

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/04/2019	74460	AT&T	03/21/2019	9525067404	INTERNET SERVICES - 2/1 - 2/28/19	551.07
					Totals for 74460	551.07
04/04/2019	74461	AT&T	03/19/2019	0303003831001	LONG DISTANCE SERVICE 2/20/19 - 3/19/19	155.66
					Totals for 74461	155.66
04/04/2019	74462	SCHOOL DISTRICT OF BAYFIELD	04/03/2019	4/3/2019	PARENT BKFST - 3/15/19	42.75
					Totals for 74462	42.75
04/04/2019	74465	BAYFIELD ACE HARDWARE	03/31/2019	3/31/2019	DISCOUNT	-40.96
04/04/2019	74465	BAYFIELD ACE HARDWARE	03/07/2019	93292	HEATER - C. LEMLER'S ROOM; COMPOUND FOR PARKING LOT	67.58
04/04/2019	74465	BAYFIELD ACE HARDWARE	03/11/2019	93336	ANTIFREEZE, SILICONE	17.98
04/04/2019	74465	BAYFIELD ACE HARDWARE	03/12/2019	93364	SECURITY BIT SET, IMPACT DRILL BIT & DRILL BIT 14 PC FOR SECURITY LOCK INSTALLATION	53.97
04/04/2019	74465	BAYFIELD ACE HARDWARE	03/14/2019	93406	CLASSROOM SUPPLIES - D. DOERING	51.98
04/04/2019	74465	BAYFIELD ACE HARDWARE	03/18/2019	93456	CLASSROOM SUPPLIES - D. DOERING	17.17
04/04/2019	74465	BAYFIELD ACE HARDWARE	03/18/2019	93457	CLASSROOM SUPPLIES - D. DOERING	1.50
04/04/2019	74465	BAYFIELD ACE HARDWARE	03/18/2019	93480	BLADE JIGS, IMPACT DRILL BIT,	28.17
04/04/2019	74465	BAYFIELD ACE HARDWARE	03/19/2019	93486	CLASSROOM SUPPLIES - M. O'NEILL	24.89
04/04/2019	74465	BAYFIELD ACE HARDWARE	03/19/2019	93488	PAINT FOR COMMONS AREA; SCREWS FOR KINDERGARTEN CUBBIES	333.38
04/04/2019	74465	BAYFIELD ACE HARDWARE	03/19/2019	93497	KEYS FOR LOCKER ROOM STORAGE	4.78
04/04/2019	74465	BAYFIELD ACE HARDWARE	03/20/2019	93520	SUPPLIES - R. ERICKSON	59.90
04/04/2019	74465	BAYFIELD ACE HARDWARE	03/22/2019	93561	WASTEBASKET FOR BUS; PATCH REPAIR FOR WALL	16.98
04/04/2019	74465	BAYFIELD ACE HARDWARE	03/25/2019	93586	PAINT FOR COMMONS AREA; DRILL BITS FOR SAFETY LOCKS	63.56
04/04/2019	74465	BAYFIELD ACE HARDWARE	03/25/2019	93599	NUTS & BOLTS FOR MONITOR SCREEN GUARDS	3.21
04/04/2019	74465	BAYFIELD ACE HARDWARE	03/25/2019	93602	BATTERIES FOR AED MACHINES	14.99
04/04/2019	74465	BAYFIELD ACE HARDWARE	03/27/2019	93643	PAINT & PAINT SUPPLIES FOR COMMONS AREA	217.39
04/04/2019	74465	BAYFIELD ACE HARDWARE	03/28/2019	93687	UPS SHIPPING	46.52
					Totals for 74465	982.99
04/04/2019	74466	BAYFIELD LUMBER COMPANY	03/06/2019	19030018	4 X 4-1/2 OSB - ISLAND SCHOOL	7.00
04/04/2019	74466	BAYFIELD LUMBER COMPANY	03/26/2019	19030156	REDI-MIX FOR DRAIN IN BACK OF SCHOOL	22.76
04/04/2019	74466	BAYFIELD LUMBER COMPANY	03/26/2019	19030208	DRILL BIT FOR SAFETY LOCKS	19.53
04/04/2019	74466	BAYFIELD LUMBER COMPANY	03/28/2019	19030246	DRILL BITS FOR SAFETY LOCKS	12.56
					Totals for 74466	61.85
04/04/2019	74467	BEAR, MERRIE	03/21/2019	3/21/2019	SPECIAL EDUCATION AIDE LICENSE RENEWAL	100.00
					Totals for 74467	100.00
04/04/2019	74468	BREMER BANK	03/25/2019	22008	SAFE DEPOSIT BOX RENTAL	30.00
					Totals for 74468	30.00
04/04/2019	74469	CASH	04/01/2019	4/2/2019	MEALS FOR STUDENTS - TRACK MEET	40.00
					Totals for 74469	40.00
04/04/2019	74470	CASH	04/02/2019	4/2/2019 A	MEALS FOR STUDENTS - TRACK MEET - 4/9/19	40.00
					Totals for 74470	40.00
04/04/2019	74471	CASH	04/03/2019	4/3/2019	BAYFIELD COMMUNITY POW-WOW	4,045.00
					Totals for 74471	4,045.00
04/04/2019	74472	CENTURYLINK	03/17/2019	301539734	TELEPHONE - 3/17/19-4/16/19	812.31
					Totals for 74472	812.31
04/04/2019	74473	CESA 9	04/01/2019	0000011391	FEBRUARY ENROLLMENTS - REGULAR COURSE ENROLLEMENT F. FLORES & O.	590.00

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					GARRAMONE	
					Totals for 74473	590.00
04/04/2019	74474	CITY OF BAYFIELD	03/08/2019	3/8/2019	PAVILLION RENTAL FOR PROM - 5/11/2019	375.00
					Totals for 74474	375.00
04/04/2019	74475	CROSS COUNTRY SALES	04/03/2019	101	CUSTOMIZED BAYFIELD PHONE HOLDERS	300.00
					Totals for 74475	300.00
04/04/2019	74476	DALCO	03/28/2019	3433457	SCOTCH BRITE PADS; GENERAL PURPOSE CLEANER; BUMPER HEAD BRISTLE SKIRT; 14" PAD DRIVER	915.85
					Totals for 74476	915.85
04/04/2019	74477	DUNNS HOUSE CARE	03/31/2019	3/31/2019	LAPOINTE SCHOOL - HAUL GARBAGE/TOWN DUMP FEES	172.00
					Totals for 74477	172.00
04/04/2019	74478	EQUAL RIGHTS DIVISION	04/03/2019	4/3/2019	WORK PERMIT - A. BERNAL	7.50
					Totals for 74478	7.50
04/04/2019	74479	FLAHERTY, ROBERTA	04/03/2019	4/3/2019	CLASSROOM SUPPLIES	25.16
					Totals for 74479	25.16
04/04/2019	74480	HANSEN'S IGA	03/14/2019	3/14/2019	CLASSROOM SUPPLIES - L. PEDERSON	20.18
04/04/2019	74480	HANSEN'S IGA	03/19/2019	3/19/2019	CLASSROOM SUPPLIES - L. PEDERSON	29.59
04/04/2019	74480	HANSEN'S IGA	03/19/2019	3/19/2019 A	MS & HS WINTER SPORTS ATHLETIC BANQUET	89.76
04/04/2019	74480	HANSEN'S IGA	03/03/2019	3/3/2019	SNACKS FOR RTI GROUPS	36.23
					Totals for 74480	175.76
04/04/2019	74481	HEART GRAPHICS INC	03/29/2019	33589	BEHAVIORAL FORMS	399.00
04/04/2019	74481	HEART GRAPHICS INC	03/28/2019	33594	POST CARDS/GOOD NEWS	105.00
04/04/2019	74481	HEART GRAPHICS INC	03/29/2019	S26324	POW WOW T-SHIRTS - R. LAFERNIER	217.00
					Totals for 74481	721.00
04/04/2019	74482	ISCORP	04/01/2019	0698416	SERVICE BUREAU SUBSCRIPTION FEE	100.00
					Totals for 74482	100.00
04/04/2019	74483	KYLES CONSULTING, LLC	04/02/2019	4/2/2019	CONTRACTED MONTHLY SBS/MAC FEE	382.50
					Totals for 74483	382.50
04/04/2019	74484	L & M SUPPLY, INC	03/15/2019	3/15/2019	SUPPLIES - R. ERICKSON	294.79
04/04/2019	74484	L & M SUPPLY, INC	03/27/2019	3/27/2019	DRILL BITS FOR SAFETY LOCKS	16.73
					Totals for 74484	311.52
04/04/2019	74485	MACGILL SCHOOL NURSE SUPPLY	03/30/2019	IN0670423	SUPPLIES - J. NOHA	157.65
					Totals for 74485	157.65
04/04/2019	74486	MADELINE SANITARY DISTRICT	04/03/2019	22724	1ST QT. SANITARY SERVICE - 1/1/2019 - 3/31/19	306.00
					Totals for 74486	306.00
04/04/2019	74487	MERCER HIGH SCHOOL	04/01/2019	4/1/2019	TRACK MEET FEES	200.00
					Totals for 74487	200.00
04/04/2019	74488	MADELINE ISLAND FERRY LINE	04/03/2019	4/3/2019	APPLY TO MAG CARD #0934 - T. HANSON	400.00
					Totals for 74488	400.00
04/04/2019	74489	MR WINDOW OF WASHBURN, INC.	04/03/2019	1005	3M ULTRA SAFETY FILM - MAIN ENTRANCE/GYM ENTRANCE - SAFETY GRANT - BALANCE	2,740.00
					Totals for 74489	2,740.00
04/04/2019	74490	NATIVE TEACHING AIDS	03/20/2019	507681	CLASSROOM SUPPLIES - R. CADOTTE	42.50
					Totals for 74490	42.50
04/04/2019	74491	NORTHWEST REGIONAL PLANNING CO	04/03/2019	10383	WASTE COLLECTION - FLOURESCENT BULBS	931.50
					Totals for 74491	931.50
04/04/2019	74492	NORVADO	04/01/2019	604500	LAPOINTE TELEPHONE ACCESS - 4/1 - 4/30/19	215.40

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					Totals for 74492	215.40
04/04/2019	74493	ONE GUY & SONS PLUMBING	03/27/2019	12974	ISLAND SCHOOL GYM FURNACE/SERVICE CALL - 3/18	3,695.00
04/04/2019	74493	ONE GUY & SONS PLUMBING	03/31/2019	3/31/2019	WIRE NEW FURNACE & CONTROLS/ELECTRICAL	200.00
					Totals for 74493	3,895.00
04/04/2019	74494	RED CLIFF COMMUNITY HEALTH CEN	03/28/2019	3/28/2019	PHYSICAL THERAPY SERVICES - 7/1/18 - 1/31/19	5,861.13
					Totals for 74494	5,861.13
04/04/2019	74496	REINHART FOODSERVICE, LLC	03/06/2019	640948	FFVP	140.00
04/04/2019	74496	REINHART FOODSERVICE, LLC	03/06/2019	640951	TAP	34.42
04/04/2019	74496	REINHART FOODSERVICE, LLC	03/06/2019	640958	FOOD SERVICE - BKFST/SUPPLIES	356.12
04/04/2019	74496	REINHART FOODSERVICE, LLC	03/06/2019	640972	FOOD SERVICE - LUNCH/SUPPLIES	1,989.06
04/04/2019	74496	REINHART FOODSERVICE, LLC	03/08/2019	644163	CREDIT - INVOICE #632841 - LUNCH	-49.48
04/04/2019	74496	REINHART FOODSERVICE, LLC	03/13/2019	649159	FFVP	412.40
04/04/2019	74496	REINHART FOODSERVICE, LLC	03/13/2019	649166	CLASSROOM SUPPLIES - V. REDENBAUGH	103.18
04/04/2019	74496	REINHART FOODSERVICE, LLC	03/13/2019	649170	ATHLETIC BANQUET - J. HOLVICK	209.68
04/04/2019	74496	REINHART FOODSERVICE, LLC	03/13/2019	649180	FOOD SERVICE - BKFST/SUPPLIES	938.08
04/04/2019	74496	REINHART FOODSERVICE, LLC	03/13/2019	649193	FOOD SERVICE - LUNCH/SUPPLIES	1,204.37
04/04/2019	74496	REINHART FOODSERVICE, LLC	03/13/2019	649459	CREDIT - INVOICE #632823 - BKFST	-96.93
04/04/2019	74496	REINHART FOODSERVICE, LLC	03/13/2019	649463	CREDIT - INVOICE #625035 - LUNCH	-71.82
04/04/2019	74496	REINHART FOODSERVICE, LLC	03/13/2019	649465	CREDIT - INVOICE #625020 - BKFST	-107.73
					Totals for 74496	5,061.35
04/04/2019	74499	SYSCO FOODS OF BARABOO	03/01/2019	218021163	FFVP	259.26
04/04/2019	74499	SYSCO FOODS OF BARABOO	03/01/2019	218021164	TAP	40.55
04/04/2019	74499	SYSCO FOODS OF BARABOO	03/01/2019	218021165	FOOD SERVICE - BKFST	410.99
04/04/2019	74499	SYSCO FOODS OF BARABOO	03/01/2019	218021166	FOOD SERVICE - LUNCH	473.50
04/04/2019	74499	SYSCO FOODS OF BARABOO	03/08/2019	218029525	FFVP	257.95
04/04/2019	74499	SYSCO FOODS OF BARABOO	03/08/2019	218029526	FOOD SERVICE - BKFST	321.03
04/04/2019	74499	SYSCO FOODS OF BARABOO	03/08/2019	218029527	FOOD SERVICE - LUNCH	404.57
04/04/2019	74499	SYSCO FOODS OF BARABOO	03/15/2019	218037504	FFVP	450.59
04/04/2019	74499	SYSCO FOODS OF BARABOO	03/15/2019	218037505	TAP	56.28
04/04/2019	74499	SYSCO FOODS OF BARABOO	03/15/2019	218037506	FOOD SERVICE - BKFST	302.90
04/04/2019	74499	SYSCO FOODS OF BARABOO	03/15/2019	218037507	FOOD SERVICE - LUNCH	756.19
04/04/2019	74499	SYSCO FOODS OF BARABOO	03/29/2019	218054391	FFVP	165.60
04/04/2019	74499	SYSCO FOODS OF BARABOO	03/29/2019	218054392	FOOD SERVICE - BKFST	415.49
04/04/2019	74499	SYSCO FOODS OF BARABOO	03/29/2019	218054393	FOOD SERVICE - LUNCH	571.41
					Totals for 74499	4,886.31
04/04/2019	74500	THYSSENKRUPP ELEVATOR CORP	04/01/2019	3004487094	ELEVATOR MAINTENANCE - 4/1/19 - 6/30/19	1,678.72
					Totals for 74500	1,678.72
04/04/2019	74501	UP NORTH FOODSERVICE LLC	03/29/2019	3/29/2019	MILK/BUTTERMILK	124.39
04/04/2019	74501	UP NORTH FOODSERVICE LLC	03/05/2019	30045	MILK/JUICE/2%	454.32
04/04/2019	74501	UP NORTH FOODSERVICE LLC	03/08/2019	30106	MILK/JUICE	232.10
04/04/2019	74501	UP NORTH FOODSERVICE LLC	03/12/2019	30180	MILK/JUICE	298.40
04/04/2019	74501	UP NORTH FOODSERVICE LLC	03/15/2019	30266	MILK	237.15
04/04/2019	74501	UP NORTH FOODSERVICE LLC	03/19/2019	30330	MILK/JUICE/BUTTERMILK/2%	274.76
04/04/2019	74501	UP NORTH FOODSERVICE LLC	03/22/2019	30414	MILK	83.35
04/04/2019	74501	UP NORTH FOODSERVICE LLC	03/01/2019	30615	MILK/JUICE	195.75
					Totals for 74501	1,900.22
04/04/2019	74502	WAGNER, BENJAMIN	04/01/2019	4/1/2019	AIDE TRAVEL - ECC - MILEAGE - 3/1 - 3/21/19	63.80
					Totals for 74502	63.80
04/04/2019	74503	WASTE MANAGEMENT	03/26/2019	1492518-1866-7	WASTE SERVICE - MARCH 2019	1,364.15
					Totals for 74503	1,364.15
04/04/2019	74504	WHSFA	04/01/2019	4/1/2019	REGISTRATION FEE FOR STATE	260.00

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					FORENSICS - 4/12 - 4/13/19	
					Totals for 74504	260.00
04/04/2019	74505	WNA	03/07/2019	6215	2019 WASN SPRING CONFERENCE	430.00
					REGISTRATION - J. NOHA	
					Totals for 74505	430.00
04/11/2019	74506	AMERICAN HEART ASSOCIATION	04/11/2019	4/11/2019	JUMP ROPE FOR HEART	1,361.24
					Totals for 74506	1,361.24
04/11/2019	74507	BAYFIELD INN	04/09/2019	4/9/2019	ROOM CHARGE - G. CARLSON -	82.00
					4/9/2019	
					Totals for 74507	82.00
04/11/2019	74508	BODINS INC	04/04/2019	190758	FISH - FOOD CLASS - B. KASINSKI	20.88
					Totals for 74508	20.88
04/11/2019	74509	C & W TRUCKING INC	04/01/2019	19708	PLAYGROUND WALL REPAIR	470.00
					Totals for 74509	470.00
04/11/2019	74510	COUNTRY BUDS FLOWER SHOPPE	02/27/2019	3053	FUNERAL ARRANGEMENT - W. WEBER	87.50
04/11/2019	74510	COUNTRY BUDS FLOWER SHOPPE	03/04/2019	3056	MSVB PARENT NIGHT	87.00
					Totals for 74510	174.50
04/11/2019	74511	CPI, INC.	04/01/2019	CUS0182235	4 DAY CLASSROOM CERTIFICATION - P.	3,249.00
					KINNEY	
					Totals for 74511	3,249.00
04/11/2019	74512	CURRAN-WEBER, TAMMY	04/05/2019	4/5/2019	CLASSROOM SUPPLIES - TEACHERS PAY	44.00
					TEACHERS	
					Totals for 74512	44.00
04/11/2019	74513	DALCO	04/04/2019	3436166	SCOTCH-BRITE CLEAN & SHINE 14"	416.88
					PADS	
					Totals for 74513	416.88
04/11/2019	74514	MARVIN DEFOE	04/08/2019	4/8/2019	COMMUNITY POW WOW - 4/6/19 -	75.00
					BALANCE	
					Totals for 74514	75.00
04/11/2019	74515	ERICKSON, RICHARD	04/08/2019	4/8/2019	SNACKS FOR AFTER SCHOOL MTG/TIP	47.44
					FOR MANNYPENNY BISTRO ON 4/8/19 -	
					EARTH PARTNERSHIP	
04/11/2019	74515	ERICKSON, RICHARD	04/09/2019	4/9/2019	LUNCH WITH LAKELAND HIGH SCHOOL	85.76
					ALTERNATIVE EDUCATION TEAM	
					Totals for 74515	133.20
04/11/2019	74516	FRONTLINE TECHNOLOGIES GROUP L	03/29/2019	INVUS95690	FRONTLINE IMPLEMENTATION -	3,600.00
					START-UP COSTS	
04/11/2019	74516	FRONTLINE TECHNOLOGIES GROUP L	05/01/2019	INVUS95691	ABSENCE & SUBSTITUTE MANAGEMENT	772.67
					Totals for 74516	4,372.67
04/11/2019	74517	HAECKER, ADAM	04/01/2019	4/1/2019	MARCH RELEASES - ELE WRESTLING -	400.00
					3/18/19; ELE SCHOOL KINDERGARTEN	
					TRANSITION NIGHT - 3/20/19;	
					TOOTHPICK BRIDGE COMPETITION -	
					3/23/19	
					Totals for 74517	400.00
04/11/2019	74518	HELM, JOHN	04/08/2019	4/8/2019	COMMUNITY POW WOW - 4/6/19 -	250.00
					BLACKWATER DRUMS	
					Totals for 74518	250.00
04/11/2019	74519	IMHOFF, JULIE	04/04/2019	4/11/2019	MILEAGE - 4/1 - 4/4/19	296.96
					Totals for 74519	296.96
04/11/2019	74520	INFINITE CAMPUS	03/29/2019	ANNUAL025641	Infinite Campus Learning -	166.67
					learning management system	
					Totals for 74520	166.67
04/11/2019	74521	JUNIOR LIBRARY GUILD	04/01/2019	452801	LIBRARY BOOKS - L. BODIN	485.92
					Totals for 74521	485.92
04/11/2019	74522	LAKESHORE LEARNING MATERIALS	04/03/2019	1917830419	CLASSROOM SUPPLIES - N. CADOTTE	401.35

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					Totals for 74522	401.35
04/11/2019	74523	MANYPENNY BISTRO	04/05/2019	4/5/2019	5TH GRADE INCENTIVE	163.63
04/11/2019	74523	MANYPENNY BISTRO	04/08/2019	4/8/2019	FOOD FOR AFTER SCHOOL MTG - EARTH PARTNERSHIP	113.25
					Totals for 74523	276.88
04/11/2019	74524	MATIER, STEPHEN	04/09/2019	4/9/2019	SPEC ED LICENSE/FINGERPRINTING	136.00
					Totals for 74524	136.00
04/11/2019	74525	MILBURN, SHERI	04/11/2019	4/11/2019	ACCOMPANING FEES FOR LG. GROUP CONTEST - 3/6 - M.S. SOLO/ENS - 4/6/19 - M.S. & H.S. SOLO ENS - 4/6/19 - MS & HS	265.00
					Totals for 74525	265.00
04/11/2019	74526	FRANCIS MONTANO	04/08/2019	4/8/2019	COMMUNITY POW WOW - 4/6/19 - BALANCE	80.00
					Totals for 74526	80.00
04/11/2019	74527	NEOLA	03/31/2019	79595	ANNUAL MAINTENANCE FEE FOR THE ELECTRONIC PUBLISHING PROGRAM - 3/1 - 7/31/19	270.85
					Totals for 74527	270.85
04/11/2019	74528	JULIA STRYKER NORTH	04/08/2019	4/8/2019	PUPPET MAKING SESSIONS - 2/6 - 4/3/19	460.00
					Totals for 74528	460.00
04/11/2019	74529	NORTHLAND FIRE & SAFETY	04/01/2019	N-22353	ALARMS - MONITORING 4/1/19 - 3/31/20	360.00
					Totals for 74529	360.00
04/11/2019	74530	PETERSON, STACY	04/05/2019	4/5/2019	NHS LUNCH; PARKING IN ST. PAUL - FIELD TRIP - 4/4/19	128.39
					Totals for 74530	128.39
04/11/2019	74531	QUILL	04/05/2019	6400064	SUPPLIES - D. LIVINGSTON	68.96
					Totals for 74531	68.96
04/11/2019	74532	REALLY GOOD STUFF LLC	04/08/2019	6856253	CLASSROOM SUPPLIES - B. DAHL	104.91
					Totals for 74532	104.91
04/11/2019	74533	RICOH USA, INC	04/01/2019	5056315755	ADDITIONAL COPIES - SPEC ED OFFICE - 3/1 - 3/31/19	376.62
04/11/2019	74533	RICOH USA, INC	04/01/2019	5056316459	ADDITIONAL COPIES - ELE ED OFFICE - 3/1 - 3/31/19	222.18
					Totals for 74533	598.80
04/11/2019	74534	ROSS, PETER	04/01/2019	2	MARCH MTG WITH M. HALL & S. SWANSON	360.00
					Totals for 74534	360.00
04/11/2019	74535	SANCO SUPPLY INC	04/03/2019	20408	GLASS CLEANER, LAURDREY DETERGENT, GLOVES, TOILET SUPPLIES	336.15
					Totals for 74535	336.15
04/11/2019	74536	SCHOOL NURSE SUPPLY	04/04/2019	0733357-IN	SUPPLIES - J. NOHA	329.98
					Totals for 74536	329.98
04/11/2019	74537	SCHOOL SPECIALTY INC	04/02/2019	208122486989	SECURITECH - ELECTRIFIED CONTROLLER, LOCKSET, RECEIVER - SAFETY GRANT - R. JOHNSON	638.49
04/11/2019	74537	SCHOOL SPECIALTY INC	04/03/2019	208122653205	SECURITECH - ELECTRIFIED CONTROLLER, LOCKSET, RECEIVER - SAFETY GRANT - R. JOHNSON	3,677.62
					Totals for 74537	4,316.11
04/11/2019	74538	SCHOOL DISTRICT OF ASHLAND	04/04/2019	1202	DAY TREATMENT - MARCH 2019	1,787.65
					Totals for 74538	1,787.65
04/11/2019	74539	SOUTHPAW ENTERPRISES	04/08/2019	0446994-IN	CLASSROOM SUPPLIES - L. ERICKSON	590.98
					Totals for 74539	590.98

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04/11/2019	74540	TRI-STATE BUSINESS SYSTEMS	03/26/2019	3/26/2019	REPAIR ISLAND COPIER	435.00
					Totals for 74540	435.00
04/11/2019	74541	WI DEPT OF JUSTICE	04/03/2019	20193	RECORD SEARCH - 3/3/19 - 3/31/19	143.00
					Totals for 74541	143.00
04/11/2019	74542	WINDSLED TRANSPORTATION, INC	04/01/2019	269773	ISLAND STUDENTS VAN - 3/11 - 3/24/19; WINDSLED - 3/25 - 3/27/19	3,070.00
					Totals for 74542	3,070.00
04/11/2019	74543	WITC-MILWAUKEE	04/01/2019	SL023525	NWECs MEMBERSHIP FEES - APRIL 2019	1,666.66
					Totals for 74543	1,666.66
04/11/2019	74544	XCEL ENERGY	04/02/2019	0775009690	MAIN BLD - 2/11 - 3/13/2019	11,215.22
					Totals for 74544	11,215.22
04/18/2019	74545	AMSTERDAM PRINTING AND LITHO	03/29/2019	6262273	CALENDERS - TEACHER APPRECIATION WEEK - M. GIESREGEN	537.73
					Totals for 74545	537.73
04/18/2019	74546	APG MEDIA OF WI	03/31/2019	03192000212	VACANCIES - ACADEMIC AIDE, TUTOR, LIBRARY ASSISTANT, SPEC ED TEACHER, SPRING SPORT COACHES	2,309.24
					Totals for 74546	2,309.24
04/18/2019	74547	CDW GOVERNMENT INC	04/11/2019	RTJ8657	replacement battery pack for UPS in switch room C	216.00
04/18/2019	74547	CDW GOVERNMENT INC	04/11/2019	RTJ9224	storage server for backups	3,402.00
04/18/2019	74547	CDW GOVERNMENT INC	04/08/2019	RTK4127	replacement security camera	414.00
04/18/2019	74547	CDW GOVERNMENT INC	04/11/2019	RTL3398	interactive projector for Room 302 (Kinney)	1,804.00
04/18/2019	74547	CDW GOVERNMENT INC	04/08/2019	RTM2288	UPS replacement batteries for switch racks D&E	425.00
					Totals for 74547	6,261.00
04/18/2019	74548	CHEQUAMEGON FOOD CO-OP	04/09/2019	4/9/2019	SCHOOL GARDEN SUPPLIES - G. WHIPPLE	9.61
					Totals for 74548	9.61
04/18/2019	74549	CITY OF BAYFIELD UTILITIES	04/09/2019	4/9/2019	WATER/SEWER - MAIN BLDG	1,969.76
04/18/2019	74549	CITY OF BAYFIELD UTILITIES	04/09/2019	4/9/2019 A	WATER - BALL PARK	10.50
					Totals for 74549	1,980.26
04/18/2019	74550	DALCO	04/11/2019	3438835	CAN LINERS	429.84
					Totals for 74550	429.84
04/18/2019	74551	EAGLE AUDIT & ACCOUNTING, LLC	04/10/2019	1026	MEMBERSHIP AUDIT	2,500.00
					Totals for 74551	2,500.00
04/18/2019	74552	EBC	04/15/2019	2509748	RETIREE BILLING	60.00
					Totals for 74552	60.00
04/18/2019	74553	FEDCO SEEDS	04/15/2019	4/12/2019	SUPPLIES - G. WHIPPLE	91.80
					Totals for 74553	91.80
04/18/2019	74554	FOLLETT SCHOOL SOLUTIONS	04/09/2019	456695	CLASSROOM SUPPLIES - L. BODIN	172.35
					Totals for 74554	172.35
04/18/2019	74555	GEPHART, MARCIE	04/15/2019	4/15/2019	FORENSICS - MEALS - HAYWARD 2/27/19 ; DRUMMOND -3/12/19; MADISON - 4/12 & 4/13; PARKING IN MADISON	503.56
					Totals for 74555	503.56
04/18/2019	74556	JAMAR COMPANY	04/10/2019	AJS028636	2/4 - UNIT VENTILATORLEAKING-COULD NOT SHUT OFF; 3/4 -INSTALLED REPAIR TAG ON BOILER 1 & INSTALLED NEW TRIPPER ON TECH ED BLDG ERV TIME CLOCK; 3/12 INSTALLED THERMOSTATE, ETC IN EAST M.S. AND NORTH M.S. ENTRY'S; 4/1 REVIEWED CONTROL & MECHANICAL PROBLEMS WITH	3,075.26

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					LOCKER ROOM VENTILATORS - REPAIRED	
					Totals for 74556	3,075.26
04/18/2019	74557	BETH KASINSKI	04/08/2019	4/8/2019	TROMBONE PURCHASE - #411255	225.00
					Totals for 74557	225.00
04/18/2019	74558	KESSLER, SALLY	04/15/2019	4/15/2019	PROFESSIONAL DEVELOPMENT - LUNCH MTG WITH STAFF - 4/11/2019	124.15
					Totals for 74558	124.15
04/18/2019	74559	LADYSMITH HIGH SCHOOL	04/15/2019	4/15/2019	TRACK MEET - 4/15/2019	100.00
					Totals for 74559	100.00
04/18/2019	74560	LAPOINTE, LARRY	04/18/2019	4/18/2019	CLOCK FOR ELE WRESTLING TOURNAMENT = 3/16 - 3/19/19	25.00
					Totals for 74560	25.00
04/18/2019	74561	LEARNING WITHOUT TEARS	04/02/2019	INV14832	CLASSROOM SUPPLIES - RC - ECC - N. CADOTTE	331.94
					Totals for 74561	331.94
04/18/2019	74562	NATL ASSN SECONDARY SCH PRNCPL	02/19/2019	9001182260	NHS MEMBERSHIP - 7/1/2019 - 6/30/2020	385.00
					Totals for 74562	385.00
04/18/2019	74563	NORTHERN DOOR AND HARDWARE	04/12/2019	19-1298	KEY BLANKS	117.00
					Totals for 74563	117.00
04/18/2019	74564	O'NEILL, MARK	04/15/2019	4/15/2019	PLACE BASED EDUCATION, STEM - CONFERENCE - MADISON 4/11 - 4/12/19 - LODGING, MEALS, MILEAGE	782.48
					Totals for 74564	782.48
04/18/2019	74565	ONE GUY & SONS PLUMBING	03/27/2019	12995	ELEMENTARY DRINKING FOUNTAIN.BOTTLE FILLER	2,048.01
					Totals for 74565	2,048.01
04/18/2019	74566	ORIENTAL TRADING COMPANY INC	04/10/2019	695763409-01	SUPPLIES - A. BOTKA	97.77
					Totals for 74566	97.77
04/18/2019	74567	PEDERSON, LAURA	04/11/2019	4/11/2019	CLASSROOM SUPPLIES - L. PEDERSON	56.46
					Totals for 74567	56.46
04/18/2019	74568	SCHMITT MUSIC COMPANY	03/29/2019	120842	UKELEH STRINGS; UKELEH REPAIR	18.75
04/18/2019	74568	SCHMITT MUSIC COMPANY	03/29/2019	120860	REPAIR BUNDY CLAR S# 163438	47.00
					Totals for 74568	65.75
04/18/2019	74569	SCHOLASTIC INC	04/08/2019	71393808	SUPPLIES - RLIS - FAMILY ENGAGEMENT - A. BOTKA	696.30
04/18/2019	74569	SCHOLASTIC INC	04/08/2019	71393809	SUPPLIES - RLIS - FAMILY ENGAGEMENT - A. BOTKA	243.70
04/18/2019	74569	SCHOLASTIC INC	04/09/2019	71393810	SUPPLIES - RLIS - FAMILY ENGAGEMENT - A. BOTKA	52.23
					Totals for 74569	992.23
04/18/2019	74570	SCHOLASTIC EQUIPMENT COMPANY,	04/12/2019	12711	PARTITIONS FOR BOY'S BATHROOM - COMMONS	362.40
					Totals for 74570	362.40
04/18/2019	74571	SCHOOL SPECIALTY INC	04/10/2019	208122692172	CLASSROOM SUPPLIES - B. DAHL	42.72
					Totals for 74571	42.72
04/18/2019	74572	TOWN OF LAPOINTE	04/17/2019	2019-1	1ST CONTRIBUTION TOWARDS 5 YEAR LOAN 2018 PAYMENT	6,302.00
					Totals for 74572	6,302.00
04/18/2019	74573	VERIZON WIRELESS	04/04/2019	9827500966	CELL PHONES - 3/5 - 4/4/19	575.92
					Totals for 74573	575.92
04/18/2019	74574	VIKING MOTORS TRANSIT INC	04/17/2019	4/17/2019	REGULAR STUDENT ROUTES \$28,998.06 SPECIAL NEEDS ROUTE \$2,611.65	31,609.71
					Totals for 74574	31,609.71
04/18/2019	74575	WISNET	04/16/2019	14196	2 YR CERTIFICATE FOR DOMAIN: FILEWAVE	169.00

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					Totals for 74575	169.00
04/18/2019	74576	WITTFITT LLC	04/08/2019	12637	CLASSROOM SEATS - C. SMITH	672.00
					Totals for 74576	672.00
04/18/2019	74577	XCEL ENERGY	04/09/2019	0776083333	LAPOINTE SCHOOL UTILITIES	328.87
					Totals for 74577	328.87
04/25/2019	74586	AMAZON	03/27/2019	433956689857	SUPPLIES - M. GIESREGEN	12.06
04/25/2019	74586	AMAZON	04/04/2019	436966538488	TITLE 1 SUPPLIES - M. WIRSING	131.98
04/25/2019	74586	AMAZON	03/10/2019	437683875939	CLASSROOM SUPPLIES - D. DOERING	97.25
04/25/2019	74586	AMAZON	03/29/2019	448936663573	CLASSROOM SUPPLIES - V. REDENBAUGH (S.MILBURN)	34.95
04/25/2019	74586	AMAZON	03/29/2019	456344449637	CLASSROOM SUPPLIES - V. REDENBAUGH (S.MILBURN)	162.89
04/25/2019	74586	AMAZON	04/05/2019	473843898634	CLASSROOM SUPPLIES - M. WIRSING	1,045.82
04/25/2019	74586	AMAZON	04/08/2019	476844986333	CLASSROOM SUPPLIES - J. THEUNE	6.99
04/25/2019	74586	AMAZON	04/08/2019	487765585877	CLASSROOM SUPPLIES - T. STECKLING	19.48
04/25/2019	74586	AMAZON	03/08/2019	576545978853	CLASSROOM LIBRARY - K. SWEVAL	32.80
04/25/2019	74586	AMAZON	03/30/2019	586484385848	CLASSROOM SUPPLIES - V. REDENBAUGH (S.MILBURN)	49.46
04/25/2019	74586	AMAZON	03/08/2019	644636467897	CLASSROOM LIBRARY - K. SWEVAL	400.88
04/25/2019	74586	AMAZON	04/05/2019	647943745994	CLASSROOM SUPPLIES - K. NOTEBOOM	12.50
04/25/2019	74586	AMAZON	04/09/2019	648647656347	CLASSROOM SUPPLIES - G. MONROE	14.53
04/25/2019	74586	AMAZON	03/10/2019	749747433979	CLASSROOM SUPPLIES - C. SMITH	250.00
04/25/2019	74586	AMAZON	03/10/2019	777733733396	SUPPLIES FOR K. SWEVAL	11.99
04/25/2019	74586	AMAZON	03/12/2019	838484688568	CREDIT - T. HANSON	-271.20
04/25/2019	74586	AMAZON	03/10/2019	838694795876	CLASSROOM SUPPLIES - C. SMITH	12.65
04/25/2019	74586	AMAZON	04/05/2019	854683395798	CLASSROOM SUPPLIES - D. LUSSENHOP	10.58
04/25/2019	74586	AMAZON	03/10/2019	865393566849	SUPPLIES FOR K. SWEVAL	10.99
04/25/2019	74586	AMAZON	03/29/2019	886964855884	CLASSROOM SUPPLIES - V. REDENBAUGH (S.MILBURN)	18.07
04/25/2019	74586	AMAZON	03/31/2019	936386457883	CLASSROOM SUPPLIES - LAURA PEDERSON	75.00
04/25/2019	74586	AMAZON	03/09/2019	947374458334	CLASSROOM LIBRARY - K. SWEVAL	22.49
					Totals for 74586	2,162.16
04/25/2019	74591	ANDY'S IGA	03/14/2019	3/14/2019	K-5 MARCH MADNESS CEREMONY - A. BOTKA	36.60
04/25/2019	74591	ANDY'S IGA	04/05/2019	3/18/2019	CLASSROOM SUPPLIES - R. ERICKSON - ALT ED	69.17
04/25/2019	74591	ANDY'S IGA	03/20/2019	3/20/2019	CLASSROOM SUPPLIES - R. ERICKSON - ALT ED	18.97
04/25/2019	74591	ANDY'S IGA	03/21/2019	3/21/2019	K-5 MARCH MADNESS CEREMONY - A. BOTKA	85.04
04/25/2019	74591	ANDY'S IGA	03/07/2019	3/7/2019	CLASSROOM SUPPLIES - B. KASINSKI	104.04
04/25/2019	74591	ANDY'S IGA	04/01/2019	4/1/2019	FOOD SERVICE - LUNCH - K. BOUTIN	36.49
04/25/2019	74591	ANDY'S IGA	04/01/2019	4/1/2019 A	FOOD SERVICE - LUNCH - K. BOUTIN	35.11
04/25/2019	74591	ANDY'S IGA	04/10/2019	4/10/2019	CLASSROOM SUPPLIES - B. KASINSKI	70.37
04/25/2019	74591	ANDY'S IGA	04/11/2019	4/11/2019	CLASSROOM SUPPLIES - B. KASINSKI	51.37
04/25/2019	74591	ANDY'S IGA	04/11/2019	4/11/2019 A	CLASSROOM SUPPLIES - B. KASINSKI	36.70
04/25/2019	74591	ANDY'S IGA	04/14/2019	4/14/2019	SUPPLIES - ES & MS - T. HANSON	46.40
04/25/2019	74591	ANDY'S IGA	04/15/2019	4/15/2019	CLASSROOM SUPPLIES - B. KASINSKI	75.60
04/25/2019	74591	ANDY'S IGA	04/15/2019	4/15/2019 A	SUPPLIES - A. BOTKA	19.86
04/25/2019	74591	ANDY'S IGA	04/16/2019	4/16/2019	MS STUDENT COUNCIL	28.21
04/25/2019	74591	ANDY'S IGA	04/16/2019	4/16/2019 A	CLASSROOM SUPPLIES - B. KASINSKI	89.41
04/25/2019	74591	ANDY'S IGA	04/17/2019	4/17/2019	SUPPLIES - A. BOTKA	60.59
04/25/2019	74591	ANDY'S IGA	04/17/2019	4/17/2019 A	CLASSROOM SUPPLIES - B. KASINSKI	6.66
04/25/2019	74591	ANDY'S IGA	04/17/2019	4/17/2019 B	CLASSROOM SUPPLIES - B. KASINSKI	86.19
04/25/2019	74591	ANDY'S IGA	04/17/2019	4/17/2019 C	CLASSROOM SUPPLIES - B. KASINSKI	51.52

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					BALANCE FROM \$137.71 CHARGE	
04/25/2019	74591	ANDY'S IGA	04/19/2019	4/19/2019	SUPPLIES FOR MS & HS - T. HANSON	36.25
04/25/2019	74591	ANDY'S IGA	04/22/2019	4/22/2019	SUPPLIES FOR MS & HS - T. HANSON	15.43
04/25/2019	74591	ANDY'S IGA	04/03/2019	4/3/2019	CHESS CLUB SNACKS - R. BORCHERS	8.85
04/25/2019	74591	ANDY'S IGA	04/04/2019	4/4/2019	CHESS CLUB SNACKS - R. BORCHERS	42.14
04/25/2019	74591	ANDY'S IGA	04/04/2019	4/4/2019 A	CLASSROOM SUPPLIES - B. KASINSKI	158.89
04/25/2019	74591	ANDY'S IGA	04/05/2019	4/5/2019	K-5 MARCH MADNESS CEREMONY - A. BOTKA	22.69
04/25/2019	74591	ANDY'S IGA	04/05/2019	4/5/2019 A	FOOD SERVICE - K. BOUTIN	11.97
04/25/2019	74591	ANDY'S IGA	04/05/2019	4/5/2019 B	CLASSROOM SUPPLIES - B. KASINSKI	75.89
04/25/2019	74591	ANDY'S IGA	04/05/2019	4/5/2019 C	CLASSROOM SUPPLIES - H.S. - DOERING	13.90
04/25/2019	74591	ANDY'S IGA	04/06/2019	4/6/2019	SUPPLIES FOR POW WOW - R. LAFERNIER	20.97
04/25/2019	74591	ANDY'S IGA	04/09/2019	4/9/2019	LAPOINTE SCHOOL SUPPLIES	48.15
					Totals for 74591	1,463.43
04/25/2019	74592	ATTAINMENT COMPANY INC	04/18/2019	302450A	SUPPLIES - T. JARDINE	156.45
					Totals for 74592	156.45
04/25/2019	74593	SCHOOL DISTRICT OF BAYFIELD	04/22/2019	4/22/2019	PARENT BREAKFAST - 4/19/19	13.50
					Totals for 74593	13.50
04/25/2019	74594	BAY THEATRE	04/21/2019	4/19/2019	MOVIE TICKETS FOR 8TH GRADE - E. IVERSON	180.00
					Totals for 74594	180.00
04/25/2019	74595	BAYFIELD APPLE COMPANY	04/22/2019	4/22/2019	CAFETERIA TAST TEST B.A.C.- 4/26/19	50.00
					Totals for 74595	50.00
04/25/2019	74596	BEYOND PLAY, LLC	04/17/2019	762818	SUPPLIES - T. JARDINE	155.02
					Totals for 74596	155.02
04/25/2019	74597	BODIN, ELIZABETH	04/18/2019	4/18/2019	MILEAGE - CESA 12 - HEALTHCARE PRESENTATION - 4/16 - 4/17	61.48
					Totals for 74597	61.48
04/25/2019	74602	CARDMEMBER SERVICES	03/27/2019	0061	SUPPLIES - R. JOHNSON	46.16
04/25/2019	74602	CARDMEMBER SERVICES	03/28/2019	0084	SUPPLIES - ADMIN STAFF - R. JOHNSON	106.46
04/25/2019	74602	CARDMEMBER SERVICES	03/07/2019	0218	KINDLE SERVICES - T. HANSON	7.37
04/25/2019	74602	CARDMEMBER SERVICES	03/29/2019	0359	KINDLE SERVICES - T. HANSON	1.06
04/25/2019	74602	CARDMEMBER SERVICES	03/27/2019	0441	KINDLE SERVICES - T. HANSON	38.15
04/25/2019	74602	CARDMEMBER SERVICES	03/06/2019	0450	KINDLE SERVICES - T. HANSON	12.25
04/25/2019	74602	CARDMEMBER SERVICES	03/16/2019	0767	TUTORING SUPPLIES - H.S. - S. SWANSON	49.02
04/25/2019	74602	CARDMEMBER SERVICES	03/27/2019	1001	KINDLE SERVICES - T. HANSON	21.66
04/25/2019	74602	CARDMEMBER SERVICES	04/04/2019	1341	KINDLE SERVICES - T. HANSON	6.99
04/25/2019	74602	CARDMEMBER SERVICES	03/27/2019	1629	SUPPLIES - M. GIESREGEN	37.99
04/25/2019	74602	CARDMEMBER SERVICES	03/20/2019	1779	CREDIT - KINDLE SERVICES - T. HANSON	-10.54
04/25/2019	74602	CARDMEMBER SERVICES	03/29/2019	1876	KINDLE SERVICES - T. HANSON	3.15
04/25/2019	74602	CARDMEMBER SERVICES	03/19/2019	2091	KINDLE SERVICES - T. HANSON	8.43
04/25/2019	74602	CARDMEMBER SERVICES	04/03/2019	2145	KINDLE SERVICES - T. HANSON	10.54
04/25/2019	74602	CARDMEMBER SERVICES	03/19/2019	2317	KINDLE SERVICES - T. HANSON	14.74
04/25/2019	74602	CARDMEMBER SERVICES	03/30/2019	2580	MS FORWARD EXAM SNACKS - S. SWANSON	152.35
04/25/2019	74602	CARDMEMBER SERVICES	03/07/2019	2634	INTERVIEW COMMITTEE COUNSELOR - M. GIESREGEN	35.75
04/25/2019	74602	CARDMEMBER SERVICES	03/19/2019	2734	KINDLE SERVICES - T. HANSON	10.54
04/25/2019	74602	CARDMEMBER SERVICES	03/28/2019	2829	BATTERY REPLACEMENT FOR OUTSIDE LIGHTS	987.00

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04/25/2019	74602	CARDMEMBER SERVICES	03/26/2019	3/26/2019	SUPPLIES - R. JOHNSON	60.35
04/25/2019	74602	CARDMEMBER SERVICES	03/20/2019	3054	CREDIT - KINDLE SERVICES - T. HANSON	-10.54
04/25/2019	74602	CARDMEMBER SERVICES	04/03/2019	3092	KINDLE SERVICES - T. HANSON	10.54
04/25/2019	74602	CARDMEMBER SERVICES	04/03/2019	3374	KINDLE SERVICES - T. HANSON	8.43
04/25/2019	74602	CARDMEMBER SERVICES	03/16/2019	3456	PROM SUPPLIES - S. SWANSON	45.96
04/25/2019	74602	CARDMEMBER SERVICES	03/29/2019	3603	KINDLE SERVICES - T. HANSON	3.15
04/25/2019	74602	CARDMEMBER SERVICES	03/15/2019	4456	SUBSCRIPTION - PRYOR LEARNING SEMINARS - L. WEBER	199.00
04/25/2019	74602	CARDMEMBER SERVICES	03/18/2019	5575	PROM SUPPLIES - S. SWANSON	38.84
04/25/2019	74602	CARDMEMBER SERVICES	03/06/2019	5592	KINDLE SERVICES - T. HANSON	31.62
04/25/2019	74602	CARDMEMBER SERVICES	04/03/2019	5653	KINDLE SERVICES - T. HANSON	8.43
04/25/2019	74602	CARDMEMBER SERVICES	03/20/2019	5753	LENS COVER FOR BULB IN KITCHEN FREEZER - D. WEBER	136.20
04/25/2019	74602	CARDMEMBER SERVICES	03/29/2019	6066	KINDLE SERVICES - T. HANSON	2.10
04/25/2019	74602	CARDMEMBER SERVICES	03/19/2019	6552	KINDLE SERVICES - T. HANSON	8.43
04/25/2019	74602	CARDMEMBER SERVICES	03/21/2019	6718	REGISTRATION - M. GIESREGEN & S. SWANSON RESTORATIVE PRACTICES - 5/13/19	270.00
04/25/2019	74602	CARDMEMBER SERVICES	03/17/2019	6756	PROM SUPPLIES - S. SWANSON	4.39
04/25/2019	74602	CARDMEMBER SERVICES	03/18/2019	6833	PROM SUPPLIES - S. SWANSON	33.98
04/25/2019	74602	CARDMEMBER SERVICES	03/19/2019	7193	KINDLE SERVICES - T. HANSON	11.72
04/25/2019	74602	CARDMEMBER SERVICES	03/16/2019	7197	MS SUPPLIES - S. SWANSON	31.49
04/25/2019	74602	CARDMEMBER SERVICES	03/19/2019	7425	KINDLE SERVICES - T. HANSON	10.54
04/25/2019	74602	CARDMEMBER SERVICES	03/19/2019	7425 A	KINDLE SERVICES - T. HANSON	10.54
04/25/2019	74602	CARDMEMBER SERVICES	04/03/2019	7466	KINDLE SERVICES - T. HANSON	8.81
04/25/2019	74602	CARDMEMBER SERVICES	03/27/2019	7553	INTERVIEW COMM - STUDENT SUMMER WORKERS - S. SWANSON	29.75
04/25/2019	74602	CARDMEMBER SERVICES	03/06/2019	7592	KINDLE SERVICES - T. HANSON	10.54
04/25/2019	74602	CARDMEMBER SERVICES	03/06/2019	8349	KINDLE SERVICES - T. HANSON	10.54
04/25/2019	74602	CARDMEMBER SERVICES	03/06/2019	8401	KINDLE SERVICES - T. HANSON	10.54
04/25/2019	74602	CARDMEMBER SERVICES	04/03/2019	8772	KINDLE SERVICES - T. HANSON	11.59
04/25/2019	74602	CARDMEMBER SERVICES	03/06/2019	9227	KINDLE SERVICES - T. HANSON	7.99
04/25/2019	74602	CARDMEMBER SERVICES	04/03/2019	9350	KINDLE SERVICES - T. HANSON	13.98
04/25/2019	74602	CARDMEMBER SERVICES	03/28/2019	9634	KINDLE SERVICES - T. HANSON	3.15
					Totals for 74602	2,561.13
04/25/2019	74603	CASH	04/17/2019	4/17/2019	MEALS FOR STUDENTS - TRACK MEET - 4/29/19	20.00
					Totals for 74603	20.00
04/25/2019	74604	CASH	04/17/2019	4/17/2019 A	MEALS FOR STUDENTS - TRACK MEET - 5/2/19	20.00
					Totals for 74604	20.00
04/25/2019	74605	CDW GOVERNMENT INC	03/22/2019	RPH3547	Veeam Backup and Replication software annual support	1,890.00
04/25/2019	74605	CDW GOVERNMENT INC	04/10/2019	RVL4212	Chromebooks and carts	26,480.00
04/25/2019	74605	CDW GOVERNMENT INC	04/11/2019	RVL6954	Chromebooks and carts	2,080.00
04/25/2019	74605	CDW GOVERNMENT INC	04/16/2019	RWQ4757	wireless HDMI A/V adapter for conference room	205.00
04/25/2019	74605	CDW GOVERNMENT INC	04/17/2019	RXG2957	telephone for maintenance office	36.00
04/25/2019	74605	CDW GOVERNMENT INC	04/22/2019	RZD8012	Chromebooks and carts	4,204.44
					Totals for 74605	34,895.44
04/25/2019	74606	CESA #4	04/10/2019	0000010023	ANXIETY RELATED NEEDS - T. STECKLING - 4/8/19	50.00
					Totals for 74606	50.00
04/25/2019	74607	CHIPPEWA VALLEY SPORTING GOODS	04/17/2019	242923	HS BASEBALL SUPPLIES - J. HOLVICK	80.25
					Totals for 74607	80.25

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/25/2019	74608	EASTBAY	04/22/2019	1550962	HS BASBALL EQUIPMENT/APPARELL - B. BOYD	129.99
					Totals for 74608	129.99
04/25/2019	74609	EDER, STEVE	04/25/2019	4/25/2019	HS SOFTBALL OFFICIAL - 4/29/19 - DRUMMOND - DOUBLE HEADER	185.00
					Totals for 74609	185.00
04/25/2019	74611	FESTIVAL OF NATIONS	04/18/2019	4/18/2019	STUDENT & ADULT TICKETS	112.00
					Totals for 74611	112.00
04/25/2019	74612	FOLLETT SCHOOL SOLUTIONS	04/16/2019	456616F	CLASSROOM SUPPLIES - L. BODIN	89.50
					Totals for 74612	89.50
04/25/2019	74613	GOPHER SPORT	04/18/2019	9590035	LAPOINTE PHY ED - K. SWEVAL	105.24
04/25/2019	74613	GOPHER SPORT	04/22/2019	9591012	CLASSROOM HEALTH SUPPLIES - M. STAPIEN	338.18
					Totals for 74613	443.42
04/25/2019	74614	HALL, RALPH	04/18/2019	4/18/2019	HS BASEBALL OFFICIAL - 4/25/19 - SOUTH SHORE	65.00
					Totals for 74614	65.00
04/25/2019	74615	TIM HICKS	04/18/2019	4/18/2019	HS SOFTBALL OFFICIAL - 4/25/19 - SOUTH SHORE	65.00
					Totals for 74615	65.00
04/25/2019	74616	TIM HICKS	04/25/2019	4/25/2019	HS SOFTBALL OFFICIAL - 4/29/19 - DRUMMOND - DOUBLE HEADER	130.00
					Totals for 74616	130.00
04/25/2019	74617	HOLIDAY INN EXPRESS HOTEL & SU	04/25/2019	4/25/2019	LODGING - DYSLEXIA CONF - 5/3/19 - 5/4/19 J. JOHANIK - # 42557767	92.00
					Totals for 74617	92.00
04/25/2019	74619	LAKESHORE LEARNING MATERIALS	04/18/2019	2290260419	SUPPLIES - T. JARDINE	142.72
					Totals for 74619	142.72
04/25/2019	74620	LEARNING WITHOUT TEARS	02/28/2019	INV13026	R.C.- 4 K PROGRAM CLASSROOM SUPPLIES	1,316.70
					Totals for 74620	1,316.70
04/25/2019	74621	MADELINE ISLAND YACHT CLUB INC	03/31/2019	3/31/2019	FUEL - TRANSPORTATION FOR ISLAND STUDENTS	328.06
					Totals for 74621	328.06
04/25/2019	74622	MONTAGNE, MICAEALA	04/18/2019	4/18/2019	ART CLASS & PREP - LAPOINTE SCHOOL	120.00
					Totals for 74622	120.00
04/25/2019	74623	MURRAY, JOHN	04/19/2019	4/19/2019	MILEAGE - SPEC ED AIDE - RC HEAD START - 2/6 - 2/28/19	243.14
04/25/2019	74623	MURRAY, JOHN	04/19/2019	4/49/2019 A	MILEAGE - SPEC ED AIDE - RC HEAD START - 3/6 - 3/21/19	182.36
					Totals for 74623	425.50
04/25/2019	74624	NEFF COMPANY	11/30/2018	002714413	LETTERMEN JACKETS - B. REBAK	138.00
					Totals for 74624	138.00
04/25/2019	74625	NORTHLAND COLLEGE/SOEI	04/15/2019	4/15/2019	APOSTLE ISLAND SCHOOL - PAYMENT BALANCE - 5/15 - 5/17/19	355.00
					Totals for 74625	355.00
04/25/2019	74626	PAAP, BETH	04/17/2019	4/17/2019	CLASSROOM SUPPLIES - B. PAAP	35.83
					Totals for 74626	35.83
04/25/2019	74627	PERIPOLE	04/17/2019	175999	CLASSROOM INSTRUMENT - M. GEPHART	358.61
					Totals for 74627	358.61
04/25/2019	74628	REALLY GOOD STUFF LLC	04/16/2019	6862269	CLASSROOM SUPPLIES - C. LEMLER	322.92
					Totals for 74628	322.92
04/25/2019	74629	RICOH USA, INC	04/14/2019	5056389380	LEASE CONTRACT - UPSTAIRS OFFICE & WORK ROOM	141.77
04/25/2019	74629	RICOH USA, INC	04/18/2019	9027232567	LEASE CONTRACT - UPSTAIRS OFFICE & WORK ROOM	430.46

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 74629	572.23
04/25/2019	74630	SCHMOCK, KEVIN	04/25/2019	4/25/2019	HS BASEBALL OFFICIAL - 4/29/19 - DRUMMOND - DOUBLE HEADER	150.00
					Totals for 74630	150.00
04/25/2019	74631	SCHOLASTIC BOOK FAIRS - 15	04/15/2019	W3943544BF	BOOK FAIR - L. BODIN	1,419.74
					Totals for 74631	1,419.74
04/25/2019	74632	SCHOOL SPECIALTY INC	04/15/2019	208122721108	CLASSROOM SUPPLIES - L. ERICKSON	166.76
04/25/2019	74632	SCHOOL SPECIALTY INC	04/15/2019	308103283488	FURNITURE - D. JARDINE	1,511.14
					Totals for 74632	1,677.90
04/25/2019	74633	CARL SMITH	04/25/2019	4/25/2019	HS BASEBALL OFFICIAL - 4/29/19 - DRUMMOND - DOUBLE HEADER	130.00
					Totals for 74633	130.00
04/25/2019	74634	STIBBE, RODNEY	04/18/2019	4/18/2019	HS BASEBALL OFFICIAL - 4/25/19 - SOUTH SHORE	95.00
					Totals for 74634	95.00
04/25/2019	74635	SUPER DUPER PUBLICATIONS	04/17/2019	2430591A	SUPPLIES - T. JARDINE	450.44
					Totals for 74635	450.44
04/25/2019	74636	THE OXBO HOTEL	04/24/2019	4/24/2019	LODGING - DYSLEXIA CONF - 5/3/19 - 5/4/19 A. BOTKA - #19787; R. FLAHERTY - #19789; & G. MONROE - #19788	420.63
					Totals for 74636	420.63
04/25/2019	74637	TOWN OF LAPOINTE	04/24/2019	#2019-1	BALANCE OF 1ST CONTRIBUTION FOR PURCHASE OF TWO WINDSLEDS	20,000.00
					Totals for 74637	20,000.00
04/25/2019	74638	TRI-STATE BUSINESS SYSTEMS	04/24/2019	4/24/2019	LAMINATING FILM - L. BODIN; ALL SCHOOL	164.38
					Totals for 74638	164.38
04/25/2019	74639	WHIPPLE, GENE	04/22/2019	4/22/2019	FUSES & POTTING SOIL - FARM TO SCHOOL	13.70
					Totals for 74639	13.70
04/25/2019	74640	WISCONSIN SCHOOL MUSIC ASS'N	04/21/2019	137955	MUSIC AWARDS - M. GEPHART	58.00
					Totals for 74640	58.00
04/25/2019	74641	XCEL ENERGY	04/15/2019	0777079971	UTILITIES - TECH ED BLDG - 3/13 - 4/13/19	350.98
					Totals for 74641	350.98
04/01/2019	100000938	WISCONSIN DEFERRED COMP PROGRA	04/01/2019	20190322ADWDC	EMPLOYEE PAID RETIREMENT	3,270.00
04/01/2019	100000938	WISCONSIN DEFERRED COMP PROGRA	04/01/2019	20190322ADWDC%	EMPLOYEE PAID RETIREMENT	163.96
04/01/2019	100000938	WISCONSIN DEFERRED COMP PROGRA	04/01/2019	20190322ADWDCRO	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000938	3,693.96
04/05/2019	100000939	INTERNAL REVENUE SERVICE	04/05/2019	20190405AFRSS	Payroll accrual	43,912.81
					Totals for 100000939	43,912.81
04/05/2019	100000940	WISCONSIN DEFERRED COMP PROGRA	04/05/2019	20190405ADWDC	EMPLOYEE PAID RETIREMENT	3,270.00
04/05/2019	100000940	WISCONSIN DEFERRED COMP PROGRA	04/05/2019	20190405ADWDC%	EMPLOYEE PAID RETIREMENT	163.96
04/05/2019	100000940	WISCONSIN DEFERRED COMP PROGRA	04/05/2019	20190405ADWDCRO	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000940	3,693.96
04/05/2019	100000941	WI SCTF	04/05/2019	20190405ADCSBP	KIDS PIN # 0004 4016 24	118.61
04/05/2019	100000941	WI SCTF	04/05/2019	20190405ADCSDD	KIDS PIN # 0006 8182 67	515.53
04/05/2019	100000941	WI SCTF	04/05/2019	20190405ADCSTN	KIDS PIN # 0000 5747 98	52.61
04/05/2019	100000941	WI SCTF	04/05/2019	20190405ADIWD	KIDS PIN # 0004 9783 07	23.08
					Totals for 100000941	709.83
04/05/2019	100000942	WI DEPARTMENT OF REVENUE	04/05/2019	STATE TAX 04/05	Payroll accrual	8,423.78
					Totals for 100000942	8,423.78
04/24/2019	100000943	WEX BANK	04/24/2019	58722570	FUEL- MARCH 2019	3,848.03
					Totals for 100000943	3,848.03
04/30/2019	100000944	DELTA DENTAL OF WISCONSIN	04/30/2019	04/03/2019	DELTA CLAIMS FOR APROIL 2019	2,143.00

<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>
04/30/2019	100000944	DELTA DENTAL OF WISCONSIN	04/30/2019	04/10/2019	DELTA CLAIMS FOR APROIL 2019	1,512.38
04/30/2019	100000944	DELTA DENTAL OF WISCONSIN	04/30/2019	04/17/2019	DELTA CLAIMS FOR APROIL 2019	2,172.00
04/30/2019	100000944	DELTA DENTAL OF WISCONSIN	04/30/2019	04/24/2019	DELTA CLAIMS FOR APROIL 2019	2,545.10
					Totals for 100000944	8,372.48
04/30/2019	100000945	COMPENSATION CONSULTANTS LTD	04/30/2019	04/04/2019	EMPLOYEE FLEX PAYMENTS	175.00
04/30/2019	100000945	COMPENSATION CONSULTANTS LTD	04/30/2019	04/18/2019	EMPLOYEE FLEX PAYMENTS	105.00
04/30/2019	100000945	COMPENSATION CONSULTANTS LTD	04/30/2019	APRIL 2019	FLEX PLAN ADMIN FEE	171.00
					Totals for 100000945	451.00
04/30/2019	100000946	MHM RESOURCES INC	04/30/2019	APRIL 2019	EMPLOYEE PLEX BENEFITS	3,360.29
					Totals for 100000946	3,360.29
04/01/2019	100000947	DEPT OF EMPLOYEE TRUST FUNDS	04/01/2019	FEBRUARY 2019	Payroll accrual	46,386.18
					Totals for 100000947	46,386.18
04/10/2019	100000948	UNEMPLOYMENT INSURANCE	04/10/2019	MARCH 2019	03/01/2019 - 03/31/2019	109.25
					Totals for 100000948	109.25
04/15/2019	100000949	THE STANDARD INSURANCE COMPAY	04/15/2019	APRIL 2019	LONG/SHORT TERM DISABILITY	1,790.00
04/15/2019	100000949	THE STANDARD INSURANCE COMPAY	04/15/2019	MARCH 2019	LONG/SHORT TERM DISABILITY	1,795.06
					Totals for 100000949	3,585.06
04/19/2019	100000950	WI SCTF	04/19/2019	20190419ADCSBP	KIDS PIN # 0004 4016 24	118.61
04/19/2019	100000950	WI SCTF	04/19/2019	20190419ADCSDD	KIDS PIN # 0006 8182 67	515.53
04/19/2019	100000950	WI SCTF	04/19/2019	20190419ADCSTN	KIDS PIN # 0000 5747 98	52.61
04/19/2019	100000950	WI SCTF	04/19/2019	20190419ADIWD	KIDS PIN # 0004 9783 07	23.08
					Totals for 100000950	709.83
04/19/2019	100000951	WI DEPARTMENT OF REVENUE	04/19/2019	STATE TAX 4/19/	Payroll accrual	8,578.18
					Totals for 100000951	8,578.18
04/19/2019	100000952	INTERNAL REVENUE SERVICE	04/19/2019	FED TAXES 04/19	Payroll accrual	45,069.88
					Totals for 100000952	45,069.88
04/29/2019	100000953	DELTA DENTAL OF WISCONSIN	04/29/2019	1285942	VISION INSURANCE: 04/01/2019 - 04/30/2019	372.59
04/29/2019	100000953	DELTA DENTAL OF WISCONSIN	04/29/2019	1297655	VISION INSURANCE: 05/01/2019 - 05/31/2019	311.12
					Totals for 100000953	683.71
04/19/2019	100000954	WISCONSIN DEFERRED COMP PROGRA	04/19/2019	20190419ADWDC	EMPLOYEE PAID RETIREMENT	3,270.00
04/19/2019	100000954	WISCONSIN DEFERRED COMP PROGRA	04/19/2019	20190419ADWDC%	EMPLOYEE PAID RETIREMENT	163.96
04/19/2019	100000954	WISCONSIN DEFERRED COMP PROGRA	04/19/2019	20190419ADWDCRO	EMPLOYEE PAID RETIREMENT	410.00
					Totals for 100000954	3,843.96
04/30/2019	100000955	DEPT OF EMPLOYEE TRUST FUNDS	04/30/2019	MARCH 2019	Payroll accrual	46,651.52
					Totals for 100000955	46,651.52
					Totals for checks	448,387.34

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	170,368.59	1,361.24	184,445.88	356,175.71
27	EXCEPTIONAL ED/SPECIAL NEEDS	50,649.78	0.00	13,887.77	64,537.55
29	TITLE VII	1,859.22	0.00	0.00	1,859.22
50	FOOD SERVICE FUND	4,370.74	0.00	11,618.59	15,989.33
60	STUDENT ACTIVITY FUND	2,254.51	0.00	0.00	2,254.51
73	OPEB TRUST FUND	0.00	0.00	588.00	588.00
80	COMMUNITY SERVICE FUND	245.06	0.00	6,737.96	6,983.02
***	Fund Summary Totals ***	229,747.90	1,361.24	217,278.20	448,387.34

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