

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
10/03/2019	75552	AMAZON	08/26/2019	438657784368	CLASSROOM SUPPLIES - S. PETERSON	19.95
10/03/2019	75552	AMAZON	08/19/2019	446389778697	CLASSROOM SUPPLIES - S. PETERSON	8.43
10/03/2019	75552	AMAZON	08/31/2019	446784437357	CLASSROOM SUPPLIES - P. KINNEY	14.79
10/03/2019	75552	AMAZON	08/31/2019	448747893848	CLASSROOM SUPPLIES - S. PETERSON	9.67
10/03/2019	75552	AMAZON	09/09/2019	456343795963	INSTR READING - A. BOTKA - TITLE 1	163.14
10/03/2019	75552	AMAZON	08/12/2019	459695465599	CLASSROOM SUPPLIES - A. NYARA	50.00
10/03/2019	75552	AMAZON	08/30/2019	483566497393	CLASSROOM SUPPLIES - P. KINNEY	9.70
10/03/2019	75552	AMAZON	09/09/2019	485746365334	SUPPLIES - J. NOHA	45.40
10/03/2019	75552	AMAZON	09/06/2019	485787485789	CLASSROOM SUPPLIES - S. PETERSON	36.99
10/03/2019	75552	AMAZON	08/31/2019	587657687535	SUPPLIES - J. GORDON, M. GIESREGEN, S. SWANSON	14.84
10/03/2019	75552	AMAZON	08/15/2019	757769797764	SUPPLIES - C. PLANSKY	31.18
10/03/2019	75552	AMAZON	08/15/2019	765476886794	SUPPLIES - D. WEBER	539.98
10/03/2019	75552	AMAZON	08/31/2019	776448857334	CLASSROOM SUPPLIES - P. KINNEY	245.74
10/03/2019	75552	AMAZON	08/12/2019	853384744865	SUPPLIES - KELLY DEPERRY	8.99
10/03/2019	75552	AMAZON	09/09/2019	889595434536	CLASSROOM SUPPLIES - G. MONROE	139.96
10/03/2019	75552	AMAZON	08/28/2019	899933684457	SUPPLIES - M. GIESREGEN, S. SWANSON, J. GORDON	103.98
10/03/2019	75552	AMAZON	08/28/2019	975357587764	SUPPLIES - J. GORDON, M. GIESREGEN, S. SWANSON	38.15
Totals for 75552						1,480.89
10/03/2019	75556	ANDY'S IGA	09/18/2019	09/18/2019	CLASSROOM SUPPLIES - B. KASINSKI	74.38
10/03/2019	75556	ANDY'S IGA	09/26/2019	09/26/2019	CLASSROOM SUPPLIES - B. KASINSKI	42.61
10/03/2019	75556	ANDY'S IGA	08/28/2019	8/2/2019	STAFF LUNCH	36.87
10/03/2019	75556	ANDY'S IGA	09/10/2019	9/10/2019	CLASSROOM SUPPLIES - B. KASINSKI	141.08
10/03/2019	75556	ANDY'S IGA	09/11/2019	9/11/2019	CLASSROOM SUPPLIES - M. O'NEILL	19.43
10/03/2019	75556	ANDY'S IGA	09/11/2019	9/11/2019 A	CLASSROOM SUPPLIES - B. KASINSKI	1.99
10/03/2019	75556	ANDY'S IGA	09/11/2019	9/11/2019 B	CLASSROOM SUPPLIES - B. KASINSKI	44.11
10/03/2019	75556	ANDY'S IGA	09/12/2019	9/12/2019	CLASSROOM SUPPLIES - R. ERICKSON	13.44
10/03/2019	75556	ANDY'S IGA	09/12/2019	9/12/2019 A	CLASSROOM SUPPLIES - R. ERICKSON	47.25
10/03/2019	75556	ANDY'S IGA	09/12/2019	9/12/2019 B	CLASSROOM SUPPLIES - B. KASINSKI	68.51
10/03/2019	75556	ANDY'S IGA	09/13/2019	9/13/2019	FOOD SERVICE - K. BOUTIN	33.54
10/03/2019	75556	ANDY'S IGA	09/17/2019	9/17/2019	CLASSROOM SUPPLIES - B. KASINSKI	76.69
10/03/2019	75556	ANDY'S IGA	09/18/2019	9/18/2019	CLASSROOM SUPPLIES - D. DOERING	34.93
10/03/2019	75556	ANDY'S IGA	09/18/2019	9/18/2019 A	CLASSROOM SUPPLIES - R. ERICKSON	26.52
10/03/2019	75556	ANDY'S IGA	09/23/2019	9/23/2019	SUPPLIES - K. RAKOWSKI	18.87
10/03/2019	75556	ANDY'S IGA	09/25/2019	9/25/2019	CLASSROOM SUPPLIES - B. KASINSKI	18.34
10/03/2019	75556	ANDY'S IGA	09/03/2019	9/3/2019	FOOD SERVICE - K. BOUTIN	109.18
10/03/2019	75556	ANDY'S IGA	09/03/2019	9/3/2019 A	CLASSROOM SUPPLIES - V. REDENBAUGH	55.40
10/03/2019	75556	ANDY'S IGA	09/04/2019	9/4/2019	CLASSROOM SUPPLIES - D. LUSSENHOP	38.54
10/03/2019	75556	ANDY'S IGA	09/04/2019	9/4/2019 A	CLASSROOM SUPPLIES - B. KASINSKI	337.82
10/03/2019	75556	ANDY'S IGA	09/06/2019	9/6/2019	CLASSROOM SUPPLIES - M. STEPIEN	25.12
10/03/2019	75556	ANDY'S IGA	09/06/2019	9/6/2019 A	CLASSROOM SUPPLIES - D. DOERING	45.15
10/03/2019	75556	ANDY'S IGA	09/09/2019	9/9/2019	FOOD SERVICE - K. BOUTIN	56.85
10/03/2019	75556	ANDY'S IGA	09/09/2019	9/9/2019 A	CLASSROOM SUPPLIES - A. BOTKA	28.72
Totals for 75556						1,395.34
10/03/2019	75557	AT&T	09/21/2019	2352000506	INTERNET - 8/1/19 - 8/31/19	551.13
Totals for 75557						551.13
10/03/2019	75558	AT&T	10/03/2019	0303003831001	LONG DISTANCE SERVICE - 7/19 - 8/19/19 - \$168.12 8/19/19 - 9/19/19 - \$193.20	361.32
Totals for 75558						361.32
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/30/2019	9/30/2019	DISCOUNT	-44.46
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/03/2019	98313	CASE FRO D. WEBER'S PHONE	4.99
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/06/2019	98411	CLASSROOM SUPPLIES - D. DOERING - H..S.	203.24

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10/03/2019	75562	BAYFIELD ACE HARDWARE	09/06/2019	98412	NUMBER FOR TRAVERSE #3	2.78
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/07/2019	98436	LIGHTS FOR ATTIC; PAINT FOR ISLAND SCHOOL	62.97
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/09/2019	98458	WASP FOAM - PLAYGROUND; NUTS & BOLTS FOR L. ERICKSON'S ROOM; WASTEBASKETS - FITNESS ROOM	50.94
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/10/2019	98475	DISTILLED WATER - L. ERICKSON	19.12
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/10/2019	98503	CLASSROOM SUPPLIES - D. DOERING - H..S.	51.96
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/11/2019	98526	FLUORESCENT LAMP - B. KASINSKI	9.99
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/12/2019	98541	CLASSROOM SUPPLIES - D. DOERING - H..S.	164.59
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/14/2019	98614	MAINTENANCE SUPPLIES - CLASSROOM	4.78
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/16/2019	98632	RECEPTICAL FOR OUTSIDE OUTLETS OF TECH ED BLDG.	29.99
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/16/2019	98639	OUTLET & GFCI TESTER & RECEPTICAL	39.98
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/17/2019	98672	TRASH CAN - CLASSROOM	18.99
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/17/2019	98676	CLASSROOM SUPPLIES - D. DOERING - H..S.	59.69
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/18/2019	98714	SUPPLY FOR FAN MOTOR ON ROOF	2.49
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/19/2019	98736	PAINT THINNER - LAPOINTE SCHOOL	7.59
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/19/2019	98737	BROOM, MOUSE TRAPS	33.16
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/19/2019	98762	LIGHT BULBS - ISLAND SCHOOL	13.98
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/23/2019	98845	PICTURE HANGER - S. SWANSON	
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/24/2019	98858	SUPPLIES - R. BORCHERS	26.97
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/24/2019	98858	FAN FOR FITNESS ROOM	99.98
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/25/2019	98895	PADLOCK, ID TAG FOR AIR CONDITIONER UNIT - FENCE	30.95
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/26/2019	98935	CLASSROOM SUPPLIES - D. DOERING - H..S.	87.61
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/27/2019	98941	CHAIN COIL, FLOOR DRAIN - GATE ON AC UNITS, BALLFIELD	14.96
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/30/2019	98980	TREATMENT HUMIDIFIER - CLASSROOM; TAGS FOR KEYS	9.97
10/03/2019	75562	BAYFIELD ACE HARDWARE	09/30/2019	98990	CLASSROOM SUPPLIES - D. DOERING - H..S.	59.82
					Totals for 75562	1,067.03
10/03/2019	75563	BAYFIELD LUMBER COMPANY	09/10/2019	19090075	WEATHERSTRIP FOR DOOR #6	23.98
10/03/2019	75563	BAYFIELD LUMBER COMPANY	09/23/2019	19090209	TREATED SPINDLES - LAPOINTE PLAYGROUND	15.00
10/03/2019	75563	BAYFIELD LUMBER COMPANY	09/23/2019	19090227	CEILING TILE	122.40
10/03/2019	75563	BAYFIELD LUMBER COMPANY	09/16/2019	19190141	POST, ANCHORS, DRILL BITS - PLAYGROUND REPAIRS	16.41
10/03/2019	75563	BAYFIELD LUMBER COMPANY	09/30/2019	9/30/2019	DISCOUNT	-17.78
					Totals for 75563	160.01
10/03/2019	75564	C & W TRUCKING INC	09/23/2019	20602	FIX RUTS: SKID STEER, TOPSOIL, LABOR, SEED & MULCH - BALLFIELD RR TIES, BALLFIELD, SKIDSTEER, TRUCK, LABOR, 10 YDS TOPSOIL, SEED & MULCH, MOB	2,730.00
					Totals for 75564	2,730.00
10/03/2019	75565	CDW GOVERNMENT INC	09/26/2019	VCJ0134	phone cords and HDMI-VGA adapters for stock	136.00
					Totals for 75565	136.00
10/03/2019	75566	CENTURYLINK	09/17/2019	301539734	LOCAL SERVICE - 9/17/19 - 10/16/19	868.60
					Totals for 75566	868.60

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10/03/2019	75567	DAIRYLAND FENCE CO	09/27/2019	9414	INSTALL CHAIN LINK FENCE & 2 GATES ON BALLFIELD	9,200.00
					Totals for 75567	9,200.00
10/03/2019	75568	DALCO	09/26/2019	3500915	FACE SHIELDS - MAINTENANCE	40.00
10/03/2019	75568	DALCO	09/26/2019	3500916	SPRAY CLEANER, MOPS, STAINLESS STEEL CLEANER	378.39
					Totals for 75568	418.39
10/03/2019	75569	DECKER INC.	09/27/2019	316071A	SUPPLIES - D. WEBER	43.66
					Totals for 75569	43.66
10/03/2019	75570	DEMCO INC	09/12/2019	6680100	CLASSROOM FURNITURE - A. LALICH	10,626.98
					Totals for 75570	10,626.98
10/03/2019	75571	DSC COMMUNICATIONS	09/16/2019	2192530	RADIOS FOR SCHOOL BUSES	1,107.75
10/03/2019	75571	DSC COMMUNICATIONS	09/24/2019	2192629	RADIOS FOR PLAYGROUND SUPERVISORS	611.50
					Totals for 75571	1,719.25
10/03/2019	75572	EMC INSURANCE COMPANIES	09/26/2019	D-97690044	POLICY CHANGE - AUTO	921.00
					Totals for 75572	921.00
10/03/2019	75573	EMRICH, ANGELA	10/02/2019	10/2/2019	HOUSEHOLD INCOME FORM - 1ST PLACE	100.00
					Totals for 75573	100.00
10/03/2019	75574	FAYE, KELLY	10/02/2019	10/2/2019	HOUSEHOLD INCOME FORM - 3RD PLACE	50.00
					Totals for 75574	50.00
10/03/2019	75575	GAYLORD NATIONAL RESORT	10/03/2019	10/3/2019	LODGING - BLUE RIBBON AWARD - 11/12/19 - 11/15/19 M. GIESREGEN - CONF #'S - 32MF2HKV & 32MF29WX	2,114.56
					Totals for 75575	2,114.56
10/03/2019	75576	GIESREGEN, MELISSA	10/03/2019	10/3/2019	DELTA FLIGHT - NATIONAL BLUE RIBBON AWARDS CEREMONY - WASHINGTON D.C. - M. GIESREGEN, T. CURRAN-WEBER, J. JOHANIK 11/12/19 - 11/16/19	1,491.00
					Totals for 75576	1,491.00
10/03/2019	75577	GLACIER CANYON LODGE	09/25/2019	9/25/2019	LODGING - OT/PT SCHOOL- BASED CONF - 11/7/19 - 11/8/19 R. GRAVES - CONF # 797379	164.00
					Totals for 75577	164.00
10/03/2019	75578	GOPHER SPORT	09/24/2019	9651679	WEIGHT ROOM EQUIPMENT - B. REBAK	223.92
					Totals for 75578	223.92
10/03/2019	75579	GORDON, LARISSA	10/02/2019	10/2/2019	HOUSEHOLD INCOME FORM - 2ND PLACE	75.00
					Totals for 75579	75.00
10/03/2019	75580	GORDON STOWE	09/25/2019	1290885	CALIBRATED ERO SCAN - J. NOHA	150.00
					Totals for 75580	150.00
10/03/2019	75581	HAECKER, ADAM	10/01/2019	10/1/2019	POST ON NATIONAL BLUE RIBBON AWARD - 9/27/19	100.00
					Totals for 75581	100.00
10/03/2019	75582	HAUSER'S SUPERIOR VIEW FARM	09/26/2019	060140	APPLES - FOOD SERVICE - K. BOUTIN	140.00
					Totals for 75582	140.00
10/03/2019	75583	HOUGHTON MIFFLIN HARCOURT PUBL	09/23/2019	954605168	MATH EXPRESSIONS STUDENT DIGITAL - K- 5	6,378.00
					Totals for 75583	6,378.00
10/03/2019	75584	JOSTENS, INC	10/02/2019	32661	YEARBOOK DEPOSIT - 2020	1,181.60
					Totals for 75584	1,181.60
10/03/2019	75585	BETH KASINSKI	09/30/2019	9/30/2019	LODGING - FCSE CONF - 9/26/19 - 9/27/19	102.00
					Totals for 75585	102.00
10/03/2019	75586	KBK SERVICES INC	09/20/2019	19-1669	RELOCATION OF AIR CONDITIONER ON ROOF	3,112.61
					Totals for 75586	3,112.61

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10/03/2019	75587	KYLES CONSULTING, LLC	10/01/2019	10/1/2019	CONTRACTED MONTHLY SBS/MAC FEE	382.50
					Totals for 75587	382.50
10/03/2019	75588	LAPOINTE, PHILIP	10/01/2019	10/1/2019	LINE JUDGE - HSGVB - 9/17/19	35.00
					Totals for 75588	35.00
10/03/2019	75589	LAROSE, AMANDA	10/02/2019	10/2/2019	OFFICIAL FEE - HSGVB VS. SOUTH SHORE - 10/3/19	105.00
					Totals for 75589	105.00
10/03/2019	75590	LIGHT SPEED TECHNOLOGIES	09/24/2019	123988	batteries for classroom mics	21.00
					Totals for 75590	21.00
10/03/2019	75591	MADELINE ISLAND FERRY LINE	10/02/2019	10/02/2019	STUDENT TRANSPORTATION - SEPT. 2019	1,475.80
					Totals for 75591	1,475.80
10/03/2019	75592	MONROE, GINA	09/30/2019	9/30/2019	CLASSROOM SUPPLIES	7.55
					Totals for 75592	7.55
10/03/2019	75593	MUZZY, SANDRA	09/24/2019	9/24/2019	OFFICIAL FEE - HSGVB VS. SOUTH SHORE - 10/3/19	133.00
					Totals for 75593	133.00
10/03/2019	75594	NORTHLAND COLLEGE	09/24/2019	9/24/2019	TUITION FOR YOUTH OPTIONS FALL 2019 - E. KRINER-WOODWORTH	510.00
					Totals for 75594	510.00
10/03/2019	75595	O'NEILL, MARK	09/25/2019	9/25/2019	STUDENT COUNCIL CARE PACKAGES FOR 2019 GRADUATES @ COLLEGE	54.40
					Totals for 75595	54.40
10/03/2019	75596	EASY PERMIT POSTAGE	09/22/2019	800090900977022	POSTAGE METER REFILL/TRANSACTION FEE	3,030.00
					Totals for 75596	3,030.00
10/03/2019	75597	RALPH, BARBARA	10/02/2019	10/2/2019	CLASSROOM SUPPLIES - A. KRISKOVICH	28.17
					Totals for 75597	28.17
10/03/2019	75598	RAY, IVY	09/27/2019	9/27/2019	CLASSROOM SUPPLIES	19.38
					Totals for 75598	19.38
10/03/2019	75599	RECREATION, FITNESS & RESOURCE	09/26/2019	3153	REPLACED PART ON SPA - 5/18/19; O-RING FOR SEAL PLATE REPLACEMENT FOR POOL & SPA - 6/20/19; V-CLAMP TANK BODY REPLACEMENT PUMP - 6/21/19; TANK BODY ASSEMBLY FOR HOT TUB CIRCULATION PUMP - 6/25/19; REMOVED & CLEANED BURN CHAMBER ON BOILER.	755.35
					Totals for 75599	755.35
10/03/2019	75600	RENAISSANCE LEARNING INC	09/26/2019	INV4514881	SUBSCRIPTION RENEWAL - ELEMENTARY	4,370.00
10/03/2019	75600	RENAISSANCE LEARNING INC	09/26/2019	INV4514882	SUBSCRIPTION RENEWAL - MIDDLE SCHOOL	3,400.00
10/03/2019	75600	RENAISSANCE LEARNING INC	09/26/2019	INV4514883	SUBSCRIPTION RENEWAL - HIGH SCHOOL	1,817.00
					Totals for 75600	9,587.00
10/03/2019	75601	RICOH USA, INC	10/01/2019	5057698544	ADDITIONAL COPIES - SPEC ED OFFICE - 9/1/19 - 9/30/19	375.35
10/03/2019	75601	RICOH USA, INC	10/01/2019	5057698776	ADDITIONAL COPIES - ELE OFFICE - 9/1/19 - 9/30/19	220.37
					Totals for 75601	595.72
10/03/2019	75602	SCHOOL NURSE SUPPLY	09/25/2019	0758551-IN	SUPPLIES - J. NOHA	186.50
					Totals for 75602	186.50
10/03/2019	75603	SCHOOL SPECIALTY INC	09/26/2019	308103446320	CLASSROOM SUPPLIES - D. LUSSENHOP	195.90
					Totals for 75603	195.90
10/03/2019	75604	SMITH, MARY	09/25/2019	9/25/2019	CLASSROOM SUPPLIES - SPANISH	56.93
					Totals for 75604	56.93
10/03/2019	75605	THYSSENKRUPP ELEVATOR CORP	10/01/2019	3004842719	ELEVATOR MAINTENANCE FEE - 10/1/19	1,678.70

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					- 12/31/19	
					Totals for 75605	1,678.70
10/03/2019	75606	UMD	09/19/2019	9/19/2019	UMD TOUR - LUNCH ON CAMPUS - 26 STUDENTS, 4 CHAPERONES	195.00
					Totals for 75606	195.00
10/03/2019	75607	WASTE MANAGEMENT	09/25/2019	1500587-1866-2	GARBAGE/RECYCLING - 9/1/19 - 9/30/19	1,649.44
					Totals for 75607	1,649.44
10/03/2019	75608	WI DEPT OF JUSTICE	10/02/2019	201909	RECORD SEARCH - 9/1/19 -9/30/19	56.00
					Totals for 75608	56.00
10/10/2019	75609	AMERIVU INN & SUITES - RICE LA	10/03/2019	10/3/2019	LODGING FOR HS VOLLEYBALL CUMBERLAND TOURNAMENT 10/11/19. CONF. #'S - 57888; 57887; 57886; 57885	364.00
					Totals for 75609	364.00
10/10/2019	75610	AMERIVU INN & SUITES - RICE LA	10/03/2019	10/3/2019 A	LODGING FOR HS VOLLEYBALL SHELL LAKE TOURNAMENT - 10/18/19 CONF. #'S - 57890; 57889; 57892; 57890	364.00
					Totals for 75610	364.00
10/10/2019	75611	APG MEDIA OF WI	08/31/2019	08192000212	ADVERTISING TEACHER VACANCIES, FOOD SERVICE RELEASE - 8/26/19 - 8/31/19	725.46
10/10/2019	75611	APG MEDIA OF WI	09/30/2019	09192000212	ADVERTISING TEACHER VACANCIES, FALL BID NOTICE - 9/4/19 - 9/28/19	309.88
					Totals for 75611	1,035.34
10/10/2019	75612	APOSTLE ISLAND BOOKSELLERS	10/07/2019	10/7/2019	INSTR. MEDIA READING - LAPOINTE SCHOOL	473.27
					Totals for 75612	473.27
10/10/2019	75613	BAND SHOPPE	09/27/2019	SIV125695	CLASSROOM SUPPLIES - R. BORCHERS	274.55
					Totals for 75613	274.55
10/10/2019	75614	BSN SPORTS	09/27/2019	906318579	ATHLETICS - BASKETBALL - J. HOLVICK	109.88
					Totals for 75614	109.88
10/10/2019	75615	CASH	10/03/2019	10/3/2019	FOOD PERDIUM FOR HSGVB TOURNAMENT ON 10/12/19	120.00
					Totals for 75615	120.00
10/10/2019	75616	COMMERCIAL ROOFING, INC.	09/27/2019	PS950000094	ADDITIONAL PAVERS OVER THE GYM ROOF	560.00
					Totals for 75616	560.00
10/10/2019	75617	CUMBERLAND SCHOOL DISTRICT	10/08/2019	10/8/2019	HS VOLLEYBALL TOURNAMENT ENTRY FEE - 10/12/19	150.00
					Totals for 75617	150.00
10/10/2019	75618	DALCO	10/03/2019	3503744	BIB APRONS- BLACK CHEMICAL RESISTANT	78.48
					Totals for 75618	78.48
10/10/2019	75619	DSGW ARCHITECTS	09/20/2019	019022.00-4	PROFESSIONAL SERVICES FOR BAYFIELD SCHOOL ROOF REPLACEMENT - 8/24/19 - 9/20/19	94.00
					Totals for 75619	94.00
10/10/2019	75620	DUNNS HOUSE CARE	09/30/2019	9/30/2019	LAPOINTE SCHOOL, GARBAGE, TOWN DUMP FEES, MOW GRASS	305.00
					Totals for 75620	305.00
10/10/2019	75621	ESSENTIA HEALTH	09/30/2019	9/30/2019	EMPLOYEE MEDICAL - T. NEWAGO	108.00
					Totals for 75621	108.00
10/10/2019	75622	FARMHOUSE	10/10/2019	10/10/2019	LAPOINTE STUDENT MEALS - SEPT. 2019	4,566.00

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					Totals for 75622	4,566.00
10/10/2019	75623	FLAGHOUSE	09/30/2019	P083362801011	CLASSROOM SUPPLIES - E. GUSTAFSON	306.24
10/10/2019	75623	FLAGHOUSE	09/30/2019	P083362801029	CLASSROOM SUPPLIES - E. GUSTAFSON	126.44
					Totals for 75623	432.68
10/10/2019	75624	FUN AND FUNCTION	09/24/2019	398685	CLASSROOM SUPPLIES - E. GUSTAFSON	793.20
					Totals for 75624	793.20
10/10/2019	75625	HANSEN'S IGA	09/27/2019	00050972-41	SUPPLIES FOR BLUE RIBBON AWARD CEREMONY	89.98
					Totals for 75625	89.98
10/10/2019	75626	HOLVICK, JEFFREY	10/03/2019	10/3/2019	WADA ANNUAL CONFERENCE REGISTRATION & MEMBERSHIP FEE 11/9/19 - 11/12/19	300.00
					Totals for 75626	300.00
10/10/2019	75627	HUNT ELECTRIC, INC	09/17/2019	9/17/2019	LED LIGHTS PUT IN ATTIC - 8/6/19 - 9/18/19	1,308.20
					Totals for 75627	1,308.20
10/10/2019	75628	ISCORP	10/01/2019	0702481	SERVICE BUREAU SUBSCRIPTION FEE	100.00
					Totals for 75628	100.00
10/10/2019	75629	ISLAND GAZETTE	10/09/2019	10/9/2019	SUBSCRIPTION RENEWAL - LIBRARY - L. BODIN	25.00
					Totals for 75629	25.00
10/10/2019	75630	KALAHARI RESORT	10/03/2019	10/3/2019	LODGING FOR WADA CONF. - J. HOLVICK -11/9/19 - 11/12/19 CONF # 32MDZ3NM	347.00
					Totals for 75630	347.00
10/10/2019	75631	L & M SUPPLY, INC	09/30/2019	9/17/2019	RECIP SAW KIT, CIRC SAW KIT - D. WEBER	538.00
					Totals for 75631	538.00
10/10/2019	75632	MADELINE ISLAND YACHT CLUB INC	09/30/2019	9/30/2019	LAPOINTE STUDENT TRANSPORTATION - 9/2019	184.68
					Totals for 75632	184.68
10/10/2019	75633	MADELINE SANITARY DISTRICT	10/03/2019	23234	3RD QT SANITARY SERVICE - 7/1/19 - 9/30/19	306.00
					Totals for 75633	306.00
10/10/2019	75634	MATIER, STEPHEN	10/08/2019	10/8/2019	SIMMONS ELECTRONIC DRUM SET FOR BAND CLASS	250.00
					Totals for 75634	250.00
10/10/2019	75635	MID-STATE TRUCK SERVICE	10/01/2019	517937M	LIGHTS FOR BUS #3	126.56
10/10/2019	75635	MID-STATE TRUCK SERVICE	10/02/2019	517938M	LIGHT FOR BUS #3 - SPECIAL ORDER	60.21
					Totals for 75635	186.77
10/10/2019	75636	NORVADO	10/01/2019	604500	LAPOINTE TELEPHONE ACCESS -10/1/19 - 10/30/19	177.78
					Totals for 75636	177.78
10/10/2019	75637	OMER NELSON ELECTRIC	10/07/2019	10527560	CABLE TIES, SCREWDRIVER - C. PLANSKY	24.86
					Totals for 75637	24.86
10/10/2019	75638	REALLY GOOD STUFF LLC	09/24/2019	7113473	CLASSROOM SUPPLIES - A. BOTKA	56.93
10/10/2019	75638	REALLY GOOD STUFF LLC	10/01/2019	7119367	CLASSROOM SUPPLIES - I. RAY	19.94
					Totals for 75638	76.87
10/10/2019	75640	REINHART FOODSERVICE, LLC	09/02/2019	860495	FOOD SERVICE - BKFST	366.94
10/10/2019	75640	REINHART FOODSERVICE, LLC	09/02/2019	860506	FOOD SERVICE - LUNCH	654.58
10/10/2019	75640	REINHART FOODSERVICE, LLC	09/04/2019	864071	FFVP	150.70
10/10/2019	75640	REINHART FOODSERVICE, LLC	09/04/2019	864084	FOOD SERVICE - BKFST/SUPPLIES	1,122.32
10/10/2019	75640	REINHART FOODSERVICE, LLC	09/04/2019	864101	FOOD SERVICE - LUNCH	1,319.11
10/10/2019	75640	REINHART FOODSERVICE, LLC	09/11/2019	872833	FFVP	227.52
10/10/2019	75640	REINHART FOODSERVICE, LLC	09/11/2019	872866	FOOD SERVICE - LUNCH	2,355.89

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10/10/2019	75640	REINHART FOODSERVICE, LLC	09/16/2019	872870	FOOD SERVICE - BKFST/SUPPLIES	144.41
10/10/2019	75640	REINHART FOODSERVICE, LLC	09/11/2019	872871	FOOD SERVICE - BKFST/SUPPLIES	795.60
10/10/2019	75640	REINHART FOODSERVICE, LLC	09/18/2019	881062	FFVP	110.30
10/10/2019	75640	REINHART FOODSERVICE, LLC	09/18/2019	881097	FOOD SERVICE/BKFST/SUPPLIES	588.76
10/10/2019	75640	REINHART FOODSERVICE, LLC	09/18/2019	881098	FOOD SERVICE/LUNCH	1,644.19
10/10/2019	75640	REINHART FOODSERVICE, LLC	09/25/2019	881102	FOOD SERVICE/BKFST/SUPPLIES	326.30
10/10/2019	75640	REINHART FOODSERVICE, LLC	09/20/2019	884228	CREDIT - # 881097	-26.86
10/10/2019	75640	REINHART FOODSERVICE, LLC	09/25/2019	889390	FFVP	380.30
10/10/2019	75640	REINHART FOODSERVICE, LLC	09/25/2019	889398	FOOD SERVICE/BKFST/SUPPLIES	651.05
10/10/2019	75640	REINHART FOODSERVICE, LLC	09/25/2019	889425	FOOD SERVICE/LUNCH	1,834.91
					Totals for 75640	12,646.02
10/10/2019	75641	ROGERS, COLLEEN	10/03/2019	10/3/2019	OFFICIAL FEE - HSVB VS WASHBURN - 10/10/19	90.00
					Totals for 75641	90.00
10/10/2019	75642	SCHOOL SPECIALTY INC	10/03/2019	208124061389	CLASSROOM SUPPLIES - D. LUSSENHOP	36.64
10/10/2019	75642	SCHOOL SPECIALTY INC	10/03/2019	208124062588	CLASSROOM SUPPLIES - B. HELSER	12.34
10/10/2019	75642	SCHOOL SPECIALTY INC	10/04/2019	208124074281	SUPPLIES - K. KARL	10.65
					Totals for 75642	59.63
10/10/2019	75643	SCRIPPS NATIONAL SPELLING BEE	10/05/2019	346303	ELEMENTARY SPELLING BEE - M. GIESREGEN	172.50
					Totals for 75643	172.50
10/10/2019	75644	SYSCO FOODS OF BARABOO	09/06/2019	218260527	FFVP	162.42
10/10/2019	75644	SYSCO FOODS OF BARABOO	09/06/2019	218260528	FOOD SERVICE - BKFST/SUPPLIES	714.43
10/10/2019	75644	SYSCO FOODS OF BARABOO	09/06/2019	218260529	FOOD SERVICE - BKFST/LUNCH	551.57
10/10/2019	75644	SYSCO FOODS OF BARABOO	09/13/2019	218269646	FFVP	307.78
10/10/2019	75644	SYSCO FOODS OF BARABOO	09/13/2019	218269647	FOOD SERVICE - BKFST	901.60
10/10/2019	75644	SYSCO FOODS OF BARABOO	09/13/2019	218269648	FOOD SERVICE - LUNCH	808.80
10/10/2019	75644	SYSCO FOODS OF BARABOO	09/20/2019	218278385	FFVP	269.02
10/10/2019	75644	SYSCO FOODS OF BARABOO	09/20/2019	218278386	FOOD SERVICE - BRKFST	801.75
10/10/2019	75644	SYSCO FOODS OF BARABOO	09/20/2019	218278387	FOOD SERVICE - BKFST	348.79
10/10/2019	75644	SYSCO FOODS OF BARABOO	09/27/2019	218287458	FFVP	119.14
10/10/2019	75644	SYSCO FOODS OF BARABOO	09/27/2019	218287460	FOOD SERVICE - LUNCH	777.44
10/10/2019	75644	SYSCO FOODS OF BARABOO	09/27/2019	218287461	FOOD SERVICE - LUNCH	155.10
10/10/2019	75644	SYSCO FOODS OF BARABOO	09/27/2019	9/27/2019	FOOD SERVICE - BKFST	223.71
					Totals for 75644	6,141.55
10/10/2019	75645	THE BEST TIMES, INC	10/08/2019	10/8/2019	YEARBOOK WORKSHOP IN DULUTH - 11/13/19 - S. PETERSON	200.00
					Totals for 75645	200.00
10/10/2019	75646	THE FAT RADISH	10/07/2019	236	STAFF INSERVICE - 10/7/19	935.00
					Totals for 75646	935.00
10/10/2019	75647	TOURDOT, HOLLY	09/23/2019	9/23/2019	ART CLASS - 9/17 & 9/19 @ LAPOINTE SCHOOL	80.00
					Totals for 75647	80.00
10/10/2019	75648	UP NORTH FOODSERVICE LLC	09/03/2019	34021	MILK/BUTTERMILK/OJ	445.37
10/10/2019	75648	UP NORTH FOODSERVICE LLC	09/06/2019	34143	MILK/BUTTERMILK/OJ - CREDIT OJ FROM 9/3/19 ORDER	166.54
10/10/2019	75648	UP NORTH FOODSERVICE LLC	09/10/2019	34221	MILK/OJ	365.50
10/10/2019	75648	UP NORTH FOODSERVICE LLC	09/13/2019	34312	MILK/OJ	226.75
10/10/2019	75648	UP NORTH FOODSERVICE LLC	09/17/2019	34398	MILK	274.15
10/10/2019	75648	UP NORTH FOODSERVICE LLC	09/20/2019	34523	MILK	193.60
10/10/2019	75648	UP NORTH FOODSERVICE LLC	09/24/2019	34594	MILK/OJ	345.60
10/10/2019	75648	UP NORTH FOODSERVICE LLC	09/27/2019	34691	MILK/OJ	277.40
					Totals for 75648	2,294.91
10/10/2019	75649	VIKING MOTORS TRANSIT INC	10/09/2019	10/9/2019	Regular Transportation \$31,945 @ 9 months = \$287,505/Year Special Needs Transportation \$2,878.11 @ 9	34,823.11

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					months = \$25,903/Year	
					Totals for 75649	34,823.11
10/10/2019	75650	VON HOLZEN	10/07/2019	97296	OIL CHANGE - PICK- UP TRUCK	49.12
					Totals for 75650	49.12
10/10/2019	75651	WALTERS, DONALD	10/03/2019	10/3/2019	OFFICIAL FEE - HSVB VS WASHBURN - 10/10/19	145.00
					Totals for 75651	145.00
10/10/2019	75652	WITC-MILWAUKEE	10/01/2019	SL024315	NWECS MEMBERSHIP - 10/2019	1,666.67
					Totals for 75652	1,666.67
10/10/2019	75653	ZAX SIGNAGE	10/01/2019	29566	STAFF NAME PLATES - D. WEBBER	117.16
					Totals for 75653	117.16
10/15/2019	75654	JAMES ANDERSON	10/15/2019	10/9/2019	OFFICIAL FEE - MSGBB - 10/15/19 VS. DRUMMOND	95.00
					Totals for 75654	95.00
10/15/2019	75655	JAMES ANDERSON	10/15/2019	10/9/2019 A	OFFICIAL FEE - MSGBB - 10/18/19 VS. MELLEEN	95.00
					Totals for 75655	95.00
10/15/2019	75656	TROY HEGLUND	10/15/2019	10/09/2019	OFFICIAL FEE - MSGBB - 10/17/19	95.00
					Totals for 75656	95.00
10/15/2019	75657	TROY HEGLUND	10/15/2019	10/9/2019	OFFICIAL FEE - MSGBB - 10/15/19 VS DRUMMOND	95.00
					Totals for 75657	95.00
10/15/2019	75658	TROY HEGLUND	10/15/2019	10/9/2019 A	OFFICIAL FEE - MSGBB - 10/18/19 VS. MELLEEN	95.00
					Totals for 75658	95.00
10/15/2019	75659	MADELINE ISLAND FERRY LINE	10/15/2019	10/15/2019	REPLENISH MAG CARDS - M. WIRSING - #0875 - \$400.00; JANET MOORE - FERRY MONITOR - #1032 - \$200.00	600.00
					Totals for 75659	600.00
10/15/2019	75660	SEE, JOSEPH	10/15/2019	10/9/2019	OFFICIAL FEE - MSGBB - 10/17/19	75.00
					Totals for 75660	75.00
10/17/2019	75661	CDW GOVERNMENT INC	09/30/2019	VDK6723	toner	366.00
10/17/2019	75661	CDW GOVERNMENT INC	10/10/2019	VJD4381	toner	305.00
					Totals for 75661	671.00
10/17/2019	75662	CESA 12	09/30/2019	0000025758	AUTISM PROJECT	340.00
10/17/2019	75662	CESA 12	09/30/2019	0000025758 - A	PROGRAM COSTS - 2019-20	49,709.20
					Totals for 75662	50,049.20
10/17/2019	75663	CESA #5	10/14/2019	10/14/2019	INFINITE CAMPUS CONF. - 11/19/19 - 11/21/19 PRE-CONF. - 11/19/19 CONF - 11/20/19 - 11/21/19 - #1081027543	248.24
					Totals for 75663	248.24
10/17/2019	75664	COUNTRY BUDS FLOWER SHOPPE	10/10/2019	3295	FUNERAL ARRANGEMENT - C. SMITH'S MOTHER	90.00
10/17/2019	75664	COUNTRY BUDS FLOWER SHOPPE	10/16/2019	3304	PLANT FOR A. KRISKOVICH	82.50
10/17/2019	75664	COUNTRY BUDS FLOWER SHOPPE	10/16/2019	3306	GET WELL PLANT - M. LARSEN	92.50
					Totals for 75664	265.00
10/17/2019	75665	DALCO	10/10/2019	10/10/2019	CENTERPULL HAND TOWEL - KITCHEN	311.90
10/17/2019	75665	DALCO	10/10/2019	3506202	ICE MELTER	576.24
10/17/2019	75665	DALCO	10/10/2019	3506206	FIBERGLASS MOP	23.26
10/17/2019	75665	DALCO	10/10/2019	3506210	CENTERPULL TOWEL DISPENSERS - KITCHEN	11.48
					Totals for 75665	922.88
10/17/2019	75666	DEMCO INC	10/10/2019	6700296	CLASSROOM SUPPLIES - L. BODIN	829.02
					Totals for 75666	829.02
10/17/2019	75667	E3 DIAGNOSTICS	10/03/2019	1293832	SUPPLIES - J. NOHA	112.30

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					Totals for 75667	112.30
10/17/2019	75668	EBC	10/15/2019	2688302	RETIREE BILLING - 10/1/2019	60.00
					Totals for 75668	60.00
10/17/2019	75669	ERICKSON, RICHARD	10/10/2019	10/10/2019	NIEA CONFERENCE - 10/9/19 - MILEAGE/MEALS	306.48
					Totals for 75669	306.48
10/17/2019	75670	HAUSER'S SUPERIOR VIEW FARM	10/11/2019	10/11/2019	CORTLAND APPLES - FOOD SERVICE/TAP	175.00
					Totals for 75670	175.00
10/17/2019	75671	HEINEMANN	10/08/2019	7140465	TITLE 1: ELE. - A. BOTKA	467.50
					Totals for 75671	467.50
10/17/2019	75672	HUNT ELECTRIC, INC	10/07/2019	10/7/2019	BOLT IN BREAKER FOR HOBART MIXER	132.00
					Totals for 75672	132.00
10/17/2019	75673	JARDINE, TRACEY	10/15/2019	10/15/2019	CLASSROOM SUPPLIES	77.97
					Totals for 75673	77.97
10/17/2019	75674	LAKES DISTRIBUTING	10/14/2019	105329	CONCESSIONS FOR ATHLETICS	283.25
					Totals for 75674	283.25
10/17/2019	75675	MADISON CONCOURSE HOTEL	10/14/2019	10/14/2019	LODGING - 11/18/19 - 11/21/19 - INFINITE CAMPUS CONF. D. LIVINGSTON - CONF. # 838503	360.00
					Totals for 75675	360.00
10/17/2019	75676	MENDEZ FOUNDATION	10/01/2019	0054387-IN	K-8 WORKBOOKS & KITS - K. VINCI	2,548.14
					Totals for 75676	2,548.14
10/17/2019	75677	MADELINE ISLAND FERRY LINE	09/11/2019	9/11/2019	D. WEBER - MAINTANENCE	57.00
10/17/2019	75677	MADELINE ISLAND FERRY LINE	09/16/2019	9/16/2019	D. WEBER - MAINTANENCE	27.00
10/17/2019	75677	MADELINE ISLAND FERRY LINE	09/20/2019	9/20/2019	ISLAND SCHOOL CHAPERONES FOR SCHOOL PICTURES @ BAYFIELD	30.00
10/17/2019	75677	MADELINE ISLAND FERRY LINE	09/20/2019	9/20/2019 A	ISLAND STUDENTS TO BAYFIELD FOR SCHOOL PICTURES	152.20
10/17/2019	75677	MADELINE ISLAND FERRY LINE	09/30/2019	9/30/2019	SCHOOL BKFST	5.25
10/17/2019	75677	MADELINE ISLAND FERRY LINE	09/04/2019	9/4/2019	SCHOOL FERRY MONITOR	15.00
10/17/2019	75677	MADELINE ISLAND FERRY LINE	09/05/2019	9/5/2019	SCHOOL FERRY MONITOR	15.00
10/17/2019	75677	MADELINE ISLAND FERRY LINE	09/06/2019	9/6/2019	SCHOOL FERRY MONITOR	15.00
10/17/2019	75677	MADELINE ISLAND FERRY LINE	09/09/2019	9/9/2019	M. WIRSING TO LAPOINTE SCHOOL	15.00
10/17/2019	75677	MADELINE ISLAND FERRY LINE	09/09/2019	9/9/2019 A	SCHOOL FERRY MONITOR	15.00
					Totals for 75677	346.45
10/17/2019	75678	MINO BIMAADIZIIWIN FARM	09/03/2019	646506	FOOD SERVICE - LUNCH	99.04
10/17/2019	75678	MINO BIMAADIZIIWIN FARM	09/10/2019	646507	FOOD SERVICE - LUNCH	104.54
10/17/2019	75678	MINO BIMAADIZIIWIN FARM	09/17/2019	646508	FOOD SERVICE - LUNCH	77.00
10/17/2019	75678	MINO BIMAADIZIIWIN FARM	10/01/2019	646509	FOOD SERVICE - LUNCH	80.64
					Totals for 75678	361.22
10/17/2019	75679	NASCO	10/09/2019	577487	CLASSROOM HEALTH SUPPLIES - M. STIEPIEN	750.36
					Totals for 75679	750.36
10/17/2019	75680	ONE GUY & SONS PLUMBING	10/10/2019	13283	REPLACEMENT SINK IN RM # E314	366.58
					Totals for 75680	366.58
10/17/2019	75681	ORIENTAL TRADING COMPANY INC	10/09/2019	698575814-01	CLASSROOM SUPPLIES - PBISD - L. BOHN	116.94
					Totals for 75681	116.94
10/17/2019	75682	REALLY GOOD STUFF LLC	10/08/2019	7124336	CLASSROOM SUPPLIES - HELSER	86.93
					Totals for 75682	86.93
10/17/2019	75683	RECREATION, FITNESS & RESOURCE	10/15/2019	3272	MATERIALS/LABOR TO INSTALL NEW VARIABLE FREQUENCY DRIVE FOR POOL PUMP MOTOR, WIRING FOR LED DRIVERS FOR POOL LIGHTS, INSTALL SWIMSUIT DRYER	5,266.61
					Totals for 75683	5,266.61

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10/17/2019	75684	RICOH USA, INC	10/13/2019	5057829943	ADDITIONAL COPIES - WORKROOM & 4TH FLOOR OFFICE 9/13/2019-10/12/2019	210.55
10/17/2019	75684	RICOH USA, INC	10/12/2019	9027723517	LEASE CONTRACT - 11/1/19 - 11/30/19 - WORKROOM & 4TH FLOOR OFFICE	430.46
Totals for 75684						641.01
10/17/2019	75685	SCHOOL NURSE SUPPLY	10/02/2019	0759951-IN	SUPPLIES - J. NOHA	186.81
10/17/2019	75685	SCHOOL NURSE SUPPLY	10/07/2019	0760904-IN	SUPPLIES - J. NOHA	251.95
Totals for 75685						438.76
10/17/2019	75686	SCHOOL SPECIALTY INC	10/09/2019	208124093488	SUPPLIES - K. KARL	215.83
Totals for 75686						215.83
10/17/2019	75687	SHELL LAKE HIGH SCHOOL	10/16/2019	10/16/2019	HSVB TOURNAMENT ENTRY FEE - 10/19/19	200.00
Totals for 75687						200.00
10/17/2019	75688	TETZNER, GREG	10/11/2019	10/11/2019	SCHOOL GARDEN COMPOST - K. RAKOWSKI	260.00
Totals for 75688						260.00
10/17/2019	75689	THEUNE, JEFFREY	10/11/2019	10/11/2019	FOOD FOR COOKOUT ON MADELINE ISLAND - 10/10/19	55.90
Totals for 75689						55.90
10/17/2019	75690	VERIZON WIRELESS	10/04/2019	9839430564	CELL PHONE USAGE - 9/5/19 - 10/4/19	578.68
Totals for 75690						578.68
10/17/2019	75692	VIKING MOTORS TRANSIT INC	09/19/2019	09/19/2019	HSGVB @ DRUMMOND	383.25
10/17/2019	75692	VIKING MOTORS TRANSIT INC	08/27/2019	8/27/2019	HSGVB @ LCO	484.75
10/17/2019	75692	VIKING MOTORS TRANSIT INC	09/10/2019	9/10/2019	MSGBB @ WASHBURN	184.50
10/17/2019	75692	VIKING MOTORS TRANSIT INC	09/12/2019	9/12/2019	HSGVB @ BUTTERNUT	464.00
10/17/2019	75692	VIKING MOTORS TRANSIT INC	09/13/2019	9/13/2019	MSGBB @ MELLEEN	341.00
10/17/2019	75692	VIKING MOTORS TRANSIT INC	09/14/2019	9/14/2019	HSGVB @ ASHLAND	389.00
10/17/2019	75692	VIKING MOTORS TRANSIT INC	09/16/2019	9/16/2019	MSGBB @ MERCER	481.25
10/17/2019	75692	VIKING MOTORS TRANSIT INC	09/18/2019	9/18/2019	LCO COLLEGE TOUR - D. LIVINGSTON	462.00
10/17/2019	75692	VIKING MOTORS TRANSIT INC	09/20/2019	9/20/2019	MSGBB @ DRUMMOND	340.75
10/17/2019	75692	VIKING MOTORS TRANSIT INC	09/24/2019	9/24/2019	MSGBB @ GLIDDEN	416.50
10/17/2019	75692	VIKING MOTORS TRANSIT INC	09/26/2019	9/26/2019	MSGBB @ ASHLAND	185.50
10/17/2019	75692	VIKING MOTORS TRANSIT INC	09/30/2019	9/30/2019	MSGBB @ HURLEY	402.50
10/17/2019	75692	VIKING MOTORS TRANSIT INC	09/06/2019	9/6/2019	HSGVB @ NORTHLAND	226.50
Totals for 75692						4,761.50
10/17/2019	75693	WCEE	10/14/2019	9306840	REGISTRATION FEE - M. CARLILE - TIPS & TOOLS TO STUDY LOCAL WATER RESOURCES	75.00
Totals for 75693						75.00
10/17/2019	75694	WEIDINGER, CHERYL	10/14/2019	10/14/2019	SUPPLIES - V. REDENBAUGH	44.00
Totals for 75694						44.00
10/17/2019	75695	WELD RILEY	10/10/2019	37486	GENERAL LABOR	43.50
10/17/2019	75695	WELD RILEY	10/10/2019	37486 A	GENERAL LABOR	1,512.00
Totals for 75695						1,555.50
10/17/2019	75696	WITC - ASHLAND CAMPUS	09/11/2019	6000940559	YOUTH OPTIONS - B. EDWARDS	471.75
10/17/2019	75696	WITC - ASHLAND CAMPUS	09/27/2019	6000943631	YOUTH OPTIONS - V. KAHITE & D. WASHELESKI	1,792.65
Totals for 75696						2,264.40
10/17/2019	75697	WITC ASHLAND BOOKSTORE	09/30/2019	AG-00005913	TEXTBOOKS - B. EDWARDS	243.50
Totals for 75697						243.50
10/17/2019	75698	XCEL ENERGY	10/02/2019	0803929988	MAIN BLDG - 8/11/2019 - 9/10/2019	5,995.94
10/17/2019	75698	XCEL ENERGY	10/09/2019	0805096256	LAPOINTE SCHOOL UTILITIES - 9/5/2019 -10/06/2019	283.62
Totals for 75698						6,279.56

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10/21/2019	75699	JAMES ANDERSON	10/21/2019	10/21/2019	OFFICIAL FEE - MSGBB - VS. MERCER	95.00
					Totals for 75699	95.00
10/21/2019	75700	TROY HEGLUND	10/21/2019	10/21/2019	OFFICIAL FEE - MSGBB - VS. MERCER	95.00
					Totals for 75700	95.00
10/21/2019	75701	HUSTON, PAM	10/21/2019	10/21/2019	OFFICIAL FEE - HSGVB - REGIONAL GAME - 10/22/19 - LCO	80.00
					Totals for 75701	80.00
10/21/2019	75702	KNAUTZ, VALERIE	10/21/2019	10/21/2019	OFFICIAL FEE - HSGVB - REGIONAL GAME - 10/22/19 - LCO	228.00
					Totals for 75702	228.00
10/22/2019	75703	SCHOOL DISTRICT OF BAYFIELD	10/22/2019	20191004AFDEN	SELF FUNDED DENTAL PREMIUMS	7,272.72
10/22/2019	75703	SCHOOL DISTRICT OF BAYFIELD	10/22/2019	20191004AFDEN S	SELF FUNDED DENTAL PREMIUMS	1,110.21
					Totals for 75703	8,382.93
10/22/2019	75704	DELTA DENTAL OF WISCONSIN	10/22/2019	1356483	VISION INSURANCE 10/01/2019 - 10/31/2019	337.55
10/22/2019	75704	DELTA DENTAL OF WISCONSIN	10/22/2019	1368304	VISION INSURANCE 11/01/2019 - 11/30/2019	284.69
					Totals for 75704	622.24
10/22/2019	75705	HORACE MANN LIFE INSURANCE CO	10/22/2019	20191004ADTS5	STATE/GROUP # 48375	475.00
					Totals for 75705	475.00
10/22/2019	75706	INTERNAL REVENUE SERVICE	10/22/2019	20191004ADIRSJG	LETTER #: LTR2272C	207.00
					Totals for 75706	207.00
10/22/2019	75707	MADELINE ISLAND FERRY LINE	10/22/2019	20191004ADFER	APPLY TO MAG CARD #0928	100.00
					Totals for 75707	100.00
10/22/2019	75708	NORTHERN SCHOOL DISTRICT TRUST	10/22/2019	1000008084	9/19 HEALTH INSURANCE	103,349.65
					Totals for 75708	103,349.65
10/24/2019	75711	AMAZON	10/05/2019	435473883433	SUPPLIES FOR CONCESSION ROOM	14.99
10/24/2019	75711	AMAZON	09/26/2019	435759463578	SUPPLIES - M. GIESREGEN	12.10
10/24/2019	75711	AMAZON	10/04/2019	445994648935	SUPPLIES FOR CONCESSION ROOM	14.99
10/24/2019	75711	AMAZON	09/28/2019	454663498496	SUPPLIES - L. MEIEROTTO	40.50
10/24/2019	75711	AMAZON	09/09/2019	456784783879	CLASSROOM SUPPLIES - A. BOTKA - TITLE 1	35.46
10/24/2019	75711	AMAZON	09/23/2019	457834478476	SUPPLIES - M. GIESREGEN	28.61
10/24/2019	75711	AMAZON	09/11/2019	464477953796	SUPPLIES - S. SWANSON, M. GIESREGEN, J. GORDON	103.98
10/24/2019	75711	AMAZON	09/16/2019	465598453583	GARDEN PROGRAM - K RAKOWSKI	98.95
10/24/2019	75711	AMAZON	09/16/2019	465868936364	TITLE 1 MATH - P KINNEY	109.85
10/24/2019	75711	AMAZON	09/23/2019	538784368698	SUPPLIES - L. WEBER, J. HOLVICK	95.84
10/24/2019	75711	AMAZON	09/09/2019	538798337773	CLASSROOM SUPPLIES - A. BOTKA - TITLE 1	427.25
10/24/2019	75711	AMAZON	09/09/2019	539356398553	CLASSROOM SUPPLIES - G. MONROE	23.94
10/24/2019	75711	AMAZON	10/04/2019	544376397969	CLASSROOM SUPPLIES - D. DOERING	410.58
10/24/2019	75711	AMAZON	09/23/2019	547447638744	INSTR. MEDIA - A. BOTKA	37.33
10/24/2019	75711	AMAZON	09/09/2019	556699593988	CLASSROOM SUPPLIES - G. MONROE	20.65
10/24/2019	75711	AMAZON	09/23/2019	674455795854	SUPPLIES - M. GIESREGEN	8.00
10/24/2019	75711	AMAZON	10/04/2019	738577837464	SUPPLIES FOR CONCESSION ROOM	89.99
10/24/2019	75711	AMAZON	09/09/2019	759686756869	SUPPLIES - J. NOHA	3.55
10/24/2019	75711	AMAZON	09/13/2019	797835473784	GARDEN PROGRAM - K RAKOWSKI	12.00
10/24/2019	75711	AMAZON	10/04/2019	847875347445	TITLE 1 : ELE - SUPPLIES - A. BOTKA	101.94
10/24/2019	75711	AMAZON	09/27/2019	866948873584	SUPPLIES - L. MEIEROTTO	220.70
10/24/2019	75711	AMAZON	09/30/2019	884653796957	CLASSROOM SUPPLIES - I. RAY	179.45
10/24/2019	75711	AMAZON	09/25/2019	895363548639	SUPPLIES - J. NOHA	128.10
10/24/2019	75711	AMAZON	10/04/2019	895377896733	CLASSROOM SUPPLIES - D. DOERING	51.98
10/24/2019	75711	AMAZON	09/13/2019	9/13/2019	TITLE 1 MATH - P KINNEY	336.66
10/24/2019	75711	AMAZON	09/26/2019	949398576557	SUPPLIES - M. GIESREGEN	18.99

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10/24/2019	75711	AMAZON	09/11/2019	953956649737	INSTR READING - A. BOTKA - TITLE 1	11.55
					Totals for 75711	2,637.93
10/24/2019	75712	JAMES ANDERSON	10/24/2019	10/24/2019	OFFICIAL FEE - MSGBB - 10/28/19	95.00
					Totals for 75712	95.00
10/24/2019	75713	APOSTLE ISLAND BOOKSELLERS	10/23/2019	10/23/2019	BOOKS FOR FAMILIES @ 4K FAMILY	266.94
					NIGHT - A. BOTKA	
10/24/2019	75713	APOSTLE ISLAND BOOKSELLERS	09/20/2019	9/20/2019	BOOKS FOR ALT ED CLASS - R.	101.17
					ERICKSON	
					Totals for 75713	368.11
10/24/2019	75714	BOTKA, ANGELA	10/23/2019	10/23/2019	MEALS - 10/20/19 - A. BOTKA, J.	77.67
					JOHANIK & S. PETERSON SDTAR	
					ASSESSMENT CONF. - EAU CLAIRE	
					Totals for 75714	77.67
10/24/2019	75716	CARDMEMBER SERVICES	09/16/2019	0442	BOARD MTG. - M. GIESREGEN	38.50
10/24/2019	75716	CARDMEMBER SERVICES	09/12/2019	1188	BOOKRAGS - A. BOTKA	199.99
10/24/2019	75716	CARDMEMBER SERVICES	09/25/2019	1807	SUPPLIES - M. GIESREGEN	22.19
10/24/2019	75716	CARDMEMBER SERVICES	09/25/2019	2049	SUPPLIES - D. CLARK	71.50
10/24/2019	75716	CARDMEMBER SERVICES	09/24/2019	3022	SUPPLIES - J. NOHA	63.08
10/24/2019	75716	CARDMEMBER SERVICES	09/28/2019	3026	SUPPLIES - J. NOHA	15.74
10/24/2019	75716	CARDMEMBER SERVICES	09/17/2019	3559	OFFICE & MEETING SNACKS - S.	24.91
					SWANSON	
10/24/2019	75716	CARDMEMBER SERVICES	09/12/2019	4499	HSGVB TO BUTTERNUT	100.38
10/24/2019	75716	CARDMEMBER SERVICES	09/23/2019	4890	CLASSROOM SUPPLIES - A. KRISOVICH	45.80
10/24/2019	75716	CARDMEMBER SERVICES	10/01/2019	5098	WASPA CONFERENCE REGISTRATION -	200.00
					SUPPORT STAFF SEMINAR L. WEBER	
10/24/2019	75716	CARDMEMBER SERVICES	10/01/2019	5114	WASPA CONFERENCE REGISTRATION -	200.00
					PRE-CONF. HR WORKSHOP - L. WEBER	
10/24/2019	75716	CARDMEMBER SERVICES	10/01/2019	5130	WASPA ADMINISTRATORS CONFERENCE -	295.00
					J. GORDON	
10/24/2019	75716	CARDMEMBER SERVICES	10/01/2019	5762	SUPPLIES - J. NOHA	161.57
10/24/2019	75716	CARDMEMBER SERVICES	09/10/2019	5888	CLASSROOM SUPPLIES - D. CLARK	214.95
10/24/2019	75716	CARDMEMBER SERVICES	09/28/2019	6994	M.S. - S. SWANSON	30.10
10/24/2019	75716	CARDMEMBER SERVICES	09/15/2019	8285	MILWAUKEE JOURNAL - R. JOHNSON	6.99
					Totals for 75716	1,690.70
10/24/2019	75717	CDW GOVERNMENT INC	09/27/2019	VCW4244	toner	2,984.11
					Totals for 75717	2,984.11
10/24/2019	75718	CESA 12	09/17/2019	97-217	ALL ABOUT XELLO-TOOLS FOR	48.00
					EDUCATORS - 9/16/19 D. LIVINGSTON	
					& S. PETERSON	
10/24/2019	75718	CESA 12	08/13/2019	97-281	PBIS CONFERENCE LIVE STREAM -	225.00
					8/13/19 - L. BOHN; P. KINNEY; S.	
					SWANSON	
					Totals for 75718	273.00
10/24/2019	75719	CITY OF BAYFIELD UTILITIES	10/15/2019	04-00000305-00-	WATER/SEWER - 8/6/2019 -	2,973.33
					10/11/2019	
10/24/2019	75719	CITY OF BAYFIELD UTILITIES	10/15/2019	05-00000016-00-	BALL PARK - WATER- 8/6/19 -	10.50
					10/8/2019	
					Totals for 75719	2,983.83
10/24/2019	75720	COUNTRY BUDS FLOWER SHOPPE	10/21/2019	3309	PARENT'S NIGHT - MSGBB - 10/21/19	89.50
					Totals for 75720	89.50
10/24/2019	75721	ELITE FUNDRAISING	06/13/2019	40325	BAND FUNDRAISING CARDS	3,000.00
					Totals for 75721	3,000.00
10/24/2019	75722	ERICKSON, LORIE	10/23/2019	10/23/2019	NIEA CONFERENCE - 10/7 - 10/11/19	30.42
					- MEALS	
					Totals for 75722	30.42
10/24/2019	75723	FRONTLINE TECHNOLOGIES GROUP L	10/16/2019	9023085	ON-LINE TRAINING FOR L. WEBER	1,050.00

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					Totals for 75723	1,050.00
10/24/2019	75724	GOPHER SPORT	10/16/2019	9658192	FITNESS ROOM SUPPLIES - M. STEPIEN	514.54
					Totals for 75724	514.54
10/24/2019	75725	HEART GRAPHICS INC	10/09/2019	35105	WINTER SPORTS POSTERS AND POCKET SCHEDULES	205.00
					Totals for 75725	205.00
10/24/2019	75726	TROY HEGLUND	10/24/2019	10/24/2019	OFFICIAL FEE - MSGBB - 10/28/19	95.00
					Totals for 75726	95.00
10/24/2019	75727	JONES, COURTNEY	10/24/2019	10/24/2019	HSGVB CONFERENCE MEAL	31.21
					Totals for 75727	31.21
10/24/2019	75728	JOHN KITTELSON	10/23/2019	10/23/2019	OFFICIALS - HSGVB - REGIONAL VS. FLAMBEAU	140.00
					Totals for 75728	140.00
10/24/2019	75729	LAKES DISTRIBUTING	10/14/2019	105381	MAINTENANCE-PAPER SUPPLIES	226.08
10/24/2019	75729	LAKES DISTRIBUTING	10/16/2019	105410	ATHLETIC CONCESSION ITEMS	551.58
					Totals for 75729	777.66
10/24/2019	75733	LCOOCC	10/16/2019	715	TEXTBOOK, TUITION - DUAL CREDIT COURSE - E. KRINER-WOODWORTH	205.38
10/24/2019	75733	LCOOCC	10/16/2019	716	TEXTBOOK, TUITION - DUAL CREDIT COURSE - V. KAHITE	298.83
10/24/2019	75733	LCOOCC	10/16/2019	717	TEXTBOOK, TUITION - DUAL CREDIT COURSE - O. GARRAMONE	298.83
10/24/2019	75733	LCOOCC	10/16/2019	718	TEXTBOOK, TUITION - DUAL CREDIT COURSE - L. LOVELESS	298.83
10/24/2019	75733	LCOOCC	10/16/2019	719	TEXTBOOK, TUITION - DUAL CREDIT COURSE - C. LAGREW	298.83
10/24/2019	75733	LCOOCC	10/16/2019	720	TEXTBOOK, TUITION - DUAL CREDIT COURSE - A. WEBER	298.83
10/24/2019	75733	LCOOCC	10/16/2019	721	TEXTBOOK, TUITION - DUAL CREDIT COURSE - D. KRISIK	298.83
10/24/2019	75733	LCOOCC	10/16/2019	722	TEXTBOOK, TUITION - DUAL CREDIT COURSE - S. PANEK	298.83
10/24/2019	75733	LCOOCC	10/16/2019	723	TEXTBOOK, TUITION - DUAL CREDIT COURSE - H. DAHL	298.83
10/24/2019	75733	LCOOCC	10/16/2019	724	TEXTBOOK, TUITION - DUAL CREDIT COURSE - M. TUTOR	298.83
10/24/2019	75733	LCOOCC	10/16/2019	725	TEXTBOOK, TUITION - DUAL CREDIT COURSE - A. LAGREW	298.83
10/24/2019	75733	LCOOCC	10/16/2019	726	TEXTBOOK, TUITION - DUAL CREDIT COURSE - A. GORDON	298.83
10/24/2019	75733	LCOOCC	10/16/2019	727	TEXTBOOK, TUITION - DUAL CREDIT COURSE - T. DEFOE	298.83
10/24/2019	75733	LCOOCC	10/16/2019	728	TEXTBOOK, TUITION - DUAL CREDIT COURSE - M. BARNINGHAM	298.83
10/24/2019	75733	LCOOCC	10/16/2019	729	TEXTBOOK, TUITION - DUAL CREDIT COURSE - J. LOZANO	298.83
10/24/2019	75733	LCOOCC	10/16/2019	730	TEXTBOOK, TUITION - DUAL CREDIT COURSE - B. EDWARDS	298.83
10/24/2019	75733	LCOOCC	10/16/2019	731	TEXTBOOK, TUITION - DUAL CREDIT COURSE - D. WASHELESKI	298.83
10/24/2019	75733	LCOOCC	10/16/2019	732	TEXTBOOK, TUITION - DUAL CREDIT COURSE - P. LAPOINTE	298.83
10/24/2019	75733	LCOOCC	10/16/2019	737	TEXTBOOK, TUITION - DUAL CREDIT COURSE - M. BRESSLER	329.13
10/24/2019	75733	LCOOCC	10/16/2019	738	TEXTBOOK, TUITION - DUAL CREDIT COURSE - J. GORDON	329.13

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					Totals for 75733	5,943.75
10/24/2019	75734	MADELINE ISLAND GARDEN CENTER	10/10/2019	572187	MULCH FOR ISLAND SCHOOL PLAYGROUND	72.00
					Totals for 75734	72.00
10/24/2019	75735	MANYPENNY BISTRO	10/21/2019	10/17/2019	FAMILY NIGHT @ LAPOINTE SCHOOL	426.50
					Totals for 75735	426.50
10/24/2019	75736	NASCO	10/15/2019	582670	TITLE 1 SUPPLIES - J. JOHANIK & L. BOHN	183.36
					Totals for 75736	183.36
10/24/2019	75737	NATIVE REFLECTIONS	09/09/2019	174448	CLASSROOM SUPPLIES - B. HELSER	95.80
					Totals for 75737	95.80
10/24/2019	75738	RICE LAKE GLASS & DOOR CO., IN	10/15/2019	51041	DOOR CLOSERS FOR FITNESS ROOM	795.00
10/24/2019	75738	RICE LAKE GLASS & DOOR CO., IN	10/18/2019	51065	THRESHOLD CUT TO FIT NEW FITNESS AREA HOLLOW METAL DOORS AND FRAME	602.00
					Totals for 75738	1,397.00
10/24/2019	75739	SANCO SUPPLY INC	10/16/2019	21584	MAINTENANCE-CLEANING SUPPLIES	418.81
					Totals for 75739	418.81
10/24/2019	75740	SCHOOL SPECIALTY INC	10/15/2019	208124119663	CLASSROOM SUPPLIES - M. O'NEILL	110.15
10/24/2019	75740	SCHOOL SPECIALTY INC	10/17/2019	208124132615	CLASSROOM SUPPLIES - M. O'NEILL	15.40
					Totals for 75740	125.55
10/24/2019	75741	SEE, JOSEPH	10/24/2019	10/24/2019	OFFICIAL FEE - MSBBB - 10/28/19 VS DRUMMOND	95.00
					Totals for 75741	95.00
10/24/2019	75742	THE SHERWIN-WILLIAMS CO	10/08/2019	9521-4	TOUCH UP PAINT FOR GYM	139.88
					Totals for 75742	139.88
10/24/2019	75743	KAREN SORENSON	10/23/2019	10/23/2019	OFFICIALS - HSGVB - REGIONAL VS. FLAMBEAU	110.00
					Totals for 75743	110.00
10/24/2019	75744	THEUNE, JEFFREY	10/16/2019	10/16/2019	MILEAGE - BOWKER FARM - 10/9/19 MADELINE ISLAND - PERSONAL VEHICLE - 10/10/19	19.72
					Totals for 75744	19.72
10/24/2019	75745	L.TONY THIER	10/16/2019	10/16/2019	MILEAGE - BOWKER FARM	8.70
					Totals for 75745	8.70
10/24/2019	75746	VON HOLZEN PONITAC BUICK GMC	10/22/2019	97772	OIL CHANGE - TRAVERSE #1	49.12
					Totals for 75746	49.12
10/24/2019	75748	WAL-MART COMMUNITY/GEGRB	09/19/2019	001174	REPLACEMENT OF SHOE BAG - M. STAPIEN	7.74
10/24/2019	75748	WAL-MART COMMUNITY/GEGRB	09/24/2019	001981	FOOD SERVICE - BKFST, LUNCH & SUPPLIES	35.50
10/24/2019	75748	WAL-MART COMMUNITY/GEGRB	10/09/2019	003449	CLASSROOM SUPPLIES - M. HALL	59.56
10/24/2019	75748	WAL-MART COMMUNITY/GEGRB	10/13/2019	005063	SUPPLIES FOR K-5 ENRICHMENT - A. BOTKA	100.36
10/24/2019	75748	WAL-MART COMMUNITY/GEGRB	10/13/2019	005084	SNACKS FOR K-5 ENRICHMENT GROUPS	32.66
10/24/2019	75748	WAL-MART COMMUNITY/GEGRB	09/20/2019	006765	FARM TO SCHOOL SUPPLIES - K. RAKOWSKI	77.72
10/24/2019	75748	WAL-MART COMMUNITY/GEGRB	09/25/2019	006918	CLASSROOM SUPPLIES - A. KRISKOVICH	27.45
10/24/2019	75748	WAL-MART COMMUNITY/GEGRB	09/25/2019	007812	CLASSROOM INCENTIVES - PBIS - S. PETERSON	52.08
10/24/2019	75748	WAL-MART COMMUNITY/GEGRB	10/10/2019	009647	FOOD SERVICE - BKFST & LUNCH	40.54
					Totals for 75748	433.61
10/31/2019	75750	JAMES ANDERSON	10/24/2019	10/24/2019	OFFICIAL FEE - MSBBB - 11/1/19 VS. SOLON SPRINGS	95.00
					Totals for 75750	95.00
10/31/2019	75751	JAMES ANDERSON	10/30/2019	10/30/2019	OFFICIAL FEE - MSBBB - 11/4/19 VS.MERCER	95.00
					Totals for 75751	95.00

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10/31/2019	75756	ANDY'S IGA	10/01/2019	10/01/2019	CLASSROOM SUPPLIES - D. DOERING	86.72
10/31/2019	75756	ANDY'S IGA	10/01/2019	10/01/2019 A	CLASSROOM SUPPLIES - B. KASINSKI	42.67
10/31/2019	75756	ANDY'S IGA	10/02/2019	10/02/2019	CLASSROOM SUPPLIES - B. KASINSKI	21.97
10/31/2019	75756	ANDY'S IGA	10/02/2019	10/02/2019 A	CLASSROOM SUPPLIES - D. LUSSENHOP	85.43
10/31/2019	75756	ANDY'S IGA	10/02/2019	10/02/2019 B	CLASSROOM SUPPLIES - D. DOERING	24.53
10/31/2019	75756	ANDY'S IGA	10/08/2019	10/08/2019	CLASSROOM SUPPLIES - B. KASINSKI	191.82
10/31/2019	75756	ANDY'S IGA	10/09/2019	10/09/2019	CLASSROOM SUPPLIES - B. KASINSKI	13.75
10/31/2019	75756	ANDY'S IGA	10/01/2019	10/1/2019	CLASSROOM SUPPLIES - V. REDENBAUGH	57.52
10/31/2019	75756	ANDY'S IGA	10/10/2019	10/10/2019	CLASSROOM SUPPLIES - B. KASINSKI	46.46
10/31/2019	75756	ANDY'S IGA	10/11/2019	10/11/2019	CLASSROOM SUPPLIES - R. ERICKSON	18.33
10/31/2019	75756	ANDY'S IGA	10/14/2019	10/14/2019	CLASSROOM SUPPLIES - R. ERICKSON	31.94
10/31/2019	75756	ANDY'S IGA	10/15/2019	10/15/2019	CLASSROOM SUPPLIES - B. KASINSKI	64.86
10/31/2019	75756	ANDY'S IGA	10/15/2019	10/15/2019 A	CLASSROOM SUPPLIES - D. DOERING	14.94
10/31/2019	75756	ANDY'S IGA	10/15/2019	10/15/2019 B	CLASSROOM SUPPLIES - B. KASINSKI	125.38
10/31/2019	75756	ANDY'S IGA	10/15/2019	10/15/2019 C	CLASSROOM SUPPLIES - B. KASINSKI	36.28
10/31/2019	75756	ANDY'S IGA	10/15/2019	10/15/2019 D	CLASSROOM SUPPLIES - B. KASINSKI	40.90
10/31/2019	75756	ANDY'S IGA	10/15/2019	10/15/2019 E	CLASSROOM SUPPLIES - B. KASINSKI	27.57
10/31/2019	75756	ANDY'S IGA	10/16/2019	10/16/2019	SUPPLIES - A. BOTKA	66.06
10/31/2019	75756	ANDY'S IGA	10/17/2019	10/17/2019	CLASSROOM SUPPLIES - V. REDENBAUGH	17.41
10/31/2019	75756	ANDY'S IGA	10/17/2019	10/17/2019 A	CLASSROOM SUPPLIES - B. KASINSKI	26.86
10/31/2019	75756	ANDY'S IGA	10/18/2019	10/18/2019	CLASSROOM SUPPLIES - B. KASINSKI	21.53
10/31/2019	75756	ANDY'S IGA	10/21/2019	10/21/2019	SUPPLIES - PBIS	92.45
10/31/2019	75756	ANDY'S IGA	10/22/2019	10/22/2019	CLASSROOM SUPPLIES - B. KASINSKI	18.51
10/31/2019	75756	ANDY'S IGA	10/24/2019	10/24/2019	CLASSROOM SUPPLIES - R. ERICKSON	67.96
10/31/2019	75756	ANDY'S IGA	10/24/2019	10/24/2019 A	SUPPLIES FOR AFTERSCHOOL WORKSHOP - A. BOTKA	69.80
10/31/2019	75756	ANDY'S IGA	10/28/2019	10/28/2019	CLASSROOM SUPPLIES - B. KASINSKI	91.84
10/31/2019	75756	ANDY'S IGA	10/30/2019	10/30/2019	CLASSROOM SUPPLIES - D. DOERING	97.13
10/31/2019	75756	ANDY'S IGA	10/30/2019	10/30/2019 A	FOOD SERVICE - LUNCH	17.00
10/31/2019	75756	ANDY'S IGA	10/30/2019	10/30/2019 B	CLASSROOM SUPPLIES - B. KASINSKI	96.42
10/31/2019	75756	ANDY'S IGA	10/31/2019	10/31/2019	CLASSROOM SUPPLIES - B. KASINSKI	7.10
10/31/2019	75756	ANDY'S IGA	10/07/2019	10/7/2019	STAFF IN-SERVICE	60.19
10/31/2019	75756	ANDY'S IGA	09/24/2019	9/24/2019	CLASSROOM SUPPLIES - D. DOERING	25.88
					Totals for 75756	1,707.21
10/31/2019	75757	SYNERGY COOPERATIVE	10/28/2019	376896	STRAW FOR PLAYGROUND SLIDING HILL	203.70
					Totals for 75757	203.70
10/31/2019	75758	AT&T	10/21/2019	3303521506	INTERNET SERVICES - 9/1/2019 - 9/30/2019	551.13
					Totals for 75758	551.13
10/31/2019	75759	BAYFIELD FOODS	10/28/2019	3917	CASE OF APPLE CIDER	29.40
					Totals for 75759	29.40
10/31/2019	75760	BOUTIN, KAREN	10/31/2019	10/31/2019	FOOD SERVICE - BKFST/LUNCH	35.68
					Totals for 75760	35.68
10/31/2019	75761	C & W TRUCKING INC	10/21/2019	20723	EROSION MATT FOR BALLFIELD	437.50
					Totals for 75761	437.50
10/31/2019	75762	CASH	10/28/2019	10/28/2019	HS ATTENDANCE INCENTIVE	200.00
					Totals for 75762	200.00
10/31/2019	75763	CENTURYLINK	10/17/2019	301539734	LOCAL SERVICE - 10/17/19 - 11/16/19	871.67
					Totals for 75763	871.67
10/31/2019	75764	CESA 12	10/21/2019	97-345	TITLE 1 & FRIENDS - 10/14/19 - A. BOTKAE	75.00
					Totals for 75764	75.00
10/31/2019	75765	COUNTRY BUDS FLOWER SHOPPE	10/24/2019	3317	FLOWERS - D. WEBER	67.50
					Totals for 75765	67.50
10/31/2019	75766	DSC COMMUNICATIONS	10/18/2019	2192892	RADIOS FOR SPEC ED.	1,144.50

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 75766	1,144.50
10/31/2019	75767	FRONTLINE TECHNOLOGIES GROUP L	10/30/2019	INVUS109446	FRONTLINE IMPLEMENTATION	4,200.00
					Totals for 75767	4,200.00
10/31/2019	75768	GRAVES, RACHEL	10/22/2019	10/22/2019	MILEAGE - RCHS - 9/9 - 9/25/19	63.80
					Totals for 75768	63.80
10/31/2019	75769	TROY HEGLUND	10/30/2019	10/30/2019	OFFICIAL FEE - MSBBB - 11/4/19 VS.MERCER	95.00
					Totals for 75769	95.00
10/31/2019	75770	HUDL	10/14/2019	INV00760287	HS GIRL'S BB - HUDL SILVER	900.00
					Totals for 75770	900.00
10/31/2019	75771	JARDINE, TRACEY	10/28/2019	10/28/2019	CLASSROOM SUPPLIES - T. JARDINE	30.21
					Totals for 75771	30.21
10/31/2019	75772	KBK SERVICES INC	10/24/2019	19-1681	LIEBERT UNIT CONDENSATE - SERVER ROOM	170.00
					Totals for 75772	170.00
10/31/2019	75773	MAKERBOT INDUSTRIES	10/23/2019	INV91824982	CLASSROOM SUPPLIES - D. DOERING	2,477.75
					Totals for 75773	2,477.75
10/31/2019	75774	NATIVE REFLECTIONS	10/16/2019	174989	CLASSROOM SUPPLIES - L. BOHN	63.75
					Totals for 75774	63.75
10/31/2019	75775	PEARSON CLINICAL ASSESSMENT	10/16/2019	7410886	SUPPLIES - D. JARDINE	273.22
					Totals for 75775	273.22
10/31/2019	75776	PETERSON, STACY	10/24/2019	10/24/2019	NHS INDUCTION LUNCH	81.09
10/31/2019	75776	PETERSON, STACY	10/28/2019	10/28/2019	CLASSROOM SUPPLIES	12.99
					Totals for 75776	94.08
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/02/2019	897958	FFVP	91.50
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/02/2019	897960	SUPPLIES - J. NOHA	45.96
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/02/2019	897964	FOOD SERVICE - BKFST/SUPPLIES	322.77
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/02/2019	897986	FOOD SERVICE - LUNCH/SUPPLIES	1,383.92
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/09/2019	906459	FFVP	287.26
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/09/2019	906469	FOOD SERVICE - BKFST/SUPPLIES	1,277.06
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/09/2019	906495	FOOD SERVICE - LUNCH	2,349.66
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/16/2019	914439	FFVP	465.19
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/16/2019	914443	TAP - SUPPLIES/SNACK	139.91
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/16/2019	914449	FOOD SERVICE - BKFST/SUPPLIES	661.52
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/16/2019	914462	FOOD SERVICE - LUNCH	1,293.92
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/23/2019	914466	FOOD SERVICE - BKFST	316.54
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/23/2019	922182	FFVP	152.52
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/23/2019	922200	FOOD SERVICE - BKFST/SUPPLIES	1,014.89
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/23/2019	922225	FOOD SERVICE - LUNCH	2,064.04
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/30/2019	930181	FFVP	223.84
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/30/2019	930185	SUPPLIES FOR SCIENCE FAIR	253.17
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/30/2019	930191	FOOD SERVICE-BKFST/SUPPLIES	1,072.83
10/31/2019	75779	REINHART FOODSERVICE, LLC	10/30/2019	930203	FOOD SERVICE- LUNCH/SUPPLIES	1,256.78
					Totals for 75779	14,673.28
10/31/2019	75780	SANCO SUPPLY INC	10/23/2019	21617	LAUNDRY DETERGENT	105.10
					Totals for 75780	105.10
10/31/2019	75781	SCHOOL PRIDE	10/28/2019	70661	COURT & FIELD BOARDS - MS & HS GIRL'S & BOY'S BB	1,425.00
					Totals for 75781	1,425.00
10/31/2019	75782	SCHOOL SPECIALTY INC	10/18/2019	208124113847	CLASSROOM CHAIRS - K. SWEVAL	355.60
10/31/2019	75782	SCHOOL SPECIALTY INC	10/16/2019	208124121508	CLASSROOM SUPPLIES - B. HELSER	40.83
10/31/2019	75782	SCHOOL SPECIALTY INC	10/23/2019	208124159178	OFFICE SUPPLIES - K. KARL	11.24
					Totals for 75782	407.67
10/31/2019	75783	SMITH, MARY	10/23/2019	10/23/2019	TRAVEL, MEALS & LODGING - 10/21/-10/22/19 - DULUTH, MN EXCEL BASICS & BEYOND BASICS	240.43

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 75783	240.43
10/31/2019	75784	STONE, APRIL	10/29/2019	10/29/2019	BIRCHBARK STAR KITS FOR STUDENT	200.00
					HOLIDAY GIFTS FOR FAMILY 4TH GRADE	
					Totals for 75784	200.00
10/31/2019	75786	SYSCO FOODS OF BARABOO	10/18/2019	10/18/2019	FFVP	254.85
10/31/2019	75786	SYSCO FOODS OF BARABOO	10/04/2019	218297869	FFVP	89.06
10/31/2019	75786	SYSCO FOODS OF BARABOO	10/04/2019	218297870	FOOD SERVICE - BKFST	352.92
10/31/2019	75786	SYSCO FOODS OF BARABOO	10/04/2019	218297871	FOOD SERVICE - LUNCH/SUPPLIES	407.96
10/31/2019	75786	SYSCO FOODS OF BARABOO	10/11/2019	218306621	FFVP	98.90
10/31/2019	75786	SYSCO FOODS OF BARABOO	10/11/2019	218306622	TAP	253.42
10/31/2019	75786	SYSCO FOODS OF BARABOO	10/11/2019	218306623	FOOD SERVICE - LUNCH/SUPPLIES	825.47
10/31/2019	75786	SYSCO FOODS OF BARABOO	10/11/2019	218306624	FOOD SERVICE - LUNCH	668.86
10/31/2019	75786	SYSCO FOODS OF BARABOO	10/18/2019	218315156	TAP	179.33
10/31/2019	75786	SYSCO FOODS OF BARABOO	10/18/2019	218315157	FOOD SERVICE - BKFST/SUPPLIES	400.24
10/31/2019	75786	SYSCO FOODS OF BARABOO	10/18/2019	218315158	FOOD SERVICE - LUNCH	980.19
10/31/2019	75786	SYSCO FOODS OF BARABOO	10/25/2019	218324373	FFVP	142.20
10/31/2019	75786	SYSCO FOODS OF BARABOO	10/25/2019	218324374	TAP	81.70
10/31/2019	75786	SYSCO FOODS OF BARABOO	10/25/2019	218324375	FOOD SERVICE - BKFST/SUPPLIES	381.34
10/31/2019	75786	SYSCO FOODS OF BARABOO	10/25/2019	218324376	FOOD SERVICE - LUNCH/SUPPLIES	378.93
					Totals for 75786	5,495.37
10/31/2019	75787	THEUNE, JEFFREY	10/28/2019	10/28/2019	FIELD TRIP TO ST. PETER'S DOME -	92.60
					LUNCH/VISITOR PERMITS	
					Totals for 75787	92.60
10/31/2019	75788	UP NORTH FOODSERVICE LLC	10/22/2019	10/22/2019	MILK/OJ/2%	456.03
10/31/2019	75788	UP NORTH FOODSERVICE LLC	10/01/2019	34762	MILK/JUICE	283.40
10/31/2019	75788	UP NORTH FOODSERVICE LLC	10/08/2019	34941	MILK/JUICE	248.80
10/31/2019	75788	UP NORTH FOODSERVICE LLC	10/11/2019	35047	MILK/JUICE	244.60
10/31/2019	75788	UP NORTH FOODSERVICE LLC	10/15/2019	35114	MILK/JUICE/2% MILK	443.99
10/31/2019	75788	UP NORTH FOODSERVICE LLC	10/18/2019	35217	MILK	160.40
10/31/2019	75788	UP NORTH FOODSERVICE LLC	10/25/2019	35400	MILK	194.95
10/31/2019	75788	UP NORTH FOODSERVICE LLC	10/29/2019	35453	MILK	306.20
					Totals for 75788	2,338.37
10/31/2019	75789	WEBER, LINDA	10/28/2019	10/28/2019	WISESTAFF TRAINING @ CESA #12 -	31.32
					MILEAGE	
					Totals for 75789	31.32
10/31/2019	75790	WIAA	10/28/2019	10/28/2019	HSGVB - REGIONAL GAME VS. FLAMBEAU	72.50
					- 10/24/19	
					Totals for 75790	72.50
10/31/2019	75791	REINHART FOODSERVICE, LLC	09/09/2019	864111	FOOD SERVICE/LUNCH	46.10
					Totals for 75791	46.10
10/04/2019	100001036	INTERNAL REVENUE SERVICE	10/04/2019	FED TAXES 10/04	Payroll accrual	46,293.78
					Totals for 100001036	46,293.78
10/04/2019	100001037	WISCONSIN DEFERRED COMP PROGRA	10/04/2019	20191004ADWDC	EMPLOYEE PAID RETIREMENT	2,695.00
10/04/2019	100001037	WISCONSIN DEFERRED COMP PROGRA	10/04/2019	20191004ADWDC%	EMPLOYEE PAID RETIREMENT	192.53
10/04/2019	100001037	WISCONSIN DEFERRED COMP PROGRA	10/04/2019	20191004ADWDCRO	EMPLOYEE PAID RETIREMENT	210.00
					Totals for 100001037	3,097.53
10/04/2019	100001038	WI SCTF	10/04/2019	20191004ADCSD	KIDS PIN # 0006 8182 67	515.53
10/04/2019	100001038	WI SCTF	10/04/2019	20191004ADCSTN	KIDS PIN # 0000 5747 98	52.61
10/04/2019	100001038	WI SCTF	10/04/2019	20191004ADIWD	KIDS PIN # 0004 9783 07	23.08
					Totals for 100001038	591.22
10/04/2019	100001039	WI DEPARTMENT OF REVENUE	10/04/2019	STATE TAX 10/04	Payroll accrual	8,909.32
					Totals for 100001039	8,909.32
10/18/2019	100001040	INTERNAL REVENUE SERVICE	10/18/2019	FED TAXES 10/18	Payroll accrual	48,467.22
					Totals for 100001040	48,467.22
10/18/2019	100001041	WISCONSIN DEFERRED COMP PROGRA	10/18/2019	20191018ADWDC	EMPLOYEE PAID RETIREMENT	2,695.00
10/18/2019	100001041	WISCONSIN DEFERRED COMP PROGRA	10/18/2019	20191018ADWDC%	EMPLOYEE PAID RETIREMENT	192.53

<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>
10/18/2019	100001041	WISCONSIN DEFERRED COMP PROGRA	10/18/2019	20191018ADWDCRO	EMPLOYEE PAID RETIREMENT		210.00
					Totals for 100001041		3,097.53
10/18/2019	100001042	WI SCTF	10/18/2019	20191018ADCSD	KIDS PIN # 0006 8182 67		515.53
10/18/2019	100001042	WI SCTF	10/18/2019	20191018ADCSTN	KIDS PIN # 0000 5747 98		52.61
10/18/2019	100001042	WI SCTF	10/18/2019	20191018ADIWD	KIDS PIN # 0004 9783 07		23.08
					Totals for 100001042		591.22
10/18/2019	100001043	WI DEPARTMENT OF REVENUE	10/18/2019	STATE TAX 10/18	Payroll accrual		9,438.69
					Totals for 100001043		9,438.69
10/31/2019	100001044	DEPT OF EMPLOYEE TRUST FUNDS	10/31/2019	SEPTEMBER 2019	Payroll accrual		47,786.50
					Totals for 100001044		47,786.50
10/24/2019	100001045	WEX BANK	10/24/2019	61737936	FUEL - SEPT. 2019		3,511.25
					Totals for 100001045		3,511.25
10/31/2019	100001046	COMPENSATION CONSULTANTS LTD	10/15/2019	10/15/2019	FLEX PLAN ADMIN FEE		143.00
10/31/2019	100001046	COMPENSATION CONSULTANTS LTD	10/17/2019	10/17/2019	EMPLOYEE FLEX PLAN PAYMENTS		203.09
10/31/2019	100001046	COMPENSATION CONSULTANTS LTD	10/03/2019	10/3/2019	EMPLOYEE FLEX PLAN PAYMENTS		949.98
10/31/2019	100001046	COMPENSATION CONSULTANTS LTD	10/31/2019	10/31/2019	EMPLOYEE FLEX PLAN PAYMENTS		361.83
					Totals for 100001046		1,657.90
10/31/2019	100001047	DELTA DENTAL OF WISCONSIN	10/16/2019	10/16/2019	DENTAL CLAIMS FOR OCT		3,061.40
10/31/2019	100001047	DELTA DENTAL OF WISCONSIN	10/02/2019	10/2/2019	DENTAL CLAIMS FOR OCT		2,244.00
10/31/2019	100001047	DELTA DENTAL OF WISCONSIN	10/23/2019	10/23/2019	DENTAL CLAIMS FOR OCT		429.00
10/31/2019	100001047	DELTA DENTAL OF WISCONSIN	10/30/2019	10/30/2019	DENTAL CLAIMS FOR OCT		2,006.12
10/31/2019	100001047	DELTA DENTAL OF WISCONSIN	10/09/2019	10/9/2019	DENTAL CLAIMS FOR OCT		665.17
					Totals for 100001047		8,405.69
10/31/2019	100001048	MHM RESOURCES INC	10/31/2019	OCT 2019	EMPLOYEE FLEX BENEFITS		3,133.10
					Totals for 100001048		3,133.10
					Totals for checks		588,738.64

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	217,478.32	72.50	180,412.39	397,963.21
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	906.30	906.30
27	EXCEPTIONAL ED/SPECIAL NEEDS	68,683.53	0.00	43,855.41	112,538.94
29	TITLE VII	1,698.81	0.00	0.00	1,698.81
50	FOOD SERVICE FUND	5,796.86	0.00	49,143.70	54,940.56
60	STUDENT ACTIVITY FUND	0.00	0.00	4,409.69	4,409.69
73	PENSION & OTH EMP BENE TRU FDS	0.00	0.00	806.00	806.00
80	COMMUNITY SERVICE FUND	0.00	0.00	15,475.13	15,475.13
***	Fund Summary Totals ***	293,657.52	72.50	295,008.62	588,738.64

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