

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
11/01/2018	73499	AFLAC	11/01/2018	506616	Employee Paid Deduction - Acct #J5L37	1,287.16
					Totals for 73499	1,287.16
11/01/2018	73500	SCHOOL DISTRICT OF BAYFIELD	11/01/2018	20181005AFDEN	SELF FUNDED DENTAL PREMIUMS	7,605.28
					Totals for 73500	7,605.28
11/01/2018	73501	SCHOOL DISTRICT OF BAYFIELD	11/01/2018	20181019ADLUN	STAFF LUNCH PAYROLL DEDUCTION	602.30
11/01/2018	73501	SCHOOL DISTRICT OF BAYFIELD	11/01/2018	20181019ADLUNST	STUDENT LUNCH PAYROLL DEDUCTION	10.00
					Totals for 73501	612.30
11/01/2018	73502	DINSMORE-COOPER, LESLIE	11/01/2018	10/05/2018	EMPLOYEE GARNISHMENT	100.00
11/01/2018	73502	DINSMORE-COOPER, LESLIE	11/01/2018	10/19/2018	EMPLOYEE GARNISHMENT	100.00
					Totals for 73502	200.00
11/01/2018	73503	HORACE MANN LIFE INSURANCE CO	11/01/2018	10/05/2018	STATE/GROUP # 48375	512.50
					Totals for 73503	512.50
11/01/2018	73504	HORACE MANN LIFE INSURANCE CO	11/01/2018	10/19/2018	STATE/GROUP # 48375	512.50
					Totals for 73504	512.50
11/01/2018	73505	INTERNAL REVENUE SERVICE	11/01/2018	10/05/18	LETTER #: LTR2272C	207.00
					Totals for 73505	207.00
11/01/2018	73506	INTERNAL REVENUE SERVICE	11/01/2018	10/19/2018	LETTER #: LTR2272C	207.00
					Totals for 73506	207.00
11/01/2018	73507	VIKING MOTORS TRANSIT INC	11/01/2018	OCTOBER 2018	REGULAR STUDENT ROUTES \$28,998.06 SPECIAL NEEDS ROUTE \$2,611.65	31,609.71
					Totals for 73507	31,609.71
11/01/2018	73513	ANDY'S IGA	10/10/2018	10/10/2018	CLASSROOM SUPPLIES - B. KASINSKI	2.78
11/01/2018	73513	ANDY'S IGA	10/10/2018	10/10/2018 A	CLASSROOM SUPPLIES - B. KASINSKI	38.52
11/01/2018	73513	ANDY'S IGA	10/10/2018	10/10/2018 B	SUPPLIES - A. BOTKA	25.46
11/01/2018	73513	ANDY'S IGA	10/11/2018	10/11/2018	CLASSROOM SUPPLIES - B. KASINSKI	56.54
11/01/2018	73513	ANDY'S IGA	10/11/2018	10/11/2018 A	CLASSROOM SUPPLIES - R. ERICKSON - ALT ED	81.87
11/01/2018	73513	ANDY'S IGA	10/15/2018	10/15/2018	CLASSROOM SUPPLIES - B. KASINSKI	32.13
11/01/2018	73513	ANDY'S IGA	10/16/2018	10/16/2018	CLASSROOM SUPPLIES - B. KASINSKI	111.62
11/01/2018	73513	ANDY'S IGA	10/16/2018	10/16/2018 A	FOOD SERVICE RESTAURANT - B. KASINSKI	111.62
11/01/2018	73513	ANDY'S IGA	10/16/2018	10/16/2018 B	CLASSROOM SUPPLIES - R. ERICKSON - ALT ED	108.86
11/01/2018	73513	ANDY'S IGA	10/16/2018	10/16/2018 C	CLASSROOM SUPPLIES - B. KASINSKI	75.30
11/01/2018	73513	ANDY'S IGA	10/17/2018	10/17/2018	CLASSROOM SUPPLIES - B. KASINSKI	27.59
11/01/2018	73513	ANDY'S IGA	10/17/2018	10/17/2018 A	LAPOINTE FAMILY NIGHT - A. BOTKA	43.27
11/01/2018	73513	ANDY'S IGA	10/17/2018	10/17/2018 B	CLASSROOM SUPPLIES - R. ERICKSON - ALT ED	67.46
11/01/2018	73513	ANDY'S IGA	10/17/2018	10/17/2018 C	LIGHT SNACKS FOR RTI	52.52
11/01/2018	73513	ANDY'S IGA	10/18/2018	10/18/2018	MS- DOERING	15.24
11/01/2018	73513	ANDY'S IGA	10/19/2018	10/19/2018	SUPPLIES - J. NOHA	7.50
11/01/2018	73513	ANDY'S IGA	10/19/2018	10/19/2018 A	CLASSROOM SUPPLIES - B. KASINSKI	142.63
11/01/2018	73513	ANDY'S IGA	10/19/2018	10/19/2018 B	SCIENCE FEST SUPPLIES - M. CARLILE	47.55
11/01/2018	73513	ANDY'S IGA	10/02/2018	10/2/2018	PBIS INCENTIVES FOR MS	23.93
11/01/2018	73513	ANDY'S IGA	10/02/2018	10/2/2018 A	CLASSROOM SUPPLIES - B. KASINSKI	118.82
11/01/2018	73513	ANDY'S IGA	10/22/2018	10/22/2018	CLASSROOM SUPPLIES - B. KASINSKI	34.44
11/01/2018	73513	ANDY'S IGA	10/22/2018	10/22/2018 A	CLASSROOM SUPPLIES - B. KASINSKI	232.65
11/01/2018	73513	ANDY'S IGA	10/22/2018	10/22/2018 B	CLASSROOM SUPPLIES - B. KASINSKI	28.90
11/01/2018	73513	ANDY'S IGA	10/22/2018	10/22/2018 C	CLASSROOM SUPPLIES - B. KASINSKI	35.36
11/01/2018	73513	ANDY'S IGA	10/22/2018	10/22/2018 D	CLASSROOM SUPPLIES - T. HANSON	19.32
11/01/2018	73513	ANDY'S IGA	10/22/2018	10/22/2018 E	PBIS - MS - T. HANSON	34.34
11/01/2018	73513	ANDY'S IGA	10/23/2018	10/23/2018	PBIS - MS - T. HANSON	26.96
11/01/2018	73513	ANDY'S IGA	10/23/2018	10/23/2018 A	CLASSROOM SUPPLIES - V. REDENBAUGH	29.42
11/01/2018	73513	ANDY'S IGA	10/23/2018	10/23/2018 B	FOOD SERVICE RESTAURANT - B. KASINSKI	99.20

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
11/01/2018	73513	ANDY'S IGA	10/24/2018	10/24/2018	CLASSROOM SUPPLIES - B. KASINSKI	55.60
11/01/2018	73513	ANDY'S IGA	10/29/2018	10/29/2018	CLASSROOM SUPPLIES - R. CADOTTE - H.S.	30.28
11/01/2018	73513	ANDY'S IGA	10/03/2018	10/3/2018	CLASSROOM SUPPLIES - B. KASINSKI	32.32
11/01/2018	73513	ANDY'S IGA	10/03/2018	10/3/2018 A	HS TECH ED - DOERING	70.68
11/01/2018	73513	ANDY'S IGA	10/04/2018	10/4/2018	CLASSROOM SUPPLIES - B. KASINSKI	51.41
11/01/2018	73513	ANDY'S IGA	10/04/2018	10/4/2018 A	PBIS INCENTIVES FOR ES/MS	37.75
11/01/2018	73513	ANDY'S IGA	10/09/2018	10/9/2018	CLASSROOM SUPPLIES - L. ERICKSON	19.88
11/01/2018	73513	ANDY'S IGA	10/09/2018	10/9/2018 A	PBIS INCENTIVES - ES/MS	42.82
11/01/2018	73513	ANDY'S IGA	09/25/2018	9/25/2018	PBIS INCENTIVES - ES & MS	89.60
11/01/2018	73513	ANDY'S IGA	09/25/2018	9/25/2018 A	CLASSROOM SUPPLIES - B. KASINSKI	52.36
11/01/2018	73513	ANDY'S IGA	09/26/2018	9/26/2018	CLASSROOM SUPPLIES - B. KASINSKI	56.02
11/01/2018	73513	ANDY'S IGA	09/27/2018	9/27/2018	CLASSROOM SUPPLIES - B. KASINSKI	74.76
11/01/2018	73513	ANDY'S IGA	09/27/2018	9/27/2018 A	DRINKING WATER FOR ISLAND SCHOOL/NEW WATER LINE	13.47
11/01/2018	73513	ANDY'S IGA	09/27/2018	9/27/2018 B	COOK OUT ON MADELINE ISLAND - J. THEUNE	39.93
					Totals for 73513	2,398.68
11/01/2018	73514	AT&T	10/21/2018	7191954400	INTERNET SERVICE - WISCNET - 9/1 - 9/30/18	551.04
					Totals for 73514	551.04
11/01/2018	73515	AT&T	10/19/2018	030 300 3831 00	LONG DISTANCE SERVICE - 9/20/18 - 10/19/2018	185.68
					Totals for 73515	185.68
11/01/2018	73516	SCHOOL DISTRICT OF BAYFIELD	10/26/2018	10/26/2018	PARENT BKFST - 10/19/18	15.25
					Totals for 73516	15.25
11/01/2018	73517	CARLSON, GLENN	10/25/2018	10/25/2018	SENIOR HONOR BANQUET; DINNER ENROUTE TO BOARD MTG W/D. KNOPF; LODGING - BOARD MTG - 10/22/18	156.73
					Totals for 73517	156.73
11/01/2018	73518	CASH	10/26/2018	10/26/2018	CASH PRIZE FOR ATTENDANCE IN THE H.S.	200.00
					Totals for 73518	200.00
11/01/2018	73519	CDW GOVERNMENT INC	10/23/2018	PRZ9009	toner and USB-C to HDMI video adapters	2,054.46
11/01/2018	73519	CDW GOVERNMENT INC	10/24/2018	PSF5826	toner and USB-C to HDMI video adapters	55.54
					Totals for 73519	2,110.00
11/01/2018	73520	CENTURYLINK	10/17/2018	301539734	TELEPHONE - 10/17/2018 - 11/16/2018	809.71
					Totals for 73520	809.71
11/01/2018	73521	CESA #1	10/31/2018	10/31/2018	2018 OT/PT STATEWIDE SCHOOL BASED CONFERENCE - 11/8 - 11/9/19 -J. IMHOFF	200.00
					Totals for 73521	200.00
11/01/2018	73522	CESA 12	10/11/2018	24-131	T. JARDINE & V. REDENBAUGH - 10/11/2018 - EVERYTHING YOU NEED TO KNOW ABOUT THE EARLY CHILDHOOD INDICATORS	70.00
11/01/2018	73522	CESA 12	10/08/2018	97-176	D. CLARK, A. KRISOVICH, T. JARDINE & D. LUSSENHOP - 10/8/18 - AUTISM - CELEBRATING SUCCESSESS	550.00
11/01/2018	73522	CESA 12	10/11/2018	97-606	S. PETERSON - 10/11/18 - STUDENT LEADERS: MAINTAINING A SAFE SCHOOL ENVIRONMENT	375.00
					Totals for 73522	995.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
11/01/2018	73523	CESA #5	10/17/2018	0001900708	WICUG 2018 CONF. 11/14 - 11/15/18 - L. MEIEROTTO	180.00
11/01/2018	73523	CESA #5	10/17/2018	0001900712	WICUG 2018 CONF. 11/14 - 11/15/18 - K. KARL	180.00
11/01/2018	73523	CESA #5	10/17/2018	0001900754	WICUG 2018 CONF. 11/14 - 11/15/18 - K. DEPERRY	180.00
					Totals for 73523	540.00
11/01/2018	73524	COCA-COLA BEVERAGES OF DULUTH	10/24/2018	808554	SENIORS - VENDING MACHINE	270.00
					Totals for 73524	270.00
11/01/2018	73525	DALCO	10/22/2018	3376459	BLACK FLOOR MAT - D. WEBBER	393.97
					Totals for 73525	393.97
11/01/2018	73526	DINN BROTHERS TROPHIES	10/24/2018	505960	ATHLETIC AWARDS - J. HOLVICK	78.10
					Totals for 73526	78.10
11/01/2018	73527	FLAGHOUSE	10/24/2018	0014968358	SUPPLIES - R. DEGERSTROM - PT	103.75
					Totals for 73527	103.75
11/01/2018	73528	HAUSER'S SUPERIOR VIEW FARM	10/26/2018	060094	APPLES - FFVP	70.00
					Totals for 73528	70.00
11/01/2018	73529	IMHOFF, JULIE	10/29/2018	10/29/2018	MILEAGE - 10/6/18 - 10/29/18	273.59
					Totals for 73529	273.59
11/01/2018	73530	INFINITE CAMPUS	10/26/2018	SRVINV020224	new lunchroom POS, old POS will go to LaPointe School	1,987.00
					Totals for 73530	1,987.00
11/01/2018	73531	INNOVATIONS ASSOC LLC	10/30/2018	4110	CLASSROOM SUPPLIES - J. KRINER	155.00
					Totals for 73531	155.00
11/01/2018	73532	KELLY, SHEILA	10/30/2018	10/30/2018	WASSA CONF. - 10/24 - 10/26/18 - MILEAGE	331.36
					Totals for 73532	331.36
11/01/2018	73533	LAKES DISTRIBUTING	10/22/2018	99408	PAPER SUPPLIES/HAND SOAP - D. WEBER	554.10
					Totals for 73533	554.10
11/01/2018	73534	OMER NELSON ELECTRIC	10/29/2018	10509136	TELEPHONES FOR ISLAND SCHOOL	111.87
					Totals for 73534	111.87
11/01/2018	73535	PERIPOLE	10/26/2018	10/26/2018	CLASSROOM SUPPLIES - R. BORCHERS/M. GEPHART	712.99
					Totals for 73535	712.99
11/01/2018	73536	QUILL	10/18/2018	2066586	SUPPLIES - K. DEPERRY/M. GIESREGEN	80.65
					Totals for 73536	80.65
11/01/2018	73537	REDENBAUGH, VICKI	10/25/2018	10/25/2018	CLASSROOM SUPPLIES - V. REDENBAUGH	34.00
11/01/2018	73537	REDENBAUGH, VICKI	10/25/2018	10/25/2018 A	CLASSROOM SUPPLIES - V. REDENBAUGH	75.27
					Totals for 73537	109.27
11/01/2018	73538	SCHOOL NURSE SUPPLY	10/22/2018	0709112-IN	SUPPLIES - J. NOHA	125.12
					Totals for 73538	125.12
11/01/2018	73539	SCHOOL NUTRITION ASSOCIATION	09/30/2018	592655	MEMBERSHIP RENEWAL - K. BOUTIN	49.50
					Totals for 73539	49.50
11/01/2018	73540	SCHOOL SPECIALTY INC	10/05/2018	308103188311	CLASSROOM FURNITURE - G. MONROE	2,992.57
					Totals for 73540	2,992.57
11/01/2018	73541	THE BEST OF TIMES, INC	10/29/2018	10/29/2018	YEARBOOK WORKSHOP - 11/13/18 - S. PETERSON	200.00
					Totals for 73541	200.00
11/01/2018	73542	THEUNE, JEFFREY	10/29/2018	10/29/2018	MS FIELD TRIPS - SISQUIT FALLS/R.C. FIREHALL - ARCHEOLOGIST PRESENTATION - 10/24/18 & 10/26/18	26.71
					Totals for 73542	26.71
11/01/2018	73543	VON HOLZEN PONITAC BUICK GMC	10/22/2018	87017	REPLACE BOTH FRONT OUTER TIE RODS; REPLACE R/F SHOCK; ALIGN FRONT END - EXPRESS VAN	622.06

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 73543	622.06
11/01/2018	73544	WAL-MART COMMUNITY/GEGRB	09/26/2018	000033	BKFST/LUNCH/ALA CARTE	34.53
11/01/2018	73544	WAL-MART COMMUNITY/GEGRB	09/23/2018	001915	CLASSROOM SUPPLIES - V. REDENBAUGH	85.84
11/01/2018	73544	WAL-MART COMMUNITY/GEGRB	10/11/2018	002515	RTI SUPPLIES - J. JOHANIK	59.18
11/01/2018	73544	WAL-MART COMMUNITY/GEGRB	09/19/2018	002717	RTI SUPPLIES - J. JOHANIK	56.66
11/01/2018	73544	WAL-MART COMMUNITY/GEGRB	10/09/2018	003191	SUPPLIES - SCIENCE FEST - R. CADOTTE	48.86
11/01/2018	73544	WAL-MART COMMUNITY/GEGRB	10/10/2018	005376	CLASSROOM SUPPLIES - A. KRISKOVICH	109.02
11/01/2018	73544	WAL-MART COMMUNITY/GEGRB	09/17/2018	005986	SUPPLIES - M. GIESREGEN	33.17
11/01/2018	73544	WAL-MART COMMUNITY/GEGRB	10/12/2018	007897	SUPPLIES - TAP- S. KESSLER	157.50
11/01/2018	73544	WAL-MART COMMUNITY/GEGRB	10/08/2018	009865	CLASSROOM SUPPLIES - R. ERICKSON	145.21
					Totals for 73544	729.97
11/01/2018	73545	WASTE MANAGEMENT	10/25/2018	1486225-1866-7	GARBAGE/RECYCLING - 10/1 - 10/31/18	1,388.76
					Totals for 73545	1,388.76
11/01/2018	73546	WEBER, LINDA	10/26/2018	10/26/2018	MILEAGE - 10/2/18 - 10/23/18	89.93
					Totals for 73546	89.93
11/01/2018	73547	WELD RILEY	10/24/2018	18707	SPECIAL BOARD MTG. TEACHER SEEKING RESIGNATION/GRIEVANCE/FINALIZE LETTER; ADMINISTRATIVE CONTRACTS-PERSONAL LEAVE/ VACATION/LANGUAGE ON NONRENEWALS & COUNTERPARTS; STATUS OF MS. RASPOJNIK'S MATTER;HOSTILE ENVIRONMENT COMPLAINT	1,833.00
					Totals for 73547	1,833.00
11/01/2018	73548	WOODWIND & BRASSWIND	09/05/2018	ARINV43742297	CLASSROOM SUPPLIES - R. BORCHERS	62.00
11/01/2018	73548	WOODWIND & BRASSWIND	09/29/2018	ARINV44326559	CLASSROOM SUPPLIES - R. BORCHERS	289.00
11/01/2018	73548	WOODWIND & BRASSWIND	10/17/2018	ARINV44783877	CLASSROOM SUPPLIES - R. BORCHERS	926.00
					Totals for 73548	1,277.00
11/01/2018	73549	YOUR THERAPY SOURCE, INC	10/30/2018	10/30/2018	2 HR WEBINAR, IS IT SENSORY OR IS IT BEHAVIOR COURSE RACHEL GRAVES - rgraves@bayfield@bayfield.k12.wi.us	49.95
11/01/2018	73549	YOUR THERAPY SOURCE, INC	10/22/2018	68975	OT SUPPLIES - R. GRAVES	209.06
					Totals for 73549	259.01
11/08/2018	73551	JAMES ANDERSON	10/16/2018	10/16/2018 A	OFFICIAL FEE - MSBBB - 11/13/18 - DRUMMOND	95.00
					Totals for 73551	95.00
11/08/2018	73554	BAYFIELD ACE HARDWARE	10/01/2018	090306	SUPPLIES - R. BORCHERS	29.36
11/08/2018	73554	BAYFIELD ACE HARDWARE	10/02/2018	090351	SUPPLY - SWIM CLASS - M. STEPIEN	22.99
11/08/2018	73554	BAYFIELD ACE HARDWARE	10/03/2018	090368	SUPPLIES - R. BORCHERS	15.58
11/08/2018	73554	BAYFIELD ACE HARDWARE	10/03/2018	090384	CLASSROOM SUPPLIES - D. DOERING	41.03
11/08/2018	73554	BAYFIELD ACE HARDWARE	10/04/2018	090403	CLASSROOM SUPPLIES - D. DOERING	36.96
11/08/2018	73554	BAYFIELD ACE HARDWARE	10/08/2018	090475	MARKER, FUNNEL - MAINTENANCE	8.97
11/08/2018	73554	BAYFIELD ACE HARDWARE	10/09/2018	090502	BATTERIES - ISLAND SCHOOL/BAYFIELD/CREDIT REWARDS	4.98
11/08/2018	73554	BAYFIELD ACE HARDWARE	10/10/2018	090535	UPS SHIPPING - RETURN PHY ED SUPPLIES	11.43
11/08/2018	73554	BAYFIELD ACE HARDWARE	10/11/2018	090554	DRYWALL REPAIR; JOINT CEMENT - D. WEBER	28.94
11/08/2018	73554	BAYFIELD ACE HARDWARE	10/11/2018	090586	CLASSROOM SUPPLIES - R. ERICKSON	66.13
11/08/2018	73554	BAYFIELD ACE HARDWARE	10/17/2018	090720	LIGHT BULBS - KITCHEN	4.99
11/08/2018	73554	BAYFIELD ACE HARDWARE	10/17/2018	090731	LOCK ENTRY/ID TAG W/RING - A. SULLIVAN	50.36
11/08/2018	73554	BAYFIELD ACE HARDWARE	10/18/2018	090759	SPRING SNAP - ATHLETICS	11.16
11/08/2018	73554	BAYFIELD ACE HARDWARE	10/19/2018	090774	DRILL BIT, NUTS & BOLTS, NUTSETTER	22.89

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
11/08/2018	73554	BAYFIELD ACE HARDWARE	10/19/2018	090786	SET, BAR FLAT - SWING IN P.T. ROOM	
11/08/2018	73554	BAYFIELD ACE HARDWARE	10/22/2018	090856	CLASSROOM SUPPLIES - D. DOERING	32.33
11/08/2018	73554	BAYFIELD ACE HARDWARE	10/31/2018	10/31/2018	NUTS & BOTS - D. CLARK'S ROOM	5.38
					DISCOUNT	-15.74
					Totals for 73554	377.74
11/08/2018	73556	BAYFIELD LUMBER COMPANY	10/30/2018	10/30/2018	DISCOUNT	-91.03
11/08/2018	73556	BAYFIELD LUMBER COMPANY	10/03/2018	18100038	PLYWOOD, WHITE SHELF, POLE BRACKET	57.89
					- BALLFIELD STORAGE SHEDS	
11/08/2018	73556	BAYFIELD LUMBER COMPANY	10/09/2018	18100107	WHITE SHELF & POLE BRACKET -	11.96
					BALLFIELD STORAGE SHEDS	
11/08/2018	73556	BAYFIELD LUMBER COMPANY	10/11/2018	18100145	ISLAND SCHOOL - CAULK, ROOFING	309.32
					NAILS FLASHING SHINGLES, TITANIUM	
					HIGH TEMP PSU, SHINGLES - SQ	
					LANDMARK	
11/08/2018	73556	BAYFIELD LUMBER COMPANY	10/16/2018	18100162	ISLAND SCHOOL - SHINGLES - SQ	564.91
					LANDMARK; TITANIUM HIGH TEMP PSU,	
					ROOFING NAILS, SIDING NAILS,	
					SASHCO BIG STRETCH, BEVEL SIDING,	
					ROOF FLASHING, ROOFING STARTER	
11/08/2018	73556	BAYFIELD LUMBER COMPANY	10/16/2018	18100190	CREDIT - ISLAND ROOF - SHINGLES -	-33.32
					SQ LANDMARK	
					Totals for 73556	819.73
11/08/2018	73557	BYTESPEED	10/25/2018	INV0127911	KEYBOARD REPAIR - J. JOHANIK	65.00
					Totals for 73557	65.00
11/08/2018	73558	CHEQUAMEGON FOOD CO-OP	10/30/2018	10/31/2018	SCIENCE FAIR - M. CARLILE	98.35
					Totals for 73558	98.35
11/08/2018	73559	CHIPPEWA VALLEY SPORTING GOODS	10/30/2018	240139	H.S. SOFTBALL - B. REBAK	818.73
11/08/2018	73559	CHIPPEWA VALLEY SPORTING GOODS	11/05/2018	240150	H.S. BOY'S BASKETBALL	670.00
					SUPPLIES/EQUIPMENT - B. REBAK	
11/08/2018	73559	CHIPPEWA VALLEY SPORTING GOODS	11/05/2018	240151	H.S. BASEBALL - B. REBAK	646.67
					Totals for 73559	2,135.40
11/08/2018	73560	DALCO	10/30/2018	3379565	STAIN REMOVER SPRAY	108.58
					Totals for 73560	108.58
11/08/2018	73561	DJ-TJ ENTERTAINMENT	11/07/2018	11/7/2018	USE OF PA SYSTEM FOR MS DANCE -	75.00
					10/26/18	
					Totals for 73561	75.00
11/08/2018	73562	DUNNS HOUSE CARE	10/31/2018	10/31/2018	HAUL GARBAGE, TOWN DUMP FEES, MOW	323.00
					GRASS - 10/1 - 10/31/18	
					Totals for 73562	323.00
11/08/2018	73563	ERICKSON, LORIE	11/02/2018	11/2/2018	PBIS REWARDS - GIFT CERT. FOR	40.00
					APOSTLE ISLAND BOOKSELLERS	
					Totals for 73563	40.00
11/08/2018	73564	FARMHOUSE	10/31/2018	10/31/2018	LAPOINTE STUDENT MEALS - 10/1 -	2,980.00
					10/31/18	
					Totals for 73564	2,980.00
11/08/2018	73565	FLAHERTY, ROBERTA	11/07/2018	11/7/2018	CLASSROOM SUPPLIES	95.71
					Totals for 73565	95.71
11/08/2018	73566	HAECKER, ADAM	11/01/2018	11/1/2018	MTG WITH J. GORDON, R. JOHNSON &	50.00
					S. SWANSON - WRITE STORES/ARTICLES	
					ON SPECIAL PROJECT REQUESTS FOR	
					THE DISTRICT	
					Totals for 73566	50.00
11/08/2018	73567	HANSEN'S IGA	10/02/2018	10/1/2018	SUPPLIES - A. BOTKA	43.66
11/08/2018	73567	HANSEN'S IGA	10/02/2018	10/1/2018 A	PBIS SUPPLIES FOR ES & MS	165.97
11/08/2018	73567	HANSEN'S IGA	10/19/2018	10/19/2018	SCIENCE FAIR - M. CARLILE	50.00
11/08/2018	73567	HANSEN'S IGA	10/26/2018	10/26/2018	PBIS SUPPLIES FOR MS - T. HANSON	82.33

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
11/08/2018	73567	HANSEN'S IGA	10/29/2018	10/29/2018	ATHLETIC BANQUET - HS & MS	93.51
					Totals for 73567	435.47
11/08/2018	73568	ISCORP	11/01/2018	0695474	SERVICE BUREAU SUBSCRIPTION FEE	100.00
					Totals for 73568	100.00
11/08/2018	73569	KEY BENEFIT CONCEPTS, LLC	11/07/2018	22501118	POST EMPLOYMENT - ALTERNATIVE MEASUREMENT METHOD VALUATION	4,000.00
					Totals for 73569	4,000.00
11/08/2018	73570	KYLES CONSULTING, LLC	11/01/2018	11/1/2018	MONTHLY SBS/MAC FEE - OCT. 2018	382.50
					Totals for 73570	382.50
11/08/2018	73571	MADELINE ISLAND YACHT CLUB INC	10/31/2018	84126	FUEL-TRANSPORTATION ISLAND STUDENTS - 10/1 - 10/31/18	266.88
					Totals for 73571	266.88
11/08/2018	73572	MCCOOL, MOLLY	11/06/2018	11/6/201/ A	MILEAGE - HSGVB - 8/13 - 9/22/18	379.32
11/08/2018	73572	MCCOOL, MOLLY	11/06/2018	11/6/2018	MILEAGE - HSGVB - 9/24 - 11/1/2018	329.18
					Totals for 73572	708.50
11/08/2018	73573	MADELINE ISLAND FERRY LINE	10/31/2018	10/31/2018	STUDENT TRANSPORTATION - OCT. 2018	1,890.00
					Totals for 73573	1,890.00
11/08/2018	73574	NORTHLAND LAWN, SPORT, & EQPT	10/10/2018	01-29858	MAINTENANCE ON J. DEERE SNOW BLOWER	1,298.10
					Totals for 73574	1,298.10
11/08/2018	73575	NORVADO	11/01/2018	604500	LAPOINTE TELEPHONE ACCESS - 11/1 - 11/30/18	215.36
					Totals for 73575	215.36
11/08/2018	73576	RICOH USA, INC	11/01/2018	5054978661	ADDITIONAL COPIES - SPEC ED OFFICE - 10/1 - 10/31/18	366.94
11/08/2018	73576	RICOH USA, INC	11/01/2018	5054979226	ADDITIONAL COPIES - ELE OFFICE - 10/1 - 10/31/18	212.96
					Totals for 73576	579.90
11/08/2018	73577	SANCO SUPPLY INC	10/31/2018	19552	FACIAL TISSUE	266.80
					Totals for 73577	266.80
11/08/2018	73578	SCHOLASTIC CLASSROOM MAGAZINES	10/30/2018	M6685100	HEALTH M.S. SUPPLIES - B. REBAK	62.70
					Totals for 73578	62.70
11/08/2018	73579	SCHOOL SPECIALTY INC	09/24/2018	208121640338	WHITEBOARD - LAPOINTE SCHOOL	362.19
					Totals for 73579	362.19
11/08/2018	73580	SMITH, MARY	10/25/2018	10/25/2018	ECONOMICS CONF - 10/18 - 10/20/18 - MEALS	76.39
					Totals for 73580	76.39
11/08/2018	73581	THEUNE, JEFFREY	11/07/2018	11/7/2018	ENTRY TO GREAT LAKES AQUARIUM	50.00
					Totals for 73581	50.00
11/08/2018	73582	TRI-STATE BUSINESS SYSTEMS	10/31/2018	10/31/2018	TONER FOR ISLAND SCHOOL	190.00
					Totals for 73582	190.00
11/08/2018	73583	WASTE MANAGEMENT	11/01/2018	1487094-1866-6	XTRA OPEN CONTAINER PER D. WEBER	612.88
					Totals for 73583	612.88
11/08/2018	73584	XCEL ENERGY	11/02/2018	0752331837	MAIN BLDG/BALLFIELD - 9/10/18 - 10/9/18	6,621.07
					Totals for 73584	6,621.07
11/15/2018	73585	JAMES ANDERSON	11/14/2018	11/6/2018	OFFICIAL FEE - HSGGB & HSBBS - 11/20/18 - LCO	160.00
					Totals for 73585	160.00
11/15/2018	73586	APG MEDIA OF WI	10/31/2018	10182000212	ANNUAL MTG/BUDGET HEARING/JOB VACANCIES	624.80
					Totals for 73586	624.80
11/15/2018	73587	APOSTLE ISLAND BOOKSELLERS	11/09/2018	11/9/2018	BOOKS FOR M. CARLILE'S ROOM - TITLE I: INSTR. MEDIA	187.23
					Totals for 73587	187.23
11/15/2018	73588	BAYFIELD INN	11/12/2018	11/12/2018	LODGING - G. CARLSON - BOARD MTG.	82.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					- 11/12/18	
					Totals for 73588	82.00
11/15/2018	73589	BOTKA, ANGELA	11/11/2018	11/11/2018	SNACKS FOR MS RTI GROUPS	83.69
					Totals for 73589	83.69
11/15/2018	73590	CAROLINA BIOLOGICAL SUPPLY CO	10/02/2018	50432109 RI	SUPPLIES - R. CADOTTE - SCIENCE FEST	79.98
					Totals for 73590	79.98
11/15/2018	73591	CDW GOVERNMENT INC	11/02/2018	PVV7681	laptop for Randi Johnson	1,514.00
11/15/2018	73591	CDW GOVERNMENT INC	11/06/2018	PWN1579	external DVD drives and lamp for Promethean PRM-30 projector	261.00
11/15/2018	73591	CDW GOVERNMENT INC	11/07/2018	PWX9254	Lenovo ethernet adapter for finance laptop	39.00
					Totals for 73591	1,814.00
11/15/2018	73592	CHIPPEWA VALLEY SPORTING GOODS	11/09/2018	240260	X-COUNTRY SWEATSHIRTS - D. LIVINGSTON	197.91
					Totals for 73592	197.91
11/15/2018	73593	COUNTRY BUDS FLOWER SHOPPE	11/13/2018	2867	FUNERAL PLANT - M. GARY	72.50
					Totals for 73593	72.50
11/15/2018	73594	DAIRYLAND FENCE CO	08/17/2018	9221	FURNISH & INSTALL 25 LF OF 3 HAND RAIL AT RETAINING WALL	3,300.00
					Totals for 73594	3,300.00
11/15/2018	73595	DALCO	11/08/2018	3383420	HAND TOWELS	63.08
					Totals for 73595	63.08
11/15/2018	73596	DIVERSIFIED BENEFIT SERVICES,	11/06/2018	272148	EMPLOYEE HRA BENEFITS	343.57
					Totals for 73596	343.57
11/15/2018	73597	DT&T COMPUTER SERVICES INC	10/31/2018	126625	MACBOOK REPAIR - C. PLANSKY	495.00
					Totals for 73597	495.00
11/15/2018	73598	ESPECIAL NEEDS	11/05/2018	219919	CLASSROOM SUPPLIES - D. CLARK	200.95
					Totals for 73598	200.95
11/15/2018	73599	ESSENTIA HEALTH	10/31/2018	800003297	EMPLOYEE MEDICAL - T. NEWAGO, JR.	108.00
					Totals for 73599	108.00
11/15/2018	73600	HALDER, JAMI	11/07/2018	11/7/2018	ART LESSONS - LAPOINTE SCHOOL	270.35
					Totals for 73600	270.35
11/15/2018	73601	HAYS, DEANNA	11/13/2018	11/13/2018	PARA LICENSE/PARA EDUCATOR ON LINE TRAINING	175.00
					Totals for 73601	175.00
11/15/2018	73602	TROY HEGLUND	11/14/2018	11/6/2018	OFFICIAL FEE - HSGBB & HSBBS - 11/20/18 - LCO	150.00
					Totals for 73602	150.00
11/15/2018	73603	JOSTENS, INC	11/07/2018	22141490	HS DIPLOMA COVERS	239.67
					Totals for 73603	239.67
11/15/2018	73604	JW PEPPER & SON, INC	10/30/2018	07A27703	CLASSROOM SUPPLIES - R. BORCHERS	159.99
11/15/2018	73604	JW PEPPER & SON, INC	11/09/2018	07A32117	CLASSROOM SUPPLIES - R. BORCHERS	152.00
					Totals for 73604	311.99
11/15/2018	73605	L & M SUPPLY, INC	10/22/2018	0009-1501367	SALT SPREADER - MAINTENANCE	89.99
					Totals for 73605	89.99
11/15/2018	73606	RICHARD LAFERNIER	11/09/2018	11/9/2018	WIGWAN EXPRESS THANK YOU GIFT - VETERAN'S DAY POW-WOW EVENT	100.00
					Totals for 73606	100.00
11/15/2018	73607	LEARNING WITHOUT TEARS	10/30/2018	1259229-1	SUPPLIES - R. GRAVES	253.00
					Totals for 73607	253.00
11/15/2018	73608	NAPA AUTO PARTS	11/08/2018	684520	BELT - D. WEBER	64.00
					Totals for 73608	64.00
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/03/2018	466715	FOOD SERVICE/LUNCH	1,944.19
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/03/2018	466716	FOOD SERVICE/BKFPST/SUPPLIES	727.82
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/03/2018	466718	FFVP	339.10

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/03/2018	466721	SCEINCE FEST	21.41
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/10/2018	475821	FOOD SERVICE/LUNCH/SUPPLIES	1,115.80
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/10/2018	475824	FOOD SERVICE/BKPFST/SUPPLIES	790.60
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/10/2018	475825	TAP	128.19
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/10/2018	475828	FFVP	227.09
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/15/2018	480382	FOOD SERVICE/LUNCH	73.56
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/17/2018	482480	FOOD SERVICE/LUNCH	1,703.06
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/17/2018	482482	FOOD SERVICE/BKPFST/SUPPLIES	1,355.45
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/17/2018	482483	SCIENCE FEST	168.48
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/17/2018	482485	FFVP	252.18
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/17/2018	482486	SUPPLIES FOR NURSE - J. NOHA	45.33
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/24/2018	490913	FFVP	265.40
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/24/2018	490918	FOOD SERVICE/BKPFST/SUPPLIES	631.07
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/24/2018	490918 A	CREDIT - #97508	-32.23
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/24/2018	490925	FOOD SERVICE/LUNCH	1,117.08
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/24/2018	491733	FOOD SERVICE/LUNCH	117.66
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/24/2018	492310	ATHLETIC BANQUET	168.48
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/31/2018	494941	FOOD SERVICE/LUNCH	49.22
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/31/2018	497550	FOOD SERVICE/LUNCH/SUPPLIES	1,940.69
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/31/2018	499612	FOOD SERVICE/BKPFST	526.50
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/31/2018	499615	TAP	95.72
11/15/2018	73610	REINHART FOODSERVICE, LLC	10/31/2018	499617	FFVP/SUPPLIES	168.22
					Totals for 73610	13,940.07
11/15/2018	73611	SCHMITT MUSIC DULUTH	10/31/2018	2511779	INSTRUMENT REPAIRS; REMO PAD	53.49
					PRACTICE PAD TUNABLE	
11/15/2018	73611	SCHMITT MUSIC DULUTH	10/31/2018	2511784	INSTRUMENT REPAIRS; MOUTHPIECE;	269.02
					PITCH PIPE	
11/15/2018	73611	SCHMITT MUSIC DULUTH	10/31/2018	2511794	BAND SUPPLIES	64.80
11/15/2018	73611	SCHMITT MUSIC DULUTH	10/31/2018	2511803	INSTRUMENT REPAIR	14.38
11/15/2018	73611	SCHMITT MUSIC DULUTH	10/31/2018	2511808	SUPPLIES- R. BORCHERS	113.19
					Totals for 73611	514.88
11/15/2018	73612	SCHOLASTIC READING CLUB	10/18/2018	2206488369	CLASSROOM LIBRARY - A. LALICH	325.00
					Totals for 73612	325.00
11/15/2018	73613	SCHOLASTIC BOOK FAIRS - 15	11/12/2018	W3879595BF	BOOK FAIR - L. BODIN	3,042.49
					Totals for 73613	3,042.49
11/15/2018	73614	SCHOOL SPECIALTY INC	09/17/2018	208121575133	CLASSROOM TABLE - R. FLAHERTY	379.10
11/15/2018	73614	SCHOOL SPECIALTY INC	11/06/2018	208121987832	CAMERA'S - R. JOHNSON	5,097.87
					Totals for 73614	5,476.97
11/15/2018	73615	SEE, JOSEPH	11/14/2018	11/6/2018	OFFICIAL FEE - HSGBB & HSBBS -	150.00
					11/20/18 - LCO	
					Totals for 73615	150.00
11/15/2018	73617	SYSCO FOODS OF BARABOO	10/05/2018	118841544	FOOD SERVICE/LUNCH/SUPPLIES	363.42
11/15/2018	73617	SYSCO FOODS OF BARABOO	10/05/2018	118841545	FFVP	64.53
11/15/2018	73617	SYSCO FOODS OF BARABOO	10/05/2018	118841546	FOOD SERVICE/BRKFST	603.36
11/15/2018	73617	SYSCO FOODS OF BARABOO	10/05/2018	118841547	TAP	186.70
11/15/2018	73617	SYSCO FOODS OF BARABOO	10/12/2018	118850837	FOOD SERVICE/LUNCH/SUPPLIES	378.71
11/15/2018	73617	SYSCO FOODS OF BARABOO	10/12/2018	118850838	FOOD SERVICE/BKPFST	297.48
11/15/2018	73617	SYSCO FOODS OF BARABOO	10/12/2018	118850839	FFVP	186.78
11/15/2018	73617	SYSCO FOODS OF BARABOO	10/12/2018	118850840	TAP	148.97
11/15/2018	73617	SYSCO FOODS OF BARABOO	10/19/2018	118859231	FFVP	112.95
11/15/2018	73617	SYSCO FOODS OF BARABOO	10/19/2018	118859232	SCIENCE FEST	139.91
11/15/2018	73617	SYSCO FOODS OF BARABOO	10/19/2018	118859233	TAP	176.59
11/15/2018	73617	SYSCO FOODS OF BARABOO	10/19/2018	118859234	FOOD SERVICE/BRKFST	274.90
11/15/2018	73617	SYSCO FOODS OF BARABOO	10/19/2018	118859235	FOOD SERVICE/LUNCH	465.58
11/15/2018	73617	SYSCO FOODS OF BARABOO	10/26/2018	118868081	ATHLETIC BANQUET	75.15
11/15/2018	73617	SYSCO FOODS OF BARABOO	10/26/2018	118868082	FOOD SERVICE/LUNCH	926.41



CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
11/15/2018	73617	SYSCO FOODS OF BARABOO	10/26/2018	118868083	FOOD SERVICE/BRKFST/SUPPLIES	329.48
11/15/2018	73617	SYSCO FOODS OF BARABOO	10/26/2018	118868084	FFVP	61.32
11/15/2018	73617	SYSCO FOODS OF BARABOO	10/26/2018	118868085	TAP	85.04
					Totals for 73617	4,877.28
11/15/2018	73618	TIERNEY BROTHERS	07/27/2018	774731	EPSON POWERLITE 680 PROJECTOR - C. PLANSKY	1,783.60
					Totals for 73618	1,783.60
11/15/2018	73619	UP NORTH FOODSERVICE LLC	10/02/2018	26734	MILK/OJ	360.54
11/15/2018	73619	UP NORTH FOODSERVICE LLC	10/05/2018	26820	MILK	151.60
11/15/2018	73619	UP NORTH FOODSERVICE LLC	10/09/2018	26873	MILK/OJ	397.36
11/15/2018	73619	UP NORTH FOODSERVICE LLC	10/09/2018	26874	TAP- MILK	11.90
11/15/2018	73619	UP NORTH FOODSERVICE LLC	10/12/2018	26990	MILK	115.80
11/15/2018	73619	UP NORTH FOODSERVICE LLC	10/12/2018	26991	TAP - MILK	11.90
11/15/2018	73619	UP NORTH FOODSERVICE LLC	10/16/2018	27076	MILK/OJ	460.98
11/15/2018	73619	UP NORTH FOODSERVICE LLC	10/19/2018	27179	MILK	115.80
11/15/2018	73619	UP NORTH FOODSERVICE LLC	10/23/2018	27243	MILK/OJ	511.44
11/15/2018	73619	UP NORTH FOODSERVICE LLC	10/23/2018	27244	SCIENCE FEST - MILK	9.66
11/15/2018	73619	UP NORTH FOODSERVICE LLC	10/26/2018	27337	MILK	138.00
11/15/2018	73619	UP NORTH FOODSERVICE LLC	10/30/2018	27411	MILK/OJ	416.24
11/15/2018	73619	UP NORTH FOODSERVICE LLC	10/30/2018	27412	TAP - MILK	11.90
					Totals for 73619	2,713.12
11/15/2018	73620	VERIZON WIRELESS	11/04/2018	9817758833	CELL PHONES - 10/5 - 11/4/18	877.62
					Totals for 73620	877.62
11/15/2018	73621	XCEL ENERGY	11/05/2018	0752562724	LAPOINTE SCHOOL - 10/4 - 11/4/18	359.39
					Totals for 73621	359.39
11/15/2018	73622	AFLAC	11/15/2018	933110	Employee Paid Deduction - Acct #J5L37	1,627.92
					Totals for 73622	1,627.92
11/15/2018	73623	SCHOOL DISTRICT OF BAYFIELD	11/15/2018	NOVEMBER 2018	SELF FUNDED DENTAL PREMIUMS	7,605.28
11/15/2018	73623	SCHOOL DISTRICT OF BAYFIELD	11/15/2018	SEPTEMBER 2018	SELF-FUNDED DENTAL	7,709.59
					Totals for 73623	15,314.87
11/15/2018	73624	DINSMORE-COOPER, LESLIE	11/15/2018	11/02/2018	EMPLOYEE GARNISHMENT	100.00
					Totals for 73624	100.00
11/15/2018	73625	HORACE MANN LIFE INSURANCE CO	11/15/2018	11/02/2018	STATE/GROUP # 48375	512.50
					Totals for 73625	512.50
11/15/2018	73626	INTERNAL REVENUE SERVICE	11/15/2018	11/02/2018	LETTER #: LTR2272C	207.00
					Totals for 73626	207.00
11/15/2018	73627	NORTHERN SCHOOL DISTRICT TRUST	11/15/2018	1000007678	9/18 HEALTH INSURANCE	94,921.29
					Totals for 73627	94,921.29
11/15/2018	73628	VIKING MOTORS TRANSIT INC	11/15/2018	NOVEMBER 2018	REGULAR STUDENT ROUTES \$28,998.06 SPECIAL NEEDS ROUTE \$2,611.65	31,609.71
					Totals for 73628	31,609.71
11/19/2018	73629	SCHOOL DISTRICT OF BAYFIELD	11/19/2018	20181116ADLUN	STAFF LUNCH PAYROLL DEDUCTION	848.40
11/19/2018	73629	SCHOOL DISTRICT OF BAYFIELD	11/19/2018	20181116ADLUNST	STUDENT LUNCH DEDUCTION	15.25
					Totals for 73629	863.65
11/19/2018	73630	DINSMORE-COOPER, LESLIE	11/19/2018	11/16/2018	EMPLOYEE GARNISHMENT	100.00
					Totals for 73630	100.00
11/19/2018	73631	FAMILY FORUM INC. HEAD START	11/19/2018	Semester 1 2018	8 Students @ \$1750	14,000.00
					Totals for 73631	14,000.00
11/19/2018	73632	HORACE MANN LIFE INSURANCE CO	11/19/2018	11/16/2018	STATE/GROUP # 48375	512.50
					Totals for 73632	512.50
11/19/2018	73633	INTERNAL REVENUE SERVICE	11/19/2018	11/16/2018	LETTER #: LTR2272C	207.00
					Totals for 73633	207.00
11/19/2018	73634	MADELINE ISLAND FERRY LINE	11/19/2018	11/16/2018	MAG CARD #1073	200.00
					Totals for 73634	200.00
11/19/2018	73635	RED CLIFF EARLY CHILDHOOD CENT	11/19/2018	Semester 1 2018	28 Students @ \$1750.00	49,000.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 73635	49,000.00
11/21/2018	73639	AMAZON	10/29/2018	434999854453	SUPPLIES - NOTEBOOK & MONROE	139.99
11/21/2018	73639	AMAZON	10/29/2018	439434768899	SUPPLIES - NOTEBOOK & MONROE	13.50
11/21/2018	73639	AMAZON	10/15/2018	439938694944	TITLE I: FAMILY ENGAGEMENT SUPPLY - T. HANSON	110.80
11/21/2018	73639	AMAZON	11/04/2018	456734768496	CLASSROOM SUPPLIES - H.S. - DOERING	44.45
11/21/2018	73639	AMAZON	10/29/2018	459548694484	CLASSROOM SUPPLIES - R. ERICKSON	67.88
11/21/2018	73639	AMAZON	10/15/2018	459687333476	TITLE I - FAMILY ENGAGEMENT SUPPLIES - T. HANSON	14.95
11/21/2018	73639	AMAZON	11/04/2018	488338976493	TITLE 1: LAPOINTE INSTR MEDIA:READING - K. LAPOINTE	32.30
11/21/2018	73639	AMAZON	10/26/2018	493648676566	SUPPLIES - J. GORDON, M. GIESREGEN, S. SWANSON	59.48
11/21/2018	73639	AMAZON	10/12/2018	496557776969	SUPPLIES - TAP	54.95
11/21/2018	73639	AMAZON	10/22/2018	498699987664	CLASSROOM SUPPLIES - B. DAHL	49.96
11/21/2018	73639	AMAZON	10/15/2018	557359733335	CREDIT - C. SMITH	-19.00
11/21/2018	73639	AMAZON	11/09/2018	557739755477	CLASSROOM SUPPLIES - D. DOERING	15.99
11/21/2018	73639	AMAZON	10/13/2018	563493394489	TITLE IV-A - TRAUMA INFORMED BOOK STUDY - A. BOTKA	34.52
11/21/2018	73639	AMAZON	10/26/2018	577397775654	SUPPLIES - M. GIESREGEN	8.48
11/21/2018	73639	AMAZON	10/30/2018	646443944993	CLASSROOM BOOKS - R. ERICKSON	36.31
11/21/2018	73639	AMAZON	10/29/2018	675964643849	SUPPLIES - NOTEBOOK & MONROE	29.81
11/21/2018	73639	AMAZON	10/28/2018	744489464765	SUPPLIES - J. GORDON, M. GIESREGEN & S. SWANSON	43.93
11/21/2018	73639	AMAZON	10/29/2018	764487465365	CLASSROOM SUPPLIES - R. ERICKSON	137.79
11/21/2018	73639	AMAZON	10/23/2018	799343388673	BOOKS - M. GIESREGEN	103.00
11/21/2018	73639	AMAZON	10/26/2018	845974375346	SUPPLIES - DISTRICT OFFICE	37.16
11/21/2018	73639	AMAZON	10/29/2018	864539335533	SUPPLIES - L. BODIN	28.35
11/21/2018	73639	AMAZON	10/26/2018	868668765969	SUPPLIES - J. GORDON, M. GIESREGEN & S. SWANSON	58.63
11/21/2018	73639	AMAZON	10/16/2018	894455558956	TITLE I - ELEMENTARY SUPPLIES - A. BOTKA	69.98
11/21/2018	73639	AMAZON	11/02/2018	898937343686	CLASSROOM SUPPLIES - H.S. - DOERING	550.55
11/21/2018	73639	AMAZON	10/22/2018	967598689754	CLASSROOM SUPPLIES - B. DAHL	219.29
11/21/2018	73639	AMAZON	11/09/2018	989355689883	RETURN - J. NOHA	-19.82
11/21/2018	73639	AMAZON	11/02/2018	993335377873	TITLE 1: LAPOINTE INSTR MEDIA:READING - K. LAPOINTE	9.99
					Totals for 73639	1,933.22
11/21/2018	73640	ANDY'S IGA	11/20/2018	11/20/2018	GIFT CARDS FOR FAMILY NIGHT	250.00
					Totals for 73640	250.00
11/21/2018	73641	APPLE COMPUTER INC	11/13/2018	6770691786	Apple Volume Purchase Program credit for iOS apps	250.00
					Totals for 73641	250.00
11/21/2018	73642	WILLIAM BODEEN	11/16/2018	11/16/2018	OFFICIAL FEE - HSGBB - SOUTH SHORE - 11/27/18	90.00
					Totals for 73642	90.00
11/21/2018	73643	BUFFALO BAY STORE	11/16/2018	581103	K-12 FAMILY NIGHT - DOOR PRIZES	250.00
					Totals for 73643	250.00
11/21/2018	73644	CESA 12	10/22/2018	97-113	TITLE 1 & FRIENDS - 10/19/18 - A. BOTKA	65.00
11/21/2018	73644	CESA 12	10/25/2018	97-745	LMS/TECH - 10/25/18 - L. BODIN	125.00
					Totals for 73644	190.00
11/21/2018	73645	CW TECHNOLOGY	11/06/2018	INV00060525	replacement bases for telephones	208.50
					Totals for 73645	208.50

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
11/21/2018	73646	DALCO	11/15/2018	3385937	CENTERPULL HAND TOWELS	315.40
					Totals for 73646	315.40
11/21/2018	73647	DEPERRY, KELLY	11/16/2018	11/16/2018	WICUG CONF - 11/13 - 11/15/18 - MEALS	71.90
11/21/2018	73647	DEPERRY, KELLY	11/16/2018	11/16/2018 A	WICUG CONF - 11/13 - 11/15/18 - PARKING FEES	30.00
					Totals for 73647	101.90
11/21/2018	73648	DEUSTER COMPANY	11/12/2018	79559	CLASSROOM SUPPLIES - D. DOERING	75.93
					Totals for 73648	75.93
11/21/2018	73649	EBC	11/15/2018	2366272	RETIREE BILLING	60.00
					Totals for 73649	60.00
11/21/2018	73650	GINESIS	10/23/2018	53214	SUPPLIES - J. NOHA	100.00
					Totals for 73650	100.00
11/21/2018	73651	GOPHER SPORT	10/19/2018	9526726	HEALTH SUPPLIES - B. REBAK	233.00
					Totals for 73651	233.00
11/21/2018	73652	HAUSER'S SUPERIOR VIEW FARM	11/08/2018	11/8/18	APPLES - LUNCH/FFVP	140.00
					Totals for 73652	140.00
11/21/2018	73653	TROY HEGLUND	11/15/2018	11/15/2018	OFFICIAL FEE - HSGBB - SOUTH SHORE - 11/27/18	80.00
					Totals for 73653	80.00
11/21/2018	73654	HUNT ELECTRIC, INC	11/12/2018	11/12/2018	INSTALL INTERIOR LIGHT SUPPLIES	8,125.77
					Totals for 73654	8,125.77
11/21/2018	73655	KARL, KEELEY	11/16/2018	11/16/2018	WICUG CONF - 11/13 - 11/15/18 - MEALS	71.30
					Totals for 73655	71.30
11/21/2018	73656	MAGGIE'S RESTAURANT	11/15/2018	11/6/2018	SUPPLIES - PBIS IN THE MS	60.95
					Totals for 73656	60.95
11/21/2018	73657	MEIEROTTO, LUCY	11/21/2018	11/21/2018	WICUG CONF - 11/13 - 11/15/18 - MEALS	68.86
					Totals for 73657	68.86
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/01/2018	10/1/2018	SCHOOL BKFST	5.00
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/11/2018	10/11/2018	MAINTENANCE LAPOINTE SCHOOL - J. BOUTIN	81.00
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/12/2018	10/12/2018	SCHOOL SUB - SHERI M. FOR CHERI W.	14.00
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/12/2018	10/12/2018 A	MAINTENANCE LAPOINTE SCHOOL - J. BOUTIN	81.00
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/12/2018	10/12/2018 B	SCHOOL SUB - L. IPSEN FOR K. SWEVAL	14.00
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/16/2018	10/16/2018	SCHOOL BOARD MEMBER	39.00
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/19/2018	10/19/2018	SCHOOL SUB - SHERI M. FOR A. BOTKA	14.00
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/22/2018	10/22/2018	SCHOOL SUB - SHERI M. FOR B. RALPH	14.00
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/22/2018	10/22/2018 A	SCHOOL BOARD MEMBER	7.00
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/22/2018	10/22/2018 B	SCHOOL BOARD MEMBER	39.00
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/23/2018	10/23/2018	SCHOOL BKFST	5.00
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/25/2018	10/25/2018	SCHOOL SUB - SHERI M. FOR K. LAPOINTE	14.00
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/26/2018	10/26/2018	SCHOOL SUB - CINDA S. FOR M. GEPHART	39.00
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/26/2018	10/26/2018 A	SCHOOL SUB - SHERI M. FOR KATHI H.	14.00
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/29/2018	10/29/2018	SCHOOL BKFST	5.00
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/30/2018	10/30/2018	SCHOOL SUB - SHERI M. FOR B. RALPH	14.00
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/31/2018	10/31/18	SCHOOL SUB - SHERI M. TO ECC	14.00
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/31/2018	10/31/18 A	MONITOR - 12 DAYS - BEFORE MAG CARD FOR M. CURRY	168.00
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/09/2018	10/9/2018	SCHOOL SUB - SHERI M. FOR CHERI W.	14.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
11/21/2018	73660	MADELINE ISLAND FERRY LINE	10/09/2018	10/9/2018 A	SCHOOL BKFST	5.00
					Totals for 73660	600.00
11/21/2018	73661	NORTHERN STAR FOODS EQUIPMENT	11/12/2018	12982	REBUILT GARBAGE DISPOSAL - SCHOOL KITCHEN	648.00
					Totals for 73661	648.00
11/21/2018	73662	NORTHLAND FIRE & SAFETY	11/20/2018	114470	RECHARGE/LABOR - FIRE EXTINGUISHER	107.40
					Totals for 73662	107.40
11/21/2018	73663	PALOS SPORTS	10/17/2018	302052-00	ELEMENTARY P.E. SUPPLIES - M. STEPHEN	773.77
11/21/2018	73663	PALOS SPORTS	10/22/2018	302052-02	ELEMENTARY P.E. SUPPLIES - M. STEPHEN	299.85
					Totals for 73663	1,073.62
11/21/2018	73664	SCHOOL NURSE SUPPLY	11/13/2018	0712736-IN	SUPPLIES - J. NOHA	214.15
					Totals for 73664	214.15
11/21/2018	73665	SEE, JOSEPH	11/15/2018	11/15/2018	OFFICIAL FEE - HSGBB - SOUTH SHORE - 11/27/18	80.00
					Totals for 73665	80.00
11/21/2018	73666	THE SHERWIN-WILLIAMS CO	11/13/2018	11/13/2018	PAINT - MAINTENANCE	73.79
					Totals for 73666	73.79
11/21/2018	73667	THE NEFF COMPANY	11/20/2018	11/15/2018	FLEECE JACKETS - STAFF	299.00
					Totals for 73667	299.00
11/21/2018	73668	VIKING MOTORS TRANSIT INC	10/11/2018	10/11/2018	H.S. COLLEGE FAIR - ASHLAND	138.00
11/21/2018	73668	VIKING MOTORS TRANSIT INC	10/13/2018	10/13/2018	HSGVB - SHELL LAKE	480.00
11/21/2018	73668	VIKING MOTORS TRANSIT INC	10/16/2018	10/16/2018	HSVB - BRUCE	75.00
11/21/2018	73668	VIKING MOTORS TRANSIT INC	10/18/2018	10/18/2018	MSBBB - ASHLAND	159.00
11/21/2018	73668	VIKING MOTORS TRANSIT INC	10/23/2018	10/23/2018	MSBBB - DRUMMOND	247.50
11/21/2018	73668	VIKING MOTORS TRANSIT INC	10/31/2018	10/31/2018	TAP PROGRAM - 10/9 - 10/29/18 - MILES/HRS/ BUS RENTAL	790.50
11/21/2018	73668	VIKING MOTORS TRANSIT INC	10/04/2018	10/4/2018	HSGVB - WASHBURN	120.00
11/21/2018	73668	VIKING MOTORS TRANSIT INC	10/05/2018	10/5/2018	APPLEFEST - BAND	21.00
11/21/2018	73668	VIKING MOTORS TRANSIT INC	10/05/2018	10/5/2018 A	APPLEFEST - BAND	21.00
11/21/2018	73668	VIKING MOTORS TRANSIT INC	10/09/2018	10/9/2018	MSGBB - DRUMMOND	255.00
					Totals for 73668	2,307.00
11/21/2018	73669	XCEL ENERGY	11/09/2018	0753430656	TECH ED BLDG - 10/9 -11/7/2018	292.51
					Totals for 73669	292.51
11/21/2018	73670	DELTA DENTAL OF WISCONSIN	11/21/2018	1227637	VISION 11/01/18 - 11/30/18	396.00
11/21/2018	73670	DELTA DENTAL OF WISCONSIN	11/21/2018	1239140	VISION 12/01/18 - 12/31/18	360.96
					Totals for 73670	756.96
11/21/2018	73671	NORTHERN SCHOOL DISTRICT TRUST	11/21/2018	1000007716	10/18 Health Insurance	117,045.03
11/21/2018	73671	NORTHERN SCHOOL DISTRICT TRUST	11/21/2018	1000007739	11/18 Health Insurance	102,485.52
					Totals for 73671	219,530.55
11/21/2018	73672	SECURIAN FINANCIAL GROUP, INC	11/21/2018	DECEMBER	LIFE INSURANCE - UNIT NUMBER 028601	1,297.71
11/21/2018	73672	SECURIAN FINANCIAL GROUP, INC	11/21/2018	NOVEMBER 2018	LIFE INSURANCE - UNIT NUMBER 028601	1,469.54
11/21/2018	73672	SECURIAN FINANCIAL GROUP, INC	11/21/2018	OCTOBER 2018	LIFE INSURANCE - UNIT NUMBER 028601	1,469.54
11/21/2018	73672	SECURIAN FINANCIAL GROUP, INC	11/21/2018	SEPTEMBER 2018	LIFE INSURANCE - UNIT NUMBER 028601	1,469.54
					Totals for 73672	5,706.33
11/21/2018	73673	THE STANDARD INSURANCE COMPAY	11/21/2018	DECEMBER 2018	LONG TERM/SHORT TERM DISABILITY - POLICY 752506	1,817.12
11/21/2018	73673	THE STANDARD INSURANCE COMPAY	11/21/2018	NOVEMBER 2018	LONG TERM/SHORT TERM DISABILITY - POLICY 752506	2,217.33
					Totals for 73673	4,034.45
11/29/2018	73674	JAMES ANDERSON	10/16/2018	10/16/2018	OFFICIAL FEE - MSBBB - 11/29/18 -	95.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					SOLON SPRINGS	
					Totals for 73674	95.00
11/29/2018	73676	JAMES ANDERSON	10/16/2018	10/16/2018 B	OFFICIAL FEE - MSBBB - 12/4/18 - WASHBURN	95.00
					Totals for 73676	95.00
11/29/2018	73677	JAMES ANDERSON	11/15/2018	11/15/2018	OFFICIAL FEE - HSGBB & HSBBB - 12/1/18 VS BRUCE	160.00
					Totals for 73677	160.00
11/29/2018	73683	ANDY'S IGA	10/29/2018	10/29/2018	INCENTIVES FOR ACADEMIC GOALS - T. HANSON	38.66
11/29/2018	73683	ANDY'S IGA	10/29/2018	10/29/2018 A	INCENTIVES FOR ACADEMIC GOALS - M.S. - T. HANSON	56.08
11/29/2018	73683	ANDY'S IGA	10/29/2018	10/29/2018 B	FOOD SERVICE - BKFST	8.23
11/29/2018	73683	ANDY'S IGA	10/29/2018	10/29/2018 C	CLASSROOM SUPPLIES - B. KASINSKI	97.30
11/29/2018	73683	ANDY'S IGA	10/29/2018	10/29/2018 D	CLASSROOM SUPPLIES - B. KASINSKI	30.45
11/29/2018	73683	ANDY'S IGA	10/29/2018	10/29/2018 E	CLASSROOM SUPPLIES - B. KASINSKI	6.78
11/29/2018	73683	ANDY'S IGA	10/29/2018	10/29/2018 F	CLASSROOM SUPPLIES - B. KASINSKI	28.46
11/29/2018	73683	ANDY'S IGA	10/30/2018	10/30/2018	CLASSROOM SUPPLIES - B. KASINSKI	60.36
11/29/2018	73683	ANDY'S IGA	10/31/2018	10/31/2018	INCENTIVES FOR ACADEMIC GOALS - T. HANSON	44.80
11/29/2018	73683	ANDY'S IGA	11/01/2018	11/1/2018	INCENTIVES FOR ACADEMIC GOALS - T. HANSON	10.14
11/29/2018	73683	ANDY'S IGA	11/01/2018	11/1/2018 A	CLASSROOM SUPPLIES - R. ERICKSON - ALT ED	33.91
11/29/2018	73683	ANDY'S IGA	11/12/2018	11/12/2018	CLASSROOM SUPPLIES - B. KASINSKI	19.27
11/29/2018	73683	ANDY'S IGA	11/12/2018	11/12/2018 A	CLASSROOM SUPPLIES - B. KASINSKI	11.28
11/29/2018	73683	ANDY'S IGA	11/13/2018	11/13/2018	CLASSROOM SUPPLIES - M. S. - D. DOERING	14.85
11/29/2018	73683	ANDY'S IGA	11/13/2018	11/13/2018 A	FOOD SERVICE - LUNCH	19.46
11/29/2018	73683	ANDY'S IGA	11/13/2018	11/13/2018 B	CLASSROOM SUPPLIES - B. KASINSKI	95.14
11/29/2018	73683	ANDY'S IGA	11/14/2018	11/14/2018	CLASSROOM SUPPLIES - R. ERICKSON - ALT ED	40.63
11/29/2018	73683	ANDY'S IGA	11/14/2018	11/14/2018 A	CLASSROOM SUPPLIES - B. KASINSKI	95.31
11/29/2018	73683	ANDY'S IGA	11/15/2018	11/15/2018	CLASSROOM SUPPLIES - B. KASINSKI	22.21
11/29/2018	73683	ANDY'S IGA	11/27/2018	11/27/2018	CLASSROOM SUPPLIES - V. REDENBAUGH	53.28
11/29/2018	73683	ANDY'S IGA	11/04/2018	11/4/2018	CLASSROOM SUPPLIES - A. BOTKA	43.13
11/29/2018	73683	ANDY'S IGA	11/05/2018	11/5/2018	INCENTIVES FOR ACADEMIC GOALS - T. HANSON	65.60
11/29/2018	73683	ANDY'S IGA	11/06/2018	11/6/2018	CLASSROOM SUPPLIES - B. KASINSKI	79.27
11/29/2018	73683	ANDY'S IGA	11/06/2018	11/6/2018 A	CLASSROOM SUPPLIES - B. KASINSKI	22.92
11/29/2018	73683	ANDY'S IGA	11/06/2018	11/6/2018 B	CLASSROOM SUPPLIES - B. KASINSKI	14.26
11/29/2018	73683	ANDY'S IGA	11/06/2018	11/6/2018 C	CLASSROOM SUPPLIES - B. KASINSKI	34.64
11/29/2018	73683	ANDY'S IGA	11/06/2018	11/6/2018 D	CLASSROOM SUPPLIES - B. KASINSKI	29.12
11/29/2018	73683	ANDY'S IGA	11/06/2018	11/6/2018 E	CLASSROOM SUPPLIES - B. KASINSKI	28.18
11/29/2018	73683	ANDY'S IGA	11/06/2018	11/6/2018 F	CLASSROOM SUPPLIES - B. KASINSKI	60.02
11/29/2018	73683	ANDY'S IGA	11/06/2018	11/6/2018 G	CLASSROOM SUPPLIES - B. KASINSKI	32.44
11/29/2018	73683	ANDY'S IGA	11/06/2018	11/6/2018 H	FOOD SERVICE - RESTAURANT - B. KASINSKI	83.22
11/29/2018	73683	ANDY'S IGA	11/06/2018	11/6/2018 I	FOOD SERVICE - RESTAURANT - B. KASINSKI	21.98
11/29/2018	73683	ANDY'S IGA	11/07/2018	11/7/2018	INCENTIVES FOR ACADEMIC GOALS - M.S. - T. HANSON	63.40
11/29/2018	73683	ANDY'S IGA	11/07/2018	11/7/2018 A	CLASSROOM SUPPLIES - B. KASINSKI	9.56
11/29/2018	73683	ANDY'S IGA	11/08/2018	11/8/2018	CLASSROOM SUPPLIES - M.S. - D. DOERING	17.54
11/29/2018	73683	ANDY'S IGA	11/08/2018	11/8/2018 A	CLASSROOM SUPPLIES - L. ERICKSON	102.28

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>AMOUNT</u>
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	
11/29/2018	73683 ANDY'S IGA	11/09/2018	11/9/2018	CLASSROOM SUPPLIES - B. KASINSKI	128.38
11/29/2018	73683 ANDY'S IGA	11/09/2018	11/9/2018 A	CLASSROOM SUPPLIES - M. STEPIEN	24.44
				Totals for 73683	1,646.98
11/29/2018	73684 BARTELT, KEN	11/15/2018	11/15/2018	OFFICIAL FEE - HSGBB & HSBBS - 12/1/18 VS BRUCE	150.00
				Totals for 73684	150.00
11/29/2018	73685 SCHOOL DISTRICT OF BAYFIELD	11/20/2018	11/20/2018	PARENT BKFST - 11/16/18	24.75
				Totals for 73685	24.75
11/29/2018	73686 CADOTTE, REGGIE	11/27/2018	11/27/2018	H.S. CLASSROOM SUPPLIES - R. CADOTTE	19.96
11/29/2018	73686 CADOTTE, REGGIE	11/27/2018	11/27/2018 A	VERTERAN'S DAY SUPPLIES	32.78
				Totals for 73686	52.74
11/29/2018	73687 CENTURLINK	11/17/2018	301539734	TELEPHONE - 11/17 - 12/16/18	813.45
				Totals for 73687	813.45
11/29/2018	73688 CESA 12	11/02/2018	97-268	AMERICAN INDIAN ST - 11/2/18 - M. HALL & C. LEMLER	40.00
11/29/2018	73688 CESA 12	11/03/2018	97-732	REGISTRATON - UNDERSTANDING THE WI STANDARDS FOR SOCIAL ST. - E. IVERSON & J. KRINER - 11/6/18	250.00
				Totals for 73688	290.00
11/29/2018	73689 DALCO	11/15/2018	3385944	AIRWORKS - MAINTENANCE	100.45
11/29/2018	73689 DALCO	11/21/2018	3387989	CAN LINERS - MAINTENANCE	257.95
				Totals for 73689	358.40
11/29/2018	73690 DECKER INC.	11/13/2018	273451A	GRAB BARS, HALF DOME WALL MOUNT - D. WEBER	92.23
11/29/2018	73690 DECKER INC.	11/16/2018	273451B	GRAB BARS, HALF DOME WALL MOUNT - D. WEBER	46.80
				Totals for 73690	139.03
11/29/2018	73691 KAREN DEPERRY	11/26/2018	11/26/2018	CLASSROOM SUPPLIES	20.00
				Totals for 73691	20.00
11/29/2018	73692 DIVERSIFIED BENEFIT SERVICES,	09/06/2018	268672	EMPLOYEE HRA BENEFITS - SEPT. 2018	347.80
				Totals for 73692	347.80
11/29/2018	73693 DSC COMMUNICATIONS	11/15/2018	2183053	PORTABLE RADIOS	616.50
				Totals for 73693	616.50
11/29/2018	73694 EAGLE AUDIT & ACCOUNTING, LLC	11/21/2018	994	FINAL AUDIT BILLING/GASB 75 BILLING	7,950.00
				Totals for 73694	7,950.00
11/29/2018	73695 FRONTLINE TECHNOLOGIES GROUP L	11/29/2018	INVUS91634	APPLICANT TRACKING; SCREENING ASSESSMENTS	5,607.00
				Totals for 73695	5,607.00
11/29/2018	73696 GEPHART, MARCIE	11/25/2018	11/25/2018	WSMA CONF. - 10/24 - 10/26/18 - MEALS	62.94
				Totals for 73696	62.94
11/29/2018	73697 GOPHER SPORT	11/19/2018	9536339	CLASSROOM SUPPLIES - B. REBAK	212.52
				Totals for 73697	212.52
11/29/2018	73698 GRAVES, RACHEL	11/20/2018	11/20/2018	OT/PT CONF - 11/7 - 11/9/18 - MEALS; TRAVEL TO ECC	95.61
				Totals for 73698	95.61
11/29/2018	73699 HEART GRAPHICS INC	11/16/2018	32645	SPORTS SCHEDULES/POCKET SCHEDULES	205.00
				Totals for 73699	205.00
11/29/2018	73700 TROY HEGLUND	11/15/2018	11/15/2018	OFFICIAL FEE - HSGBB & HSBBS - 12/1/18 VS BRUCE	150.00
				Totals for 73700	150.00
11/29/2018	73701 JOSTENS, INC	11/19/2018	22180775	DIPLOMA BACKDATE - FULFILLMENT	31.31
				Totals for 73701	31.31
11/29/2018	73702 KILLIAN, MARK	11/28/2018	11/28/2018	WRESTLING SKINFOLD TESTING	240.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 73702	240.00
11/29/2018	73703	MADELINE ISLAND FERRY LINE	11/29/2018	11/29/2018	REPLENISH MAG CARDS - #0934 - T. HANSON - \$500.00; #1233 - M. GIESREGEN - \$300.00; #0473 - C. PLANSKY - \$200.00	1,000.00
					Totals for 73703	1,000.00
11/29/2018	73704	NORTHLAND FIRE & SAFETY	11/16/2018	N-21663	ALARMS - REPAIR; ALARM LABOR, ALARM BATTERIES	862.25
					Totals for 73704	862.25
11/29/2018	73705	ONE GUY & SONS PLUMBING	11/25/2018	14826	SEWER MAINTENANCE - H.S. SCIENCE ROOM	480.00
					Totals for 73705	480.00
11/29/2018	73706	RECREATION, FITNESS & RESOURCE	11/28/2018	2738	ACE HARDWARE - ASSORTED WORK WEEK SUPPLIES; PREP & PAINT METAL TRIM IN HALLWAYS; BOILER MAINTENANCE	1,370.85
					Totals for 73706	1,370.85
11/29/2018	73707	RICOH USA, INC	11/13/2018	5055079411	ADDITIONAL COPIES - 10/13 - 11/12/18 - WORK ROOM & UPSTAIRS OFFICE	197.87
11/29/2018	73707	RICOH USA, INC	11/17/2018	9026836857	LEASE AGREEMENT - WORK ROOM & UPSTAIRS OFFICE -12/1/18 - 12/31/18	430.46
					Totals for 73707	628.33
11/29/2018	73708	SANCO SUPPLY INC	11/28/2018	19705	LAUNDRY DETERGENT	94.24
					Totals for 73708	94.24
11/29/2018	73709	SCHOOL SPECIALTY INC	11/27/2018	208121926510	LOCK INSTANT DEADBOLT; INSTANT LOCKDOWN LOCK LEFT HAND; INSTANT LOCKDOWN LOCK RIGHT HAND - SAFETY GRANT - R. JOHNSON	7,008.00
11/29/2018	73709	SCHOOL SPECIALTY INC	11/21/2018	208121961793	TRAUMA STATION - J. NOHA - SAFETY GRANT	8,403.09
11/29/2018	73709	SCHOOL SPECIALTY INC	11/19/2018	208122046021	TEMPLATE TOOL FOR SAFE Bolt INSTALLATION	14.99
11/29/2018	73709	SCHOOL SPECIALTY INC	11/21/2018	208122057660	MOBILE RESCUE COMPACT - J. NOHA	9,359.40
					Totals for 73709	24,785.48
11/29/2018	73710	STONE, APRIL	11/26/2018	11/26/2018	BIRCHBARK STAR MAKING WORKSHOP FOR EARTH PARTNERSHIP STAFF ATTENDEES	470.00
					Totals for 73710	470.00
11/29/2018	73711	THEUNE, JEFFREY	11/26/2018	11/26/2018	MS FIELD TRIP - TRIBOVICH FARM	11.45
					Totals for 73711	11.45
11/29/2018	73714	WAL-MART COMMUNITY/GEGRB	10/28/2018	004477	CLASSROOM SUPPLIES - M. CARLILE	30.84
11/29/2018	73714	WAL-MART COMMUNITY/GEGRB	10/25/2018	004951	SUPPLIES - RTI - J. JOHANIK	52.97
11/29/2018	73714	WAL-MART COMMUNITY/GEGRB	10/15/2018	006004	LAPOINTE SCHOOL FAMILY NIGHT	126.70
11/29/2018	73714	WAL-MART COMMUNITY/GEGRB	10/15/2018	006005	SNACKS FOR TROLLER TIME - T. HANSON - RTI	84.46
11/29/2018	73714	WAL-MART COMMUNITY/GEGRB	10/15/2018	006006	INCENTIVES FOR MS DANCE - PBIS - T. HANSON	119.82
11/29/2018	73714	WAL-MART COMMUNITY/GEGRB	10/15/2018	006007	MS STUDENT COUNCIL - SUPPLIES FOR DANCE	77.76
11/29/2018	73714	WAL-MART COMMUNITY/GEGRB	10/15/2018	006008	CLASSROOM INCENTIVES - T. HANSON	25.68
11/29/2018	73714	WAL-MART COMMUNITY/GEGRB	10/29/2018	006527	CLASSROOM SUPPLIES - T. CURRAN-WEBER	165.35
11/29/2018	73714	WAL-MART COMMUNITY/GEGRB	10/15/2018	006547	SUPPLIES - TAP - S. KESSLER	59.88
11/29/2018	73714	WAL-MART COMMUNITY/GEGRB	11/06/2018	007098	PBIS CLASSROOM INCENTIVES - S. PETERSON	72.25
11/29/2018	73714	WAL-MART COMMUNITY/GEGRB	11/10/2018	007641	ELEMENTARY SUPPLY: READING - UDL -	118.56

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					J. JOHANIK	
11/29/2018	73714	WAL-MART COMMUNITY/GEGRB	11/06/2018	008165	CLASSROOM SUPPLIES - A. WESTLUND	31.52
11/29/2018	73714	WAL-MART COMMUNITY/GEGRB	11/01/2018	008167	FOOD SERVICE - BKFST & LUNCH - K. BOUTIN	25.70
11/29/2018	73714	WAL-MART COMMUNITY/GEGRB	10/16/2018	009181	LIBRARY - SUPPLIES - L. BODIN	368.02
11/29/2018	73714	WAL-MART COMMUNITY/GEGRB	11/09/2018	009302	ATHLETICS - J. HOLVICK	152.73
11/29/2018	73714	WAL-MART COMMUNITY/GEGRB	10/26/2018	009890	SUPPLIES - TAP	25.27
					Totals for 73714	1,537.51
11/29/2018	73715	WELD RILEY	11/19/2018	19805	UNION REP REQUEST FOR STAFF SALARIES; T. BASINA GRIEVANCE; SUBSTITUE NURSE; EXPULSION HEARING	2,867.06
					Totals for 73715	2,867.06
11/01/2018	100000845	DEPT OF EMPLOYEE TRUST FUNDS	11/01/2018	SEPTEMBER 2018	Payroll accrual	46,702.76
					Totals for 100000845	46,702.76
11/07/2018	100000846	INTERNAL REVENUE SERVICE	11/07/2018	FED TAXES 11/02	Payroll accrual	45,923.35
					Totals for 100000846	45,923.35
11/07/2018	100000847	WISCONSIN DEFERRED COMP PROGRA	11/07/2018	20181019ADWDC	EMPLOYEE PAID RETIREMENT	2,800.00
11/07/2018	100000847	WISCONSIN DEFERRED COMP PROGRA	11/07/2018	20181019ADWDCRO	EMPLOYEE PAID RETIREMENT	260.00
11/07/2018	100000847	WISCONSIN DEFERRED COMP PROGRA	11/07/2018	NEW HIRES 10-5	EMPLOYEE PAID RETIREMENT	200.00
11/07/2018	100000847	WISCONSIN DEFERRED COMP PROGRA	11/07/2018	NEW HIRES 9-21	EMPLOYEE PAID RETIREMENT	200.00
11/07/2018	100000847	WISCONSIN DEFERRED COMP PROGRA	11/07/2018	NEW HIRES 9-7	EMPLOYEE PAID RETIREMENT	200.00
					Totals for 100000847	3,660.00
11/13/2018	100000848	WI SCTF	11/13/2018	20181019ADCSBP	KIDS PIN # 0004 4016 24	118.61
11/13/2018	100000848	WI SCTF	11/13/2018	20181019ADCSDD	KIDS PIN # 0006 8182 67	515.53
11/13/2018	100000848	WI SCTF	11/13/2018	20181019ADCSTN	KIDS PIN # 0000 5747 98	52.61
11/13/2018	100000848	WI SCTF	11/13/2018	20181019ADIWD	KIDS PIN # 0004 9783 07	23.08
					Totals for 100000848	709.83
11/09/2018	100000849	WI DEPARTMENT OF REVENUE	11/09/2018	STATE TAX 11/02	Payroll accrual	8,808.82
					Totals for 100000849	8,808.82
11/09/2018	100000850	WISCONSIN DEFERRED COMP PROGRA	11/09/2018	20181102ADWDC	EMPLOYEE PAID RETIREMENT	2,850.00
11/09/2018	100000850	WISCONSIN DEFERRED COMP PROGRA	11/12/2018	20181102ADWDCRO	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000850	3,110.00
11/14/2018	100000851	WI SCTF	11/14/2018	20181102ADCSBP	KIDS PIN # 0004 4016 24	118.61
11/14/2018	100000851	WI SCTF	11/14/2018	20181102ADCSDD	KIDS PIN # 0006 8182 67	515.53
11/14/2018	100000851	WI SCTF	11/14/2018	20181102ADCSTN	KIDS PIN # 0000 5747 98	52.61
11/14/2018	100000851	WI SCTF	11/14/2018	20181102ADIWD	KIDS PIN # 0004 9783 07	23.08
					Totals for 100000851	709.83
11/30/2018	100000853	DEPT OF EMPLOYEE TRUST FUNDS	11/30/2018	OCTOBER 2018	Payroll accrual	47,063.86
11/13/2018	100000853	WI DEPARTMENT OF REVENUE	11/13/2018	STATE TAX 11/2/	Payroll accrual	8,943.57
					Totals for 100000853	56,007.43
11/20/2018	100000854	INTERNAL REVENUE SERVICE	11/20/2018	11/16/2018 FED	Payroll accrual	45,982.71
					Totals for 100000854	45,982.71
11/20/2018	100000855	WISCONSIN DEFERRED COMP PROGRA	11/20/2018	20181116ADWDC	EMPLOYEE PAID RETIREMENT	2,975.00
11/20/2018	100000855	WISCONSIN DEFERRED COMP PROGRA	11/20/2018	20181116ADWDC%	EMPLOYEE PAID RETIREMENT	117.12
11/20/2018	100000855	WISCONSIN DEFERRED COMP PROGRA	11/20/2018	20181116ADWDCRO	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000855	3,352.12
11/20/2018	100000856	WI SCTF	11/20/2018	20181116ADCSBP	KIDS PIN # 0004 4016 24	118.61
11/20/2018	100000856	WI SCTF	11/20/2018	20181116ADCSDD	KIDS PIN # 0006 8182 67	515.53
11/20/2018	100000856	WI SCTF	11/20/2018	20181116ADCSTN	KIDS PIN # 0000 5747 98	52.61
11/20/2018	100000856	WI SCTF	11/20/2018	20181116ADIWD	KIDS PIN # 0004 9783 07	23.08
					Totals for 100000856	709.83
11/21/2018	100000857	CARDMEMBER SERVICES	10/31/2018	0038	PBIS GIFT CERTIFICATES - STAFF MEMBERS	305.00
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	0089	KINDLE SVCS - T. HANSON	6.64
11/21/2018	100000857	CARDMEMBER SERVICES	10/29/2018	0192	SUPPLIES - M. GIESREGEN	16.78
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	0442	KINDLE SVCS - T. HANSON	12.64



CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	0491	KINDLE SVCS - T. HANSON	15.29
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	0572	KINDLE SVCS - T. HANSON	6.99
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	0583	KINDLE SVCS - T. HANSON	12.64
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	0646	KINDLE SVCS - T. HANSON	15.55
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	0651	KINDLE SVCS - T. HANSON	12.64
11/21/2018	100000857	CARDMEMBER SERVICES	10/23/2018	0653	KINDLE SVCS - T. HANSON	8.43
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	10/22/2018	KINDLE SVCS - T. HANSON	15.07
11/21/2018	100000857	CARDMEMBER SERVICES	11/02/2018	1021	TRAUMA BOOKS - M. GIESREGEN	192.54
11/21/2018	100000857	CARDMEMBER SERVICES	11/12/2018	11/12/2018	PRE SCHOOL BOARD DINNER - M. GIESREGEN, S. SWANSON, R. JOHNSON	52.99
11/21/2018	100000857	CARDMEMBER SERVICES	11/12/2018	11/12/2018 A	REGISTRATION - WORKSHOP FOR PHY ED - B. REBAK	259.00
11/21/2018	100000857	CARDMEMBER SERVICES	11/12/2018	11/12/2018 B	KINDLE SVCS - T. HANSON	12.64
11/21/2018	100000857	CARDMEMBER SERVICES	11/12/2018	11/12/2018 C	KINDLE SVCS - T. HANSON	8.96
11/21/2018	100000857	CARDMEMBER SERVICES	11/12/2018	11/12/2018 D	KINDLE SVCS - T. HANSON	4.21
11/21/2018	100000857	CARDMEMBER SERVICES	11/12/2018	11/12/2018 E	KINDLE SVCS - T. HANSON	8.39
11/21/2018	100000857	CARDMEMBER SERVICES	11/12/2018	11/12/2018 F	KINDLE SVCS - T. HANSON	14.74
11/21/2018	100000857	CARDMEMBER SERVICES	11/12/2018	11/12/2018 G	KINDLE SVCS - T. HANSON	14.06
11/21/2018	100000857	CARDMEMBER SERVICES	11/12/2018	11/12/2018 H	KINDLE SVCS - T. HANSON	1.04
11/21/2018	100000857	CARDMEMBER SERVICES	11/12/2018	11/12/2018 I	KINDLE SVCS - T. HANSON	8.42
11/21/2018	100000857	CARDMEMBER SERVICES	11/12/2018	11/12/2018 J	KINDLE SVCS - T. HANSON	4.21
11/21/2018	100000857	CARDMEMBER SERVICES	11/13/2018	11/13/2018	LODGING - SCHOOL BOARD MEMBER	82.00
11/21/2018	100000857	CARDMEMBER SERVICES	11/17/2018	11/17/2018	CREDIT - LODGING - S. KELLY WASDA CONF. - 10/24 - 10/26/18	-8.56
11/21/2018	100000857	CARDMEMBER SERVICES	11/19/2018	11/19/2018	ON-LINE SUBSCRIPTION - M. GIESREGEN	95.88
11/21/2018	100000857	CARDMEMBER SERVICES	11/19/2018	11/19/2018 A	ANNUAL ON-LINE SUBSCRIPTION - M. GIESREGEN	12.00
11/21/2018	100000857	CARDMEMBER SERVICES	11/05/2018	11/5/2018	OVERLIMIT FEE	39.00
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	1168	KINDLE SVCS - T. HANSON	7.37
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	1231	KINDLE SVCS - T. HANSON	8.43
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	1289	EQUIPMENT - D. CLARK	173.44
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	1609	KINDLE SVCS - T. HANSON	9.48
11/21/2018	100000857	CARDMEMBER SERVICES	10/27/2018	1756	CREDIT - LODGING - S. KELLY - WASDA CONF. - 10/24-10/26/18	-11.52
11/21/2018	100000857	CARDMEMBER SERVICES	10/18/2018	1782	GED TESTING MATERIALS - K. DEPERRY	438.75
11/21/2018	100000857	CARDMEMBER SERVICES	11/01/2018	1867	MEAL - TRAUMA INFORMED CARE CONF. - 10/31/18 - S. SWANSON, A. SULLIVAN, M. GIESREGEN, A. BOTKA	83.94
11/21/2018	100000857	CARDMEMBER SERVICES	11/01/2018	2013	FOOD - HSGVB - 11/01/18	33.23
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	2014	KINDLE SVCS - T. HANSON	11.59
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	2167	KINDLE SVCS - T. HANSON	9.45
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	2310	KINDLE SVCS - T. HANSON	7.37
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	2528	KINDLE SVCS - T. HANSON	6.32
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	2584	KINDLE SVCS - T. HANSON	6.32
11/21/2018	100000857	CARDMEMBER SERVICES	10/29/2018	2623	SUPPLIES - J. GORDON, S. SWANSON, M. GIESREGEN	13.28
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	2983	KINDLE SVCS - T. HANSON	12.65
11/21/2018	100000857	CARDMEMBER SERVICES	10/23/2018	3250	BOOK - M. GIESREGEN	7.95
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	3371	KINDLE SVCS - T. HANSON	10.54
11/21/2018	100000857	CARDMEMBER SERVICES	11/03/2018	3414	EQUIPMENT STAND FOR ISLAND CAFETERIA POS	1,144.32
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	3447	KINDLE SVCS - T. HANSON	13.17
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	3766	KINDLE SVCS - T. HANSON	8.43
11/21/2018	100000857	CARDMEMBER SERVICES	10/30/2018	3770	TITLE 1: LAPOINTE - INSTR MEDIA - K. SWEVAL	120.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	3815	KINDLE SVCS - T. HANSON	6.99
11/21/2018	100000857	CARDMEMBER SERVICES	10/18/2018	4174	TRAUMA INFORMED SCHOOLS REGISTRATION - A. BOTKA - 11/1 - 11/2/18	379.00
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	4177	KINDLE SVCS - T. HANSON	8.43
11/21/2018	100000857	CARDMEMBER SERVICES	10/18/2018	4182	TRAUMA INFORMED SCHOOLS REGISTRATION - S. SWANSON 11/1 - 11/2/18	379.00
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	4674	KINDLE SVCS - T. HANSON	7.99
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	4733	KINDLE SVCS - T. HANSON	7.37
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	4760	KINDLE SVCS - T. HANSON	6.99
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	4807	KINDLE SVCS - T. HANSON	14.75
11/21/2018	100000857	CARDMEMBER SERVICES	11/02/2018	4910	MEALS - TRAUMA INFORMED SCHOOLS - 11/1- 11/2/18 - M. GIESREGEN, S. SWANSON, A. BOTKA, A. SULLIVAN	82.44
11/21/2018	100000857	CARDMEMBER SERVICES	10/12/2018	5024	FOOD - HSGVB - 10/12/18	43.35
11/21/2018	100000857	CARDMEMBER SERVICES	10/25/2018	5158	MEALS - S. KELLY - WASDA CONF. - 10/24-10/26/18	24.76
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	5230	KINDLE SVCS - T. HANSON	11.59
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	5508	KINDLE SVCS - T. HANSON	13.08
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	5647	KINDLE SVCS - T. HANSON	3.15
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	5721	KINDLE SVCS - T. HANSON	8.97
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	5876	KINDLE SVCS - T. HANSON	7.37
11/21/2018	100000857	CARDMEMBER SERVICES	10/24/2018	5938	WISCONSIN POLICY FORUM - R. JOHNSON	207.44
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	5967	KINDLE SVCS - T. HANSON	7.99
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	6178	KINDLE SVCS - T. HANSON	7.37
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	6274	KINDLE SVCS - T. HANSON	6.99
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	6412	KINDLE SVCS - T. HANSON	6.32
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	6592	KINDLE SVCS - T. HANSON	6.32
11/21/2018	100000857	CARDMEMBER SERVICES	10/19/2018	6686	TRAUMA INFORMED SCHOOLS REGISTRATION - A. SULLIVAN 11/1 - 11/2/18	379.00
11/21/2018	100000857	CARDMEMBER SERVICES	10/16/2018	6751	KINDLE SVCS - T. HANSON	14.76
11/21/2018	100000857	CARDMEMBER SERVICES	10/24/2018	6827	LODGING - S. KELLY - WASDA CONF. - 10/24-10/26/18	102.08
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	6911	KINDLE SVCS - T. HANSON	7.37
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	6943	KINDLE SVCS - T. HANSON	10.37
11/21/2018	100000857	CARDMEMBER SERVICES	10/30/2018	7252	KINDLE SVCS - T. HANSON	6.99
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	7329	KINDLE SVCS - T. HANSON	6.99
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	7800	KINDLE SVCS - T. HANSON	16.17
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	7837	KINDLE SVCS - T. HANSON	9.48
11/21/2018	100000857	CARDMEMBER SERVICES	11/03/2018	8089	ATTENDANCE AWARDS - S. SWANSON	150.61
11/21/2018	100000857	CARDMEMBER SERVICES	10/05/2018	8234	BOOK - S. SWANSON	30.93
11/21/2018	100000857	CARDMEMBER SERVICES	11/03/2018	8418	TRAUMA INFORMED CARE CONF - LODGING - 10/31 - 11/1/18	866.12
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	8711	KINDLE SVCS - T. HANSON	10.54
11/21/2018	100000857	CARDMEMBER SERVICES	10/26/2018	8787	BOOK - M. GIESREGEN	31.90
11/21/2018	100000857	CARDMEMBER SERVICES	10/16/2018	8805	FOOD - HSGVB - 10/16/18	43.90
11/21/2018	100000857	CARDMEMBER SERVICES	10/24/2018	8917	MEALS - S. KELLY - WASDA CONF. - 10/24-10/26/18	11.26
11/21/2018	100000857	CARDMEMBER SERVICES	10/10/2018	8966	GIFT CARDS - L. BODIN	377.58
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	9254	KINDLE SVCS - T. HANSON	9.81
11/21/2018	100000857	CARDMEMBER SERVICES	10/05/2018	9262	ANTI-STRIP BODYSUIT - D. CLARK	73.00
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	9523	KINDLE SVCS - T. HANSON	6.64
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	9560	KINDLE SVCS - T. HANSON	7.37

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	<u>INVOICE</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/21/2018	100000857	CARDMEMBER SERVICES	10/24/2018	9688	CESA #11 - REGISTRATION - REACHING HIGH EXPECTATIONS - T. STECKLING, T. HANSON, D. LUSSENHOP, A. BOTKA - 2/7/ - 2/8/19	874.00
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	9772	KINDLE SVCS - T. HANSON	8.43
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	9779	KINDLE SVCS - T. HANSON	9.22
11/21/2018	100000857	CARDMEMBER SERVICES	10/22/2018	9874	KINDLE SVCS - T. HANSON	10.54
11/21/2018	100000857	CARDMEMBER SERVICES	10/15/2018	9901	KINDLE SVCS - T. HANSON	12.64
					Totals for 100000857	7,679.06
11/23/2018	100000858	UNEMPLOYMENT INSURANCE	11/23/2018	OCTOBER 2018	UNEMPLOYMENT INSURANCE	128.62
					Totals for 100000858	128.62
11/30/2018	100000860	MHM RESOURCES INC	11/30/2018	NOV 2018	EMPLOYEE FLEX PAYMENTS	3,129.44
					Totals for 100000860	3,129.44
11/30/2018	100000861	DIVERSIFIED BENEFIT SERVICES,	11/28/2018	11/28/2018	EMPLOYEE HRA BENEFITS	385.10
11/30/2018	100000861	DIVERSIFIED BENEFIT SERVICES,	11/07/2018	11/7/2018	EMPLOYEE HRA BENEFITS	750.00
					Totals for 100000861	1,135.10
11/30/2018	100000862	COMPENSATION CONSULTANTS LTD	11/15/2018	11/15/2018	EMPLOYEE FLEX PAYMENTS	1,585.66
11/30/2018	100000862	COMPENSATION CONSULTANTS LTD	11/15/2018	11/15/2018A	FLEX PLAN ADMIN FEE	171.00
11/30/2018	100000862	COMPENSATION CONSULTANTS LTD	11/29/2018	11/29/2018	EMPLOYEE FLEX PAYMENTS	40.00
					Totals for 100000862	1,796.66
11/30/2018	100000863	DELTA DENTAL OF WISCONSIN	11/14/2018	11/14/2018	DENTAL CLAIMS FOR NOV 2018	1,979.00
11/30/2018	100000863	DELTA DENTAL OF WISCONSIN	11/21/2018	11/21/2018	DENTAL CLAIMS FOR NOV 2018	2,173.00
11/30/2018	100000863	DELTA DENTAL OF WISCONSIN	11/28/2018	11/28/2018	DENTAL CLAIMS FOR NOV 2018	970.92
11/30/2018	100000863	DELTA DENTAL OF WISCONSIN	11/07/2018	11/7/2018	DENTAL CLAIMS FOR NOV 2018	3,037.00
					Totals for 100000863	8,159.92
					Totals for checks	883,331.91

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	425,457.37	0.00	256,093.55	681,550.92
27	EXCEPTIONAL ED/SPECIAL NEEDS	145,514.41	0.00	10,759.20	156,273.61
29	TITLE VII	2,213.69	0.00	0.00	2,213.69
50	FOOD SERVICE FUND	10,591.75	0.00	28,349.18	38,940.93
60	STUDENT ACTIVITY FUND	1,386.89	0.00	0.00	1,386.89
73	OPEB TRUST FUND	0.00	0.00	364.92	364.92
80	COMMUNITY SERVICE FUND	188.32	0.00	2,412.63	2,600.95
***	Fund Summary Totals ***	585,352.43	0.00	297,979.48	883,331.91

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