IN	04/25/2018	17410769	CLASSROOM SUPPLIES - M.	583.95
					GEPHART	
					Totals for 72400	583.95
05/02/2018	72401	THE GOODIES FACTORY	04/03/2018	41748	SENIOR CLASS FUNDRAISER	486.00
					Totals for 72401	486.00
05/02/2018	72402	THEUNE, JEFFREY	05/02/2018	5/2/2018	M.S. ALT ED - LUNCH IN	181.26
					DULUTH- FIELD TRIP	
05/02/2018	72402	THEUNE, JEFFREY	05/02/2018	5/2/2018 A	M.S. ALT ED FIELD TRIP -	35.00
					DULUTH AQUARIUM	
					Totals for 72402	216.26
05/02/2018	72403	WAITE, MARIA	04/30/2018	4/30/2018	SPANISH CLASS FIELD TRIP - EL	450.00
					DORADO'S - 5/7/18	
					Totals for 72403	450.00
05/02/2018	72405	WAL-MART COMMUNITY/G	04/02/2018	000542	SUPPLIES - M. GIESREGEN	41.68
05/02/2018	72405	WAL-MART COMMUNITY/G	04/05/2018	001675	B. KASINSKI - CLASSROOM	518.43
					SUPPLIES	
05/02/2018	72405	WAL-MART COMMUNITY/G	04/09/2018	002101	FOOD SERVICE - K. BOUTIN	34.61
05/02/2018	72405	WAL-MART COMMUNITY/G	04/09/2018	002124	CLASSROOM SUPPLIES - A.	102.53
					WESTLUND	
05/02/2018	72405	WAL-MART COMMUNITY/G	04/02/2018	002703	CLASSROOM SUPPLIES - A. DAY	46.89
05/02/2018	72405	WAL-MART COMMUNITY/G	04/03/2018	004454	SUPPLIES FOR H.S. TESTING	19.90
05/02/2018	72405	WAL-MART COMMUNITY/G	03/19/2018	005599	CLASSROOM SUPPLIES - M. WAITE	92.83
05/02/2018	72405	WAL-MART COMMUNITY/G	03/18/2018	005665	PBIS - ELEMENTARY - T.	261.03
					HANSON	
05/02/2018	72405	WAL-MART COMMUNITY/G	04/18/2018	005666	CLASSROOM SUPPLIES - T.	84.14
					HANSON	
05/02/2018	72405	WAL-MART COMMUNITY/G	04/09/2018	006713	CLASSROOM SUPPLIES - A.	13.73
					WESTLUND	
05/02/2018	72405	WAL-MART COMMUNITY/G	04/07/2018	006776	CLASSROOM SUPPLIES - M. WAITE	101.67
05/02/2018	72405	WAL-MART COMMUNITY/G	04/08/2018	006886	PBIS ELEMENTARY - T. HANSON	215.40
05/02/2018	72405	WAL-MART COMMUNITY/G	04/07/2018	007642	CLASSROOM SUPPLIES -	90.66
					HULSE/LALICH	
					Totals for 72405	1,623.50
05/02/2018	72406	WASTE MANAGEMENT	04/16/2018	1476973-18	INCORRECTLY CHARGED FOR	65.00
					RECYCLE BIN	
05/02/2018	72406	WASTE MANAGEMENT	04/25/2018	1477050-18	GARBAGE/RECYCLING - 4/1/18 -	1,368.19
					4/30/18	
					Totals for 72406	1,433.19
05/02/2018	72407	WEIDINGER, CHERYL	04/26/2018	4/26/2018	AUTISM CONFERENCE - 4/18/18 -	77.93
					4/21/18 - MEALS	
					Totals for 72407	77.93
05/02/2018	72408	WI INDIANHEAD TECH C	04/19/2018	SL022093	NWCS MEMBERSHIP - FINAL	1,666.66
					PAYMENT	

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					Totals for 72408	1,666.66
05/02/2018	72409	WINFIELD INN	04/23/2018	4/23/2018	SCHOOL BOARD MEMBER - 4/23/18 - D. KNOPF	80.00
					Totals for 72409	80.00
05/10/2018	72410	GOODWIN, BRIAN	05/10/2018	2000	FINAL PAYMENT - EDUCATION WELLNESS REPORT	3,750.00
					Totals for 72410	3,750.00
05/10/2018	72411	JAMES ANDERSON	04/30/2018	4/30/2018	OFFICIAL FEE - BASEBALL - 5/11/18 - IRONWOOD	110.00
					Totals for 72411	110.00
05/10/2018	72412	APOSTLE ISLAND BOOKS	05/04/2018	5/4/2018	ELEMENTARY: INSTR MEDIA - A. BOTKA	140.62
					Totals for 72412	140.62
05/10/2018	72413	ASHLAND COUNTY HEALT	05/04/2018	5/4/2018	FOOD SAFETY INSPECTION - MADELINE ISLAND	150.00
					Totals for 72413	150.00
05/10/2018	72414	ASHLAND SCHOOL DISTR	05/04/2018	1855	RENTAL FEE FIELD HOUSE - CONFERENCE TRACK MEET - 4/19/18 CUSTODIAL, EVENT MGR., ATHLETIC TRAINER	910.00
					Totals for 72414	910.00
05/10/2018	72415	BARTELT, KEN	05/10/2018	5/10/2018	OFFICIAL FEE - 3/15/18 - SOFTBALL @ SOUTH SHORE	150.00
					Totals for 72415	150.00
05/10/2018	72416	BAY THEATRE	05/04/2018	031608	INCENTIVE FOR HIGH PERFORMANCE ON 2018 FORWARD EXAM	360.00
					Totals for 72416	360.00
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/18/2018	085072	CONDUIT PVC - KITCHEN	1.76
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/30/2018	4/30/2018	DISCOUNT	-33.82
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/30/2018	84735	HANGER STORAGE - TECH ED BLDG; KITCHEN FAUCET - L. ERICKSON'S ROOM	39.98
05/10/2018	72419	BAYFIELD ACE HARDWAR	05/03/2018	84780	CLASSROOM SUPPLIES - R. ERICKSON	27.90
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/04/2018	84785	PLUG IN'S - A. ROGERS	9.98
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/05/2018	84815	CLASSROOM SUPPLIES - D. DOERING	107.03
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/06/2018	84874	SUPPLIES - M. STEPIEN	81.97
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/06/2018	84875	SUPPLIES - M. STEPIEN	59.98
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/06/2018	84877	CLASSROOM SUPPLIES - R. ERICKSON	37.58
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/09/2018	84895	NUMBERS FOR SCHOOL CARS; 1 KEY - D. WEBER	11.33
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/09/2018	84897	KEYS FOR V. REDENBAUGH'S ROOM	8.97
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/10/2018	84917	DRILL BIT - D. WEBER	12.99
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/13/2018	84994	SUPPLIES - M. STEPIEN	59.96
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/18/2018	85075	DWV FLEX COUPL 2 X 2 - KITCHEN	4.99
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/19/2018	85122	GARMENT HOOK WIRES - PT ROOM	7.18
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/20/2018	85144	TENNIS BALLS - FOR BLACK MARKS ON THE FLOOR	3.99
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/23/2018	85214	SATIN PAINT; FROG TAPE - ISLAND SCHOOL	41.98
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/25/2018	85279	SHOVELS - D. WEBER	45.98
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/26/2018	85315	PADLOCK; RACK TAG KEY -	32.98

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					SCHOOL TRAILER	
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/30/2018	85410	SNAP BOLT FOR KEYS - D. WEBER	15.96
05/10/2018	72419	BAYFIELD ACE HARDWAR	04/30/2018	85415	SANDERS, SATIN PAINT; SANDISC VENTED 120; HASP SWVL STPL 6"- D. WEBER SANDDISC VENTED HL 80 - ISLAND SCHOOL	232.93
					Totals for 72419	811.60
05/10/2018	72420	BAYFIELD LUMBER COMP	04/04/2018	18040045	2 CARTONS OF CEILING TILE - D. WEBER	116.80
05/10/2018	72420	BAYFIELD LUMBER COMP	04/11/2018	18040081	CLASSROOM SUPPLIES - D. DOERING	373.39
05/10/2018	72420	BAYFIELD LUMBER COMP	04/18/2018	18040152	BALLFIELD - T. BONNEY	24.99
05/10/2018	72420	BAYFIELD LUMBER COMP	04/18/2018	18040154	CLASSROOM SUPPLIES - D. DOERING	531.60
05/10/2018	72420	BAYFIELD LUMBER COMP	04/18/2018	18040154 A	MATERIALS FOR FREE LITTLE LIBRARY GRANT - D. DOERING	164.40
05/10/2018	72420	BAYFIELD LUMBER COMP	04/24/2018	18040205	CLASSROOM SUPPLIES - D. DOERING	751.15
05/10/2018	72420	BAYFIELD LUMBER COMP	04/30/2018	4/30/2018	DISCOUNT	-196.24
					Totals for 72420	1,766.09
05/10/2018	72421	BAYMONT INN & SUITES	05/07/2018	5/7/2018	LODGING - 5/14/18 - ELECTRATHON	200.00
					Totals for 72421	200.00
05/10/2018	72422	C & W TRUCKING INC	04/16/2018	18658	SNOW PLOW - PUSH BACK BANKS	100.00
					Totals for 72422	100.00
05/10/2018	72423	CDW GOVERNMENT INC	05/04/2018	MPX8333	Ivanti Heat LANREV computer management license renewal/maintenance	2,160.00
					Totals for 72423	2,160.00
05/10/2018	72424	CESA 12	04/25/2018	0000024763	AUDIOLOGY - PARTIAL BILLING	792.64
					Totals for 72424	792.64
05/10/2018	72425	DAIRYLAND FENCE CO	05/01/2018	9148	FURNISH & INSTALL SLIDE GATE, TIE SECTION OF 5' FENCE TO EXISTING 12' FENCE, ADD TIES TO EXISTING FENCE AT PLAYGROUND AREA. YOUTH CENTER BALLFIELD - REDCLIFF - FURNISH & INSTALL DBL SWING GATE TO EXISTING POSTS - GATE NEEDS LOCKABLE LATCH	2,680.00
					Totals for 72425	2,680.00
05/10/2018	72426	DEMCO INC	05/02/2018	6368670	CLASSROOM SUPPLIES - A. LALICH	214.20
					Totals for 72426	214.20
05/10/2018	72427	DIVERSIFIED BENEFIT	05/01/2018	261578	EMPLOYEE HRA BENEFITS - MAY 2018	362.84
					Totals for 72427	362.84
05/10/2018	72428	DOERING, DAVID	05/08/2018	5/8/2018	REGISTRATION FOR TEACHER MAKERBOT CERTIFICATION	99.00
					Totals for 72428	99.00
05/10/2018	72429	DULUTHRANGE COMMUNIC	05/01/2018	3861	CEILING SPEAKERS FOR HS ROOMS - A. ROGERS & S. PETERSON	221.43
					Totals for 72429	221.43
05/10/2018	72430	ERICKSON, LORIE	05/10/2018	5/10/2018	TRAVEL - IEP MTGS, ECC, HOME VISITS - 2/21/18 - 4/24/18	170.04
					Totals for 72430	170.04

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05/10/2018	72431	FORESTRY SUPPLIES, I	05/03/2018	347668-00	CLASSROOM SUPPLIES - M. O'NEILL	417.03
					Totals for 72431	417.03
05/10/2018	72432	FRISCHMANN, RICK	04/30/2018	4/30/2018	OFFICIAL FEE - SOFTBALL - 5/11/18	185.00
					Totals for 72432	185.00
05/10/2018	72433	STEVE GUSTAFSON	04/30/2018	4/30/2018	OFFICIAL FEE - SOFTBALL - 5/11/18	130.00
					Totals for 72433	130.00
05/10/2018	72434	HALL, RALPH	04/30/2018	4/30/2018	OFFICIAL FEE - BASEBALL - 5/15/18	130.00
					Totals for 72434	130.00
05/10/2018	72435	TROY HEGLUND	04/30/2018	4/30/2018	OFFICIAL FEE - BASEBALL - 5/15/18	110.00
					Totals for 72435	110.00
05/10/2018	72436	TIM HICKS	05/10/2018	5/10/2018	OFFICIAL FEE - 3/15/18 - SOFTBALL @ SOUTH SHORE	130.00
					Totals for 72436	130.00
05/10/2018	72437	ISCORP	05/01/2018	0691724	SERVICE BUREAU SUBSCRIPTION FEE	100.00
					Totals for 72437	100.00
05/10/2018	72438	IVERSEN, ERIC	05/03/2018	5/3/2018	8TH GRADE LOCK-IN - SNACKS	56.94
					Totals for 72438	56.94
05/10/2018	72439	KOUBA, CAROL	05/09/2018	5/7/2018	CLASSROOM SUPPLIES - CAROL KOUBA	183.17
05/10/2018	72439	KOUBA, CAROL	05/09/2018	5/9/2018	ART SUPPLIES FOR TROLLER TIME - TITLE I SUPPLIES	105.77
					Totals for 72439	288.94
05/10/2018	72440	L & M SUPPLY, INC	04/07/2018	0009-13781	BLOWER BACKPACK; OIL MIX; TIRE 10" RANCH TOUGH FLAT FREE	564.47
					Totals for 72440	564.47
05/10/2018	72441	LAKESHORE LEARNING M	05/03/2018	5116980518	CLASSROOM SUPPLIES - T. JARDINE	70.77
					Totals for 72441	70.77
05/10/2018	72442	LEMLER, CAMILLE	05/08/2018	5/8/2018	SPECIAL ED AID LICENSE & FINGER PRINTS	134.75
					Totals for 72442	134.75
05/10/2018	72443	LUEBS, JASON	05/07/2018	5/7/2018	MEALS FOR GIRL'S SOCCER TOURNAMENT - 5/4/18 - 5/5/18	131.64
					Totals for 72443	131.64
05/10/2018	72444	MADELINE ISLAND YACH	04/30/2018	81555	FUEL - TRANSPORTATION ISLAND STUDENTS	271.04
					Totals for 72444	271.04
05/10/2018	72445	MANYPENNY BISTRO	05/06/2018	4/30/2018	PBIS - HIGH SCHOOL	68.50
05/10/2018	72445	MANYPENNY BISTRO	05/06/2018	5/2/2018	PBIS - ELEMENTARY	20.50
05/10/2018	72445	MANYPENNY BISTRO	05/05/2018	5/4/2018	MARCH MADNESS - 1SR GRADE WINNING CLASS	112.50
05/10/2018	72445	MANYPENNY BISTRO	05/06/2018	5/6/2018	A. BOTKA - 5/2/18 - PRO DEVELOPMENT REGARDING TRAUMA INFORMED CARE	201.00
					Totals for 72445	402.50
05/10/2018	72446	MADELINE ISLAND FERR	04/18/2018	4/18/2018	LAPONTE STUDENTS TO BAYFIELD SCHOOL	58.50
05/10/2018	72446	MADELINE ISLAND FERR	04/23/2018	4/23/2018	SCHOOL BOARD MEMBER - D. KNOPF	14.00

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05/10/2018	72446	MADELINE ISLAND FERR	04/24/2018	4/24/2018	SCHOOL LUNCHES	5.00
05/10/2018	72446	MADELINE ISLAND FERR	04/30/2018	4/30/18 -	SCHOOL LUNCHES	5.00
05/10/2018	72446	MADELINE ISLAND FERR	04/30/2018	4/30/2018	LAPOINTE STUDENTS FIELD TRIP	49.60
05/10/2018	72446	MADELINE ISLAND FERR	04/30/2018	4/30/2018	FERRY MONITORS	140.00
05/10/2018	72446	MADELINE ISLAND FERR	04/30/2018	4/30/2018	STUDNET TRANSPORTATION - APRIL 2018	966.00
05/10/2018	72446	MADELINE ISLAND FERR	04/09/2018	4/9/2018	SCHOOL LUNCHES	-5.00
					Totals for 72446	1,233.10
05/10/2018	72447	MJ CARE INC	05/01/2018	170935	PER-CLAIM FEE - 4/20/18	649.00
					Totals for 72447	649.00
05/10/2018	72448	NEOLA	04/23/2018	74866	LICENSE TO THE BOARD ADOPTED EDITIN OF BYLAWS & POLICIES & DIGITAL PLATFORM	14,900.00
					Totals for 72448	14,900.00
05/10/2018	72449	NORTHLAND LAWN, SPOR	05/02/2018	01-20765	SNOWBLOWER INSPECT & REPAIRS	794.09
					Totals for 72449	794.09
05/10/2018	72450	NORVADO	05/01/2018	604500	LAPOINTE TELEPHONE ACCESS - 5/1/2018 -5/31/2018	214.94
					Totals for 72450	214.94
05/10/2018	72451	PENTAIR AQUATIC ECO-	05/01/2018	IZ914733	CLASSROOM SUPPLIES - M. O'NEILL	543.98
					Totals for 72451	543.98
05/10/2018	72452	PLANSKY, CHRISTOPHER	05/10/2018	3/16/2018	REGISTRATION, MILEAGE, LODGING - 11/9/18, 11/15/17, 3/4/18 PARTS FOR LAPTOP	1,515.95
					Totals for 72452	1,515.95
05/10/2018	72453	REALLY GOOD STUFF IN	05/02/2018	6398664	CLASSROOM SUPPLIES - A. LALICH	200.31
					Totals for 72453	200.31
05/10/2018	72454	BARB REBAK	05/07/2018	5/7/2018	CONCESSION FOOD FOR BASEBALL & SOFTBALL	137.14
					Totals for 72454	137.14
05/10/2018	72455	REINHART FOODSERVICE	04/02/2018	243266	FOOD SERVICE/SUPPLIES	2,422.35
05/10/2018	72455	REINHART FOODSERVICE	04/02/2018	243271	TESTING - H.S., M.S., ELE	393.22
05/10/2018	72455	REINHART FOODSERVICE	04/02/2018	243329	FFVP	505.01
05/10/2018	72455	REINHART FOODSERVICE	04/11/2018	253729	FFVP	313.12
05/10/2018	72455	REINHART FOODSERVICE	04/11/2018	253734	FOOD SERVICE	2,768.06
05/10/2018	72455	REINHART FOODSERVICE	04/11/2018	255350	TESTING - M.S., ELE	434.93
05/10/2018	72455	REINHART FOODSERVICE	04/18/2018	262996	FFVP	171.94
05/10/2018	72455	REINHART FOODSERVICE	04/18/2018	263002	FODD SERVICE/SUPPLIES	2,583.57
05/10/2018	72455	REINHART FOODSERVICE	04/20/2018	267131	CREDIT - INV. # 253734	-140.19
05/10/2018	72455	REINHART FOODSERVICE	04/25/2018	271532	FOOD SERVICE/SUPPLIES	1,856.41
05/10/2018	72455	REINHART FOODSERVICE	04/25/2018	271552	FFVP	252.77
05/10/2018	72455	REINHART FOODSERVICE	04/26/2018	273781	SUPPLIES	30.96
05/10/2018	72455	REINHART FOODSERVICE	04/28/2018	274409	CREDIT - INV. # 271532	-14.84
					Totals for 72455	11,577.31
05/10/2018	72456	RICOH USA, INC	04/28/2018	5053228862	COPIES - SPEC ED OFFICE - 3/1/18 - 3/31/18	269.52
05/10/2018	72456	RICOH USA, INC	05/01/2018	5053265893	COPIES - SPEC ED OFFICE - 4/1/18 - 4/30/18	294.11
05/10/2018	72456	RICOH USA, INC	05/01/2018	5053266269	COPIES - ELE OFFICE	119.21
					Totals for 72456	682.84
05/10/2018	72457	SANCO SUPPLY INC	04/18/2018	18344	MULTI-SURFACE & GLASS CLEANER	36.69
					Totals for 72457	36.69
05/10/2018	72458	EDWARD SCHAUB	04/28/2018	4/28/2018	MILEAGE/ROOM - MTG. IN BARRON FOR OFFICIALS ASSOC. TO	191.08

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					RECRUIT OFFICIALS	
05/10/2018	72458	EDWARD SCHAUB	05/10/2018	5/10/2018	MONTHLY COMMISSIONER	706.67
					STIPEND/CELL PHONE - MAY 2018	
05/10/2018	72458	EDWARD SCHAUB	05/04/2018	5/4/2018	CONFERENCE MTG - 4/18/18	40.00
					CONFERENCE TRACK MEET - 4/27/18	
					Totals for 72458	937.75
05/10/2018	72459	CARL SMITH	04/30/2018	4/30/2018	OFFICIAL FEE - BASEBALL - 5/11/18	130.00
					Totals for 72459	130.00
05/10/2018	72460	SYSCO FOODS OF BARAB	04/06/2018	118608931	FFVP	237.26
05/10/2018	72460	SYSCO FOODS OF BARAB	04/06/2018	118608932	FOOD SERVICE/SUPPLES	1,650.00
05/10/2018	72460	SYSCO FOODS OF BARAB	04/13/2018	118617415	FOOD SERVICE/SUPPLES	1,161.46
05/10/2018	72460	SYSCO FOODS OF BARAB	04/13/2018	118617417	TAP	567.85
05/10/2018	72460	SYSCO FOODS OF BARAB	04/20/2018	118625731	TAP	119.73
05/10/2018	72460	SYSCO FOODS OF BARAB	04/20/2018	118625732	FOOD SERVICE	1,057.18
05/10/2018	72460	SYSCO FOODS OF BARAB	04/20/2018	118625733	FFVP	129.30
05/10/2018	72460	SYSCO FOODS OF BARAB	04/27/2018	118633960	FOOD SERVICE/SUPPLIES	668.83
05/10/2018	72460	SYSCO FOODS OF BARAB	04/27/2018	118633961	FFVP	94.88
05/10/2018	72460	SYSCO FOODS OF BARAB	04/13/2018	4/13/2018	FFVP	128.74
					Totals for 72460	5,815.23
05/10/2018	72461	TORTOISE & HARE	04/19/2018	4/19/2018	RACE TIMING @ DRUMMOND	925.00
					Totals for 72461	925.00
05/10/2018	72462	TRI-STATE BUSINESS S	05/03/2018	13	WALNUT BASE & 2 X 8 PLACQUE - BOARD MEMBER	32.00
					Totals for 72462	32.00
05/10/2018	72463	UP NORTH FOODSERVICE	04/03/2018	22753	MILK/JUICE	504.59
05/10/2018	72463	UP NORTH FOODSERVICE	04/06/2018	22886	MILK/JUICE	147.28
05/10/2018	72463	UP NORTH FOODSERVICE	04/13/2018	2302523025	MILK	96.45
05/10/2018	72463	UP NORTH FOODSERVICE	04/20/2018	23164	MILK	130.95
05/10/2018	72463	UP NORTH FOODSERVICE	04/24/2018	23224	MILK/JUICE	431.36
05/10/2018	72463	UP NORTH FOODSERVICE	04/27/2018	23325	TAP - MILK	22.40
05/10/2018	72463	UP NORTH FOODSERVICE	04/10/2018	4/10/2018	MILK/JUICE	354.31
05/10/2018	72463	UP NORTH FOODSERVICE	04/17/2018	4/17/2018	MILK/JUICE	354.31
05/10/2018	72463	UP NORTH FOODSERVICE	04/27/2018	4/27/201/	MILK	130.95
					Totals for 72463	2,172.60
05/10/2018	72464	VIKING MOTORS TRANSI	04/24/2018	4/24/2018	SOFTBALL @ SOUTH SHORE	202.50
05/10/2018	72464	VIKING MOTORS TRANSI	04/20/2018	5476	FORENSICS - DRIVER ONLY - 4/20/18 - 4/21/2018	337.50
05/10/2018	72464	VIKING MOTORS TRANSI	04/30/2018	5477	TAP PROGRAM - 4/16,4/17, 4/19, 4/23, 4/24, 4/26	480.00
					Totals for 72464	1,020.00
05/10/2018	72465	WASTE MANAGEMENT	05/01/2018	1477843-18	DELIVERY OF 20 YD OPEN TOP	116.92
					Totals for 72465	116.92
05/10/2018	72466	WEEVA	04/17/2018	4/17/2018	REGISTRATION FEE - ROAD AMERICA COMPETITION	150.00
					Totals for 72466	150.00
05/10/2018	72467	WEST MUSIC COMPANY	04/23/2018	SI1598458	CLASSROOM SUPPLIES - M. GEPHART & R. BORCHERS	549.00
					Totals for 72467	549.00
05/10/2018	72468	WI DEPT OF JUSTICE	05/10/2018	5/10/2018	RECORD SEARCH - 3/1/18 - 3/31/18	14.00
05/10/2018	72468	WI DEPT OF JUSTICE	05/10/2018	5/10/2018	RECORD SEARCH - 4/1/18 - 4/30/18	7.00
					Totals for 72468	21.00
05/10/2018	72469	WILD HOLLOW FARM	05/10/2018	5/10/2018	H. S. STUDENT COUNCIL	75.00

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					HONORING RETIRING STAFF	
					Totals for 72469	75.00
05/10/2018	72470	XCEL ENERGY	05/02/2018	52-5682307	MAIN BLDG - 3/13/18 - 4/11/18	9,309.00
					Totals for 72470	9,309.00
05/17/2018	72471	AFLAC	05/17/2018	407536	Employee Paid Deduction - Acct #J5L37	1,196.24
					Totals for 72471	1,196.24
05/17/2018	72472	DELTA DENTAL OF WISC	05/17/2018	1155666	DENTAL - 5/1/18-5/31/18	8,056.61
05/17/2018	72472	DELTA DENTAL OF WISC	05/17/2018	1155667	COBRA DENTAL 5/1/18-5/31/18	152.69
05/17/2018	72472	DELTA DENTAL OF WISC	05/17/2018	1158511	VISION - 5/1/18-5/31/18	363.83
05/17/2018	72472	DELTA DENTAL OF WISC	05/17/2018	1167159	DENTAL - 6/1/18-6/30/18	8,141.85
05/17/2018	72472	DELTA DENTAL OF WISC	05/17/2018	1167160	COBRA DENTAL 6/1/18-6/30/18	152.69
05/17/2018	72472	DELTA DENTAL OF WISC	05/17/2018	1170032	VISION - 6/1/18-6/30/18	375.61
					Totals for 72472	17,243.28
05/17/2018	72473	DOBBERSTEIN LAW FIRM	05/17/2018	05/04/2018	EMPLOYEE GARNISHMENT CASE NO. 2011CV000072	294.66
					Totals for 72473	294.66
05/17/2018	72474	HORACE MANN LIFE INS	05/17/2018	05/04/2018	STATE/GROUP # 48375	1,512.50
					Totals for 72474	1,512.50
05/17/2018	72475	SECURIAN FINANCIAL G	05/17/2018	JUNE 2018	LIFE INSURANCE - UNIT NUMBER 028601	1,569.34
05/17/2018	72475	SECURIAN FINANCIAL G	05/17/2018	MAY 2018	LIFE INSURANCE - UNIT NUMBER 028601	1,514.06
					Totals for 72475	3,083.40
05/17/2018	72476	THE STANDARD INSURAN	05/17/2018	MAY 2018	LONG TERM/SHORT TERM DISABILITY - POLICY 752506	1,806.61
					Totals for 72476	1,806.61
05/17/2018	72477	WEA INSURANCE TRUST	05/17/2018	JUNE 2018	HEALTH INSURANCE GROUP 30071	98,144.04
05/17/2018	72477	WEA INSURANCE TRUST	05/17/2018	MAY 2018	HEALTH INS/GROUP 30071	93,295.16
					Totals for 72477	191,439.20
05/18/2018	72551	ABILITATIONS	05/11/2018	3081029945	CLASSROOM SUPPLIES - L. ERICKSON	598.48
					Totals for 72551	598.48
05/18/2018	72552	ALVERNO COLLEGE ASSE	05/14/2018	051418-01	CHARACTER EDUCATION CONFERENCE FEE - J. NOHA, M. GIESREGEN, A. SULLIVAN, N. MARTINSEN, B. KASINSKI - 6/20/18	745.00
					Totals for 72552	745.00
05/18/2018	72556	AMAZON	05/01/2018	4396966368	BASEBALL/SOFTBALL EQUIPMENT - B. REBAK	147.00
05/18/2018	72556	AMAZON	04/12/2018	4445777663	CLASSROOM SUPPLIES - K. DEPERRY	69.09
05/18/2018	72556	AMAZON	04/12/2018	4454368355	CLASSROOM SUPPLIES - L. PEDERSON	57.43
05/18/2018	72556	AMAZON	04/18/2018	4455877369	CLASSROOM SUPPLIES - R. ERICKSON	86.10
05/18/2018	72556	AMAZON	04/12/2018	4498774487	CLASSROOM SUPPLIES - K. DEPERRY	35.98
05/18/2018	72556	AMAZON	05/01/2018	4557964439	TITLE 1: MS SUPPLY READING - A. BOTKA	289.90
05/18/2018	72556	AMAZON	04/26/2018	4696459454	SUPPIES - M. GIESREGEN, S. SWANSON, J. GORDON	36.64
05/18/2018	72556	AMAZON	04/17/2018	4698374457	CLASSROOM SUPPLIES - R. ERICKSON	20.00
05/18/2018	72556	AMAZON	05/01/2018	4737488983	CLASSROOM SUPPLIES - A. BOTKA	95.96

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05/18/2018	72556	AMAZON	04/12/2018	4833959894	CLASSROOM SUPPLIES - L. PEDERSON	30.21
05/18/2018	72556	AMAZON	05/01/2018	4965544745	CLASSROOM SUPPLIES - M. EID	39.95
05/18/2018	72556	AMAZON	04/13/2018	5435864356	MATERIALS FOR FREE LITTLE LIBRARY GRANT - D. DOERING	134.45
05/18/2018	72556	AMAZON	04/13/2018	5666876639	MATERIALS FOR FREE LITTLE LIBRARY GRANT - D. DOERING	104.10
05/18/2018	72556	AMAZON	05/01/2018	6438858484	SUPPLIES - K. SORENSEN	7.49
05/18/2018	72556	AMAZON	04/17/2018	6798676547	CLASSROOM SUPPLIES - R. ERICKSON	62.60
05/18/2018	72556	AMAZON	05/01/2018	7477894775	TITLE 1: ELE SUPPLY - A. BOTKA	225.67
05/18/2018	72556	AMAZON	04/26/2018	7486457496	SUPPLIES - M. GIESREGEN	8.02
05/18/2018	72556	AMAZON	04/09/2018	7679873648	CLASSROOM SUPPLIES - V. REDENBAUGH	99.92
05/18/2018	72556	AMAZON	05/01/2018	8899947977	CLASSROOM SUPPLIES - M. EID	77.97
05/18/2018	72556	AMAZON	04/12/2018	9366377859	CLASSROOM SUPPLIES - K. DEPERRY	28.99
05/18/2018	72556	AMAZON	04/12/2018	9438486758	CLASSROOM SUPPLIES - L. PEDERSON	18.95
05/18/2018	72556	AMAZON	04/12/2018	9767568796	CLASSROOM SUPPLIES - K. DEPERRY	94.96
05/18/2018	72556	AMAZON	05/01/2018	9898863499	TITLE 1: ELE SUPPLY READING - A. BOTKA	49.99
					Totals for 72556	1,821.37
05/18/2018	72562	ANDY'S IGA	03/07/2018	3/7/2018	CLASSROOM SUPPLIES - B. KASINSKI	13.15
05/18/2018	72562	ANDY'S IGA	04/10/2018	4/10/2018	FOOD SERVICE - K. BOUTIN	27.34
05/18/2018	72562	ANDY'S IGA	04/12/2018	4/12/2018	CLASSROOM SUPPLIES - B. KASINSKI	56.84
05/18/2018	72562	ANDY'S IGA	04/13/2018	4/13/2018	FOOD SERVICE - K. BOUTIN	34.40
05/18/2018	72562	ANDY'S IGA	04/13/2018	4/13/2018	PBIS - ELEMENTARY - T. HANSON	65.65
05/18/2018	72562	ANDY'S IGA	04/16/2018	4/16/2018	PBIS IN ELE. - T. HANSON	67.96
05/18/2018	72562	ANDY'S IGA	04/17/2018	4/17/2018	ACP FAMILY NIGHT @ LEGENDARY WATERS BANQUET HALL	118.26
05/18/2018	72562	ANDY'S IGA	04/18/2018	4/18/2018	CLASSROOM SUPPLIES - B. KASINSKI	14.78
05/18/2018	72562	ANDY'S IGA	04/18/2018	4/18/2018	CLASSROOM SUPPLIES - R. ERICKSON	69.77
05/18/2018	72562	ANDY'S IGA	04/18/2018	4/18/2018	CLASSROOM SUPPLIES - B. KASINSKI	87.70
05/18/2018	72562	ANDY'S IGA	04/19/2018	4/19/2018	CLASSROOM SUPPLIES - R. ERICKSON	7.73
05/18/2018	72562	ANDY'S IGA	04/19/2018	4/19/2018	CLASSROOM SUPPLIES - B. KASINSKI	8.40
05/18/2018	72562	ANDY'S IGA	04/19/2018	4/19/2018	CLASSROOM SUPPLIES - B. KASINSKI	50.64
05/18/2018	72562	ANDY'S IGA	04/19/2018	4/19/2018	PBIS - ELEMENTARY - T. HANSON	55.05
05/18/2018	72562	ANDY'S IGA	04/20/2018	4/20/2018	CLASSROOM SUPPLIES - B. KASINSKI	3.39
05/18/2018	72562	ANDY'S IGA	04/20/2018	4/20/2018	PBIS - H.S. - T. HANSON	20.48
05/18/2018	72562	ANDY'S IGA	04/22/2018	4/22/2018	CLASSROOM SUPPLIES - B. KASINSKI	36.36
05/18/2018	72562	ANDY'S IGA	04/23/2018	4/23/2018	CLASSROOM SUPPLIES - B. KASINSKI	85.74
05/18/2018	72562	ANDY'S IGA	04/24/2018	4/24/2018	CLASSROOM SUPPLIES - R.	68.59

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					ERICKSON	
05/18/2018	72562	ANDY'S IGA	04/24/2018	4/24/2018	CLASSROOM SUPPLIES - V. REDENBAUGH	1.59
05/18/2018	72562	ANDY'S IGA	04/24/2018	4/24/2018	CLASSROOM SUPPLIES - V. REDENBAUGH	14.69
05/18/2018	72562	ANDY'S IGA	04/24/2018	4/24/2018	CLASSROOM SUPPLIES - B. KASINSKI	41.82
05/18/2018	72562	ANDY'S IGA	04/25/2018	4/25/2018	PBIS - H.S. - T. HANSON	84.72
05/18/2018	72562	ANDY'S IGA	04/26/2018	4/26/2018	CLASSROOM SUPPLIES - R. ERICKSON	61.89
05/18/2018	72562	ANDY'S IGA	04/26/2018	4/26/2018	CLASSROOM SUPPLIES - L. ERICKSON	50.75
05/18/2018	72562	ANDY'S IGA	04/27/2018	4/27/2018	CLASSROOM SUPPLIES - R. CADOTTE	72.74
05/18/2018	72562	ANDY'S IGA	04/27/2018	4/27/2018	PBIS - ELEMENTARY - T. HANSON	57.12
05/18/2018	72562	ANDY'S IGA	04/27/2018	4/27/2018	PBIS - ELEMENTARY - T. HANSON	12.72
05/18/2018	72562	ANDY'S IGA	04/29/2018	4/29/2018	CLASSROOM SUPPLIES - B. KASINSKI	40.31
05/18/2018	72562	ANDY'S IGA	04/29/2018	4/29/2018	TITLE 1: M.S. - SUPPLIES - A. BOTKA	131.04
05/18/2018	72562	ANDY'S IGA	04/30/2018	4/30/2018	CLASSROOM SUPPLIES - B. KASINSKI	25.76
05/18/2018	72562	ANDY'S IGA	05/01/2018	5/1/2018	CLASSROOM SUPPLIES - R. ERICKSON	5.95
05/18/2018	72562	ANDY'S IGA	05/10/2018	5/10/2018	CLASSROOM SUPPLIES - L. ERICKSON	14.61
05/18/2018	72562	ANDY'S IGA	05/02/2018	5/2/2018	CLASSROOM SUPPLIES - B. KASINSKI	53.17
05/18/2018	72562	ANDY'S IGA	05/02/2018	5/2/2018	A CLASSROOM SUPPLIES - R. ERICKSON	63.53
05/18/2018	72562	ANDY'S IGA	05/02/2018	5/2/2018	B TITLE 1:M.S. SUPPLIES - A. BOTKA	11.30
05/18/2018	72562	ANDY'S IGA	05/02/2018	5/2/2018	C SAFE & HEALTHY STUDENTS - TITLE IV A - A. BOTKA	54.28
05/18/2018	72562	ANDY'S IGA	05/04/2018	5/4/2018	CLASSROOM SUPPLIES - B. KASINSKI	15.06
05/18/2018	72562	ANDY'S IGA	05/04/2018	5/4/2018	A TITLE 1: M.S. SUPPLIES - A. BOTKA	92.05
05/18/2018	72562	ANDY'S IGA	05/08/2018	5/8/2018	A CLASSROOM SUPPLIES - V. REDENBAUGH	58.84
05/18/2018	72562	ANDY'S IGA	05/08/2018	5/8/2018	B TAP	17.66
05/18/2018	72562	ANDY'S IGA	05/08/2018	5/8/2018	C CLASSROOM SUPPLIES - B. KASINSKI	115.10
05/18/2018	72562	ANDY'S IGA	05/09/2018	5/9/2018	PBIS IN M.S. - T. HANSON	62.00
05/18/2018	72562	ANDY'S IGA	05/09/2018	5/9/2018	A TITLE 1 - ELE SUPPLIES - A. BOTKA	71.02
					Totals for 72562	2,121.95
05/18/2018	72563	APOSTLE HIGHLANDS IN	05/16/2018	5/16/2018	WATER WEEK - S. PETERSON/D. LUSSENHOP - 5/25/18	85.00
					Totals for 72563	85.00
05/18/2018	72564	APPLE AWARDS INC.	05/08/2018	54510	CLASSROOM SUPPLIES - R. ERICKSON	27.00
05/18/2018	72564	APPLE AWARDS INC.	05/08/2018	54510	A ENGRAVING ON EXISTING PLATES - M. GEPHART	12.00
					Totals for 72564	39.00
05/18/2018	72565	AUDIO VISUAL	05/02/2018	14964	EIKI FILTER - C. PLANSKY	87.66

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					Totals for 72565	87.66
05/18/2018	72566	ROBERT W. BAIRD & CO	05/10/2018	PF-1820366	NON-WORKSHOP BUILD 2017-2018; BASE MODEL FEE	2,750.00
					Totals for 72566	2,750.00
05/18/2018	72567	BAYFIELD CHAMBER OF	05/04/2018	2460	GIFT CERTIFICATES FOR 8TH GRADE PROMOTION	675.00
					Totals for 72567	675.00
05/18/2018	72568	BELANGER INC.	05/14/2018	15593	LABOR TO REPAIR STAGE CURTAIN	795.00
					Totals for 72568	795.00
05/18/2018	72569	BIRCH BARK BOOKS	05/08/2018	10126145	CLASSROOM SUPPLIES - T. BASINA	114.15
					Totals for 72569	114.15
05/18/2018	72570	BLISS, MYRA	05/16/2018	5/16/2018	ACCOMPANIST FEES FOR DISTRICT (4/7/18) & STATE MUSIC CONTEST (5/5/18)	300.00
					Totals for 72570	300.00
05/18/2018	72575	CARDMEMBER SERVICES	04/26/2018	0058	SECRETARIAL MEETING	60.62
05/18/2018	72575	CARDMEMBER SERVICES	04/26/2018	0101	ALICE TRAINING - M. GIESREGEN	595.00
05/18/2018	72575	CARDMEMBER SERVICES	04/26/2018	0101 A	ALICE TRAINING - D. WEBER	595.00
05/18/2018	72575	CARDMEMBER SERVICES	04/26/2018	0101 B	ALICE TRAINING - J. GORDON	595.00
05/18/2018	72575	CARDMEMBER SERVICES	04/26/2018	0101 C	ALICE TRAINING - S. SWANSON	595.00
05/18/2018	72575	CARDMEMBER SERVICES	04/19/2018	0715	WIEA CONF - MEALS - 4/19/18 - S. SWANSON, A. BOTKA, K. DEPERRY, A. SULLIVAN	59.50
05/18/2018	72575	CARDMEMBER SERVICES	04/18/2018	0759	WIEA CONF. - 4/18 - 4/20/18 - MEALS - A. BOTKA, K. DEPERRY, A. SULLIVAN, S. SWANSON	48.50
05/18/2018	72575	CARDMEMBER SERVICES	04/20/2018	0839	WIEA CONF. - 4/18 - 4/20/18 - MEALS - A. BOTKA, A. SULLIVAN, S. SWANSON	65.00
05/18/2018	72575	CARDMEMBER SERVICES	05/01/2018	1684	SUPPLIES - K. SORENSEN	42.65
05/18/2018	72575	CARDMEMBER SERVICES	04/30/2018	1719	SUPPLIES - M. GIESREGEN, S. SWANSON, J. GORDON	13.28
05/18/2018	72575	CARDMEMBER SERVICES	04/18/2018	1857	SUPERINTENDENT/ATHLETIC DIRECTOR MEETING	36.35
05/18/2018	72575	CARDMEMBER SERVICES	04/26/2018	2137	SUPPLIES - M. GIESREGEN, S. SWANSON, J. GORDON	40.70
05/18/2018	72575	CARDMEMBER SERVICES	04/30/2018	2929	SUPPLIES - S. SWANSON	17.65
05/18/2018	72575	CARDMEMBER SERVICES	04/18/2018	2979	LODGING - SCHOOL BOARD MEMBER - 4/17/18 - G. CARLSON	82.00
05/18/2018	72575	CARDMEMBER SERVICES	04/18/2018	3462	CLASSROOM SUPPLIES - R. ERICKSON	55.47
05/18/2018	72575	CARDMEMBER SERVICES	04/21/2018	3630	WIEA CONF - LODGING - 4/18 - 4/20/18 - A. SULLIVAN	245.70
05/18/2018	72575	CARDMEMBER SERVICES	04/21/2018	3648	WIEA CONF - LODGING - 4/18 - 4/20/18 - K. DEPERRY	245.70
05/18/2018	72575	CARDMEMBER SERVICES	04/21/2018	3655	WIEA CONF - LODGING - 4/18 - 4/20/18 - S. SWANSON	245.70
05/18/2018	72575	CARDMEMBER SERVICES	04/21/2018	3663	WIEA CONF - LODGING - 4/18 - 4/20/18 - T. BASINA	245.70
05/18/2018	72575	CARDMEMBER SERVICES	04/21/2018	3671	WIEA CONF - LODGING - 4/18 - 4/20/18 - B. PAAP	163.80
05/18/2018	72575	CARDMEMBER SERVICES	04/19/2018	3673	WIEA CONF - LODGING - 4/18 - 4/20/18 - B. PAAP	81.90
05/18/2018	72575	CARDMEMBER SERVICES	05/01/2018	3979	SIGNATURE STAMPS - 2 BOARD MEMBERS	48.40

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05/18/2018	72575	CARDMEMBER SERVICES	04/22/2018	5026	ISLAND SCHOOL FIELD TRIP - 5/3/18 - K. SWEVAL	168.35
05/18/2018	72575	CARDMEMBER SERVICES	04/22/2018	5034	ISLAND SCHOOL FIELD TRIP - 5/4/18 - K. SWEVAL	168.35
05/18/2018	72575	CARDMEMBER SERVICES	04/18/2018	5759	SUPPLIES - M. GIESREGEN	47.85
05/18/2018	72575	CARDMEMBER SERVICES	05/02/2018	6433	ADMINISTRATIVE MEETING TO REVIEW PRELIMINARY BUDGET & OPERATIONS	48.10
05/18/2018	72575	CARDMEMBER SERVICES	04/11/2018	7025	TEACHER APPRECIATION WEEK - UMBRELLAS	1,143.09
05/18/2018	72575	CARDMEMBER SERVICES	04/26/2018	7740	SPECIAL ED DRAFT MEETING - M. GIESREGEN	162.79
05/18/2018	72575	CARDMEMBER SERVICES	04/27/2018	8327	SUPPLIES - M. GIESREGEN	16.05
05/18/2018	72575	CARDMEMBER SERVICES	04/24/2018	9817	CREDIT - FRYER - B. KASINSKI	-620.71
05/18/2018	72575	CARDMEMBER SERVICES	04/27/2018	9938	SUPPLIES - M. GIESREGEN, S. SWANSON, J. GORDON	7.30
					Totals for 72575	5,319.79
05/18/2018	72576	CDW GOVERNMENT INC	05/04/2018	MQB6909	toner & HDMI adapter	1,550.00
05/18/2018	72576	CDW GOVERNMENT INC	05/07/2018	MQG8151	laptop for food service - Karen Boutin	1,238.00
05/18/2018	72576	CDW GOVERNMENT INC	05/08/2018	MQN8934	Windows Server 2016 licensing for 6 virtual servers	648.00
					Totals for 72576	3,436.00
05/18/2018	72577	CITY OF BAYFIELD UTI	05/09/2018	5/10/2018	PAVILLION RENTAL - 5/12/18	350.00
					Totals for 72577	350.00
05/18/2018	72578	DALCO	05/07/2018	3313858	SURFACE PREP PAD; SCOTCH BRITE PAD	144.81
05/18/2018	72578	DALCO	05/07/2018	3313885	REPLACED DAMAGED SQUEEGE	146.10
					Totals for 72578	290.91
05/18/2018	72579	KAREN DEPERRY	05/16/2018	5/16/2018	WATER WEEK - BODIN FISHERIES	150.00
					Totals for 72579	150.00
05/18/2018	72580	DJ-TJ ENTERTAINMENT	05/09/2018	5/9/2018	DJ SERVICES FOR PROM - 5/12/18	250.00
					Totals for 72580	250.00
05/18/2018	72581	DUNNS HOUSE CARE	04/30/2018	4/30/2018	HAUL GARBAGE, DUMP FEES	177.00
					Totals for 72581	177.00
05/18/2018	72582	FAIRLAWN MANSION	05/16/2018	5/16/2018	WATER WEEK - 5/22/18 - K. LAPOINTE & T. BASINA	52.00
					Totals for 72582	52.00
05/18/2018	72583	GEPHART, MARCIE	05/08/2018	5/8/2018	STATE MUSIC CONTEST FOOD EXPENSES - 5/4/18 - 5/5/18	157.22
					Totals for 72583	157.22
05/18/2018	72584	GLENSHEEN MANSION	05/16/2018	5/16/2018	WATER WEEK - 5/22/18 - K. LAPOINTE & T. BASINA	108.00
					Totals for 72584	108.00
05/18/2018	72585	TROY HEGLUND	04/30/2018	4/30/2018	OFFICIAL FEE - BASEBALL VS. WASHBURN - 5/17/18	130.00
					Totals for 72585	130.00
05/18/2018	72586	LOIS HULSE	05/11/2018	5/11/2018	FIELD TRIP - 5/10/18 - TITLE 1 - A. BOTKA	23.91
					Totals for 72586	23.91
05/18/2018	72587	INSTRUMENTALIST AWAR	05/11/2018	1801	CLASSROOM SUPPLIES - R. BORCHERS	195.00
					Totals for 72587	195.00
05/18/2018	72588	ISLAND EATS FOOD TRU	05/16/2018	052218	WATER WEEK - B. PAAP/L. BODIN - ONSITE FEE,	575.00

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					GROCERIES, PAPER PRODUCTS	
					Totals for 72588	575.00
05/18/2018	72589	JOSTENS	03/12/2018	712084	OLYMPIAD W/NECK-GP - VAL & SAL 4 HERITAGE MEDALS - RETURNED WITH TED ANNIS	49.51
05/18/2018	72589	JOSTENS	04/05/2018	713608	OLYMPIAD W/NECK-GP - HONOR ROLL	71.04
					Totals for 72589	120.55
05/18/2018	72590	LOST CREEK ADVENTURE	05/16/2018	5/16/2018	WATER WEEK - J. THEUNE	200.00
					Totals for 72590	200.00
05/18/2018	72591	MANYPENNY BISTRO	05/10/2018	5/10/2018	SUPPLIES FOR TAP FAMILY NIGHT - S. KESSLER	236.00
05/18/2018	72591	MANYPENNY BISTRO	05/14/2018	5/14/2018	PIZZA FOR H.S. PRE-PROM SOCIAL/TEAM BLDG W/MRS. DEPERRY	43.25
					Totals for 72591	279.25
05/18/2018	72592	MCCOOL, MOLLY	05/16/2018	5/16/2018	SOFTBALL- STUDENT MEALS - 5/9/2018	9.05
05/18/2018	72592	MCCOOL, MOLLY	05/16/2018	5/16/2018	MILEAGE - 1/8 - 3/9/18	366.24
05/18/2018	72592	MCCOOL, MOLLY	05/16/2018	5/16/2018	MILEAGE - 3/12 - 4/26/18	379.32
					Totals for 72592	754.61
05/18/2018	72593	FRANCIS MONTANO	05/15/2018	5/15/2018	FLUTE MAKING WORKSHOP - 5/15/18 - 5/18/18	700.00
					Totals for 72593	700.00
05/18/2018	72594	FRANCIS MONTANO	05/16/2018	5/16/2018	FLUTE PRESENTATION - 5/25/18	150.00
					Totals for 72594	150.00
05/18/2018	72596	MOTION TO GO	05/16/2018	5/16/2018	WATER WEEK - R. CADOTTE - 5/22/18	68.00
					Totals for 72596	68.00
05/18/2018	72597	MURRAY, JOHN	05/08/2018	5/8/2018	PROM SUPPLIES	154.01
					Totals for 72597	154.01
05/18/2018	72598	NEFF COMPANY	04/30/2018	002658028	WRESTLING AWARDS - B. REBAK	38.31
					Totals for 72598	38.31
05/18/2018	72599	NORTHERN WI PARANORM	05/16/2018	5/16/02018	WATER WEEK - 5/25/18 - 5 PERSON PRESENTATION K. LAPOINTE & T. BASINA	525.00
					Totals for 72599	525.00
05/18/2018	72600	O'NEILL, MARK	05/16/2018	5/16/2018	WATER WEEK DISC GOLF - 5/23/18	60.00
					Totals for 72600	60.00
05/18/2018	72601	O'NEILL, MARK	05/16/2018	5/16/2018	WATER WEEK DISC GOLF - 5/25/18	60.00
					Totals for 72601	60.00
05/18/2018	72602	PEARSON CLINICAL ASS	05/03/2018	11628475	CLASSROOM SUPPLIES - T. JARDINE	76.00
					Totals for 72602	76.00
05/18/2018	72603	PLANET EXTREME AIR P	05/16/2018	5/16/2018	WATER WEEK - R. CADOTTE - 5/23/18	153.00
					Totals for 72603	153.00
05/18/2018	72604	PRO-ED, INC.	05/04/2018	2710430	CLASSROOM SUPPLIES - T. JARDINE	608.30
					Totals for 72604	608.30
05/18/2018	72605	BARB REBAK	05/15/2018	5/15/2018	CONCESSIONS FOR BASEBALL	83.80
					Totals for 72605	83.80
05/18/2018	72606	RECREATION, FITNESS	05/16/2018	5/16/2018	WATER WEEK - H. S. LIFEGUARDING COURSE ONLINE -	780.00

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					M. EID	
					Totals for 72606	780.00
05/18/2018	72607	REGISTRATION FEE TRU	05/16/2018	5/16/2018	LICENSE PLATE RENEWAL - 2016 - BUS #2 - 22512B: 2017 - INTERNATIONAL - # 23297B; 2009 - ISLAND BUS - #14813B	15.00
					Totals for 72607	15.00
05/18/2018	72608	RICOH USA, INC	05/12/2018	9026301076	LEASE AGREEMENT - 6/1/18 - 6/30/18	430.46
					Totals for 72608	430.46
05/18/2018	72609	ROGERS, ALAN	05/11/2018	5/5/2018	GREEN LAKE CONFERENCE - 5/2/18 - 5/4/18 - LODGING	184.00
					Totals for 72609	184.00
05/18/2018	72610	SANCO SUPPLY INC	05/09/2018	18484	MULTI SURFACE GLASS CLEANER	36.69
					Totals for 72610	36.69
05/18/2018	72611	SCHOLASTIC READING C	05/11/2018	5/11/2018	TITLE 1 ELE: INSTR. MEDIA: READING - A. LALICH	290.50
					Totals for 72611	290.50
05/18/2018	72612	SCHOOL NURSE SUPPLY	05/09/2018	0684507-IN	SUPPLIES - J. NOHA	604.79
					Totals for 72612	604.79
05/18/2018	72613	SCHOOL DISTRICT OF W	05/04/2018	20180504	2017-2018 - FOOTBALL PROGRAM	700.00
05/18/2018	72613	SCHOOL DISTRICT OF W	05/04/2018	5/4/2018	2017-2018 - BOYS SOCCER PROGRAM	1,925.44
05/18/2018	72613	SCHOOL DISTRICT OF W	05/04/2018	5/4/2018 A	2017-2018 - SKI PROGRAM	3,586.42
					Totals for 72613	6,211.86
05/18/2018	72614	SEE, JOSEPH	04/30/2018	4/30/2018	OFFICIAL FEE - BASEBALL VS. WASHBURN - 5/17/18	110.00
					Totals for 72614	110.00
05/18/2018	72615	STAWICKI, ALLAN	05/16/2018	5/16/2018	SPRING CELEBRATION K- 5 (END OF TESTING) - SCIENCE MAGIC SHOWS - 5/23/18	954.00
					Totals for 72615	954.00
05/18/2018	72616	SUPER DUPER PUBLICAT	05/02/2018	2345291A	CLASSROOM SUPPLIES - T. JARDINE	360.47
					Totals for 72616	360.47
05/18/2018	72617	SUPERIOR SAUNA & STE	05/09/2018	35377	CLASSROOM MATERIALS - D. DOERING	149.80
					Totals for 72617	149.80
05/18/2018	72618	TREK AND TRAIL	05/16/2018	34121	WATER WEEK - E. IVERSON - 5/22/18 - 5/25/18 - KAYAKING	300.00
					Totals for 72618	300.00
05/18/2018	72619	VARSITY SCOREBOARDS	04/30/2018	20311	PORTABLE SCOREBOARD FOR FIELD @ RED CLIFF	3,342.76
					Totals for 72619	3,342.76
05/18/2018	72620	VERIZON WIRELESS	05/04/2018	9806601805	CELL PHONES - 4/5/18 - 5/4/18	1,112.51
					Totals for 72620	1,112.51
05/18/2018	72621	VERTICAL ENDEAVORS-D	05/16/2018	5/16/2018	WATER WEEK - S. PETERSON/D. LUSSENHOP - 5/22/18 & 5/24/18	590.00
					Totals for 72621	590.00
05/18/2018	72622	VERTICAL ENDEAVORS-D	05/16/2018	5/16/2018	WATER WEEK - 5/23/18 & 5/25/18 - L. BODIN	612.00
					Totals for 72622	612.00
05/18/2018	72623	WEBB, WENDY	05/16/2018	5/16/2018	WATER WEEK - WRITERS WORKSHOP - AUTHOR VISIT - K. LAPOINTE & T. BASINA	300.00
					Totals for 72623	300.00

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05/18/2018	72624	WISCONSIN SCHOOL MUS	05/10/2018	132853	DISTRICT MEDALS - M. GEPHART	93.60
					Totals for 72624	93.60
05/18/2018	72625	XCEL ENERGY	05/08/2018	52-6497307	LAPOINTE SCHOOL - 4/8/18 - 5/7/18	311.99
					Totals for 72625	311.99
05/17/2018	72626	DINSMORE-COOPER, LES	05/17/2018	05/04/2018	EMPLOYEE GARNISHMENT	100.00
					Totals for 72626	100.00
05/17/2018	72627	INTERNAL REVENUE SER	05/17/2018	05/04/2018	LETTER #: LTR2272C	207.00
					Totals for 72627	207.00
05/18/2018	72628	TRAVEL VISA PRO	05/17/2018	5/17/2018	RUSSIA TRIP VISAS - 20 VISAS	5,000.00
					Totals for 72628	5,000.00
05/21/2018	72629	AMYS, ROD	05/21/2018	5/21/18	OFFICIAL FEE - SOFTBALL - 5/22/18 - VS. SOUTH SHORE	99.83
					Totals for 72629	99.83
05/21/2018	72630	SCHOOL DISTRICT OF B	05/21/2018	20180518AD	STAFF LUNCH PAYROLL DEDUCTION	684.65
05/21/2018	72630	SCHOOL DISTRICT OF B	05/21/2018	20180518AD	Payroll accrual	29.75
					Totals for 72630	714.40
05/21/2018	72631	BIRD, JEREMY	05/21/2018	5/21/2018	OFFICIAL FEE - SOFTBALL - 5/22/18 - VS. SOUTH SHORE	99.83
					Totals for 72631	99.83
05/21/2018	72632	DINSMORE-COOPER, LES	05/21/2018	05/18/2018	EMPLOYEE GARNISHMENT	100.00
					Totals for 72632	100.00
05/21/2018	72633	DOBBERSTEIN LAW FIRM	05/21/2018	05/18/2018	EMPLOYEE GARNISHMENT CASE NO. 2011CV000072	294.66
					Totals for 72633	294.66
05/21/2018	72634	HORACE MANN LIFE INS	05/21/2018	05/18/2018	STATE/GROUP # 48375	1,512.50
					Totals for 72634	1,512.50
05/21/2018	72635	INTERNAL REVENUE SER	05/21/2018	05/18/2018	LETTER #: LTR2272C	207.00
					Totals for 72635	207.00
05/21/2018	72636	MID-STATE TRUCK SERV	05/21/2018	00001	2018 COLLINS 20 PASSENGER BUS	52,772.50
					Totals for 72636	52,772.50
05/21/2018	72637	VIKING MOTORS TRANSI	05/21/2018	MAY 2018	REGULAR STUDENT BUS TRANSPORTATION	27,862.28
05/21/2018	72637	VIKING MOTORS TRANSI	05/21/2018	MAY 2018 S	SPECIAL NEEDS STUDENT BUS TRANSPORTATION	2,510.16
					Totals for 72637	30,372.44
05/22/2018	72638	RECREATION, FITNESS	05/22/2018	5/22/2018	LIFE GUARDING - MAY TERM - BEFC GRANT	360.00
					Totals for 72638	360.00
05/23/2018	72639	KEY TRAVEL INC.	05/16/2018	5/16/2018	RUSSIA TRIP - BALANCE DUE FOR FLIGHT TICKETS	33,048.00
					Totals for 72639	33,048.00
05/24/2018	72640	AETNA	05/23/2018	01117085	MAY 2018 MEDICARE DRUG COVERAGE - D. BOULLEY	37.70
					Totals for 72640	37.70
05/24/2018	72641	APOSTLE ISLAND BOOKS	05/18/2018	5/1/2018	CLASSROOM LIBRARY - R. CADOTTE	161.06
					Totals for 72641	161.06
05/24/2018	72642	APPLE AWARDS INC.	05/18/2018	54866	INDIANHEAD CONF - ALL CONF. PLAQUE - MERCER & IRONWOOD	190.00
					Totals for 72642	190.00
05/24/2018	72643	ASHLAND COUNTY CLERK	05/17/2018	5/17/2018	ANNUAL SPRING ELECTION - 4/3/2018	194.50
					Totals for 72643	194.50
05/24/2018	72644	AWSA	04/25/2018	4/25/2018	MEMBERSHIP FEE - M. GIESREGEN & S. SWANSON	1,030.00

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					Totals for 72644	1,030.00
05/24/2018	72645	BASINA, TRACY	04/11/2018	4/11/2018	ELEMENTARY CLASS TREATS - T. BASINA	390.00
					Totals for 72645	390.00
05/24/2018	72646	SCHOOL DISTRICT OF B	03/16/2018	03/16/2018	POW WOW 2018	1,067.04
05/24/2018	72646	SCHOOL DISTRICT OF B	03/21/2018	3/21/2018	ATHLETIC BANQUET - 3/21/18	241.80
					Totals for 72646	1,308.84
05/24/2018	72647	SCHOOL DISTRICT OF B	05/23/2018	5/22/2018	PBIS INCENTIVES FOR NO WRITE-UPS - FREE ADMISSION & BEVERAGE TO M.S. DANCE	101.00
					Totals for 72647	101.00
05/24/2018	72648	BAYFIELD COUNTY CLER	05/15/2018	2018-031	DAILY PRESS PUBLICATIONS; AUTOMARK, M100 & BALLOT CHARGES; WISVOTE ANNUAL FEE	483.05
					Totals for 72648	483.05
05/24/2018	72649	BLISS, MYRA	05/19/2018	5/19/2018	ACCOMPANIST FEES - HS. SPRING CONCERT - 5/16/18 & M.S. SPRING CONCERT - 5/17/18	200.00
					Totals for 72649	200.00
05/24/2018	72650	BREMER BANK	03/23/2018	03/23/2018	SAFE DEPOSIT RENTAL FEE - 4/15/18 - 4/15/19	30.00
					Totals for 72650	30.00
05/24/2018	72651	CDW GOVERNMENT INC	05/08/2018	MQQ1771	scanner for Melissa Giesregen	390.00
					Totals for 72651	390.00
05/24/2018	72652	CENTRAL RESTAURANT P	05/17/2018	11665903	KITCHEN SUPPLIES - K. BOUTIN	136.43
					Totals for 72652	136.43
05/24/2018	72653	CESA 12	05/16/2018	0000024809	PROGRAM COSTS 2017 - 2018	35,467.60
					Totals for 72653	35,467.60
05/24/2018	72654	CHIPPEWA VALLEY SPOR	05/21/2018	236486	SOFTBALL - SOCKS & VISORS	360.00
05/24/2018	72654	CHIPPEWA VALLEY SPOR	05/21/2018	236487	FENCE CAP, FENCE ROLL, TIE WRAPS, INSTALLATION TOOL - SOFTBALL FIELD @ RED CLIFF	835.00
					Totals for 72654	1,195.00
05/24/2018	72655	DOERING, DAVID	05/17/2018	5/17/2018	ELECTRATHON - 5/14/18 - 5/15/18 - STUDENT MEALS	122.08
05/24/2018	72655	DOERING, DAVID	05/17/2018	5/17/2018	ELECTRATHON - 5/14/18 - 5/15/18 - MEALS	35.61
					Totals for 72655	157.69
05/24/2018	72656	GOPHER SPORT	05/01/2018	9454449	CLASSROOM SUPPLIES - M. STIEPIEN	121.15
05/24/2018	72656	GOPHER SPORT	05/02/2018	9454803	CLASSROOM SUPPLIES - J. LUEBS	424.30
					Totals for 72656	545.45
05/24/2018	72657	INFINITE CAMPUS	05/15/2018	ANNUAL0234	LICENSE: SIS; MESSENGER; FOOD SERVICE, CLOUD CHOICE APP; DATA CHANGE TRACKER; CUSTOM REPORTS ANNUAL FEE	6,417.65
					Totals for 72657	6,417.65
05/24/2018	72658	JOSTENS	05/23/2018	5/23/2018	DAKOTA CADOTTE'S CAP & GOWN	44.31
					Totals for 72658	44.31
05/24/2018	72660	LAKES DISTRIBUTING	05/10/2018	97462	PAPER SUPPLIES	645.50
					Totals for 72660	645.50
05/24/2018	72661	LBC, INC	04/30/2018	361	TECH ED BLDG - SHOP DOOR REPAIR	412.00
					Totals for 72661	412.00
05/24/2018	72662	MANYPENNY BISTRO	01/18/2018	1/18/2018	PBIS INCENTIVES - H.S.	118.50
05/24/2018	72662	MANYPENNY BISTRO	05/21/2018	5/21/2018	PIZZA PARTY FOR SOFTBALL	79.50

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
05/24/2018	72662	MANYPENNY BISTRO	05/21/2018	5/21/2018	PIZZA PARTY FOR BASEBALL	102.25
					Totals for 72662	300.25
05/24/2018	72663	MARIAN UNIVERSITY	05/23/2018	5/24/2018	COLLEGE SEMINAR TOUR - D. LIVINGSTON	340.00
					Totals for 72663	340.00
05/24/2018	72664	NAFIS	05/18/2018	5/18/2018	MEMBERSHIP DUES	2,501.00
					Totals for 72664	2,501.00
05/24/2018	72665	NATL ASSN SECONDARY	04/04/2018	9001040647	NHS AFFITIATION - 7/1/18 - 6/30/18	385.00
					Totals for 72665	385.00
05/24/2018	72666	NATIVE EXPRESSIONS	05/16/2018	5/16/2018	HOOP DANCE PRESENTATION - 5/25/18	75.00
					Totals for 72666	75.00
05/24/2018	72667	NOHA, JACQULINE	05/23/2018	12/19/2017	BLDG THE HEART CONF - 12/6/17 - 12/8/17 - MEALS - LOST CHECK REIMBURSED	22.90
					Totals for 72667	22.90
05/24/2018	72668	PAAP, BETH	05/17/2018	5/17/2018	CLASSROOM SUPPLIES - TITLE 1 - M.S. READING	10.58
					Totals for 72668	10.58
05/24/2018	72669	BARB REBAK	05/21/2018	5/21/2018	CONCESSION STAND FOOD FOR HS GIRL'S SOFTBALL	14.94
					Totals for 72669	14.94
05/24/2018	72670	RICOH USA, INC	05/13/2018	5053371423	TEACHER'S WORKROOM & UPSTAIRS OFFICE - ADDITONAL COPIES	147.87
					Totals for 72670	147.87
05/24/2018	72671	RSCHOOL TODAY	05/03/2018	38108	FACILITIES SCHEDULER & ACTIVITY SCHEDULER RENEWALS	1,037.23
					Totals for 72671	1,037.23
05/24/2018	72672	SCHOOL SPECIALTY INC	05/14/2018	2081202231	CLASSROOM SUPPLIES - M. EID	143.98
05/24/2018	72672	SCHOOL SPECIALTY INC	05/14/2018	2081204296	CLASSROOM SUPPLIES - M. EID	313.53
05/24/2018	72672	SCHOOL SPECIALTY INC	05/14/2018	3081029950	ART SUPPLIES - K. SWEVAL	520.20
05/24/2018	72672	SCHOOL SPECIALTY INC	05/16/2018	3081029994	CLASSROOM SUPPLIES - T. JARDINE	558.32
05/24/2018	72672	SCHOOL SPECIALTY INC	05/16/2018	3081029994	CLASSROOM SUPPLIES - A. LALICH	192.35
					Totals for 72672	1,728.38
05/24/2018	72673	SKYWARD	11/10/2017	0000188452	FAST TRACE LICENSE FEE - CANCELLED	-307.00
05/24/2018	72673	SKYWARD	05/23/2017	0000190376	ANNUAL LICENSE FEES - FINANCIAL, PAYROLL, EMPLOYEE ACCESS, EMPLOYEE MANAGEMENT, SUBSTITUTE TRACKING	11,324.00
					Totals for 72673	11,017.00
05/24/2018	72674	SWEVAL, KAITE	05/16/2018	5/16/2018	HISTORY & CIVICS FIELD TRIP	175.81
					Totals for 72674	175.81
05/24/2018	72675	THEUNE, JEFFREY	05/23/2018	5/23/2018	FOOD - M.S. ALT ED STUDENTS	65.10
					Totals for 72675	65.10
05/24/2018	72677	WAL-MART COMMUNITY/G	04/26/2018	002386	LOCK-IN FOR 8TH GRADE - E. IVERSEN	183.13
05/24/2018	72677	WAL-MART COMMUNITY/G	04/27/2018	002480	TAP- S. KESSLER	49.88
05/24/2018	72677	WAL-MART COMMUNITY/G	04/26/2018	003332	FARM TO SCHOOL - K. SORENSEN	169.83
05/24/2018	72677	WAL-MART COMMUNITY/G	05/10/2018	004438	CLASSROOM SUPPLIES - R. CADOTTE (D. DEFOE)	105.89
05/24/2018	72677	WAL-MART COMMUNITY/G	05/10/2018	004438 A	CLASSROOM SUPPLIES - R. CADOTTE	6.76

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05/24/2018	72677	WAL-MART COMMUNITY/G	05/06/2018	005212	CLASSROOM SUPPLIES - M. CARLILE	16.37
05/24/2018	72677	WAL-MART COMMUNITY/G	05/06/2018	005225	CLASSROOM SUPPLIES - N. SAPERSTEIN	30.67
05/24/2018	72677	WAL-MART COMMUNITY/G	05/08/2018	006286	FOOD SERVICE - K. BOUTIN	37.29
05/24/2018	72677	WAL-MART COMMUNITY/G	05/10/2018	007295	K-5 SPRING CELEBRATION - L. BODIN	278.42
05/24/2018	72677	WAL-MART COMMUNITY/G	05/09/2018	009583	PBIS - ELEMENTARY - T. HANSON	148.80
05/24/2018	72677	WAL-MART COMMUNITY/G	05/09/2018	009586	PBIS - H.S. - T. HANSON	218.51
					Totals for 72677	1,245.55
05/24/2018	72678	WASTE MANAGEMENT	05/16/2018	1478172-18	20 YD FLAT ROLLOFF - 5/7/18	522.00
					Totals for 72678	522.00
05/24/2018	72679	WHSFA	05/16/2018	DUES1819-0	FORENSICS MEMBERSHIP DUES - M. GEPHART	325.00
					Totals for 72679	325.00
05/24/2018	72680	WOLFSONG	05/23/2018	3/5/2018	DOGSLEDDING - 3/7/18 - LOST CHECK - REIMBURSED	150.00
					Totals for 72680	150.00
05/24/2018	72681	XCEL ENERGY	05/14/2018	52-4991853	TECH ED BLDG - 4/11/18 - 5/12/18	407.91
					Totals for 72681	407.91
05/24/2018	72682	LILLIAN ARN	05/17/2018	5/17/2018	ROAD TEST	150.00
					Totals for 72682	150.00
05/31/2018	72685	ANDY'S IGA	05/14/2018	5/14/2018	CLASSROOM SUPPLIES - B. KASINSKI	50.08
05/31/2018	72685	ANDY'S IGA	05/15/2018	5/15/2018	TITLE IV-A - SUPPLIES - A. BOTKA	68.77
05/31/2018	72685	ANDY'S IGA	05/15/2018	5/15/2018	TITLE 1 - M.S. SUPPLY - A. BOTKA	53.88
05/31/2018	72685	ANDY'S IGA	05/15/2018	5/15/2018	FOOD SERVICE - K. BOUTIN	15.84
05/31/2018	72685	ANDY'S IGA	05/16/2018	5/16/2018	FOOD SERVICE - K. BOUTIN	5.67
05/31/2018	72685	ANDY'S IGA	05/16/2018	5/16/2018	CLASSROOM SUPPLIES - B. KASINSKI	40.11
05/31/2018	72685	ANDY'S IGA	05/16/2018	5/16/2018	CLASSROOM SUPPLIES - B. KASINSKI	106.65
05/31/2018	72685	ANDY'S IGA	05/17/2018	5/17/2018	TITLE IV-A - A. BOTKA	64.70
05/31/2018	72685	ANDY'S IGA	05/17/2018	5/17/2018	TITLE 1 - ELE. SUPPLY - A. BOTKA	15.32
05/31/2018	72685	ANDY'S IGA	05/18/2018	5/18/2018	TITLE 1 - M.S. SUPPLY - A. BOTKA	56.89
05/31/2018	72685	ANDY'S IGA	05/18/2018	5/18/2018	CLASSROOM SUPPLIES - B. KASINSKI	87.53
05/31/2018	72685	ANDY'S IGA	05/21/2018	5/21/2018	CLASSROOM SUPPLIES - B. KASINSKI	272.28
05/31/2018	72685	ANDY'S IGA	05/21/2018	5/21/2018	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	138.91
05/31/2018	72685	ANDY'S IGA	05/22/2018	5/22/2018	CLASSROOM SUPPLIES - R. ERICKSON	33.44
05/31/2018	72685	ANDY'S IGA	05/23/2018	5/23/2018	CLASSROOM SUPPLIES - L. HULSE/A. LALICH	18.51
05/31/2018	72685	ANDY'S IGA	05/23/2018	5/23/2018	TITLE 1 -K-5 ACADEMIC CELEBRATION	49.82
05/31/2018	72685	ANDY'S IGA	05/23/2018	5/23/2018	MAY TERM - K. DEPERRY/B. KASINSKI	21.71
05/31/2018	72685	ANDY'S IGA	05/24/2018	5/24/2018	MAY TERM - K. DEPERRY/B. KASINSKI	30.22

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05/31/2018	72685	ANDY'S IGA	05/24/2018	5/24/2018	FOOD SERVICE - K. BOUTIN	8.98
05/31/2018	72685	ANDY'S IGA	05/25/2018	5/25/2018	TITLE 1 - ELE. SUPPLY - A. BOTKA	24.48
05/31/2018	72685	ANDY'S IGA	05/25/2018	5/25/2018	MAY TERM - R. CADOTTE	79.28
05/31/2018	72685	ANDY'S IGA	05/25/2018	5/25/2018	PBIS - H.S. T. HANSON	94.82
05/31/2018	72685	ANDY'S IGA	05/07/2018	5/7/2018	FOOD SERVICE - K. BOUTIN	80.52
					Totals for 72685	1,418.41
05/31/2018	72686	APPLE AWARDS INC.	05/15/2018	13483	INDIANHEAD CONF - COACH OF THE YEAR; ALL CONF PLACQUES	267.50
					Totals for 72686	267.50
05/31/2018	72687	AT&T	05/30/2018	0303003831	LONG DISTANCE SERVICE - 4/20/2018 - 5/18/2018	182.04
					Totals for 72687	182.04
05/31/2018	72688	SCHOOL DISTRICT OF B	05/24/2018	5/24/2018	PARENT BREAKFAST - 5/18/18	31.50
					Totals for 72688	31.50
05/31/2018	72689	BAYFIELD COUNTY HEAL	05/25/2018	138	HSAT-7 FOOD SAFETY INSPECTION	440.00
					Totals for 72689	440.00
05/31/2018	72690	CADOTTE, REGGIE	05/31/2018	5/30/2018	MAY TERM - BALANCE DUE FOR PLANET EXTREME	10.55
					Totals for 72690	10.55
05/31/2018	72691	CASH	05/31/2018	5/31/2018	REPLENISH CASH BOX FOR POSTAGE	27.41
					Totals for 72691	27.41
05/31/2018	72692	CASH	05/31/2018	5/31/2018	8TH GRADE FIELD TRIP - E. IVERSEN	300.00
					Totals for 72692	300.00
05/31/2018	72693	CENTURYLINK	05/17/2018	301539734	TELEPHONE - 5/17/2018 -6/16/2018	766.37
					Totals for 72693	766.37
05/31/2018	72694	COUNTRY BUDS FLOWER	05/29/2018	2571	FLOWER ARRANGEMENTS FOR 2018 GRADUATION	137.50
					Totals for 72694	137.50
05/31/2018	72695	DECKER INC.	05/25/2018	244770A	MAINTENANCE - D. WEBER	399.17
					Totals for 72695	399.17
05/31/2018	72696	DJ-TJ ENTERTAINMENT	05/25/2018	5/23/2018	DJ EQUIPMENT USE FOR ELE. DANCE - 5/23/18	150.00
					Totals for 72696	150.00
05/31/2018	72697	EMC INSURANCE COMPAN	05/24/2018	D-86440038	POLICY CHANGE - GENERAL LIABILITY	25.00
					Totals for 72697	25.00
05/31/2018	72699	ESSENTIA HEALTH	02/01/2018	54921332	EMPLOYEE MEDICAL - M. O'NEILL - 2/1/18	108.00
05/31/2018	72699	ESSENTIA HEALTH	02/05/2018	55041429	EMPLOYEE MEDICAL - P. JEFFORDS - 2/5/18	8.00
05/31/2018	72699	ESSENTIA HEALTH	02/05/2018	55044563	EMPLOYEE MEDICAL - P. JEFFORDS - 2/5/18	100.00
05/31/2018	72699	ESSENTIA HEALTH	02/20/2018	55246951	EMPLOYEE MEDICAL - G. SMITH - 2/20/18	8.00
05/31/2018	72699	ESSENTIA HEALTH	02/20/2018	55246975	EMPLOYEE MEDICAL - G. SMITH - 2/20/18	100.00
05/31/2018	72699	ESSENTIA HEALTH	04/10/2018	56298994	EMPLOYEE MEDICAL - M. CURRY - 4/10/18	8.00
05/31/2018	72699	ESSENTIA HEALTH	04/10/2018	56299005	EMPLOYEE MEDICAL - M. CURRY - 4/10/18	100.00
					Totals for 72699	432.00
05/31/2018	72700	HANSON, TRENT	05/23/2018	5/23/2018	PRIZES FOR ELE DANCE -	60.00

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					5/23/18	
					Totals for 72700	60.00
05/31/2018	72701	HILLYARD / MINNEAPOL	05/30/2018	700335332	FIXED VAC SENSOR & TESTED	147.00
					Totals for 72701	147.00
05/31/2018	72702	JOSTEN'S	05/30/2018	606ANNIS-B	8TH GRADE PROMOTION CERTIFICATES	94.50
					Totals for 72702	94.50
05/31/2018	72703	KOUBA, CAROL	05/18/2018	5/18/2018	PARENT GIFT FOR VOLUNTEERING IN THE CLASSROOM	50.00
					Totals for 72703	50.00
05/31/2018	72704	LARRY'S LUCKY STRIKE	05/23/2018	5/23/2018	MAY TERM - M. STEPIEN -	100.75
05/31/2018	72704	LARRY'S LUCKY STRIKE	05/25/2018	5/25/2018	MAY TERM - M. STEPIEN -	120.00
					5/25/18	
					Totals for 72704	220.75
05/31/2018	72705	MID-AMERICAN RESEARC	05/24/2018	0637348-IN	STAINLESS STEEL CLEANER	121.58
					Totals for 72705	121.58
05/31/2018	72706	MATIER, STEPHEN	05/25/2018	5/25/2018	MAY TERM - 5/22/18 - 5/25/18 - MILEAGE - SPEC ED STUDENT	220.19
					Totals for 72706	220.19
05/31/2018	72707	MCCOOL, MOLLY	05/31/2018	5/31/2018	MILEAGE FOR SOFTBALL 4/27/18 - 5/22/18	325.91
					Totals for 72707	325.91
05/31/2018	72708	NORTHLAND LAWN, SPOR	05/22/2018	01-21929	ZERO-TURN LAWMOWER - FULL SERVICE	348.42
					Totals for 72708	348.42
05/31/2018	72709	NORTHLAND COLLEGE	05/29/2018	5/29/2018	2018 APOSTLE ISLANDS SCHOOL - REGISTRATION FEE BALANCE	543.00
					Totals for 72709	543.00
05/31/2018	72710	PAAP, BETH	05/18/2018	5/18/2018	REWARD FOR COMPLETING RESEARCH PAPERS & FINAL PROJECTS	103.34
					Totals for 72710	103.34
05/31/2018	72711	RECREATION, FITNESS	05/24/2018	2438	CHLORINATOR & FREIGHT; ASSORTED HARWARE FOR CHLORINATOR INSTALLATION, REPLACED POOL LIGHT BULB & GASKET	506.34
					Totals for 72711	506.34
05/31/2018	72712	SCHOOL SPECIALTY INC	05/22/2018	2081204792	CLASSROOM SUPPLIES - A. LALICH	18.75
					Totals for 72712	18.75
05/31/2018	72713	SOUTH SHORE SCHOOL D	05/21/2018	0000001	INDIANHEAD CONF. - TIMING - TRACK MEET	975.00
					Totals for 72713	975.00
05/31/2018	72714	STECKLING, THOMAS	05/29/2018	5/29/2018	MAY TERM - REIMBURSED FOR GO KARTING @ HAYWARD	120.00
					Totals for 72714	120.00
05/31/2018	72715	THEUNE, JEFFREY	05/31/2018	5/31/2018	MAY TERM - MILEAGE	130.27
					Totals for 72715	130.27
05/31/2018	72716	UNCLE BOB'S BOWLING	05/24/2018	5/24/2018	MAY TERM - M. STEPIEN - 5/22/18 & 5/24/18	308.00
					Totals for 72716	308.00
05/31/2018	72717	WASDA	02/15/2018	200006151	SPRING REGIONAL MEETING - 3/14/18	110.00
					Totals for 72717	110.00

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05/31/2018	72718	WASTE MANAGEMENT	05/24/2018	1478261-18	GARBAGE/RECYCLING - 5/1/18 - 5/31/18	1,380.54
					Totals for 72718	1,380.54
05/04/2018	100000752	INTERNAL REVENUE SER	05/04/2018	05/04/2018	Payroll accrual	43,188.52
					Totals for 100000752	43,188.52
05/04/2018	100000753	WI DEPT OF REVENUE -	05/04/2018	20180504AD	EMPLOYEE GARNISHMENT	102.32
					Totals for 100000753	102.32
05/04/2018	100000754	WISCONSIN DEFERRED C	05/04/2018	20180504AD	EMPLOYEE PAID RETIREMENT	2,345.00
05/04/2018	100000754	WISCONSIN DEFERRED C	05/04/2018	20180504AD	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000754	2,605.00
05/04/2018	100000755	WI SCTF	05/04/2018	05/04/2018	KIDS PIN # 0004 4016 24	118.61
05/04/2018	100000755	WI SCTF	05/04/2018	05/04/2018	KIDS PIN # 0004 9783 07	23.08
05/04/2018	100000755	WI SCTF	05/04/2018	05/04/2018	KIDS PIN # 0006 8182 67	515.53
05/04/2018	100000755	WI SCTF	05/04/2018	05/04/2018	KIDS PIN #0005 3023 39	184.70
05/04/2018	100000755	WI SCTF	05/04/2018	05/04/2018	KIDS PIN # 0000 5747 98	52.61
					Totals for 100000755	894.53
05/04/2018	100000756	WI DEPARTMENT OF REV	05/04/2018	05/04/2018	Payroll accrual	8,044.32
05/04/2018	100000756	WI DEPARTMENT OF REV	05/04/2018	20180504AD	Payroll accrual	285.00
					Totals for 100000756	8,329.32
05/31/2018	100000757	DEPT OF EMPLOYEE TRU	05/31/2018	APRIL 2018	Payroll accrual	45,046.64
					Totals for 100000757	45,046.64
05/18/2018	100000758	INTERNAL REVENUE SER	05/18/2018	05/18/2018	Payroll accrual	46,713.84
					Totals for 100000758	46,713.84
05/18/2018	100000759	WI DEPT OF REVENUE -	05/18/2018	20180518AD	EMPLOYEE GARNISHMENT	204.31
					Totals for 100000759	204.31
05/18/2018	100000760	WISCONSIN DEFERRED C	05/18/2018	20180518AD	EMPLOYEE PAID RETIREMENT	2,395.00
05/18/2018	100000760	WISCONSIN DEFERRED C	05/18/2018	20180518AD	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000760	2,655.00
05/18/2018	100000761	WI SCTF	05/18/2018	05/18/2018	KIDS PIN # 0004 4016 24	118.61
05/18/2018	100000761	WI SCTF	05/18/2018	05/18/2018	KIDS PIN # 0004 9783 07	23.08
05/18/2018	100000761	WI SCTF	05/18/2018	05/18/2018	KIDS PIN # 0006 8182 67	515.53
05/18/2018	100000761	WI SCTF	05/18/2018	05/18/2018	KIDS PIN # 0000 5747 98	52.61
					Totals for 100000761	709.83
05/18/2018	100000762	WI DEPARTMENT OF REV	05/18/2018	05/18/2018	Payroll accrual	9,080.99
					Totals for 100000762	9,080.99
05/21/2018	100000763	WEX BANK	05/15/2018	54254647	FUEL - APRIL 2018	4,058.12
					Totals for 100000763	4,058.12
05/31/2018	100000764	COMPENSATION CONSULT	05/17/2018	5/17/2018	EMPLOYEE FLEX PAYMENTS	415.45
05/31/2018	100000764	COMPENSATION CONSULT	05/03/2018	5/3/2018	EMPLOYEE FLEX PAYMENTS	500.00
05/31/2018	100000764	COMPENSATION CONSULT	05/31/2018	5/31/2018	EMPLOYEE FLEX PAYMENTS	863.10
05/31/2018	100000764	COMPENSATION CONSULT	05/07/2018	5/7/2018	FLEX PLAN ADMIN FEE	91.00
					Totals for 100000764	1,869.55
05/31/2018	100000765	DIVERSIFIED BENEFIT	05/16/2018	5/16/2018	EMPLOYEE HRA BENEFITS	1,808.25
05/31/2018	100000765	DIVERSIFIED BENEFIT	05/02/2018	5/2/2018	EMPLOYEE HRA BENEFITS	1,080.33
05/31/2018	100000765	DIVERSIFIED BENEFIT	05/30/2018	5/30/2018	EMPLOYEE HRA BENEFITS	2,354.51
05/31/2018	100000765	DIVERSIFIED BENEFIT	05/09/2018	5/9/2018	EMPLOYEE HRA BENEFITS	1,514.06
					Totals for 100000765	6,757.15
05/31/2018	100000766	MHM RESOURCES INC	05/31/2018	MAY 2018	EMPLOYEE FLEX PLAN PAYMENTS	2,676.59
					Totals for 100000766	2,676.59
05/31/2018	100000767	UNEMPLOYMENT INSURAN	05/29/2018	APRIL 2018	UNEMPLOYMENT INSURANCE	182.22
					Totals for 100000767	182.22
					Totals for checks	733,486.68

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	283,120.32	404.31	231,445.47	514,970.10
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	13,224.00	13,224.00
27	EXCEPTIONAL ED/SPECIAL NEEDS	86,764.89	0.00	39,450.04	126,214.93
29	TITLE VII	6,363.79	0.00	0.00	6,363.79
50	FOOD SERVICE FUND	6,687.18	0.00	21,458.87	28,146.05
60	STUDENT ACTIVITY FUND	35,082.68	0.00	0.00	35,082.68
73	OPEB TRUST FUND	0.00	0.00	798.41	798.41
80	COMMUNITY SERVICE FUND	0.00	0.00	8,686.72	8,686.72
***	Fund Summary Totals ***	418,018.86	404.31	315,063.51	733,486.68

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