

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
12/01/2016	68945	AMERICINN MINOCQUA	11/29/2016	11/3/2016	WRESTLING-LODGING - 12/2/16 - CONF #'S - 896150, 896151, 896154, 896153	316.00
					Totals for 68945	316.00
12/01/2016	68946	JAMES ANDERSON	11/30/2016	11/30/2016	OFFICIAL FEE - MSBBB - 12/6/16 - ASHLAND	86.00
					Totals for 68946	86.00
12/01/2016	68947	APOSTLE ISLAND BOOKS	12/01/2016	11/30/2016	CLASSROOM LIBRARY - R. ERICKSON	530.63
					Totals for 68947	530.63
12/01/2016	68948	APPLE COMPUTER INC	11/29/2016	4410878822	Apple iMac for Stevie Matier music project BCEF Grant	119.00
12/01/2016	68948	APPLE COMPUTER INC	11/29/2016	4411678986	Apple iMac for Stevie Matier music project BCEF Grant	1,339.00
					Totals for 68948	1,458.00
12/01/2016	68949	ALLAN BERG	12/01/2016	12/1/2016	OFFICIAL FEE - HSGBB & HSB - 12/2/16 - MERCER	140.00
					Totals for 68949	140.00
12/01/2016	68950	RONALD BORCHERS	11/30/2016	11/30/2016	WMEA CONFERENCE - REGISTRATION-TRAVEL/MEALS	204.93
					Totals for 68950	204.93
12/01/2016	68951	CENTURYLINK	11/30/2016	301215254	PAY PHONE - 11/17/16 - 12/16/16	54.65
12/01/2016	68951	CENTURYLINK	11/30/2016	301539734	TELEPHONE - 11/17/16 - 12/16/16	736.84
					Totals for 68951	791.49
12/01/2016	68952	CESA 12	11/30/2016	0000023712	PROGRAM COSTS - 2016-2017	66,496.80
					Totals for 68952	66,496.80
12/01/2016	68953	CHICAGO IRON & SUPPL	11/30/2016	313809	OPERATIONS	174.60
12/01/2016	68953	CHICAGO IRON & SUPPL	11/30/2016	314127	OPERATIONS	122.90
					Totals for 68953	297.50
12/01/2016	68954	CPI	11/29/2016	CUS1009639	CPI WORKBOOKS/REFRESHER - D. JARDINE	743.40
					Totals for 68954	743.40
12/01/2016	68955	D. L. LINDER INC.	11/30/2016	DC766570	KITCHEN OVEN SWITCH	55.95
					Totals for 68955	55.95
12/01/2016	68956	DAMARC QUALITY INSPE	11/30/2016	31796A	BOILER INSPECTION	120.00
					Totals for 68956	120.00
12/01/2016	68957	DEUSTER COMPANY	11/29/2016	79205	CLASSROOM SUPPLIES - D. DOERING	49.95
					Totals for 68957	49.95
12/01/2016	68958	DIGIORGIO, ANDREW	11/29/2016	11/28/2016	OFFICIAL FEE - 12/2/16 - HSGBB & HSB - MERCER	170.00
					Totals for 68958	170.00
12/01/2016	68959	DUNNS HOUSE CARE	11/30/2016	10/31/2016	GARBAGE, LAWN CARE - OCT. 2016	145.00
					Totals for 68959	145.00
12/01/2016	68960	GORDON, TYLER	11/30/2016	11/30/2016	OFFICIAL FEE - MSBBB - 12/5/16 - MELLEN	50.00
					Totals for 68960	50.00
12/01/2016	68961	HUMAN RELATIONS MEDI	11/29/2016	3164162	CLASSROOM SUPPLIES - N. LARSON	131.96
					Totals for 68961	131.96
12/01/2016	68962	HUNT ELECTRIC, INC	11/30/2016	11/11/2016	OPERATIONS	127.38
					Totals for 68962	127.38
12/01/2016	68963	KOUBA, CAROL	11/30/2016	11/29/2016	CLASSROOM SUPPLIES - CAROL	83.59

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					KOUBA	
					Totals for 68963	83.59
12/01/2016	68964	MCRAE TRUE VALUE	11/30/2016	164897	MAINTENANCE SUPPLIES	26.97
12/01/2016	68964	MCRAE TRUE VALUE	11/30/2016	165299	MAINTENANCE SUPPLIES	41.95
12/01/2016	68964	MCRAE TRUE VALUE	11/30/2016	165902	MAINTENANCE SUPPLIES	50.87
					Totals for 68964	119.79
12/01/2016	68965	METRO SALES, INC	11/30/2016	INV667251	LEASE AGREEMENT - 11/20/16 - 12/19/16 ELEMENTARY COPIER	638.46
					Totals for 68965	638.46
12/01/2016	68966	MILLER, STEVEN	11/30/2016	11/29/2016	WRESTLING MEET - 12/3/16 - MEALS	200.00
					Totals for 68966	200.00
12/01/2016	68967	MOTT, TOM	11/29/2016	11/28/2016	OFFICIAL FEE - 12/2/16 - HSGBB & HSBBS - MERCER	140.00
					Totals for 68967	140.00
12/01/2016	68968	NAPA AUTO PARTS	11/30/2016	642449	2011 CHEVIE TRUCK MAINTENANCE	85.20
					Totals for 68968	85.20
12/01/2016	68969	NORTHLAND COLLEGE	11/30/2016	11/18/2016	TUITION FOR FALL - YOUTH OPTIONS - A. FLORES, P. KEITH, Y. PETERSON	2,489.00
					Totals for 68969	2,489.00
12/01/2016	68970	KATHY NOTEBOOM	11/30/2016	11/09/2016	CLASSROOM SUPPLIES	32.19
					Totals for 68970	32.19
12/01/2016	68971	ORCA BOOK PUBLISHERS	11/29/2016	272991	TITLE 1 ELE. READING - A. BOTKA -	334.32
					Totals for 68971	334.32
12/01/2016	68972	REINHART FOODSERVICE	12/01/2016	565747	FOOD SERVICE/SUPPLIES	1,724.26
12/01/2016	68972	REINHART FOODSERVICE	12/01/2016	565750	FFVP	277.72
12/01/2016	68972	REINHART FOODSERVICE	12/01/2016	572165	SUPPLIES - CREDIT	-58.88
12/01/2016	68972	REINHART FOODSERVICE	12/01/2016	574590	FFVP	253.25
12/01/2016	68972	REINHART FOODSERVICE	12/01/2016	574591	FOOD SERVICE/SUPPLIES	1,862.80
12/01/2016	68972	REINHART FOODSERVICE	12/01/2016	574909	FFVP	169.15
12/01/2016	68972	REINHART FOODSERVICE	12/01/2016	581732	FOOD SERVICE	644.84
12/01/2016	68972	REINHART FOODSERVICE	12/01/2016	582583	FALL ATHLETIC BANQUET	165.51
12/01/2016	68972	REINHART FOODSERVICE	12/01/2016	583207	FFVP	315.57
12/01/2016	68972	REINHART FOODSERVICE	12/01/2016	585404	FFVP	102.81
12/01/2016	68972	REINHART FOODSERVICE	12/01/2016	596802	FOOD SERVICE/SUPPLIES	1,432.84
12/01/2016	68972	REINHART FOODSERVICE	12/01/2016	596803	FFVP	196.66
					Totals for 68972	7,086.53
12/01/2016	68973	SYSCO FOODS OF BARAB	12/01/2016	118005117	FFVP	64.34
12/01/2016	68973	SYSCO FOODS OF BARAB	12/01/2016	118005118	FOOD SERVICE	1,314.47
12/01/2016	68973	SYSCO FOODS OF BARAB	12/01/2016	118005119	TAP	290.39
12/01/2016	68973	SYSCO FOODS OF BARAB	12/01/2016	611040276	FFVP	25.82
12/01/2016	68973	SYSCO FOODS OF BARAB	12/01/2016	611040277	FOOD SERVICE/SUPPLIES	1,161.19
12/01/2016	68973	SYSCO FOODS OF BARAB	12/01/2016	611110558	FOOD SERVICE	720.92
12/01/2016	68973	SYSCO FOODS OF BARAB	12/01/2016	611110559	CLASSROOM SUPPLIES - R. CADOTTE	32.70
12/01/2016	68973	SYSCO FOODS OF BARAB	12/01/2016	611110560	FFVP	40.70
					Totals for 68973	3,650.53
12/01/2016	68974	TEAMVIEWER GMBH	11/30/2016	1555061890	TeamViewer remote access/support software upgrade	561.00
					Totals for 68974	561.00
12/01/2016	68975	TENNEY, ERIN	11/30/2016	11/29/2016	INSPIRE MTG.-11/29/16	34.50
					Totals for 68975	34.50
12/01/2016	68976	THYSSENKRUPP	11/30/2016	3002823064	FULL MAINTENANCE ELEVATOR -	1,521.30

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					10/1/16 - 12/31/16	
					Totals for 68976	1,521.30
12/01/2016	68977	UP NORTH FOODSERVICE	12/01/2016	11182	MILK/OJ/BUTTERMILK	345.39
12/01/2016	68977	UP NORTH FOODSERVICE	12/01/2016	11183	TAP-MILK	10.95
12/01/2016	68977	UP NORTH FOODSERVICE	12/01/2016	11286	MILK/OJ/BUTTERMILK	182.53
12/01/2016	68977	UP NORTH FOODSERVICE	12/01/2016	11362	MILK/OJ	315.13
12/01/2016	68977	UP NORTH FOODSERVICE	12/01/2016	11460	MILK/BUTTERMILK	184.90
12/01/2016	68977	UP NORTH FOODSERVICE	12/01/2016	11533	MILK/BUTTERMILK/OJ	383.59
12/01/2016	68977	UP NORTH FOODSERVICE	12/01/2016	11728	MILK	159.50
12/01/2016	68977	UP NORTH FOODSERVICE	12/01/2016	11827	MILK/OJ/BUTTERMILK	339.16
12/01/2016	68977	UP NORTH FOODSERVICE	12/01/2016	11828	TAP/MILK	32.85
					Totals for 68977	1,954.00
12/01/2016	68979	WAL-MART COMMUNITY/G	11/30/2016	002595	TAP-TEACHER SUPPLIES	36.75
12/01/2016	68979	WAL-MART COMMUNITY/G	11/30/2016	007260	CLASSROOM SUPPLIES - M GIESREGEN-L HULSE	78.27
12/01/2016	68979	WAL-MART COMMUNITY/G	11/30/2016	008387	CONCESSIONS FOR MOVIE - FUND RAISER	88.72
12/01/2016	68979	WAL-MART COMMUNITY/G	11/30/2016	008622	CLASSROOM SUPPLIES - B. KASINSKI-VETERAN'S DAY	53.25
12/01/2016	68979	WAL-MART COMMUNITY/G	11/30/2016	008874	INSPIRE - B. KASINSKI	290.57
12/01/2016	68979	WAL-MART COMMUNITY/G	11/30/2016	009160	CLASSROOM SUPPLIES - A. BOTKA	133.63
12/01/2016	68979	WAL-MART COMMUNITY/G	11/30/2016	009163	INCENTIVES - MS ANTI-BULLYING HALLOWEEN DANCE - T. HANSON	128.34
12/01/2016	68979	WAL-MART COMMUNITY/G	11/30/2016	009164	MS STUDENT COUNCIL - CONCESSIONS- FALL DANCE - T. HANSON	55.00
12/01/2016	68979	WAL-MART COMMUNITY/G	11/30/2016	009212	CLASSROOM SUPPLIES - M GIESREGEN-L HULSE	26.46
12/01/2016	68979	WAL-MART COMMUNITY/G	11/30/2016	009311	RTI INCENTIVES - N. THULL	158.76
12/01/2016	68979	WAL-MART COMMUNITY/G	11/30/2016	009315	RTI INCENTIVES - N. THULL	125.58
12/01/2016	68979	WAL-MART COMMUNITY/G	11/30/2016	009705	CLASSROOM SUPPLIES - R. ERICKSON	435.01
12/01/2016	68979	WAL-MART COMMUNITY/G	11/30/2016	009860	ATTENDANCE INCENTIVES - T. HANSON	450.00
12/01/2016	68979	WAL-MART COMMUNITY/G	11/30/2016	009861	CLASSROOM SUPPLIES - T. HANSON	68.66
					Totals for 68979	2,129.00
12/01/2016	68980	WASTE MANAGEMENT	11/30/2016	1453188-18	GARBAGE - NOV. 2016	1,112.61
					Totals for 68980	1,112.61
12/06/2016	68981	DINSMORE-COOPER, LES	12/06/2016	12/02/2016	EMPLOYEE GARNISHMENT	100.00
					Totals for 68981	100.00
12/06/2016	68982	INTERNAL REVENUE SER	12/06/2016	12/02/2016	LETTER #: LTR2272C	207.00
					Totals for 68982	207.00
12/06/2016	68983	PERFORMANT RECOVERY,	12/06/2016	12/02/2016	EMPLOYEE GARNISHMENT	193.77
					Totals for 68983	193.77
12/06/2016	68984	RCB COLLECTIONS RANG	12/06/2016	12/02/2016	EMPLOYEE GARNISHMENT CASE NO. 2016SC000126	177.03
					Totals for 68984	177.03
12/06/2016	68985	VERISIGHT TRUST COMP	12/06/2016	12/02/2016	PLAN ID: #WE00298# / PAYROLL BATCH #:6920241	420.00
					Totals for 68985	420.00
12/08/2016	68986	ADVANTAGE SYSTEMS GR	12/08/2016	R 24515	FIRE ALARM MONITORING - 12/1/16 - 11/30/17	360.00
					Totals for 68986	360.00
12/08/2016	68987	ASHLAND FEED	12/08/2016	311373	STRAW - PLAYGROUND	145.50
					Totals for 68987	145.50

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12/08/2016	68988	AT&T	12/08/2016	0303003831	LONG DISTANCE SERVICE - 10/20/16 - 11/18/16	313.39
					Totals for 68988	313.39
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	071601	MAINTENANCE	20.76
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	071630	MAINTENANCE	77.05
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	071658	MAINTENANCE	23.98
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	071741	MAINTENANCE	7.88
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	071763	MAINTENANCE	90.69
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	071835	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	42.97
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	071839	GIFTS FOR VETERANS DAY - K. GOKEE	20.00
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	071840	GIFTS FOR VETERANS DAY - K. GOKEE	180.00
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	071942	MAINTENANCE	31.47
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	071964	MAINTENANCE	2.98
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	071997	CLASSROOM SUPPLIES - D. DOERING	28.67
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	072188	MAINTENANCE	69.45
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	072208	MAINTENANCE	50.03
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	072217	MAINTENANCE	8.48
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	072281	MAINTENANCE	9.94
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	072334	MAINTENANCE	107.44
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	072335	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	28.73
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	072361	MAINTENANCE	43.96
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	072363	CLASSROOM SUPPLIES - D. DOERING	21.47
12/08/2016	68990	BAYFIELD ACE HARDWAR	12/08/2016	12/08/2016	DISCOUNT-MAINTENANCE	-34.64
					Totals for 68990	831.31
12/08/2016	68991	BAYFIELD LUMBER COMP	12/08/2016	16110178	PLAYGROUND	34.08
12/08/2016	68991	BAYFIELD LUMBER COMP	12/08/2016	16110268	MAINTNENANCE	23.04
					Totals for 68991	57.12
12/08/2016	68992	C & W TRUCKING INC	12/08/2016	16688C&W	BALLFIELD	1,545.07
12/08/2016	68992	C & W TRUCKING INC	12/08/2016	16689C&W	BALLFIELD	1,537.71
12/08/2016	68992	C & W TRUCKING INC	12/08/2016	16690C&W	BALLFIELD	1,559.98
					Totals for 68992	4,642.76
12/08/2016	68993	COUNTRY BUDS FLOWER	12/08/2016	24656	PARENTS NIGHT - MSBBB - 12/6/16	40.00
					Totals for 68993	40.00
12/08/2016	68994	DEPERRY, RONALD	12/08/2016	12/6/2016	TRAINING - RED CLIFF WELLNESS - 12/5/16 - 12/7/16	1,500.00
					Totals for 68994	1,500.00
12/08/2016	68995	DIVERSIFIED BENEFIT	12/08/2016	232377	EMPLOYEE HRA PAYMENT	359.45
					Totals for 68995	359.45
12/08/2016	68996	DOERING, DAVID	12/08/2016	12/5/2016	FAA UAS DRONE CERTIFICATION TEST - 11/2/16	90.72
					Totals for 68996	90.72
12/08/2016	68997	EAI EDUCATION	12/08/2016	INV0800088	TITLE 1: ELE MATH - T. CURRAN-WEBER	301.07
					Totals for 68997	301.07
12/08/2016	68998	GRAINGER	12/08/2016	9292185361	SWITCHES FORCOMPRESSOR-HEATING CONTROLS	83.60
					Totals for 68998	83.60
12/08/2016	68999	TROY HEGLUND	12/08/2016	11/28/2016	OFFICIAL FEE - JV - HSGBB -	75.00

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					12/9/16	
					Totals for 68999	75.00
12/08/2016	69000	LEGENDARY WATERS RES	12/08/2016	120516	RED CLIFF WELLNESS - 12/5/16 - 12/7/16 - MEALS	636.00
					Totals for 69000	636.00
12/08/2016	69001	MADELINE ISLAND YACH	12/08/2016	80317	FUEL - BUS TRANSPORTATION	145.01
					Totals for 69001	145.01
12/08/2016	69002	MAKI, RUSSELL	12/08/2016	11/28/2016	OFFICIAL FEE - VARSITY - HSGBB - 12/9/16	100.00
					Totals for 69002	100.00
12/08/2016	69003	MADELINE ISLAND FERR	12/08/2016	12/07/2016	STUDENT TRANSPORTATION - NOV. 2016	1,419.20
12/08/2016	69003	MADELINE ISLAND FERR	12/08/2016	12/08/2016	REPLENISH J. LUEBS SWIP CARD - #1032	280.00
					Totals for 69003	1,699.20
12/08/2016	69004	MILBURN, SHERI	12/08/2016	12/08/2016	REIMBURSEMENT OF LUNCH MONIES	10.75
					Totals for 69004	10.75
12/08/2016	69005	MISSION HILL CAFE	12/08/2016	668351	LAPOINTE SCHOOL LUNCHESES - NOVEMBER 2016	1,078.00
					Totals for 69005	1,078.00
12/08/2016	69006	NAPA AUTO PARTS	12/08/2016	641714	FORD TRANSIT/OIL/FILTER-11/9/16	18.42
12/08/2016	69006	NAPA AUTO PARTS	12/08/2016	643131	BULB - VEHICLE	14.88
					Totals for 69006	33.30
12/08/2016	69007	NEFF COMPANY	12/08/2016	002498163	LETTER JACKETS - B. REBAK	543.94
					Totals for 69007	543.94
12/08/2016	69008	NELSON AND PADE	12/08/2016	11/22/2016	REGISTRATION FOR AQUAPONICS MASTER CLASS - D. DOERING, M. ONEILL	1,990.00
					Totals for 69008	1,990.00
12/08/2016	69009	NOHA, JACQUILINE	12/08/2016	12/6/2016	WICUG CONF. 11/14/16 - 11/16/16 - TRAVEL/MEALS	67.38
					Totals for 69009	67.38
12/08/2016	69010	NORTHLAND LAWN, SPOR	12/08/2016	99866	GROUNDS MAINTENANCE	43.94
					Totals for 69010	43.94
12/08/2016	69011	NORTH COUNTRY SPECIA	12/08/2016	35647	CONCESSION SUPPLIES - SOPHOMORE CLASS	145.17
					Totals for 69011	145.17
12/08/2016	69012	EASY PERMIT POSTAGE	12/08/2016	8000-9090-	POSTAGE	3,030.00
					Totals for 69012	3,030.00
12/08/2016	69013	SPOONER HIGH SCHOOL	12/08/2016	12/8/2016	WRESTLING INVITE - 12/10/16	200.00
					Totals for 69013	200.00
12/08/2016	69014	STATE OF WISCONSIN-D	12/08/2016	424358	PERMIT TO OPERATE ELEVATOR	100.00
					Totals for 69014	100.00
12/08/2016	69015	SWARTZ, MICHAEL	12/08/2016	11/28/2016	OFFICIAL FEE - VARSITY - HSGBB - 12/9/16	70.00
					Totals for 69015	70.00
12/08/2016	69016	SYSCO FOODS OF BARAB	12/08/2016	611022095	TAP-TRAIL MIX	96.84
					Totals for 69016	96.84
12/08/2016	69017	WASHBURN IGA	12/08/2016	11/21/2016	CAKES FOR FALL ATHLETIC BANQUET	85.98
					Totals for 69017	85.98
12/08/2016	69018	WELD RILEY	12/08/2016	283	GENERAL LABOR	1,428.00
					Totals for 69018	1,428.00
12/08/2016	69019	XCEL ENERGY	12/08/2016	52-5682307	MAIN BLDG. - 10/13/16 - 11/13/16	7,033.07

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					Totals for 69019	7,033.07
12/08/2016	69022	YON, PETER	12/08/2016	11/28/2016	OFFICIAL FEE - VARSITY - HSGBB - 12/9/16	70.00
					Totals for 69022	70.00
12/08/2016	69023	ZIFKO TIRE & BATTERY	12/08/2016	01-171716	TIRES - FORD TRANSIT	311.30
					Totals for 69023	311.30
12/14/2016	69024	AFLAC	12/14/2016	113121	Employee Paid Deduction	1,433.76
					Totals for 69024	1,433.76
12/14/2016	69025	HORACE MANN LIFE INS	12/14/2016	12/02/2016	STATE/GROUP # 48375	2,125.00
					Totals for 69025	2,125.00
12/14/2016	69026	VIKING MOTORS TRANSI	12/14/2016	DECEMBER 2	REGULAR BUS TRANSPORTATION	27,862.34
12/14/2016	69026	VIKING MOTORS TRANSI	12/14/2016	DECEMBER 2	SPECIAL NEEDS TRANSPORTATION	2,510.23
					Totals for 69026	30,372.57
12/15/2016	69031	ANDY'S IGA	12/14/2016	10/27/2016	RESTAURANT - B. KASINSKI	16.59
12/15/2016	69031	ANDY'S IGA	12/14/2016	10/5/2016	CLASSROOM SUPPLIES - V REDENBAUGH	47.90
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/03/2016	CLASSROOM SUPPLIES - V REDENBAUGH	25.59
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/10/2016	CLASSROOM SUPPLIES - V REDENBAUGH	4.90
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/11/2016	CLASSROOM SUPPLIES - B KASINSKI	15.13
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/14/2016	TAP- P/T CONF - CHILD CARE	20.04
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/14/2016	CLASSROOM SUPPLIES - B KASINSKI	115.25
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/14/2016	CLASSROOM SUPPLIES - R. CADOTTE	5.90
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/15/2016	CLASSROOM SUPPLIES - B KASINSKI	174.79
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/15/2016	RESTAURANT - B. KASINSKI	84.65
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/16/2016	CLASSROOM SUPPLIES - B KASINSKI	89.70
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/17/2016	KITCHEN - K. BOUTIN	15.41
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/17/2016	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	63.38
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/17/2016	CLASSROOM SUPPLIES - V REDENBAUGH	41.00
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/17/2016	RESTAURANT - B. KASINSKI	66.86
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/18/2016	CLASSROOM SUPPLIES - B KASINSKI	56.27
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/29/2016	CLASSROOM SUPPLIES - A. BOTKA	13.01
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/30/2016	CLASSROOM SUPPLIES - B KASINSKI	11.78
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/30/2016	CLASSROOM SUPPLIES - R. CADOTTE	14.10
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/30/2016	CLASSROOM SUPPLIES - B KASINSKI	98.79
12/15/2016	69031	ANDY'S IGA	12/14/2016	11/30/2016	CLASSROOM SUPPLIES - B KASINSKI	36.41
12/15/2016	69031	ANDY'S IGA	12/14/2016	12/1/2016	RESTAURANT - B. KASINSKI	111.99
12/15/2016	69031	ANDY'S IGA	12/14/2016	12/1/2016	RESTAURANT - B. KASINSKI	10.97
12/15/2016	69031	ANDY'S IGA	12/14/2016	12/1/2016	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	43.31
12/15/2016	69031	ANDY'S IGA	12/14/2016	12/1/2016	CLASSROOM SUPPLIES - R. CADOTTE	6.36
12/15/2016	69031	ANDY'S IGA	12/14/2016	12/2/2016	RESTAURANT - B. KASINSKI	45.93

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					Totals for 69043	103.68
12/15/2016	69044	DUNN, STEVEN	12/13/2016	12/13/2016	TIRES ON @ BULLDOG AUTO REPAIR - FORD TRANSIT	42.20
					Totals for 69044	42.20
12/15/2016	69045	DUNNS HOUSE CARE	12/13/2016	11/30/2016	GARBAGE, LAWN CARE	265.00
					Totals for 69045	265.00
12/15/2016	69046	EVDIVES	12/13/2016	23483	CLASSROOM SUPPLIES - D. DOERING	794.00
					Totals for 69046	794.00
12/15/2016	69047	FOLLETT SCHOOL SOLUT	12/13/2016	512688-3	LIBRARY BOOKS - L. BODIN	860.93
					Totals for 69047	860.93
12/15/2016	69048	GARRITY, CINDY	12/15/2016	12/15/2016	MILEAGE	37.80
					Totals for 69048	37.80
12/15/2016	69049	GIESREGEN, MELISSA	12/13/2016	12/12/2016	CLASSROOM SUPPLIES	28.00
12/15/2016	69049	GIESREGEN, MELISSA	12/13/2016	12/7/2016	TEACHERS NOTEBOOK - 3RD GRADE ELA RESOURCES	16.00
					Totals for 69049	44.00
12/15/2016	69050	GOPHER SPORT	12/13/2016	9249896	CLASSROOM SUPPLIES - D. CLARK	418.74
					Totals for 69050	418.74
12/15/2016	69051	HAUSER'S SUPERIOR VI	12/13/2016	041472	APPLES - FOOD SERVICE	105.00
					Totals for 69051	105.00
12/15/2016	69052	HOOPMAN, CRAIG	12/15/2016	12/15/2016	MILEAGE	70.20
					Totals for 69052	70.20
12/15/2016	69053	ISCORP	12/13/2016	0682161	SERVICE BUREAU SUBSCRIPTION FEE	100.00
					Totals for 69053	100.00
12/15/2016	69054	JARDINE, TRACEY	12/14/2016	12/14/2016	TRAVEL/MILEAGE - 9/8/16 - 12/13/16	227.88
					Totals for 69054	227.88
12/15/2016	69055	KARL, KEELEY	12/14/2016	12/13/2016	TRAVE/MEALS - WICUG CONF. - 11/14/16 - 11/16/16	54.80
					Totals for 69055	54.80
12/15/2016	69056	LAKES DISTRIBUTING	12/13/2016	91384	OPERATIONS	1,297.20
					Totals for 69056	1,297.20
12/15/2016	69057	LITTLE CAESAR'S PIZZ	12/14/2016	12/13/2016	CONCESSIONS - SOPHOMORE CLASS	70.00
					Totals for 69057	70.00
12/15/2016	69058	MID-AMERICAN RESEARC	12/14/2016	0595630-IN	KITCHEN SUPPLIES	95.26
					Totals for 69058	95.26
12/15/2016	69059	MEYER, DAN	12/13/2016	11/28/2016	OFFICIAL FEE - HSBBB - 12/15/16 - SOLON SPRINGS	100.00
12/15/2016	69059	MEYER, DAN	12/13/2016	12/13/2016	OFFICIAL FEE - HSGBB - SOUTH SHORE - 12/20/16	100.00
					Totals for 69059	200.00
12/15/2016	69060	MADLINE ISLAND FERR	12/13/2016	11/07/2016	SCHOOL LUNCHES	4.75
12/15/2016	69060	MADLINE ISLAND FERR	12/13/2016	11/14/2016	SCHOOL LUNCHES	4.75
12/15/2016	69060	MADLINE ISLAND FERR	12/13/2016	11/14/2016	SCHOOL BD. MEMBER - D. KNOPF	13.50
12/15/2016	69060	MADLINE ISLAND FERR	12/13/2016	11/30/16	BUS MONITOR - NOV. 2016	216.00
					Totals for 69060	239.00
12/15/2016	69061	MILLER, STEVEN	12/13/2016	12/9/2016	TICKETS FOR STATE WRESTLING MEET	500.00
					Totals for 69061	500.00
12/15/2016	69062	NORTHWESTERN HIGH SC	12/13/2016	11/3/2016	WRESTLING TOURNAMENT - 12/17/16	200.00
					Totals for 69062	200.00
12/15/2016	69063	PEDERSON, LAURA	12/13/2016	12/13/2016	ESSENTIAL OILS THERAPY - K. GRIEVE	59.49

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12/15/2016	69063	PEDERSON, LAURA	12/14/2016	12/14/2016	OT SUPPLIES - L. BAUER-SPANGLER	97.49
					Totals for 69063	156.98
12/15/2016	69064	PETERSON, STACY	12/13/2016	12/13/2016	TRAVEL/MEALS - SLATE CONF. 12/5/16 - 12/7/16	49.53
					Totals for 69064	49.53
12/15/2016	69065	PITNEY BOWES INC	12/13/2016	3302238453	RENTAL POSTAL MACHINE - 9/30/16 - 12/29/16	372.57
					Totals for 69065	372.57
12/15/2016	69066	REDENBAUGH, VICKI	12/15/2016	12/12/2016	CLASSROOM SUPPLIES	89.97
					Totals for 69066	89.97
12/15/2016	69067	RICOH USA, INC	12/13/2016	5045848499	ADDITIONAL IMAGES - 11/1/16 - 11/30/16	323.27
					Totals for 69067	323.27
12/15/2016	69068	DENNIS ROUTHIAUX	12/13/2016	11/28/2016	OFFICIAL FEE - HSBBB - 12/15/16 - SOLON SPRINGS	70.00
12/15/2016	69068	DENNIS ROUTHIAUX	12/13/2016	12/13/2016	OFFICIAL FEE - HSGBB - SOUTH SHORE - 12/20/16	70.00
					Totals for 69068	140.00
12/15/2016	69069	SCHMITT MUSIC DULUTH	12/13/2016	1167362	CLASSROOM SUPPLIES - R. BORCHERS	325.85
12/15/2016	69069	SCHMITT MUSIC DULUTH	12/13/2016	1176537	CLASSROOM SUPPLIES - R. BORCHERS	99.60
					Totals for 69069	425.45
12/15/2016	69070	SEE, JOSEPH	12/13/2016	11/28/2016	OFFICIAL FEE - HSBBB - 12/15/16 - SOLON SPRINGS-JR. VARSITY	75.00
					Totals for 69070	75.00
12/15/2016	69071	SORENSEN, KATHERINE	12/13/2016	12/13/2016	FOOD AT COOP- COMPARATIVE TASTING W/5TH GRADE STUDENTS	16.00
					Totals for 69071	16.00
12/15/2016	69072	STUBER, TODD	12/13/2016	11/28/2016	OFFICIAL FEE - HSBBB - 12/15/16 - SOLON SPRINGS	70.00
12/15/2016	69072	STUBER, TODD	12/13/2016	12/13/2016	OFFICIAL FEE - HSGBB - SOUTH SHORE - 12/20/16	70.00
					Totals for 69072	140.00
12/15/2016	69073	TOWN OF LAPOINTE	12/13/2016	11/11/2016	CHARGE BACK OF UNCOLLECTED PROPERTY TAXES	1,962.91
					Totals for 69073	1,962.91
12/15/2016	69074	TRIBOVICH, ROCKY	12/15/2016	12/15/2016	MILEAGE	38.88
					Totals for 69074	38.88
12/15/2016	69075	VIKING MOTORS TRANSI	12/14/2016	11/1/2016	MSBBB - DRUMMOND	247.50
12/15/2016	69075	VIKING MOTORS TRANSI	12/14/2016	11/10/2016	MSBB - ASHLAND	157.50
12/15/2016	69075	VIKING MOTORS TRANSI	12/14/2016	11/14/2016	MSBBB - WASHBURN	123.00
12/15/2016	69075	VIKING MOTORS TRANSI	12/14/2016	11/15/2016	HSGBB - ASHLAND	150.00
12/15/2016	69075	VIKING MOTORS TRANSI	12/14/2016	11/15/2016	MSBBB - MELLEN	255.00
12/15/2016	69075	VIKING MOTORS TRANSI	12/14/2016	11/17/2016	HSGBB - BUTTERNUT	363.00
12/15/2016	69075	VIKING MOTORS TRANSI	12/14/2016	11/21/2016	HSGBB - DRUMMOND	232.50
12/15/2016	69075	VIKING MOTORS TRANSI	12/14/2016	11/21/2016	MSBBB - SOUTH SHORE	195.00
12/15/2016	69075	VIKING MOTORS TRANSI	12/14/2016	11/28/2016	MSBBB - OLOTL	135.00
12/15/2016	69075	VIKING MOTORS TRANSI	12/15/2016	11/30/2016	TAP PROGRAM	332.00
12/15/2016	69075	VIKING MOTORS TRANSI	12/14/2016	11/7/2016	MSBBB - MERCER	400.50
					Totals for 69075	2,591.00
12/15/2016	69076	WEMTA	12/13/2016	12/9/2016	BATTLE OF THE BOOKS REGISTRATION TEAM PINS & CLASS RIBBONS	44.00

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					Totals for 69076	44.00
12/15/2016	69077	WI SCHOOL COUNSELOR	12/14/2016	12/5/2016	REGISTRATION - 2/21/16 - 2/23/16 - N. LARSON	310.00
					Totals for 69077	310.00
12/15/2016	69078	XCEL ENERGY	12/13/2016	52-6497307	LAPOINTE UTILITIES - 11/2/16 - 12/5/16	343.10
					Totals for 69078	343.10
12/21/2016	69081	AMAZON	12/20/2016	0267905820	PBIS - LAPOINTE SCHOOL STORE SUPPLIES - C. SOWL	19.34
12/21/2016	69081	AMAZON	12/20/2016	0329785180	CLASSROOM SUPPLIES - D. DOERING	74.34
12/21/2016	69081	AMAZON	12/20/2016	0510986616	CLASSROOM LIBRARY	5.39
12/21/2016	69081	AMAZON	12/20/2016	0999812773	TITLE 1 - ELE INSTR. MEDIA READING	400.00
12/21/2016	69081	AMAZON	12/20/2016	1024009860	CLASSROOM LIBRARY - C. SOWL	430.24
12/21/2016	69081	AMAZON	12/20/2016	1024030280	CLASSROOM LIBRARY - C. SOWL	14.89
12/21/2016	69081	AMAZON	12/20/2016	1024096266	CLASSROOM LIBRARY - C. SOWL	29.56
12/21/2016	69081	AMAZON	12/20/2016	1196818225	PBIS - LAPOINTE SCHOOL STORE SUPPLIES - C. SOWL	121.02
12/21/2016	69081	AMAZON	12/20/2016	1224043757	CLASSROOM SUPPLIES - T. CURRAN-WEBER	50.39
12/21/2016	69081	AMAZON	12/20/2016	1311346072	CLASSROOM SUPPLIES - T. CURRAN-WEBER	75.09
12/21/2016	69081	AMAZON	12/20/2016	1644264296	CLASSROOM SUPPLIES - D. DOERING	350.52
12/21/2016	69081	AMAZON	12/20/2016	1726521844	CLASSROOM LIBRARY - A. ROGERS	494.45
12/21/2016	69081	AMAZON	12/20/2016	1839389663	CLASSROOM SUPPLIES - S. PETERSON	53.99
12/21/2016	69081	AMAZON	12/20/2016	1901114430	CLASSROOM LIBRARY - M. EID	15.78
12/21/2016	69081	AMAZON	12/20/2016	2140652813	TITLE 1 HIGH SCHOOL-JOHN MURRAY - A BOTKA	14.99
12/21/2016	69081	AMAZON	12/20/2016	2351267014	BAND -TRIP RAFFLE ITEM - R. BORCHERS	297.99
12/21/2016	69081	AMAZON	12/20/2016	2556743838	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	11.84
12/21/2016	69081	AMAZON	12/20/2016	2853766921	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	339.89
12/21/2016	69081	AMAZON	12/20/2016	2974043912	TITLE 1 - ELE MATH- T. CURRAN-WEBER	84.97
					Totals for 69081	2,884.68
12/21/2016	69082	APPLE COMPUTER INC	12/20/2016	4415878463	Apple Volume Purchase Program (VPP) credit for Final Cut Pro app for Dan Clark/Stevie Metier grant	300.00
					Totals for 69082	300.00
12/21/2016	69083	AUGER, MICHELE	12/21/2016	12/14/2016	COLLAGE CLASS-LAPOINTE	60.00
					Totals for 69083	60.00
12/21/2016	69084	JESSICA BRESSETTE	12/20/2016	12/16/2016	MSVB COACHES MTG/TRAVEL	32.94
					Totals for 69084	32.94
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	.355	INFINITE CAMPUS TRAINING - 11/14/16 - 11/16/16 - LODGING - K.DEPERRY/J. NOHA	369.00
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	0017	WCASS MEMBERSHIP - S. RASPOJNIK	350.00
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	0229	CEC - MEMBERSHIP - S.	115.00

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					RASPOTNIK	
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	0397	INFINITE CAMPUS TRAINING - 11/14/16 - 11/16/16 - LODGING - K.KARL	339.00
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	0624	FOCUS COMMITTEE MTG. - MEAL	40.25
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	2595	FOCUS MTG-TRAVEL/MEALS - S.ROSPOTNIK	105.20
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	3511	PROF. DEVEL CLASS - J. GORDON-TRAVEL/MEALS-LACROSSE	62.90
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	3910	FOCUS - S. RASPOTNIK - CREDIT	-12.30
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	4658	PROF. DEVEL CLASS - J. GORDON-TRAVEL/MEALS	13.44
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	5745	VISA GIFT CARDS - S. RASPOTNIK	175.00
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	6539	BLDG THE HEART - REGISTRATION - S. RASPOTNIK, A. SULLIVAN, N. LARSON, K. GRIEVE, B. KASINSKI	1,000.00
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	6563	BLDG THE HEART CONF - LODGING - 12/6/16 - S. RASPOTNIK	82.00
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	6571	BLDG THE HEART CONF - LODGING - 12/6/16 -K. GRIEVE	82.00
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	6589	BLDG THE HEART CONF - LODGING - 12/6/16 - N. LARSON	82.00
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	6597	BLDG THE HEART CONF - LODGING - 12/6/16 - A. SULLIVAN	82.00
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	6613	BLDG THE HEART CONF - LODGING - 12/6/16 - B. KASINSKI	82.00
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	6880	P/T CONF.-SNACKS-D. ASLYN	27.96
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	8392	PROF. DEVEL CLASS - J. GORDON-TRAVEL/MEALS-LACROSSE	6.73
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	8669	FOCUS MTG-TRAVEL/MEALS - S.ROSPOTNIK	17.65
12/21/2016	69088	CARDMEMBER SERVICES	12/20/2016	9805	GEDO PROGRAM - GIFT CARDS - TESTING - K. DEPERRY	210.76
					Totals for 69088	3,230.59
12/21/2016	69089	CDW GOVERNMENT INC	12/20/2016	GGP4224	Promethean Activpens	139.00
					Totals for 69089	139.00
12/21/2016	69090	CESA 12	12/21/2016	0000023768	TITLE 1 AND FRIENDS - A. BOTKA & T. CURRAN-WEBER - 11/29/16	90.00
					Totals for 69090	90.00
12/21/2016	69091	CHIPPEWA VALLEY SPOR	12/21/2016	224770	ATHLETICS - B. REBAK	180.00
					Totals for 69091	180.00
12/21/2016	69092	CITY OF BAYFIELD UTI	12/21/2016	12/14/2016	WATER/SEWER - 10/11/16 - 12/6/16	2,000.59
12/21/2016	69092	CITY OF BAYFIELD UTI	12/21/2016	12/14/2016	BALL PARK - WATER	10.50
					Totals for 69092	2,011.09
12/21/2016	69093	COUNTRY INN - RIVER	12/21/2016	11/3/2016	WRESTLING TOURNAMENT - 12/27/16 - 12/30/16 - RIVER FALLS LODGING	849.90
					Totals for 69093	849.90
12/21/2016	69094	DEFOE, SUE	12/21/2016	12/21/2016	POLAR EXPRESS DONATIONS	297.00
					Totals for 69094	297.00
12/21/2016	69095	EAI EDUCATION	12/20/2016	INV0801478	CLASSROOM SUPPLIES- T. CURRAN-WEBER	255.78

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					Totals for 69095	255.78
12/21/2016	69096	EPIC SPORTS	12/20/2016	2445501	HSGBB BASKETBALL -UNIFORMS - T.BASINA	91.84
					Totals for 69096	91.84
12/21/2016	69097	ERICKSON, LORIE	12/21/2016	12/21/2016	MILEAGE - 10/28/16 - 12/13/16	150.12
					Totals for 69097	150.12
12/21/2016	69098	ESSENTIA HEALTH	12/21/2016	10/31/2016	SUB - MEDICAL	101.00
12/21/2016	69098	ESSENTIA HEALTH	12/21/2016	11/30/2016	EMPLOYEE MEDICAL - DANIEL WEBER	98.00
					Totals for 69098	199.00
12/21/2016	69099	GEPHART, MARCIE	12/21/2016	12/19/2016	CONCERT SUPPLIES/CAROLING	74.09
					Totals for 69099	74.09
12/21/2016	69100	JORSTAD, LANA	12/21/2016	12/16/2016	REHEARSAL & CONCERT ACCOMPANIST FEE	230.00
					Totals for 69100	230.00
12/21/2016	69101	LARSON, NANCY	12/21/2016	12/13/2016	BLDG THE HEART CONF. - TRAVEL	308.88
					Totals for 69101	308.88
12/21/2016	69102	MATIER, STEPHEN	12/21/2016	12/15/2016	SUPPLIES FOR MUSIC PROJECT	107.98
					Totals for 69102	107.98
12/21/2016	69103	MILLER, STEVEN	12/21/2016	12/8/2016	WRESTLING TOURNAMENT - 12/27/16 - 12/30/16 - RIVER FALLS MEALS	300.00
					Totals for 69103	300.00
12/21/2016	69104	NAPA AUTO PARTS	12/21/2016	643374	MAINTENACE EQUIPMENT	301.89
					Totals for 69104	301.89
12/21/2016	69105	NEFF COMPANY	12/20/2016	002509244	ATHLETIC SUPPLIES - B. REBAK	239.79
					Totals for 69105	239.79
12/21/2016	69106	PEDERSON, LAURA	12/21/2016	12/21/2016	CLASSROOM SUPPLIES -REISSUE LOST CHECK	55.00
					Totals for 69106	55.00
12/21/2016	69107	PRINTING PLUS/SCREEN	12/21/2016	79011	BAND FUND RAISER - RAFFLE TICKETS	159.00
					Totals for 69107	159.00
12/21/2016	69108	QUILL	12/20/2016	2584394	SUPPLIES - K. DEPERRY	27.93
					Totals for 69108	27.93
12/21/2016	69109	RAINBOW BOOK COMPANY	12/20/2016	0125871	BATTLE OF THE BOOKS - S. SWANSON	572.76
					Totals for 69109	572.76
12/21/2016	69110	REDENBAUGH, VICKI	12/21/2016	12/21/2016	CLASSROOM SUPPLIES - REISSUE LOST CHECK	39.98
					Totals for 69110	39.98
12/21/2016	69111	RICOH USA, INC	12/21/2016	5046063498	ADDITIONAL IMAGES - 11/13/16 - 12/12/16	195.29
					Totals for 69111	195.29
12/21/2016	69112	SANCO SUPPLY INC	12/21/2016	15032	OPERATION SUPPLIES	173.88
					Totals for 69112	173.88
12/21/2016	69113	EDWARD SCHAUB	12/21/2016	12/21/2016	MONTHLY COMMISSIONER STIPEND - DEC. 2016	440.00
					Totals for 69113	440.00
12/21/2016	69114	RIVER FALLS HIGH SCH	12/21/2016	11/3/2016	WRESTLING TOURNAMENT FEE - 12/29/16 - 12/30/16 -	275.00
					Totals for 69114	275.00
12/21/2016	69115	SUPERIEUR PETROL	12/21/2016	22853	FUEL FOR ISLAND BUS	72.00
					Totals for 69115	72.00
12/21/2016	69116	VERIZON WIRELESS	12/21/2016	9776454752	CELL PHONE - 12/5/16 - 1/4/17	431.76
					Totals for 69116	431.76

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
12/21/2016	69117	WISCONSIN SCHOOL MUS	12/20/2016	123521	ANNUAL WOOD PLACQUES-2016 - R. BORCHERS; M. GEPHART	144.00
					Totals for 69117	144.00
12/21/2016	69118	XCEL ENERGY	12/21/2016	52-4991853	TECH ED BLDG - 11/12/16 -12/13/16	253.61
					Totals for 69118	253.61
12/21/2016	69120	AMERICINN PLOVER-STE	12/21/2016	104398981	HS GIRLS BB TOURNAMENT 12/27 & 12/28	178.98
12/21/2016	69120	AMERICINN PLOVER-STE	12/21/2016	104399005	HS GIRLS BB TOURNAMENT 12/27 & 12/28	178.98
12/21/2016	69120	AMERICINN PLOVER-STE	12/21/2016	104399010	HS GIRLS BB TOURNAMENT 12/27 & 12/28	178.98
12/21/2016	69120	AMERICINN PLOVER-STE	12/21/2016	104399019	HS GIRLS BB TOURNAMENT 12/27 & 12/28	178.98
12/21/2016	69120	AMERICINN PLOVER-STE	12/21/2016	104399027	HS GIRLS BB TOURNAMENT 12/27 & 12/28	178.98
12/21/2016	69120	AMERICINN PLOVER-STE	12/21/2016	104399032	HS GIRLS BB TOURNAMENT 12/27 & 12/28	178.98
12/21/2016	69120	AMERICINN PLOVER-STE	12/21/2016	104399084	HS GIRLS BB TOURNAMENT 12/27 & 12/28	178.98
					Totals for 69120	1,252.86
12/21/2016	69121	BASINA, TRACY	12/21/2016	12/27, 12/	HS GIRLS BB TOURNAMENT - FOOD (STUDENT ACTIVITY)	500.00
					Totals for 69121	500.00
12/21/2016	69122	SCHOOL DISTRICT OF B	12/20/2016	NOVEMBER 2	STAFF LUNCH PAYROLL DEDUCTION	514.20
					Totals for 69122	514.20
12/21/2016	69123	DEFOE, SUE	12/21/2016	12/21/2016	FOR POLAR EXPRESS - CHECKS MADE OUT TO DISTRICT	77.00
					Totals for 69123	77.00
12/21/2016	69124	DINSMORE-COOPER, LES	12/20/2016	12/16/2016	EMPLOYEE GARNISHMENT	100.00
					Totals for 69124	100.00
12/21/2016	69125	INTERNAL REVENUE SER	12/20/2016	12/16/2016	LETTER #: LTR2272C	207.00
					Totals for 69125	207.00
12/21/2016	69126	PERFORMANT RECOVERY,	12/20/2016	12/16/2016	EMPLOYEE GARNISHMENT	218.95
					Totals for 69126	218.95
12/21/2016	69127	RCB COLLECTIONS RANG	12/20/2016	12/16/2016	EMPLOYEE GARNISHMENT CASE NO. 2016SC000126	176.80
					Totals for 69127	176.80
12/21/2016	69128	VERISIGHT TRUST COMP	12/21/2016	12/16/2016	PLAN ID: #WE00298# / PAYROLL BATCH #:6637649	420.00
					Totals for 69128	420.00
12/22/2016	69129	DINSMORE-COOPER, LES	12/22/2016	12/21/2016	EMPLOYEE GARNISHMENT	100.00
					Totals for 69129	100.00
12/22/2016	69130	INTERNAL REVENUE SER	12/22/2016	12/21/2016	LETTER #: LTR2272C	207.00
					Totals for 69130	207.00
12/22/2016	69131	PERFORMANT RECOVERY,	12/22/2016	12/21/2016	EMPLOYEE GARNISHMENT	193.51
					Totals for 69131	193.51
12/22/2016	69132	RCB COLLECTIONS RANG	12/22/2016	12/21/2016	EMPLOYEE GARNISHMENT CASE NO. 2016SC000126	176.80
					Totals for 69132	176.80
12/22/2016	69133	SECURIAN FINANCIAL G	12/22/2016	JANUARY 20	LIFE INSURANCE - UNIT NUMBER 028601	1,637.78
					Totals for 69133	1,637.78
12/22/2016	69134	VERISIGHT TRUST COMP	12/22/2016	12/21/2016	PLAN ID: #WE00298# / PAYROLL BATCH #:6869541	420.00
					Totals for 69134	420.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/11/2016	CLASSROOM SUPPLIES - B KASINSKI	93.84
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/12/2016	CLASSROOM SUPPLIES - R. CADOTTE	48.66
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/12/2016	CLASSROOM SUPPLIES - B KASINSKI	66.88
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/13/16	RESTAURANT - B. KASINSKI	55.84
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/13/2016	TAP-S. KESSLER	16.47
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/13/2016	CLASSROOM SUPPLIES - B KASINSKI	107.90
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/13/2016	CLASSROOM SUPPLIES - A. BOTKA	31.40
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/14/2016	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	71.39
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/14/2016	CLASSROOM SUPPLIES - B KASINSKI	112.01
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/15/2016	JUNIOR CLASS - M. WAITE	19.25
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/15/2016	JUNIOR CLASS - M. WAITE	10.75
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/15/2016	CLASSROOM SUPPLIES - B KASINSKI	34.10
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/15/2016	CLASSROOM SUPPLIES - B KASINSKI	21.27
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/15/2016	CLASSROOM SUPPLIES - V REDENBAUGH	20.59
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/15/2016	TAP - S. KESSLER	12.87
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/15/2016	FOOD SERVICE - K. BOUTIN	4.49
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/19/2016	TAP- S. KESSLER	36.95
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/19/2016	CLASSROOM SUPPLIES - B KASINSKI	82.13
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/19/2016	CLASSROOM SUPPLIES - B KASINSKI	173.26
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/20/2016	CLASSROOM SUPPLIES - V REDENBAUGH	35.69
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/20/2016	JUNIOR CLASS - M. WAITE	50.58
12/28/2016	69137	ANDY'S IGA	12/28/2016	12/21/2016	CLASSROOM SUPPLIES - R. CADOTTE	22.09
					Totals for 69137	1,128.41
12/28/2016	69138	BIRCH BARK BOOKS	12/28/2016	5047	CLASSROOM LIBRARY - K. NOTEBOOK	247.34
					Totals for 69138	247.34
12/28/2016	69139	CDW GOVERNMENT INC	12/28/2016	GHW5348	toner	1,431.00
					Totals for 69139	1,431.00
12/28/2016	69140	CENTURYLINK	12/28/2016	301215254	PAY PHONE - 12/17/16 - 1/16/17	54.65
					Totals for 69140	54.65
12/28/2016	69141	CENTURYLINK	12/28/2016	q121301118	ANNUAL BILLING FOR MAINTENANCE ON EQUIPMENT/SUPPORT	2,306.60
					Totals for 69141	2,306.60
12/28/2016	69142	CHIPPEWA VALLEY SPOR	12/28/2016	225029	MS/EL WRESTLING	1,087.08
12/28/2016	69142	CHIPPEWA VALLEY SPOR	12/28/2016	225240	COACHES WIND JACKETS	100.00
					Totals for 69142	1,187.08
12/28/2016	69143	GOPHER SPORT	12/27/2016	9252773	CLASSROOM SUPPLIES - J. LUEBS	759.21
12/28/2016	69143	GOPHER SPORT	12/27/2016	9254193	CLASSROOM SUPPLIES - J. LUEBS	338.13
					Totals for 69143	1,097.34
12/28/2016	69144	GRAPHIC EDGE	12/28/2016	1059730	T-SHIRTS FOR RESALE - B. REBAK	358.20

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 69144	358.20
12/28/2016	69145	GTM SPORTSWEAR	12/28/2016	0010483897	CHEERLEADING UNIFORMS	970.60
12/28/2016	69145	GTM SPORTSWEAR	12/28/2016	0010483920	CHEERLEADING POM POMS	316.50
12/28/2016	69145	GTM SPORTSWEAR	12/27/2016	0010491765	CHEERLEADING UNIFORMS	104.00
					Totals for 69145	1,391.10
12/28/2016	69146	KOUBA, CAROL	12/28/2016	12/21/2016	CLASSROOM SUPPLIES	51.93
					Totals for 69146	51.93
12/28/2016	69147	RICOH USA, INC	12/28/2016	9019194013	LEASE CONTRACT - 1/1/17 - 1/31/17	430.46
					Totals for 69147	430.46
12/28/2016	69148	SCHOOL NURSE SUPPLY	12/28/2016	0609954-IN	SUPPLIES - J. NOHA	145.31
					Totals for 69148	145.31
12/28/2016	69149	SITEIMPROVE	12/28/2016	47645	Siteimprove website governance annual subscription	3,250.00
					Totals for 69149	3,250.00
12/28/2016	69150	SWEETWATER SOUNDS IN	12/28/2016	14683255	DRUMS OF GITCHEEGUMEE PROJECT - S. MATIER; R. BORCHERS	2,250.00
12/28/2016	69150	SWEETWATER SOUNDS IN	12/28/2016	14756786	MUSIC PROJECT - S. MATIER & R. BORCHERS	709.00
					Totals for 69150	2,959.00
12/28/2016	69152	WAL-MART COMMUNITY/G	12/28/2016	002402	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	65.81
12/28/2016	69152	WAL-MART COMMUNITY/G	12/28/2016	002804	CLASSROOM SUPPLIES - AMANDA WESTLUND	60.82
12/28/2016	69152	WAL-MART COMMUNITY/G	12/28/2016	004426	CONCESSIONS - FRESHMAN	140.62
12/28/2016	69152	WAL-MART COMMUNITY/G	12/28/2016	005048	CONCESSIONS - FRESHMAN	93.78
12/28/2016	69152	WAL-MART COMMUNITY/G	12/28/2016	005243	A.R. SUPPLIES - M.S. - S. SWANSON TITLE 1 M.S. SUPPLIES - A. BOTKA	440.25
12/28/2016	69152	WAL-MART COMMUNITY/G	12/28/2016	005682	CLASSROOM SUPPLIES - N. MARTINSEN	103.44
12/28/2016	69152	WAL-MART COMMUNITY/G	12/28/2016	006198	CLASSROOM SUPPLIES - JANINE JOHANIK	51.52
12/28/2016	69152	WAL-MART COMMUNITY/G	12/28/2016	007933	CLASSROOM SUPPLIES - M. GIESREGEN	35.96
12/28/2016	69152	WAL-MART COMMUNITY/G	12/28/2016	008214	CONCESSIONS - HSGBB	61.44
12/28/2016	69152	WAL-MART COMMUNITY/G	12/28/2016	008573	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	74.06
12/28/2016	69152	WAL-MART COMMUNITY/G	12/28/2016	009567	TITLE 1 SUPPLIES - A. BOTKA	55.60
12/28/2016	69152	WAL-MART COMMUNITY/G	12/28/2016	009568	CLASSROOM SUPPLIES - A. BOTKA	29.22
					Totals for 69152	1,212.52
12/06/2016	100000449	THE GOODIES FACTORY	12/06/2016	32740	7TH GRADE FUND RAISER - S. SWANSON	543.50
					Totals for 100000449	543.50
12/02/2016	100000450	INTERNAL REVENUE SER	12/02/2016	FED TAXES	Payroll accrual	42,253.70
					Totals for 100000450	42,253.70
12/02/2016	100000451	WI DEPT OF REVENUE -	12/02/2016	12/02/2016	EMPLOYEE GARNISHMENT	100.00
					Totals for 100000451	100.00
12/02/2016	100000452	WISCONSIN DEFERRED C	12/02/2016	20161202AD	EMPLOYEE PAID RETIREMENT	3,055.00
12/02/2016	100000452	WISCONSIN DEFERRED C	12/02/2016	20161202AD	EMPLOYEE PAID RETIREMENT	310.00
					Totals for 100000452	3,365.00
12/02/2016	100000453	WI SCTF	12/02/2016	12/02/2016	KIDS PIN # 0004 9783 07	23.08
12/02/2016	100000453	WI SCTF	12/02/2016	12/02/2016	KIDS PIN # 0006 8182 67	614.30
12/02/2016	100000453	WI SCTF	12/02/2016	12/02/2016	KIDS PIN # 0002 0962 89	85.44
					Totals for 100000453	722.82

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
12/02/2016	100000454	WI DEPARTMENT OF REV	12/02/2016	STATE TAX	Payroll accrual	7,568.15
					Totals for 100000454	7,568.15
12/30/2016	100000455	DEPT OF EMPLOYEE TRU	12/30/2016	NOVEMBER 2	Payroll accrual	44,370.74
					Totals for 100000455	44,370.74
12/16/2016	100000456	INTERNAL REVENUE SER	12/16/2016	FED TAXES	Payroll accrual	44,119.90
					Totals for 100000456	44,119.90
12/16/2016	100000457	WI DEPT OF REVENUE -	12/16/2016	12/16/2016	EMPLOYEE GARNISHMENT	100.00
					Totals for 100000457	100.00
12/16/2016	100000458	WISCONSIN DEFERRED C	12/16/2016	20161216AD	EMPLOYEE PAID RETIREMENT	3,055.00
12/16/2016	100000458	WISCONSIN DEFERRED C	12/16/2016	20161216AD	EMPLOYEE PAID RETIREMENT	310.00
					Totals for 100000458	3,365.00
12/16/2016	100000459	WI SCTF	12/16/2016	12/16/2016	KIDS PIN # 0004 9783 07	23.08
12/16/2016	100000459	WI SCTF	12/16/2016	12/16/2016	KIDS PIN # 0006 8182 67	614.30
					Totals for 100000459	637.38
12/22/2016	100000460	WEX BANK	12/22/2016	47962992	NOVEMBER FUEL	2,736.71
					Totals for 100000460	2,736.71
12/21/2016	100000461	INTERNAL REVENUE SER	12/21/2016	FED TAXES	Payroll accrual	41,033.49
					Totals for 100000461	41,033.49
12/21/2016	100000462	WI DEPT OF REVENUE -	12/21/2016	12/21/2016	EMPLOYEE GARNISHMENT	100.00
					Totals for 100000462	100.00
12/21/2016	100000463	WISCONSIN DEFERRED C	12/21/2016	20161221AD	EMPLOYEE PAID RETIREMENT	3,055.00
12/21/2016	100000463	WISCONSIN DEFERRED C	12/21/2016	20161221AD	EMPLOYEE PAID RETIREMENT	310.00
					Totals for 100000463	3,365.00
12/21/2016	100000464	WI SCTF	12/21/2016	12/21/2016	KIDS PIN # 0004 9783 07	23.08
12/21/2016	100000464	WI SCTF	12/21/2016	12/21/2016	KIDS PIN # 0006 8182 67	614.30
					Totals for 100000464	637.38
12/31/2016	100000465	MHM RESOURCES INC	12/31/2016	DECEMBER 2	FLEX/RETIREE HRA PAYMENTS	1,518.91
					Totals for 100000465	1,518.91
12/31/2016	100000466	DIVERSIFIED BENEFIT	12/31/2016	12/09/2016	EMPLOYEE HRA PAYMENT	307.72
12/31/2016	100000466	DIVERSIFIED BENEFIT	12/31/2016	12/16/2016	EMPLOYEE HRA PAYMENT	718.16
12/31/2016	100000466	DIVERSIFIED BENEFIT	12/31/2016	12/23/2016	EMPLOYEE HRA PAYMENT	59.09
12/31/2016	100000466	DIVERSIFIED BENEFIT	12/31/2016	12/30/2016	EMPLOYEE HRA PAYMENT	484.85
					Totals for 100000466	1,569.82
12/31/2016	100000467	COMPENSATION CONSULT	12/31/2016	12/01/2016	EMPLOYEE FLEX PAYMENT	2,744.12
12/31/2016	100000467	COMPENSATION CONSULT	12/31/2016	12/15/2016	EMPLOYEE FLEX PAYMENTS	1,264.10
12/31/2016	100000467	COMPENSATION CONSULT	12/31/2016	12/29/2016	EMPLOYEE FLEX PAYMENTS	1,982.56
12/31/2016	100000467	COMPENSATION CONSULT	12/31/2016	DECEMBER 2	MONTHLY PLAN ADMIN FEE	91.00
					Totals for 100000467	6,081.78
					Totals for checks	421,850.52

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	159,110.33	374.00	134,415.77	293,900.10
27	EXCEPTIONAL ED/SPECIAL NEEDS	42,526.07	0.00	59,026.81	101,552.88
29	TITLE VII	1,878.92	0.00	248.40	2,127.32
50	FOOD SERVICE FUND	4,293.06	10.75	14,348.48	18,652.29
60	STUDENT ACTIVITY FUND	5,149.46	0.00	0.00	5,149.46
73	OPEB TRUST FUND	0.00	0.00	468.47	468.47
***	Fund Summary Totals ***	212,957.84	384.75	208,507.93	421,850.52

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