

POST MONTH	POST YEAR	CHECK NUMBER	CHECK VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	INVOICE NUMBER	AMOUNT
May	2013	60666	FLEMMING, LISSA	8002013228	WIIKWEDONG WEEK MELISSA	05/03/2013	5/3	1,000.00
							Totals for 60666	1,000.00
May	2013	60667	WAUSAU WEST HIGH SCH	0	HS GIRLS SOCCER FEE	05/03/2013	5/4/13	200.00
							Totals for 60667	200.00
May	2013	60668	VIKING MOTORS INC	0	STUDENT TRANSPORTATION, APRIL	05/03/2013	4473	24,068.00
							Totals for 60668	24,068.00
May	2013	60669	CESA #6	3002013064	CREATE CONF - 4/25/13	05/03/2013	10832	400.00
							Totals for 60669	400.00
May	2013	60670	DE LAGE LANDEN	0	SERVICE 4/15/2013-5/14/2013	05/03/2013	17785988	100.44
							Totals for 60670	100.44
May	2013	60671	DUNN'S TRUCKING	0	APRIL PLOWING	05/03/2013	APRIL	2,025.00
							Totals for 60671	2,025.00
May	2013	60672	METRO SALES, INC	0	PRINTER CARTRAGES	05/03/2013	518228	811.87
							Totals for 60672	811.87
May	2013	60673	ONE GUY & SONS PLUMB	0	SVC WORK LAPOINT	05/03/2013	10949	238.00
May	2013	60673	ONE GUY & SONS PLUMB	0	SUPPLIES	05/03/2013	10955	509.66
							Totals for 60673	747.66
May	2013	60674	WAL-MART COMMUNITY/G	8002013099	READING BINDERS & WRITING SUPPLIES - D BOULLEY	05/03/2013	3/20bouully	40.19
May	2013	60674	WAL-MART COMMUNITY/G	0	OJIBWE LANG	05/03/2013	3/20weber	89.76
May	2013	60674	WAL-MART COMMUNITY/G	8002013188	MISC. SUPPLIES - B KASINSKI	05/03/2013	4/3kasinsk	322.82
							Totals for 60674	452.77
May	2013	60675	DEPERRY, PATSY	0	HONORARIUM	05/06/2013	5/6	100.00
							Totals for 60675	100.00
May	2013	60676	BODIN, ELIZABETH	0	REIMBURSE MEALS WEMTA CONF.	05/06/2013	5/6	61.77
							Totals for 60676	61.77
May	2013	60677	CHICAGO IRON & SUPPL	8002013154	WELDING INTRO LESSON - D DOERING	05/06/2013	292457	142.60
May	2013	60677	CHICAGO IRON & SUPPL	0	supplies Dunn	05/06/2013	292490	395.40
							Totals for 60677	538.00
May	2013	60678	COUNTRY BUDS FLOWER	0	FLOWERS FOR KATHY STENSON	05/06/2013	12675	47.50
May	2013	60678	COUNTRY BUDS FLOWER	0	DISH GARDEN	05/06/2013	12756	70.00
							Totals for 60678	117.50
May	2013	60679	DAVID DOERING	0	ELECTRATHON VEICLE PREP DOERING	05/06/2013	EBAY 4/25	96.40
							Totals for 60679	96.40
May	2013	60680	KAEDEN BOOKS	2002013106	TITLE 1 ELEM READING - A BOTKA	05/06/2013	14877	2,238.08
							Totals for 60680	2,238.08
May	2013	60681	MARINCEL, SUSAN	0	MIALAGE S MARINCEL	05/06/2013	APR. 13	79.00
							Totals for 60681	79.00
May	2013	60682	NATIVE REFLECTIONS	8002013053	CLASSROOM SUPPLIES - D DEFOE	05/06/2013	103729	205.70
							Totals for 60682	205.70
May	2013	60683	PLANSKY, CHRIS	0	REIMBURSEMENT FOR PO 7502013075	05/06/2013	4/15	62.30
							Totals for 60683	62.30
May	2013	60684	SCHOLASTIC BOOK CLUB	0	BOOK ORDER S SWANSON	05/06/2013	1222893255	50.96
							Totals for 60684	50.96
May	2013	60685	ANNE SULLIVAN	0	MEAL CREATE CONFERENCE A SWANSON	05/06/2013	4/23	15.00
							Totals for 60685	15.00
May	2013	60686	SWANSON, SHELLIE	0	REIMBURSE MEALS WETMA CON	05/06/2013	4/11	42.53
							Totals for 60686	42.53
May	2013	60687	TRI-STATE BUSINESS S	0	SUPPLIES S KELLY	05/06/2013	176990-0	32.00
May	2013	60687	TRI-STATE BUSINESS S	0	COPIER RENTAL	05/06/2013	177444-0	8.22
							Totals for 60687	40.22
May	2013	60688	WISCONSIN SCHOOL MUS	8002013260	MEDALS FOR SOLO ENSOMBLE	05/06/2013	103787	222.20
							Totals for 60688	222.20
May	2013	60689	ABLES ALLISON, LISA	0	SOCCER TIMEKEEPER	05/07/2013	5/7/2013	30.00
							Totals for 60689	30.00
May	2013	60690	ADVANTAGE SYSTEMS GR	0	SERVICE CALL	05/07/2013	P 19000	550.00
							Totals for 60690	550.00
May	2013	60691	DPI TEACHER LICENSIN	0	SP ED LICENSE RENEWAL	05/07/2013	4/07/2013	75.00
							Totals for 60691	75.00
May	2013	60692	DUNN'S HOUSE CARE	0	SHOVEL SNOW	05/07/2013	MARCH	110.00
							Totals for 60692	110.00
May	2013	60693	GILBERT, JONATHAN	0	SOCCER CENTER OFFICIAL	05/07/2013	5/07/13	86.95
							Totals for 60693	86.95
May	2013	60694	MADELINE ISLAND YACH	0	FUEL MADELINE ISLAND BUS	05/07/2013	72075	305.84
							Totals for 60694	305.84
May	2013	60695	MEYER, STEVEN	0	SOCCER OFFICAL	05/07/2013	5/7	50.00
							Totals for 60695	50.00
May	2013	60696	NAPA AUTO PARTS	0		05/07/2013	557163	34.29
May	2013	60696	NAPA AUTO PARTS	0	PARTS	05/07/2013	558216	79.46
							Totals for 60696	113.75
May	2013	60697	PURE DAIRY COMPANY			05/07/2013		0.00

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							Totals for 60697	0.00
May	2013	60698	PURE DAIRY COMPANY	0	MILK OJ	05/07/2013	67824	32.22
May	2013	60698	PURE DAIRY COMPANY	0	OJ	05/07/2013	67894	35.97
May	2013	60698	PURE DAIRY COMPANY	0	MILK OJ	05/07/2013	67985	23.22
May	2013	60698	PURE DAIRY COMPANY	0	OJ	05/07/2013	68030	17.98
May	2013	60698	PURE DAIRY COMPANY	0	OJ	05/07/2013	68124	13.49
May	2013	60698	PURE DAIRY COMPANY	0	MILK OJ	05/07/2013	68186	45.70
May	2013	60698	PURE DAIRY COMPANY	0	OJ	05/07/2013	68276	22.48
							Totals for 60698	191.06
May	2013	60699	REINHART FOODSERVICE			05/07/2013		0.00
							Totals for 60699	0.00
May	2013	60700	REINHART FOODSERVICE	0	FOOD SERVICE	05/07/2013	930018	125.42
May	2013	60700	REINHART FOODSERVICE	0	FOOD SERVICE SUPPLIES	05/07/2013	930019	106.84
May	2013	60700	REINHART FOODSERVICE	0	FOOD SERVICE SUPPLIES	05/07/2013	930019-	915.54
May	2013	60700	REINHART FOODSERVICE	0	SUPPLIES	05/07/2013	937860	40.03
May	2013	60700	REINHART FOODSERVICE	0	FOOD SERVICE	05/07/2013	937861	96.68
May	2013	60700	REINHART FOODSERVICE	0	FOOD SERVICE	05/07/2013	937862	1,384.61
May	2013	60700	REINHART FOODSERVICE	0	FOOD SERVICE SUPPLIES	05/07/2013	9378862-	65.21
							Totals for 60700	2,734.33
May	2013	60701	RETZLOFF, TIMM	0	SOCCER OFFICAL	05/07/2013	5/7/13	50.00
							Totals for 60701	50.00
May	2013	60702	SANCO SUPPLY INC	0	SUPPLIES	05/07/2013	6701	137.34
							Totals for 60702	137.34
May	2013	60703	SCHOLASTIC BOOK CLUB 2002013094	BOOKS - A BOTKA		05/07/2013	1713537098	48.91
							Totals for 60703	48.91
May	2013	60704	SYSKO FOOD SERVICES			05/07/2013		0.00
							Totals for 60704	0.00
May	2013	60705	SYSKO FOOD SERVICES	0	FOOD SERVICE FVP	05/07/2013	304050490	193.30
May	2013	60705	SYSKO FOOD SERVICES	0	FOOD SERVICE	05/07/2013	304050491	1,014.85
May	2013	60705	SYSKO FOOD SERVICES	0	FOOD SERVICE FVP	05/07/2013	304120486	159.78
May	2013	60705	SYSKO FOOD SERVICES	0	FOOD TAP	05/07/2013	304120487	302.36
May	2013	60705	SYSKO FOOD SERVICES	0	FOOD SERVICE	05/07/2013	304120488	817.14
May	2013	60705	SYSKO FOOD SERVICES	0	FOOD SERVICE FVP	05/07/2013	304190456	142.29
May	2013	60705	SYSKO FOOD SERVICES	0	FOOD SERVICE	05/07/2013	304190457	656.22
May	2013	60705	SYSKO FOOD SERVICES	0	FOOD SERVICE	05/07/2013	304260435	801.57
							Totals for 60705	4,087.51
May	2013	60706	TOMLINSON'S INC	0	2008 BLUEBIRD BUS REPAIR	05/07/2013	1440	580.77
							Totals for 60706	580.77
May	2013	60707	WASTE MANAGEMENT	0	APRIL 2013	05/07/2013	1376942-18	887.49
							Totals for 60707	887.49
May	2013	60708	BAYFIELD CHAMBER OF	0	BAYFIEL BUCKS INCENTIVESD	05/08/2013	5/3	300.00
							Totals for 60708	300.00
May	2013	60709	BAYFIELD HERITAGE TO	0	TICKETS FOR WALKING TOUR	05/08/2013	5/7	252.00
							Totals for 60709	252.00
May	2013	60710	BAYMONT INN & SUITES 8002013259	3 ROOMS MAY 12+13		05/08/2013	ROOM 5/12-	316.00
							Totals for 60710	316.00
May	2013	60711	EQUAL RIGHTS DIVISIO	0	WORK PERMITS	05/08/2013	DMARTIN-CT	15.00
							Totals for 60711	15.00
May	2013	60712	HANSON, TRENT	0	REIMBURSE WEMTA EXPENCES	05/08/2013	5/6	56.86
							Totals for 60712	56.86
May	2013	60713	ISCORP	0	SUBSCRIPTION FEE	05/08/2013	0657005	100.00
							Totals for 60713	100.00
May	2013	60714	MARINCEL, SUSAN	0	REIMBURSE MIALAGE	05/08/2013	5/13	22.14
							Totals for 60714	22.14
May	2013	60715	STACY PETERSON	0	REIMBURSE MEALS 4/29-4/30	05/08/2013	5/08/13	69.95
							Totals for 60715	69.95
May	2013	60716	ROGERS, ALAN	0	REIMBURSE MIALAGE GREEN LAKE CON.	05/08/2013	3/4	347.48
							Totals for 60716	347.48
May	2013	60717	KEVIN SCHMOCK	0	BASEBALL UMP 5/9/13	05/08/2013	5/9	170.85
							Totals for 60717	170.85
May	2013	60718	SCHOOL SPECIALTY INC 3002013063	CLASSROOM SUPPLIES - D CLARK		05/08/2013	2081099953	154.18
May	2013	60718	SCHOOL SPECIALTY INC 3002013063	CLASSROOM SUPPLIES - D CLARK		05/08/2013	2081101528	50.64
							Totals for 60718	204.82
May	2013	60719	CARL SMITH	0	BASEBALL OFICIAL	05/08/2013	5/09	120.00
							Totals for 60719	120.00
May	2013	60720	SWANSON, SHELLIE	0	REIMBURSE MEALS 4/29-4/30	05/08/2013	5/8/13	94.26
							Totals for 60720	94.26
May	2013	60721	CHEQUAMEGON COMM COO	0	LAPORTE TELEPHONE ACCESS	05/09/2013	604500	74.38
							Totals for 60721	74.38
May	2013	60722	THE COUNTY JOURNAL	0	TITLE VII NOTICE	05/09/2013	APRIL	21.20
							Totals for 60722	21.20
May	2013	60723	ASHLAND DAILY PRESS	0	K SCREENING ADD CHILD WELLNESS	05/09/2013	16848	386.00
May	2013	60723	ASHLAND DAILY PRESS	0	ADVERTISING	05/09/2013	16848-	287.88
							Totals for 60723	673.88

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				NUMBER	DESCRIPTION			
May	2013	60724	EAI EDUCATION	8002013213	TITLE 1 MATH-A BOTKA/A LACY	05/09/2013	0599843	149.66
May	2013	60724	EAI EDUCATION	8002013214	TITLE 1 MATH-A BOTKA/A LACY	05/09/2013	0599918	443.05
							Totals for 60724	592.71
May	2013	60725	HAMPTON INN	8002013268	ROMMS FOR K KASINSKI	05/09/2013	5/14-15/13	829.68
							Totals for 60725	829.68
May	2013	60726	HERMITAGE ART COMPAN	8002013203	GRADUATION SUPPLIES - K KARL	05/09/2013	872981	65.45
							Totals for 60726	65.45
May	2013	60727	HUNT ELECTRIC	0	STAGE WORK	05/09/2013	3-18-13	649.20
							Totals for 60727	649.20
May	2013	60728	INSECT LORE	2002013107	MAY TERM CATAPIILLARS/MILBURRN	05/09/2013	89166	41.94
							Totals for 60728	41.94
May	2013	60729	MID-AMERICAN RESEARC	0	GLASS CLEANER	05/09/2013	0494146-IN	178.66
							Totals for 60729	178.66
May	2013	60730	PEAP	4002013075	MS AWARDS - K KARL	05/09/2013	169903	15.50
							Totals for 60730	15.50
May	2013	60731	PEARSON CLINICAL ASS	8002013209	FORMS SPECIAL EDUCATION D JARDINE	05/09/2013	3956887	2,402.40
							Totals for 60731	2,402.40
May	2013	60732	SCHOOL SPECIALTY INC	4002013076	MS TITLE MATH - A BOTKA	05/09/2013	2081100887	75.29
May	2013	60732	SCHOOL SPECIALTY INC	2002013104	TITLE 1 - A BOTKA	05/09/2013	2081100887	232.91
							Totals for 60732	308.20
May	2013	60733	SOCCER.COM	8002013237	SOCCER LUEBS	05/09/2013	55191754	861.21
							Totals for 60733	861.21
May	2013	60734	SPORTS STUFF	800203236	LETTERS PINS J GORDAN	05/09/2013	008066	500.00
May	2013	60734	SPORTS STUFF	8002013243	PLAQUES GORDAN	05/09/2013	008079	368.00
							Totals for 60734	868.00
May	2013	60735	STARLIT KITCHEN	0	FOOD	05/09/2013	3-20-13	20.25
							Totals for 60735	20.25
May	2013	60736	WI DEPT OF JUSTICE	0	RECORDS CHECK	05/09/2013	G2809	49.00
							Totals for 60736	49.00
May	2013	60737	XEROX CORPORATION	0	W5675PT COPIER	05/09/2013	067744430	436.97
May	2013	60737	XEROX CORPORATION	0	W5675 COPIER	05/09/2013	067744431	463.87
							Totals for 60737	900.84
May	2013	60738	CDW GOVERNMENT INC	7502013068	ReadyNAS storage appliance	05/09/2013	BJ613427 B	5,545.00
							Totals for 60738	5,545.00
May	2013	60739	FRANKLIN FOODS			05/09/2013		0.00
							Totals for 60739	0.00
May	2013	60740	FRANKLIN FOODS	0	MILK	05/09/2013	828674	339.25
May	2013	60740	FRANKLIN FOODS	0	MILK	05/09/2013	837804	236.90
May	2013	60740	FRANKLIN FOODS	0	MILK	05/09/2013	841769	316.85
May	2013	60740	FRANKLIN FOODS	0	MILK	05/09/2013	850737	191.40
May	2013	60740	FRANKLIN FOODS	0	MILK	05/09/2013	856196	261.05
May	2013	60740	FRANKLIN FOODS	0	MILK	05/09/2013	865713	67.35
May	2013	60740	FRANKLIN FOODS	0	MILK	05/09/2013	870629	316.15
							Totals for 60740	1,728.95
May	2013	60741	LAKESHORE LEARNING M	2002013109	TITLE SUPPLIES - A BOTKA	05/09/2013	3001650413	189.70
							Totals for 60741	189.70
May	2013	60742	U.S. POST OFFICE	0	BULK MAIL L WEBER	05/09/2013	5/8	63.77
							Totals for 60742	63.77
May	2013	60743	VIKING MOTORS INC	0	TAP	05/09/2013	4477	325.00
May	2013	60743	VIKING MOTORS INC	0	4/24 MUSIC	05/09/2013	4478	117.60
May	2013	60743	VIKING MOTORS INC	0	HISTORY TRIP	05/09/2013	4478*	735.00
May	2013	60743	VIKING MOTORS INC	0	WESTING	05/09/2013	4478-	869.40
May	2013	60743	VIKING MOTORS INC	0	TAP	05/09/2013	4480	443.00
							Totals for 60743	2,490.00
May	2013	60744	WEX BANK	0	VIKING	05/09/2013	32659990	3,401.22
May	2013	60744	WEX BANK	0	FUEL SCHOOL BUS	05/09/2013	32659990-	691.07
May	2013	60744	WEX BANK	0	FUEL SCHOOL VEHICLES	05/09/2013	32659990.	1,299.40
							Totals for 60744	5,391.69
May	2013	60745	WOODBURN PRESS	4002013073	BOOKLETS FOR MS-K KARL	05/09/2013	59861	82.76
							Totals for 60745	82.76
May	2013	60746	CURRY, CAROL	0	SPANISH CLASS E-DORADO	05/09/2013	5/8/13	300.00
							Totals for 60746	300.00
May	2013	60747	DIVERSIFIED COLL SVC	0	Garnishment	05/10/2013	043013	230.00
							Totals for 60747	230.00
May	2013	60748	HORACE MANN LIFE INS	0	403B April 2012	05/10/2013	043013	1,300.00
							Totals for 60748	1,300.00
May	2013	60749	JIM LEDIN	0	Soccer Official	05/10/2013	051113	60.00
							Totals for 60749	60.00
May	2013	60750	MADELINE ISLAND FERR	0	Transport to Island Field Trip	05/10/2013	051313	120.00
							Totals for 60750	120.00
May	2013	60751	MINNESOTA CHILD SUPP	0	Indentifier #0014327261	05/10/2013	050313	264.00
							Totals for 60751	264.00

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May	2013	60752	SCHMOCK, KEVIN	0	Soccer Official & Mileage	05/10/2013	051113	85.99
							Totals for 60752	85.99
May	2013	60753	WEA TAX SHELTER ANNU	0	403b April 2013	05/10/2013	043013	800.00
							Totals for 60753	800.00
May	2013	60754	WI SCTF	0	Child Support	05/10/2013	050313	732.30
							Totals for 60754	732.30
May	2013	60755	HAMPTON INN	0	ROOMS FOR KASINSKI	05/13/2013	MAY 14	414.84
							Totals for 60755	414.84
May	2013	60758	ANDY'S IGA	0	SUPLIES KASINSKI	05/13/2013	4/17-5/8	334.43
May	2013	60758	ANDY'S IGA	3002013007	CLASSROOM SUPPLIES - LORIE ERICKSON	05/13/2013	5/2 5/8	57.04
							Totals for 60758	391.47
May	2013	60759	BAYFIELD COUNTY HEAL	0	2ND KITCHEN INSPECTION	05/13/2013	124OHSAT-7	440.00
							Totals for 60759	440.00
May	2013	60760	EARL C BENSON & ASSO	8002013221	BAND UNIFORMS - J WENZ	05/13/2013	4413	680.60
							Totals for 60760	680.60
May	2013	60761	LONORE CAMERON	0	BUTTERFLY LARVEE L CAMERON	05/13/2013	5/10/13	26.95
							Totals for 60761	26.95
May	2013	60762	DRILLCOMP	8002013163	COLOR GUARD SUPPLIES - J WENZ	05/13/2013	11483	315.46
							Totals for 60762	315.46
May	2013	60763	DUNN'S TRUCKING	0	SNOW PLOWING	05/13/2013	1322	562.50
May	2013	60763	DUNN'S TRUCKING	0	REPAIR HING ON DOOR BUS NO 1	05/13/2013	5/11-1322	420.00
							Totals for 60763	982.50
May	2013	60764	LAKES DISTRIBUTORS I	0	CLEANING SUPLIES	05/13/2013	56370	321.20
May	2013	60764	LAKES DISTRIBUTORS I	0	SOAP TIDYFOAM	05/13/2013	56560	315.00
							Totals for 60764	636.20
May	2013	60765	PRASHER, MIKE	7502013072	11 refurbished PCs for Trent Hanson 4 refurbished PCs for stock	05/13/2013	3454	1,500.00
							Totals for 60765	1,500.00
May	2013	60766	WENGER CORPORATION	8002013219	MUSIC STAND - J WENZ	05/13/2013	646650	265.00
							Totals for 60766	265.00
May	2013	60767	WOODWIND & BRASSWIND	8002013220	MUSIC SUPPLIES - J WENZ	05/13/2013	ARINV16840	321.86
							Totals for 60767	321.86
May	2013	60768	EARING, PATRICK	0	NARENWICH CONFERENCE MEALS	05/14/2013	5/13/13	30.00
May	2013	60768	EARING, PATRICK	0	TAPS CONFERENCE TRAVEL P EARING	05/14/2013	5/13/2013	361.85
							Totals for 60768	391.85
May	2013	60769	GIESREGEN, MELISSA	0	MATH COUNCIL TRAVEL M GIESREGEN	05/14/2013	5/8/13	322.05
							Totals for 60769	322.05
May	2013	60770	GREEN LAKE CONFERENC	8002013193	LODGING - WMC - D LUSSENHOP	05/14/2013	10201	98.50
May	2013	60770	GREEN LAKE CONFERENC	8002013182	LODGING-WI MATH COUN-A ROGERS & D PENNER	05/14/2013	10202	394.00
							Totals for 60770	886.50
May	2013	60770	GREEN LAKE CONFERENC	8002013187	LODGING - WMC-K DEPERRY	05/14/2013	10203	197.00
May	2013	60770	GREEN LAKE CONFERENC	8002013185	LODGING-WMC-M GIESREGEN	05/14/2013	10204	197.00
							Totals for 60771	110.00
May	2013	60771	HEART GRAPHICS INC	8002013258	PARENT STUDENT INVITATIONS	05/14/2013	22055	110.00
							Totals for 60771	110.00
May	2013	60772	HOBART SALES & SERVI	0	FUSE	05/14/2013	DC761027	297.00
							Totals for 60772	297.00
May	2013	60773	RECREATION , FITNESS	0	REIMBURSMENT FOR IMPROVMENTS POOL HOT TUB	05/14/2013	7351	25,765.77
							Totals for 60773	25,765.77
May	2013	60774	SUPERIEUR PETROL	0	FUEK FOR GENERATOR	05/14/2013	19831	7.19
							Totals for 60774	7.19
May	2013	60775	XCEL ENERGY	0	TECH ED BUILDING	05/14/2013	52-4991853	283.10
May	2013	60775	XCEL ENERGY	0	MAIN BUILDING	05/14/2013	52-5682307	10,164.21
							Totals for 60775	10,447.31
May	2013	60776	APPLE EDUCATION	4002013079	IPADS - MS MATH-TITLE I - PENNER/BOTKA	05/16/2013	8254232357	3,790.00
							Totals for 60776	3,790.00
May	2013	60777	ASHLAND COUNTY HEALT	0	KITCHEN INSPECTION	05/16/2013	124ktul-82	150.00
							Totals for 60777	150.00
May	2013	60778	BOTKA, ANGELA	0	REIMBURSE ANUAL MEETING SUPLIES	05/16/2013	5/13	76.85
							Totals for 60778	76.85
May	2013	60779	DAVID DOERING	0	MAY TERM REIMBURSE	05/16/2013	5/16/13	40.16
May	2013	60779	DAVID DOERING	0	MAY TERM DISK GOLF	05/16/2013	MAY	13.37
							Totals for 60779	53.53
May	2013	60780	RICHARD ERICKSON	0	TRAVEL REIMBURSEMENT JUNIOR SCIENCE	05/16/2013	4/30	338.54
							Totals for 60780	338.54
May	2013	60781	GILBERT, JONATHAN	0	SOCCER OFICIAL	05/16/2013	5/16	162.37
							Totals for 60781	162.37
May	2013	60782	HIDDEN RAY GRAPHICSS	8002013240	SHIRTS ERICKSON	05/16/2013	50728	229.49

POST MONTH	POST YEAR	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	INVOICE NUMBER	AMOUNT
							Totals for 60782	229.49
May	2013	60783	LARSON, NANCY	0	MAY WEEK FOOD	05/16/2013	MAY	118.99
							Totals for 60783	118.99
May	2013	60784	PIERCE, STEVE	0	SOCCER OFFICIAL	05/16/2013	5/16	100.00
							Totals for 60784	100.00
May	2013	60785	RETZLOFF, TIMM	0	SOCCER OFFICIAL	05/16/2013	5/16	100.00
							Totals for 60785	100.00
May	2013	60786	MARILU STEPIEN-BELAN	0	MAYTERM ITEMS	05/16/2013	MAY	3.69
							Totals for 60786	3.69
May	2013	60787	TEAMVIEWER GMBH	7502013074	TeamViewer (remote control software) update	05/16/2013	545049304	669.00
							Totals for 60787	669.00
May	2013	60788	JEFF THEUNE	0	MAY TERM TRIP MIALAGE	05/16/2013	5/10	57.64
May	2013	60788	JEFF THEUNE	0	MEALS REIMBURSEMENT	05/16/2013	MAYWEEK	32.06
							Totals for 60788	89.70
May	2013	60789	VERIZON WIRELESS	0	WIRELESS PHONE SERVICE	05/16/2013	9704365750	122.78
							Totals for 60789	122.78
May	2013	60790	AWSA	0	AWSA MEMBERSHIP	05/17/2013	4/15	515.00
							Totals for 60790	515.00
May	2013	60791	CESA 12	0	Program Costs	05/17/2013	0000020925	30,887.80
							Totals for 60791	30,887.80
May	2013	60792	C&S DESIGN AND ENGIN	0	SITE SURVEY WORK	05/17/2013	4127	2,050.00
							Totals for 60792	2,050.00
May	2013	60793	DEPARTMENT OF ADMINI	0	TEACH SERVICES	05/17/2013	067680	1,500.00
							Totals for 60793	1,500.00
May	2013	60794	RICHARD ERICKSON	0	ALT ED SUPPLIES	05/17/2013	5/17/13	243.70
							Totals for 60794	243.70
May	2013	60795	ESSENTIA HEALTH	0	EMPLOYEE HEALTH SERVICES - ESSENTIA HEALTH ERICKSON/LASEE	05/17/2013	800003297	172.00
							Totals for 60795	172.00
May	2013	60796	MISSION HILL CAFE	0	PSA FAMILY NIGHT	05/17/2013	208783	115.50
May	2013	60796	MISSION HILL CAFE	0	LA POINT LUNCHES	05/17/2013	293614	565.50
May	2013	60796	MISSION HILL CAFE	0	PSA FAMILY NIGHT	05/17/2013	569900	110.00
							Totals for 60796	791.00
May	2013	60797	RADISSON CONFERENCE	3002013065	LODGING - CREATE CONFERENCE - APRIL 24-25, 2013	05/17/2013	8909	1,190.00
							Totals for 60797	1,190.00
May	2013	60798	SOUTH SHORE SCHOOL D	0	ASSITIONAL CONFERENCE FEES	05/17/2013	13-1	300.00
							Totals for 60798	300.00
May	2013	60799	WISC ASSN OF SCHOOL	0	SUBSCRIPTION	05/17/2013	15826	105.00
							Totals for 60799	105.00
May	2013	60800	WEMTA	4002013070	REGISTRATION-WEMTA CONF-S SWANSON	05/17/2013	#2013C1003	230.00
May	2013	60800	WEMTA	8002013175	REGISTRATION - WEMTA CONF - A BOTKA	05/17/2013	2013C1003	230.00
May	2013	60800	WEMTA	8002013177	REGISTRATION-WEMTA CONF-L BODIN & T HANSON	05/17/2013	2013C1003*	460.00
May	2013	60800	WEMTA	2002013097	REGISTRATION -WEMTA CONF - A NYARA	05/17/2013	2013C1003.	230.00
							Totals for 60800	1,150.00
May	2013	60801	XCEL ENERGY	0	LAPOINTE UTILITIES	05/17/2013	52-6497307	260.03
							Totals for 60801	260.03
May	2013	60802	CLEVELAND, TERAH	0	REIMBUSE TICHET DULUTH AQUARIUM	05/20/2013	5/13	40.00
May	2013	60802	CLEVELAND, TERAH	0	MEALS TAP CONFERENCE	05/20/2013	5/6	30.56
							Totals for 60802	70.56
May	2013	60803	GILBERT, JONATHAN	0	SOCCER OFFICIAL	05/20/2013	5/21/13	50.00
							Totals for 60803	50.00
May	2013	60804	HOMESTEAD EMBROIDERY	0	SUPPLIES/LARSON	05/20/2013	10117	365.75
							Totals for 60804	365.75
May	2013	60805	BETH KASINSKI	0	REIMBURSE PROFESSIONAL DEV. HOTEL	05/20/2013	4/18	55.92
May	2013	60805	BETH KASINSKI	0	FOOD EXPENCES RELATED TO FIELD TRIP	05/20/2013	5/14/13	119.50
May	2013	60805	BETH KASINSKI	0	REIMBURSEMENT FISH PURCHASED	05/20/2013	5/3/13	28.50
							Totals for 60805	203.92
May	2013	60806	MEYER, EMILY	0	SOCCER OFFICIAL	05/20/2013	5/21/13	50.00
							Totals for 60806	50.00
May	2013	60807	MEYER, STEVEN	0	SOCCER OFFICIAL	05/20/2013	5/21/13	85.99
							Totals for 60807	85.99
May	2013	60808	JIM MILLER	0	BASEBALL OFFICIAL	05/20/2013	5/21/13	120.00
							Totals for 60808	120.00
May	2013	60809	SCHMOCK, KEVIN	0	BASEBALL OFICIAL	05/20/2013	5/21/13	162.94
							Totals for 60809	162.94
May	2013	60810	JEFFREY WENZ	0	REIMBURSE PASTY'S FOR MAY	05/20/2013	5/13	77.50

POST MONTH	POST YEAR	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION TERM	CHECK DATE	INVOICE NUMBER	AMOUNT
							Totals for 60810	77.50
May	2013	60811	MADELINE ISLAND FERR	0	MAG CARD 0482	05/20/2013	5/20/13	100.00
							Totals for 60811	100.00
May	2013	60812	CDW GOVERNMENT INC	7502013078	toner & HDMI cable	05/21/2013	CJ27604	851.00
May	2013	60812	CDW GOVERNMENT INC	0	ARUBA INSTANT IAP	05/21/2013	CK35530	475.34
							Totals for 60812	1,326.34
May	2013	60813	DUNN'S HOUSE CARE	0	SNOW REMOVEL	05/21/2013	4/30/13	185.00
							Totals for 60813	185.00
May	2013	60814	INDUSTRY SERVICE DIV	0	PLAN REVIEW FEE	05/21/2013	2245372	1,275.00
							Totals for 60814	1,275.00
May	2013	60815	SUPERIEUR PETROL	0	FUEL GENERATOR	05/21/2013	017978	342.04
							Totals for 60815	342.04
May	2013	60816	CHAMPIONSHIP AWARDS	0	TEACHER AWARDS	05/22/2013	41537	269.55
							Totals for 60816	269.55
May	2013	60817	ERIC IVERSEN	0	REIMBURSE SUPLIES	05/22/2013	5/21	50.70
							Totals for 60817	50.70
May	2013	60818	MADELINE ISLAND FERR	0	mag card 0482	05/22/2013	5/22	50.00
							Totals for 60818	50.00
May	2013	60819	MARINCEL, SUSAN	0	LIABILITY INSURANCE REIMBURSE	05/22/2013	5/22/13	108.00
							Totals for 60819	108.00
May	2013	60820	JULIE NELSON	0	MIALAGE	05/22/2013	5/13	93.23
							Totals for 60820	93.23
May	2013	60821	STECKLING, THOMAS	0	REIMBURSE FIELD TRIP EXPENCES	05/22/2013	5/20/13	27.55
May	2013	60821	STECKLING, THOMAS	0	FEILD TRIP REIMBURSMENT	05/22/2013	5/21	28.00
							Totals for 60821	55.55
May	2013	60822	ANNE SULLIVAN	0		05/22/2013	MIALAGE	36.73
							Totals for 60822	36.73
May	2013	60823	NOTARY BOND RENEWAL	0	RENEWAL OF BOND FOR NATARY S KELLY	05/22/2013	5/22/13	25.00
							Totals for 60823	25.00
May	2013	60824	WI DEPT OF FINANCIAL	0	NOTARY RENEWAL S KELLY	05/22/2013	5/22	20.00
							Totals for 60824	20.00
May	2013	60825	CARDMEMBER SERVICES			05/23/2013		0.00
							Totals for 60825	0.00
May	2013	60826	CARDMEMBER SERVICES	0	PHYSICS DAY R ERICKSON	05/23/2013	4/26	148.75
May	2013	60826	CARDMEMBER SERVICES	0	TRACPHONE AIRTIME	05/23/2013	4/27	21.91
May	2013	60826	CARDMEMBER SERVICES	0	ROOMS FOR ASCD CONF/ STRALKA	05/23/2013	4/29	540.95
May	2013	60826	CARDMEMBER SERVICES	0	TOOLBARN	05/23/2013	4/5	336.74
May	2013	60826	CARDMEMBER SERVICES	0	SUPLIES BOTKA	05/23/2013	4/5/13	275.18
May	2013	60826	CARDMEMBER SERVICES	0	ACT PLUS NLARSON	05/23/2013	4/9	21.00
May	2013	60826	CARDMEMBER SERVICES	0	HOTEL ROOMS RTI BOTKA	05/23/2013	5/3	899.70
May	2013	60826	CARDMEMBER SERVICES	0	STRALKA 5/3 CONF.	05/23/2013	5/3/13	45.00
May	2013	60826	CARDMEMBER SERVICES	0	FORENSICS GRIEVE	05/23/2013	5/4	419.96
							Totals for 60826	2,709.19
May	2013	60827	BAYFIELD INN	0	LODGING KNOPF 4/18/13	05/23/2013	579571A963	72.00
May	2013	60827	BAYFIELD INN	0	LODGING KNOPF 5/13/13	05/23/2013	593037A963	72.00
							Totals for 60827	144.00
May	2013	60828	BREMER BANK	0	SAFE DEPOSIT BOX	05/23/2013	200213	41.00
							Totals for 60828	41.00
May	2013	60829	CDW GOVERNMENT INC	0	toner & HDMI cable	05/23/2013	CJ27604	851.00
							Totals for 60829	851.00
May	2013	60830	GIESREGEN, MELISSA	0	SUPLIES	05/23/2013	2013-14	166.41
							Totals for 60830	166.41
May	2013	60831	MADELINE ISLAND FERR	0	TRAVEL	05/23/2013	04/13	26.00
May	2013	60831	MADELINE ISLAND FERR	0	TRAVEL	05/23/2013	4/13	80.50
May	2013	60831	MADELINE ISLAND FERR	0	TRAVEL	05/23/2013	APRIL	201.00
							Totals for 60831	307.50
May	2013	60832	NHS	0	2013-14 MEMBERSHIP	05/23/2013	5/23/13	85.00
							Totals for 60832	85.00
May	2013	60833	SKYWARD	0	license fee	05/23/2013	0000159249	9,517.00
							Totals for 60833	9,517.00
May	2013	60834	SOUTH SHORE SCHOOL D	0	SPORTS FEE	05/23/2013	2013-14	1,375.00
							Totals for 60834	1,375.00
May	2013	60835	TOM'S REFRIGERATION	0	REPAIR MILK CASE	05/23/2013	4900	214.08
							Totals for 60835	214.08
May	2013	60836	VON HOLZEN PONITAC B	0	CHEV VAAN REPAIR	05/23/2013	29074	771.16
							Totals for 60836	771.16
May	2013	60837	WASHBURN I G A	8002013254	CAKE COOKIES BALOONS	05/23/2013	5/23	26.99
May	2013	60837	WASHBURN I G A	8002013256	GRADUATION SNACKS	05/23/2013	5/23/13	75.21
							Totals for 60837	102.20
May	2013	60838	ANDY'S IGA	0	KASINSKIS SUPLIES	05/24/2013	05/24	370.81
May	2013	60838	ANDY'S IGA	0	TAP WEBER	05/24/2013	5/23	30.43
May	2013	60838	ANDY'S IGA	0	SUPLIES THEUNE	05/24/2013	5/23/2013	27.02
May	2013	60838	ANDY'S IGA	3002013007	CLASSROOM SUPPLIES - LORIE ERICKSON	05/24/2013	5/24	46.59

POST MONTH	POST YEAR	CHECK		PO INVOICE		CHECK DATE	INVOICE NUMBER	AMOUNT
		NUMBER	VENDOR	NUMBER	DESCRIPTION			
May	2013	60838	ANDY'S IGA	8002013105	JUICE	05/24/2013	5/24/13	187.28
May	2013	60838	ANDY'S IGA		0 FOOD KITCHEN P FARRELL	05/24/2013	5/24/2013	63.53
							Totals for 60838	725.66
May	2013	60839	ASHLAND COUNTY CLERK		0 ELECTION CHARGES AND ADVERTISING	05/24/2013	5/24	186.46
							Totals for 60839	186.46
May	2013	60840	CESA 12		0 TITLE ONE MEETING BOTKA	05/24/2013	000020900	35.00
May	2013	60840	CESA 12	3002013055	8TH ANNUAL PARA PROFESSIONAL CONF - CESA 12	05/24/2013	00020900	175.00
May	2013	60840	CESA 12	3002013059	WORKSHOP-CHALLENGE OF CHALLENGING BEHAVIORS - L ERICKSON	05/24/2013	0020900	25.00
May	2013	60840	CESA 12	3002013060	WORKSHOPS - B JUEDES	05/24/2013	20900	60.00
May	2013	60840	CESA 12		0 ESEA TITLE ONE BOTKA CURRY	05/24/2013	20999	30.00
							Totals for 60840	325.00
May	2013	60841	LAKE OF THE TORCHES	8002013223	LODGING FOR TRIBAL GATHERING LONE ERICKSON	05/24/2013	5/24	70.00
							Totals for 60841	70.00
May	2013	60842	AT&T		0 LONG DISTANCE SERVICE	05/28/2013	0303003831	154.76
							Totals for 60842	154.76
May	2013	60843	CITY OF BAYFIELD		0 BUILDING PERMIT APP FEE	05/28/2013	PERMIT	150.00
							Totals for 60843	150.00
May	2013	60844	ISCORP		0 SUBSCRIPTION FEE	05/28/2013	60286	100.00
							Totals for 60844	100.00
May	2013	60845	JOSTEN'S INC		0 DIPLOMAS	05/28/2013	15889974	19.63
							Totals for 60845	19.63
May	2013	60846	JOSTEN'S		0 DIPLOMAS	05/28/2013	15711420	168.61
							Totals for 60846	168.61
May	2013	60847	MCRAE TRUE VALUE HAR		0 SUPPLIES S DUNN	05/28/2013	499783	36.99
							Totals for 60847	36.99
May	2013	60848	TRI-STATE BUSINESS S	8002013253	CALCULATOR	05/28/2013	179414-0	130.00
May	2013	60848	TRI-STATE BUSINESS S		0 COPPIER RENTAL LA POINT	05/28/2013	180877-0	15.34
							Totals for 60848	145.34
May	2013	60849	VON HOLZEN PONITAC B		0 SERVICE CEV EXPRESS	05/28/2013	29145	465.79
							Totals for 60849	465.79
May	2013	60850	WELD RILEY PRENN & R		0 CURRENT SERVICES RESEARCH	05/28/2013	247	1,222.00
							Totals for 60850	1,222.00
May	2013	60851	CARDMEMBER SERVICES		0 AQUADICO.COM O'NIEL	05/29/2013	8002013262	1,100.64
May	2013	60851	CARDMEMBER SERVICES		0 AQUADICO.COM O'NIEL	05/29/2013		-315.09
May	2013	60851	CARDMEMBER SERVICES		0 AQUADICO.COM O'NIEL	05/29/2013		315.09
							Totals for 60851	1,100.64
May	2013	60852	FORESTRY SUPPLIES.CO	8002013261	SUPPLIES ONIEL	05/29/2013	8002013261	450.45
May	2013	60852	FORESTRY SUPPLIES.CO	8002013261	SUPPLIES ONIEL	05/29/2013		-450.45
May	2013	60852	FORESTRY SUPPLIES.CO		0 SUPPLIES ONIEL	05/29/2013		450.45
							Totals for 60852	450.45
May	2013	60853	VIKING MOTORS INC		0 MAY STUDENT TRANS.	05/29/2013	4481	24,068.00
							Totals for 60853	24,068.00
May	2013	60854	ANDY'S IGA		0 STOCKTON ISLAND FOOD GRIEVE	05/31/2013	5/14	685.26
							Totals for 60854	685.26
May	2013	60855	BOUTIN, KAREN		0 MIALAGE TO DPI CLASS	05/31/2013	5/15/13	146.06
							Totals for 60855	146.06
May	2013	60856	DAVID DOERING		0 REIMBURSE STUDENT MEALS ELECTRATHON	05/31/2013	5/14	211.48
May	2013	60856	DAVID DOERING		0 REIMBURSE MEALS ADVISORS ELECTRITHON	05/31/2013	5/14/13	36.52
							Totals for 60856	248.00
May	2013	60857	KAREN GRIEVE		0 STOCKTON ISLAND FOOD / GRIEVE	05/31/2013	5/30	76.84
							Totals for 60857	76.84
May	2013	60858	JORSTAD, LANA		0 SPRING CONCERT	05/31/2013	5/31/12	130.00
							Totals for 60858	130.00
May	2013	60859	HAROLD LEASK, JR.		0 DRIVING TO BASEBALL GAMES	05/31/2013	5/312	101.70
							Totals for 60859	101.70
May	2013	60860	MOHR, CHRISTINE		0 STOCKTON ISLAND FOOD MOHR	05/31/2013	5/15	150.72
							Totals for 60860	150.72
May	2013	60861	RSCHOOL TODAY		0 INDIAN HEAD CONFERENCE TRAINING	05/31/2013	15066	933.00
							Totals for 60861	933.00
May	2013	60862	SCHMOCK, KEVIN		0 BASEBALL OFFICIAL 2 GAMES WITH TRAVEL	05/31/2013	6/2	162.94
							Totals for 60862	162.94
May	2013	60863	CARL SMITH		0 OFFICIAL 2 GAMES 6/3	05/31/2013	6/3	120.00
							Totals for 60863	120.00
May	2013	60864	WALMART COMMUNITY	8002013249	S MERINCEL	05/31/2013	003629	205.52
							Totals for 60864	205.52
May	2013	60865	WAL-MART COMMUNITY/G	4002013036	CLASSROOM SUPPLIES - R ERICKSON	05/31/2013	003060	288.84

POST MONTH	POST YEAR	CHECK NUMBER	CHECK VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	INVOICE NUMBER	AMOUNT
May	2013	60865	WAL-MART COMMUNITY/G	0	SUPLIES	05/31/2013	004264	39.71
May	2013	60865	WAL-MART COMMUNITY/G	2002013102	CLASSROOM SUPPLIES -K NOTEBOOM	05/31/2013	006237	77.50
May	2013	60865	WAL-MART COMMUNITY/G	8002013263	SUPPLIES A DEBUNGIE	05/31/2013	06237	171.21
					Totals for 60865			577.26
May	2013	60866	JEFFREY WENZ	0	REIMBURSEMENT SPRING MEETING MUSIC EDUCATORS	05/31/2013	0005	77.64
					Totals for 60866			77.64
May	2013	60867	ABLES ALLISON, LISA	0	score keeper soccer	05/31/2013	5/13/13	46.95
					Totals for 60867			46.95
May	2013	60868	HOLMES, KELLY	0	SOCCER SCOREKEEPER	05/31/2013	5/16/13	25.00
					Totals for 60868			25.00
May	2013	60869	LAPOINT, JAMES	0	SOCCER BALL RUNNER	05/31/2013	5/16/13	25.00
					Totals for 60869			25.00
May	2013	60870	LAPOINT, PHILLIP	0	SOCCER BALL RUNNER	05/31/2013	5/16/13	25.00
					Totals for 60870			25.00
May	2013	60871	LEAP FROG SCHOOL	8002013216	EREADER BOOKS LBODIN	05/31/2013	10000796-0	502.68
					Totals for 60871			502.68
May	2013	60872	PRINTING PLUS/SCREEN	0	NEWSLETTER	05/31/2013	71399	779.00
					Totals for 60872			779.00
May	2013	60873	SANCO SUPPLY INC	0	SUPLIES	05/31/2013	6905	132.86
					Totals for 60873			132.86
May	2013	60874	SOUTH SHORE SCHOOL D	0	R-SCHOOL TRAINING	05/31/2013	5/24	88.00
					Totals for 60874			88.00
May	2013	60875	VON HOLZEN PONITAC B	0	YUKON XL SERVICE	05/31/2013	29184	410.63
					Totals for 60875			410.63
May	2013	60876	WASTE MANAGEMENT	0	MAY 2013	05/31/2013	1378793-18	902.93
					Totals for 60876			902.93
May	2013	60877	WEIDINGER, KARLI	0	soccer ball runner	05/31/2013	5/16/13	25.00
					Totals for 60877			25.00
May	2013	60878	WEIDINGER, KELLY	0	soccer ball runner	05/31/2013	5/16/13	25.00
					Totals for 60878			25.00
					Totals for checks			220,492.05



FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	4,952.71	15.00	142,055.53	147,023.24
21	SPECIAL REVENUE TRUST FUND	9,517.00	0.00	912.82	10,429.82
27	EXCEPTIONAL ED/SPECIAL NEEDS	0.00	0.00	26,997.59	26,997.59
50	FOOD SERVICE FUND	0.00	0.00	10,275.63	10,275.63
80	COMMUNITY SERVICE FUND	0.00	0.00	25,765.77	25,765.77
***	Fund Summary Totals ***	14,469.71	15.00	206,007.34	220,492.05

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