

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/06/2017	69788	AT&T	04/05/2017	0303003831	LONG DISTANCE SERVICE - 2/20/2017 - 3/17/2017	173.32
					Totals for 69788	173.32
04/06/2017	69789	SCHOOL DISTRICT OF B	04/05/2017	4/3/2017	PARENT BREAKFAST - 3/17/17	24.75
04/06/2017	69789	SCHOOL DISTRICT OF B	04/05/2017	4/3/2017 A	WINTER CARNIVAL - PARENT LUNCHES	257.30
					Totals for 69789	282.05
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	3/31/2017	DISCOUNT	-95.63
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74343	BAND - RAFFLE ITEM	899.99
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74353	MAINTENANCE	4.49
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74391	MAINTENANCE	46.35
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74464	MAINTENANCE	54.98
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74606	CLASSROOM SUPPLIES - D. DOERING	101.61
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74628	MAINTENANCE	96.32
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74678	MAINTENANCE	22.97
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74701	MAINTENANCE	40.74
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74727	MAINTENANCE	22.39
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74776	MAINTENANCE	311.87
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74802	MAINTENANCE	84.78
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74827	CLASSROOM SUPPLIES - D. DOERING	41.39
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74839	CLASSROOM SUPPLIES - R. ERICKSON	15.58
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74910	MAINTENANCE	7.99
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74911	MAINTENANCE	4.59
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74918	MAINTENANCE	23.76
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74921	MAINTENANCE	3.99
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74946	MAINTENANCE	7.22
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74956	MAINTENANCE	57.95
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74968	MAINTENANCE	0.99
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	74992	MAINTENANCE	46.13
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	75003	MAINTENANCE	23.88
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	75019	MAINTENANCE	14.46
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	75035	MAINTENANCE	40.41
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	75050	MAINTENANCE	6.79
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	75070	MAINTENANCE	353.59
04/06/2017	69792	BAYFIELD ACE HARDWAR	04/05/2017	75077	MAINTENANCE	55.50
					Totals for 69792	2,295.08
04/06/2017	69793	BREMER BANK	04/05/2017	03/24/2017	SAFE DEPOSIT BOX RENTAL - 4/15/17 - 4/15/18	30.00
					Totals for 69793	30.00
04/06/2017	69794	BROWN, MEG	04/05/2017	03/15/2017	BUS DRIVERS PHYSICAL	110.00
					Totals for 69794	110.00
04/06/2017	69795	CASH	04/04/2017	4/3/2017	FOOD FOR STUDENTS - NEW YORK TRIP	2,800.00
					Totals for 69795	2,800.00
04/06/2017	69796	D. L. LINDER INC.	04/05/2017	DC766857	ISLAND SCHOOL - DISHWASHER REPAIR	365.25
					Totals for 69796	365.25
04/06/2017	69797	DALCO	04/05/2017	3152900	OPERATIONS-SUPPLIES	2,615.93
					Totals for 69797	2,615.93
04/06/2017	69798	DISTRICT ONE FORENSI	04/05/2017	4/4/2017	4N6 DISTRICT CONTEST - 3/23/17	52.00
					Totals for 69798	52.00
04/06/2017	69799	DIVERSIFIED BENEFIT	04/05/2017	237893	EMPLOYEE HRA PAYMENTS - MARCH	354.80

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					2017	
04/06/2017	69799	DIVERSIFIED BENEFIT	04/05/2017	239336	EMPLOYEE HRA PAYMENTS - APRIL	352.96
					2017	
					Totals for 69799	707.76
04/06/2017	69800	DPI BUSINESS OFFICE	04/05/2017	255-000001	CANCELLATION FEE - AMERICAN	50.00
					INDIAN ST - 8/1/16 - 8/5/16 -	
					D. DEFOE	
					Totals for 69800	50.00
04/06/2017	69801	DUNN'S TRUCKING	04/05/2017	4/1/2017	MARCH PLOWING - 9.25 HRS. X	832.50
					\$90.00	
					Totals for 69801	832.50
04/06/2017	69802	ERICKSON, RICHARD	04/05/2017	4/5/2017	NSTA CONF. - TRAVEL/MEALS -	216.29
					3/29/17 - 4/1/17	
					Totals for 69802	216.29
04/06/2017	69803	FEDCO SEEDS	04/04/2017	13284	FARM TO SCHOOL SUPPLIES - K.	93.67
					SORENSEN	
					Totals for 69803	93.67
04/06/2017	69804	GIESREGEN, MELISSA	04/05/2017	4/4/2017	TEACHERS PAY TEACHERS	29.50
					Totals for 69804	29.50
04/06/2017	69805	GOPHER SPORT	04/04/2017	9286993	CLASSROOM SUPPLIES - B. REBAK	34.86
					Totals for 69805	34.86
04/06/2017	69806	HUNT ELECTRIC, INC	04/05/2017	3/27/2017	SPECIAL ED RESOURCE ROOM -	1,785.01
					NEW LIGHTS	
					Totals for 69806	1,785.01
04/06/2017	69807	KOUBA, CAROL	04/05/2017	3/22/2017	CLASSROOM SUPPLIES	79.63
					Totals for 69807	79.63
04/06/2017	69808	LAKES DISTRIBUTING	04/05/2017	92632	OPERATIONS/TOILET	1,432.18
					PAPER/TISSUE	
					Totals for 69808	1,432.18
04/06/2017	69809	MACNEIL ENVIRONMENTA	04/05/2017	2722	DRUG/ ALCOHOL TESTING/2	119.00
					DRIVERS	
					Totals for 69809	119.00
04/06/2017	69810	MADELINE ISLAND YACH	04/05/2017	3/31/2017	FUEL-BUS TRANSPORTATION -	144.19
					MARCH 2017	
					Totals for 69810	144.19
04/06/2017	69811	MADELINE SANITARY DI	04/05/2017	19901	1ST QT. SANITARY SERVICE	306.00
					Totals for 69811	306.00
04/06/2017	69812	MAGGIE'S RESTAURANT	04/05/2017	4/3/2017	GRADES 6 - 12 STUDENT	225.00
					COUNCIL; ASSISTED WITH WINTER	
					CARVNIVAL	
					Totals for 69812	225.00
04/06/2017	69813	MARUSAK, DALE & LENA	04/05/2017	3/28/2017	8TH GRADE FUNDRAISER - S.	676.00
					SWANSON	
					Totals for 69813	676.00
04/06/2017	69814	MADELINE ISLAND FERR	04/05/2017	4/5/2017	STUDENT TRANSPORTATION -	1,371.70
					MARCH 2017	
					Totals for 69814	1,371.70
04/06/2017	69815	NASCO	04/04/2017	3502018	CLASSROOM SUPPLIES - K.	88.04
					NOTEBOOK	
					Totals for 69815	88.04
04/06/2017	69816	NORTHLAND FIRE & SAF	04/05/2017	106374	SEMI-ANNUAL INSPECTION	225.00
					Totals for 69816	225.00
04/06/2017	69817	NORTHWOODS VAC AND C	04/05/2017	6007	MAINTENANCE-SENSOR VALVES	60.00
					CLEANED	
					Totals for 69817	60.00
04/06/2017	69818	NORVADO	04/05/2017	604500	LAPOINTE TELEPHONE ACCESS -	215.22

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					4/1/17-4/30/17	
					Totals for 69818	215.22
04/06/2017	69819	OMER NELSON ELECTRIC	04/05/2017	10474591/2	BLDG MAINTENANCE	214.24
					Totals for 69819	214.24
04/06/2017	69820	PEARSON CLINICAL ASS	04/04/2017	11113393	SUPPLIES - D. JARDINE	440.75
					Totals for 69820	440.75
04/06/2017	69821	PETERSON'S FOODS	04/04/2017	0010015113	FOOD SUPPLIES FOR PASTIES	34.41
					Totals for 69821	34.41
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79468	5 HAND STAMPS/2INK PADS	152.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79487	6 CODE OF LONG LIFE AND WISDOM LAMINATED POSTERS 18 X 24	144.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79488	6 EMOTIONS WHEEL LAMINATED POSTERS 18 X 24	144.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79509	14 TALKING CODES LAMINATED POSTERS	336.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79510	8 KINDNESS LAMINATED POSTERS	192.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79511	8 HONESTY LAMINATED POSTERS	192.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79512	8 SHARING POSTERS	192.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79513	8 RESPECT LAMINATED POSTERS	192.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79514	8 CIRCLE OF LIFE LAMINATED POSTERS	192.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79515	8 CLASSROOM VALUES LAMINATED CHARTS	192.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79516	2 EACH OF 4 LAPBOOKS K-4	132.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79517	6 DEFINATION SHARING LAMINATED POSTERS GRADES 1-3	144.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79518	8 VALUE SPINNER WITH 4 VALUES	24.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79519	2 EMOTION SPINNERS WITH 4 EMOTIONS	6.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79520	2 EMOTION SPINNERS WITH 8 EMOTIONS	6.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79521	8 COMMUNITY RESOURCE CHART K- 4	192.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79522	2 SETS OF EMOTION CARDS - YELLOW LEVEL - 6TH GRADE	28.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79523	2 SETS OF EMOTIONS CARDS - GREEN LEVEL - 6TH GRADE	28.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79524	8 SETS OF 28 SITUATION CARDS K-5	56.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79525	2 SETS OF 9 SITUATION CARDS 5TH GRADE	28.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79526	2 SETS OF 22 SITUATION CARDS - YELLOW LEVEL - 4TH GRADE	28.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79527	4 EMOTIONS LAMINATED GAME BOARD	96.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79528	6 SETS OF VALUE CARD GAME WITH 4 VALUES - GRADES 1-3	18.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79529	20 EA OF 3 STUDENT WORK BOOKS GRADES 4-6 YELLOW, BLUE & GREEN	240.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79530	2 SETS OF 7 WELLNESS SETS	102.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79531	2 SETS OF 3 FACE & MYTH LAMINATED POSTERS GRADES 7-12	144.00
04/06/2017	69825	PRINTING PLUS/SCREEN	04/04/2017	79532	2 VOCABULARY CHART LAMINATED POSTERS	48.00

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					Totals for 69825	3,248.00
04/06/2017	69826	QUILL	04/04/2017	5566015	OFFICE SUPPLIES - L. HECKMAN	16.97
					Totals for 69826	16.97
04/06/2017	69827	REDENBAUGH, VICKI	04/05/2017	4/3/2017	CLASSROOM SUPPLIES	67.40
					Totals for 69827	67.40
04/06/2017	69828	REINHART FOODSERVICE	04/04/2017	694276	FFVP	196.30
04/06/2017	69828	REINHART FOODSERVICE	04/04/2017	695398	FOOD SERVICE/SUPPLIES	1,799.55
04/06/2017	69828	REINHART FOODSERVICE	04/04/2017	698275	FOOD SERVICE	94.71
04/06/2017	69828	REINHART FOODSERVICE	04/04/2017	702924	FFVP	421.34
04/06/2017	69828	REINHART FOODSERVICE	04/04/2017	702925	FOOD SERVICE/SUPPLIES	2,809.55
04/06/2017	69828	REINHART FOODSERVICE	04/04/2017	706800	CREDIT - FFVP	-59.50
04/06/2017	69828	REINHART FOODSERVICE	04/04/2017	709489	FOOD SERVICE/SUPPLIES	1,849.83
04/06/2017	69828	REINHART FOODSERVICE	04/04/2017	709491	FFVP	526.33
04/06/2017	69828	REINHART FOODSERVICE	04/04/2017	713434	FOOD SERVICE	105.15
04/06/2017	69828	REINHART FOODSERVICE	04/04/2017	727912	FOOD SERVICE/SUPPLIES	1,452.09
04/06/2017	69828	REINHART FOODSERVICE	04/04/2017	727913	TEST SNACKS - D. ASLYN	586.23
04/06/2017	69828	REINHART FOODSERVICE	04/04/2017	727914	FFVP	172.38
					Totals for 69828	9,953.96
04/06/2017	69829	SANCO SUPPLY INC	04/05/2017	15825	OPERATIONS/CLEANER	205.32
					Totals for 69829	205.32
04/06/2017	69830	SCHOOL SPECIALTY INC	04/04/2017	2081180095	CLASSROOM SUPPLIES - A. DAY	316.84
04/06/2017	69830	SCHOOL SPECIALTY INC	04/04/2017	2081180281	FURNITURE - S. RASPOTNIK	527.44
04/06/2017	69830	SCHOOL SPECIALTY INC	04/05/2017	80586061	CLASSROOM SUPPLIES - A. DAY	-7.62
					Totals for 69830	836.66
04/06/2017	69831	SHORELINE PROPANE	04/05/2017	249535	PROPANE - ALT ED - R. ERICKSON	34.00
					Totals for 69831	34.00
04/06/2017	69832	SYSCO FOODS OF BARAB	04/04/2017	118122375	FOOD SERVICE	780.87
04/06/2017	69832	SYSCO FOODS OF BARAB	04/04/2017	118122376	FFVP	132.52
04/06/2017	69832	SYSCO FOODS OF BARAB	04/04/2017	118122377	SCHOOL NURSE - SUPPLIES	32.35
04/06/2017	69832	SYSCO FOODS OF BARAB	04/04/2017	118122378	TAP - S. KESSLER	43.19
04/06/2017	69832	SYSCO FOODS OF BARAB	04/04/2017	118130509	FOOD SERVICE/SUPPLIES/FFVP	996.78
04/06/2017	69832	SYSCO FOODS OF BARAB	04/04/2017	118130510	TAP- S. KESSLER	142.72
04/06/2017	69832	SYSCO FOODS OF BARAB	04/04/2017	118138311	FOOD SERVICE	885.28
04/06/2017	69832	SYSCO FOODS OF BARAB	04/04/2017	118138312	FFVP	111.67
04/06/2017	69832	SYSCO FOODS OF BARAB	04/04/2017	2204727	CREDIT - INV.# 118122375	-105.98
					Totals for 69832	3,019.40
04/06/2017	69833	TEACHER DIRECT	04/04/2017	P464880700	CLASSROOM SUPPLIES - A. DAY	32.88
					Totals for 69833	32.88
04/06/2017	69834	THYSSENKRUPP ELEVATO	04/05/2017	3003126539	ELEVATOR MAINTENANCE - 4/1/17 - 6/30/17	1,573.80
					Totals for 69834	1,573.80
04/06/2017	69835	TOWN OF LAPOINTE	04/04/2017	4/4/2017	CHARGEBACK OF UNCOLLECTED NET PERSONAL PROPERTY TAXES FOR 2015	705.48
					Totals for 69835	705.48
04/06/2017	69836	UNITY SCHOOL BUS PAR	04/05/2017	0388866-IN	SEAT COVER	54.52
					Totals for 69836	54.52
04/06/2017	69837	UP NORTH FOODSERVICE	04/04/2017	14060	MILK/JUICE	198.71
04/06/2017	69837	UP NORTH FOODSERVICE	04/04/2017	14132	MILK/JUICE/BUTTERMILK	395.09
04/06/2017	69837	UP NORTH FOODSERVICE	04/04/2017	14133	MILK/TAP	11.55
04/06/2017	69837	UP NORTH FOODSERVICE	04/04/2017	14223	MILK	122.20
04/06/2017	69837	UP NORTH FOODSERVICE	04/04/2017	14291	MILK/JUICE	429.08
04/06/2017	69837	UP NORTH FOODSERVICE	04/04/2017	14391	MILK/BUTTERMILK	161.68
04/06/2017	69837	UP NORTH FOODSERVICE	04/04/2017	14457	MILK/BUTTERMILK/JUICE	334.66
04/06/2017	69837	UP NORTH FOODSERVICE	04/04/2017	14678	MILK/BUTTERMILK/JUICE	194.34

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					Totals for 69837	1,847.31
04/06/2017	69838	VON HOLZEN PONITAC B	04/05/2017	70612	2008 CHEVIE EXPRESS VAN - OIL/FILTER	38.04
					Totals for 69838	38.04
04/06/2017	69839	WASTE MANAGEMENT	04/05/2017	1458577-18	GARBAGE - MARCH 2017	1,133.37
					Totals for 69839	1,133.37
04/06/2017	69840	WESTERN PSYCHOLOGICA	04/04/2017	WPS-161616	SUPPLIES - D. JARDINE	132.00
					Totals for 69840	132.00
04/06/2017	69841	ZIFKO TIRE & BATTERY	04/05/2017	01-173706	TIRE BALANCING - BUS #3	120.00
					Totals for 69841	120.00
04/10/2017	69842	SCHOOL DISTRICT OF B	04/10/2017	04/07/2017	STAFF LUNCH PAYROLL DEDUCTION	381.95
					Totals for 69842	381.95
04/10/2017	69843	DINSMORE-COOPER, LES	04/10/2017	04/07/2017	EMPLOYEE GARNISHMENT	100.00
					Totals for 69843	100.00
04/10/2017	69844	HORACE MANN LIFE INS	04/10/2017	03/24/2017	STATE/GROUP # 48375	1,512.50
					Totals for 69844	1,512.50
04/10/2017	69845	INTERNAL REVENUE SER	04/10/2017	04/07/2017	LETTER #: LTR2272C	207.00
					Totals for 69845	207.00
04/10/2017	69846	PERFORMANT RECOVERY,	04/10/2017	04/07/2017	EMPLOYEE GARNISHMENT	204.36
					Totals for 69846	204.36
04/10/2017	69847	RCB COLLECTIONS RANG	04/10/2017	04/07/2017	EMPLOYEE GARNISHMENT CASE NO. 2016SC000126	245.31
					Totals for 69847	245.31
04/10/2017	69848	WEA MEMBER BENEFITS	04/10/2017	04/07/2017	PLAN ID: #WE00298# / PAYROLL BATCH #: 6000080	320.00
					Totals for 69848	320.00
04/13/2017	69849	APG MEDIA OF WI	04/12/2017	0317200021	ADVERTISING - KINDERGARTEN EXPLORATION	314.55
					Totals for 69849	314.55
04/13/2017	69850	CHIPPEWA VALLEY SPOR	04/11/2017	226835	ATHLETICS - SUPPLIES - B. REBAK	81.00
04/13/2017	69850	CHIPPEWA VALLEY SPOR	04/11/2017	227083	SOFTBALL APPARELL - B. REBAK	110.85
					Totals for 69850	191.85
04/13/2017	69851	CLASSROOM HEALTH RES	04/11/2017	s/103117	CLASSROOM SUPPLIES - M. STAPIEN	783.61
04/13/2017	69851	CLASSROOM HEALTH RES	04/11/2017	S/103960	CLASSROOM SUPPLIES - M. STAPIEN	223.89
					Totals for 69851	1,007.50
04/13/2017	69852	CURRAN-WEBER, TAMMY	04/12/2017	4/10/2017	TITLE 1 CONF. 4/5/17 - 4/7/17 - TRAVEL/MEALS	17.00
					Totals for 69852	17.00
04/13/2017	69853	DALCO	04/12/2017	3158854	OPERATIONS -LINERS	340.64
					Totals for 69853	340.64
04/13/2017	69854	DUNNS HOUSE CARE	04/12/2017	3/31/2017	GARBAGE/SNOW SHOVEL/TOWN DUMP FEES	347.00
					Totals for 69854	347.00
04/13/2017	69855	GOPHER SPORT	04/11/2017	9288504	CLASSROOM SUPPLIES - M. STAPIEN	1,057.07
					Totals for 69855	1,057.07
04/13/2017	69857	TROY HEGLUND	04/12/2017	4/11/2017	BASEBALL UMPIRE - 4/17/17 VS. HURLEY	85.00
					Totals for 69857	85.00
04/13/2017	69858	ISCORP	04/11/2017	0684291	SERVICE BUREAU SUBSCRIPTION FEE	100.00
					Totals for 69858	100.00
04/13/2017	69859	KAESER & BLAIR	04/11/2017	70320279	FANDANAS -L. BASINA	298.02

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04/13/2017	69861	LAPOINTE-BAKKER, STE	04/11/2017	4/7/2017	COACHES COURSE BY WIAA - ELEMENTARY WRESTLING	35.00
					Totals for 69861	35.00
04/13/2017	69862	JAMES LEDIN	04/12/2017	4/11/2017	SOFTBALL UMPIRE - 4/17/17 VS. HURLEY	85.00
					Totals for 69862	85.00
04/13/2017	69863	MARTINSEN, NOA	04/12/2017	4/10/2017	TITLE 1 CONF. 4/5/17 - 4/7/17 - TRAVEL/MEALS	17.00
					Totals for 69863	17.00
04/13/2017	69864	MADELINE ISLAND FERR	04/11/2017	03/11/2017	SCHOOL BOARD MEMBER - DEB KNOPF	14.00
04/13/2017	69864	MADELINE ISLAND FERR	04/11/2017	03/21/2017	SCHOOL BOARD MEMBER - DEB KNOPF	14.00
04/13/2017	69864	MADELINE ISLAND FERR	04/11/2017	03/28/2017	L. HINRICHSON - SCHOOL BUS	39.00
04/13/2017	69864	MADELINE ISLAND FERR	04/11/2017	03/31/2017	FERRY MONITORS	235.00
04/13/2017	69864	MADELINE ISLAND FERR	04/11/2017	3/13/2017	SCHOOL BOARD MEMBER - DEB KNOPF	14.00
04/13/2017	69864	MADELINE ISLAND FERR	04/11/2017	3/3/2017	ONE GUY PLUMBING	40.50
					Totals for 69864	356.50
04/13/2017	69865	MISSION HILL CAFE	04/12/2017	6683	LAPOINTE STUDENT LUNCHESES - MARCH 2017	1,148.00
					Totals for 69865	1,148.00
04/13/2017	69866	NOC BAY TRADING COMP	04/11/2017	140391	CLASSROOM SUPPLIES - D. DEFOE	283.85
					Totals for 69866	283.85
04/13/2017	69867	NORTHLAND FIRE & SAF	04/12/2017	N-17754	ALARMS - MONITORING 4/1/17 - 3/31/18	300.00
04/13/2017	69867	NORTHLAND FIRE & SAF	04/12/2017	N-17827	ALARMS - INSPECTION - 50% COMPLETE	700.00
					Totals for 69867	1,000.00
04/13/2017	69868	ONE GUY & SONS PLUMB	04/12/2017	14046	TOILET REPAIR - HIGH SCHOOL	178.00
04/13/2017	69868	ONE GUY & SONS PLUMB	04/12/2017	14047	ISLAND SCHOOL - 4 TOILETS	1,413.40
					Totals for 69868	1,591.40
04/13/2017	69869	PEDERSON, LAURA	04/11/2017	4/7/2017	TEACHERS PAY TEACHERS	122.67
					Totals for 69869	122.67
04/13/2017	69870	PETERSON, STACY	04/12/2017	4/11/2017	TITLE 1 CONF. 4/5/17 - 4/7/17 - TRAVEL/MEALS	17.00
					Totals for 69870	17.00
04/13/2017	69871	BARB REBAK	04/11/2017	4/10/2017	FUEL UP TO PLAY - SUPPLIES	41.44
					Totals for 69871	41.44
04/13/2017	69872	RICOH USA, INC	04/12/2017	5047882277	ADDITIONAL COPIES - ELE. OFFICE	174.68
04/13/2017	69872	RICOH USA, INC	04/12/2017	5047882725	ADDITIONAL COPIES - SPEC. ED. OFFICE	521.08
					Totals for 69872	695.76
04/13/2017	69873	SCHMOCK, KEVIN	04/12/2017	4/11/2017	SOFTBALL UMPIRE - 4/17/17 VS. HURLEY	65.00
					Totals for 69873	65.00
04/13/2017	69874	SCHOLASTIC READING C	04/12/2017	1713537098	BOOKS FOR INCOMING KINDERGARTEN	1,064.00
					Totals for 69874	1,064.00
04/13/2017	69875	SCHOOL SPECIALTY INC	04/11/2017	3081027094	CLASSROOM FURNITURE - T. CURRAN-WEBER	737.98
					Totals for 69875	737.98
04/13/2017	69876	SEE, JOSEPH	04/12/2017	4/11/2017	BASEBALL UMPIRE - 4/17/17 VS. HURLEY	65.00

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					Totals for 69876	65.00
04/13/2017	69877	SWEETWATER SOUNDS IN	04/11/2017	15252833	case for wireless mic system	151.98
					Totals for 69877	151.98
04/13/2017	69878	VALLEYFAIR	04/12/2017	4/12/2017	8TH GRADE CLASS TRIP - S SWANSON - 6/2/2017	696.00
					Totals for 69878	696.00
04/13/2017	69880	VIKING MOTORS TRANSI	04/12/2017	2/28/2017	MS VOLEEYBALL @ OLOTL	177.00
04/13/2017	69880	VIKING MOTORS TRANSI	04/12/2017	2/28/2017	HS BOY'S BB @ SOUTH SHORE	187.50
04/13/2017	69880	VIKING MOTORS TRANSI	04/12/2017	3/14/2017	MS WRESTLING @ PARK FALLS	384.00
04/13/2017	69880	VIKING MOTORS TRANSI	04/12/2017	3/15/2017	LARGE GROUP CONTEST - CHOIR @ ASHLAND	142.50
04/13/2017	69880	VIKING MOTORS TRANSI	04/12/2017	3/16/2017	ELE/MS WRESTLING @ RICE LAKE	562.50
04/13/2017	69880	VIKING MOTORS TRANSI	04/12/2017	3/16/2017	SOLO ENSEMBLE - CHOIR @ IRONWOOD	292.50
04/13/2017	69880	VIKING MOTORS TRANSI	04/12/2017	3/21/2017	MS WRESTLING @ NORTHWESTERN	286.50
04/13/2017	69880	VIKING MOTORS TRANSI	04/12/2017	3/23/2017	ELE/MS WRESTLING @ CAMERON	547.50
04/13/2017	69880	VIKING MOTORS TRANSI	04/12/2017	3/23/2017	FORENSICS @ HAYWARD	348.00
04/13/2017	69880	VIKING MOTORS TRANSI	04/12/2017	3/24/2017	TAP PROGRAM - 7 DAYS BUS RENTALS/MILES/HOURS	581.00
04/13/2017	69880	VIKING MOTORS TRANSI	04/12/2017	3/4/2017	M.S. VOLLEYBALL @ SOLON SPRINGS	397.50
04/13/2017	69880	VIKING MOTORS TRANSI	04/12/2017	3/6/2017	ELE/MS WRESTLING @ HAYWARD	342.00
04/13/2017	69880	VIKING MOTORS TRANSI	04/12/2017	3/9/2017	MS WRESTLING @ TURTLE LAKE	546.00
					Totals for 69880	4,794.50
04/13/2017	69881	WAITE, MARIA	04/12/2017	4/12/2017	FESTIVAL OF NATIONS - SPANISH CLUB - M. WAITE TICKETS, FOOD (7 STUDENTS)	1,105.00
					Totals for 69881	1,105.00
04/13/2017	69882	WHSFA	04/11/2017	4/7/2017	FORENSICS STATE CONTEST FEES	270.00
					Totals for 69882	270.00
04/13/2017	69883	XCEL ENERGY	04/11/2017	52-5682307	MAIN BLDG. - 2/14/17 - 3/16/17	11,292.31
					Totals for 69883	11,292.31
04/20/2017	69886	AMAZON	04/19/2017	0046232939	CREDIT - M. WAITE - PO # 8002017485	-39.99
04/20/2017	69886	AMAZON	04/19/2017	0611637909	CLASSROOM LIBRARY - S. PETERSON	12.79
04/20/2017	69886	AMAZON	04/19/2017	1253091887	CLASSROOM SUPPLIES - OT - L. SPANGLE-BAUER	34.99
04/20/2017	69886	AMAZON	04/19/2017	1338232794	OFFICE SUPPLIES - S. KELLY	16.38
04/20/2017	69886	AMAZON	04/19/2017	1432994829	ATHLETICS - SOFTBALL - J. GORDON	277.98
04/20/2017	69886	AMAZON	04/19/2017	1452550480	CLASSROOM SUPPLIES - R. ERICKSON	80.76
04/20/2017	69886	AMAZON	04/19/2017	1634508247	CLASSROOM SUPPLIES - R. ERICKSON	19.98
04/20/2017	69886	AMAZON	04/19/2017	1685023851	CREDIT - R. ERICKSON - PO # 8002017501	-77.59
04/20/2017	69886	AMAZON	04/19/2017	1685048257	CLASSROOM SUPPLIES - R. ERICKSON	77.59
04/20/2017	69886	AMAZON	04/19/2017	1941361478	FARM TO SCHOOL - K. SORENSON	25.98
04/20/2017	69886	AMAZON	04/19/2017	2145131067	CLASSROOM SUPPLIES - M.S. - S. SWANSON	174.99
04/20/2017	69886	AMAZON	04/19/2017	2171395258	CLASSROOM SUPPLIES - H.S. - S. SWANSON	154.48
04/20/2017	69886	AMAZON	04/19/2017	2206913042	CLASSROOM SUPPLIES - M.	29.96

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					O'NEILL	
04/20/2017	69886	AMAZON	04/19/2017	2222027394	FUEL UP TO PLAY - B. REBAK	218.97
04/20/2017	69886	AMAZON	04/19/2017	2222052067	FUEL UP TO PLAY - B. REBAK	262.14
04/20/2017	69886	AMAZON	04/19/2017	2443570437	CLASSROOM SUPPLIES - D. DOERING	473.10
04/20/2017	69886	AMAZON	04/19/2017	2798109135	CLASSROOM SUPPLIES - M. WAITE	149.95
04/20/2017	69886	AMAZON	04/19/2017	2933712648	FARM TO SCHOOL SUPPLIES - K. SORENSEN	73.44
04/20/2017	69886	AMAZON	04/19/2017	2933798334	FARM TO SCHOOL SUPPLIES - K. SORENSEN	16.97
04/20/2017	69886	AMAZON	04/19/2017	2973015526	CLASSROOM SUPPLIES - M. O'NEILL	106.89
					Totals for 69886	2,089.76
04/20/2017	69887	AMERICINN HOTEL & SU	04/19/2017	4/19/2017	JSBS - 4/25/17 - #1518176 - M. O'NEILL	113.52
					Totals for 69887	113.52
04/20/2017	69888	SCHOOL DISTRICT OF B	04/19/2017	4/18/2017	TITLE 1 BOOKS FROM SCHOLASTIC BOOK FAIR - A. BOTKA	44.41
					Totals for 69888	44.41
04/20/2017	69889	BOTKA, ANGELA	04/19/2017	4/18/2017	TITLE 1 CONF. - 4/6/17 - TRAVEL/MEALS	17.00
					Totals for 69889	17.00
04/20/2017	69890	CADOTTE, REGGIE	04/19/2017	4/19/2017	LICENSING REQUIREMENTS - TRANSCRIPT REVIEW & TRANSCRIPT REQUEST	86.75
04/20/2017	69890	CADOTTE, REGGIE	04/19/2017	4/19/2017	CORE ACADEMIC SKILLS FOR EDUCATORS - 4/27/17	150.00
					Totals for 69890	236.75
04/20/2017	69893	CARDMEMBER SERVICES	04/20/2017	0469	2017 SPRING USER GROUP CONFERENCE - 4/24/17 - 4/25/17 - L. HECKMAN	145.00
04/20/2017	69893	CARDMEMBER SERVICES	04/20/2017	0690	LEGENDARY WATERS - J. GORDON - SOFTBALL COACHES MTG. EXAM TRAININGS - 2 COACHES MEALS	22.00
04/20/2017	69893	CARDMEMBER SERVICES	04/20/2017	0763	2017 SPRING USER GROUP CONFERENCE - 4/24/17 - 4/25/17 - R. JOHNSON	145.00
04/20/2017	69893	CARDMEMBER SERVICES	04/20/2017	2836	INN ON MADELINE ISLAND - S. RASPOTNIK-MTG. @ LAPOINTE SCHOOL - DEPOSIT	42.01
04/20/2017	69893	CARDMEMBER SERVICES	04/20/2017	3043	CLASSROOM SUPPLIES - TITLE 1 M.S.: MATH: INSTRUCTIONAL MEDIA - A. BOTKA	1,195.00
04/20/2017	69893	CARDMEMBER SERVICES	04/20/2017	3186	INN ON MADELINE ISLAND - S. RASPOTNIK-MTG. @ LAPOINTE SCHOOL - BALANCE DUE	42.00
04/20/2017	69893	CARDMEMBER SERVICES	04/20/2017	3993	GIFTS CARDS FOR ELDERS @ WINTER CARNIVAL - S. RASPOTNIK	161.82
04/20/2017	69893	CARDMEMBER SERVICES	04/20/2017	4287	TAP- REFRIGERATOR - S. KESSLER	105.33
04/20/2017	69893	CARDMEMBER SERVICES	04/20/2017	4426	MARRIOTT WEST - WASBO - ACCOUNTING CONF. 3/14/17 - 3/16/17 - L. HECKMAN	218.00
04/20/2017	69893	CARDMEMBER SERVICES	04/20/2017	5188	USPS - D. ASLYN - FOCUS ON ENERGY SOLAR GRANT	28.75



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04/20/2017	69893	CARDMEMBER SERVICES	04/20/2017	5733	WASDA SPRING CONFERENCE REGISTRATION FEE - S. KELLY - 4/27/17 - 4/28/17	130.00
04/20/2017	69893	CARDMEMBER SERVICES	04/20/2017	7760	GREUNKES - MS ANIT-BULLYING FAMILY NIGHT - PIZZA	360.00
					Totals for 69893	2,594.91
04/20/2017	69894	CDW GOVERNMENT INC	04/19/2017	HKS6386	toner	277.00
					Totals for 69894	277.00
04/20/2017	69895	CHIPPEWA VALLEY SPOR	04/19/2017	227386	SOFTBALL/BASEBALL EQUIPMENT - B. REBAK	154.13
04/20/2017	69895	CHIPPEWA VALLEY SPOR	04/19/2017	227387	SOFTBALL PANTS - B. REBAK	175.00
					Totals for 69895	329.13
04/20/2017	69896	CITY OF BAYFIELD UTI	04/19/2017	04-0000030	WATER/SEWER - 2/9/2017 -4/5/2017	1,914.56
04/20/2017	69896	CITY OF BAYFIELD UTI	04/19/2017	05-0000001	BALL PARK - WATER- 2/2/17 - 4/4/17	10.50
					Totals for 69896	1,925.06
04/20/2017	69897	DAYS INN & SUITES MA	04/19/2017	4/19/2017	FORENSICS STATE MEET - LODGING - 4/21/17	727.95
					Totals for 69897	727.95
04/20/2017	69898	DEMCO INC	04/19/2017	6108319	SUPPLIES - A. DAY	382.55
					Totals for 69898	382.55
04/20/2017	69899	DUNN, STEVEN	04/19/2017	4/17/2017	BALLFIELD FENCE - L & M FLEET SUPPLY	119.98
					Totals for 69899	119.98
04/20/2017	69900	ERICKSON, RICHARD	04/19/2017	4/19/2017	PACKAGE TO RUSSIA - POSTAGE	137.95
					Totals for 69900	137.95
04/20/2017	69902	GOPHER SPORT	04/19/2017	9292554	CLASSROOM SUPPLIES - J. LUEBS	481.86
					Totals for 69902	481.86
04/20/2017	69904	INKHEAD, INC.	04/19/2017	354718	MAY TERM - D. LUSSENHOP	708.22
					Totals for 69904	708.22
04/20/2017	69905	JW PEPPER & SON, INC	04/19/2017	07836309	CLASSROOM SUPPLIES - R. BORCHERS	80.99
					Totals for 69905	80.99
04/20/2017	69906	ADOLPH KIEFER & ASSO	04/19/2017	672385	CLASSROOM SUPPLIES - SWIMMING - M. STEPIEN	275.56
					Totals for 69906	275.56
04/20/2017	69907	KOUBA, CAROL	04/19/2017	1/27/2017	REWARD PIZZAS FOR PBIS	14.40
					Totals for 69907	14.40
04/20/2017	69908	L & M SUPPLY, INC	04/20/2017	4/20/2017	GATE FOR BALLFIELD	104.99
					Totals for 69908	104.99
04/20/2017	69909	MAGGIE'S RESTAURANT	04/19/2017	4/18/2017	MARCH MADNESS K-5 READING CONTEST: WINNING CLASSES - A. BOTKA	125.00
					Totals for 69909	125.00
04/20/2017	69910	MAGGIE'S RESTAURANT	04/19/2017	4/18/2017	MARCH MADNESS K-5 READING CONTEST: WINNING CLASSES - A. BOTKA	100.00
					Totals for 69910	100.00
04/20/2017	69911	MAGGIE'S RESTAURANT	04/19/2017	4/18/2017	MARCH MADNESS K-5 READING CONTEST: WINNING CLASSES - A. BOTKA	100.00
					Totals for 69911	100.00
04/20/2017	69912	MAGGIE'S RESTAURANT	04/19/2017	4/18/2017	MARCH MADNESS K-5 READING CONTEST: WINNING CLASSES - A. BOTKA	100.00

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					Totals for 69912	100.00
04/20/2017	69913	MADELINE ISLAND FERR	04/19/2017	4/19/2017	REPLENISH SWIP CARDS: #5533 - STEVE DUNN - \$240.00; #1233 - SANDY RASPOTNIK - \$140.00; #1032 - JASON LUEBS - \$140.00; #1354 - MARCIE GEPHART - \$140.00	660.00
					Totals for 69913	660.00
04/20/2017	69914	NEFF COMPANY	04/19/2017	002545376	ATHLETICS - WRESTLING SUPPLIES - B. REBAK	36.70
					Totals for 69914	36.70
04/20/2017	69915	NORTHLAND COLLEGE/SO	04/19/2017	04/17/2017	ISLAND SCHOOL - K. GRIEVE	200.00
					Totals for 69915	200.00
04/20/2017	69916	NYARA, ALLISON	04/19/2017	4/17/2017	TEACHERS PAY TEACHERS	19.00
					Totals for 69916	19.00
04/20/2017	69917	O'NEILL, MARK	04/19/2017	4/18/2017	DEPOSIT REIMBURSEMENT FOR HOTEL ON 4/25/17	22.85
04/20/2017	69917	O'NEILL, MARK	04/19/2017	4/19/2017	JSHS- HOTEL - SAN DIEGO - 4/26/17 - 4/29/17	826.00
					Totals for 69917	848.85
04/20/2017	69918	OMER NELSON ELECTRIC	04/19/2017	10475152/2	OPERATIONS/MICROPHONES/INVERTE R	224.27
					Totals for 69918	224.27
04/20/2017	69919	PALOS SPORTS	04/19/2017	258401-00	CLASSROOM SUPPLIES - M. STEPIEN	157.67
					Totals for 69919	157.67
04/20/2017	69920	QUILL	04/19/2017	5846032	OFFICE SUPPLIES - K. DEPERRY	28.65
04/20/2017	69920	QUILL	04/19/2017	5899723	OFFICE SUPPLIES - K. DEPERRY	2.19
					Totals for 69920	30.84
04/20/2017	69921	RAKA INC	04/19/2017	36455	CLASSROOM SUPPLIES - D. DOERING	638.63
					Totals for 69921	638.63
04/20/2017	69922	RASPOTNIK, SANDRA	04/19/2017	4/19/2017	WSCA CONFERENCE - TRAVEL/MEALS - 2/23/17	47.60
					Totals for 69922	47.60
04/20/2017	69924	RICOH USA, INC	04/19/2017	5048050445	ADDITIONAL COPIES - TEACHER'S WORKROOM & H.S. OFFICE	172.24
					Totals for 69924	172.24
04/20/2017	69925	SANCO SUPPLY INC	04/19/2017	15940	OPERATIONS	356.88
					Totals for 69925	356.88
04/20/2017	69926	EDWARD SCHAUB	04/19/2017	4/19/2017	MONTHLY COMMISSIONER STIPEND & CELL PHONE - APRIL 2017 AD MTG - 4/12/17	726.67
					Totals for 69926	726.67
04/20/2017	69928	SCHOLASTIC BOOK CLUB	04/19/2017	2064086842	CLASSROOM LIBRARY - A. WESTLUND	340.00
					Totals for 69928	340.00
04/20/2017	69929	SCHOLASTIC BOOK FAIR	04/19/2017	3695895	BOOK FAIR - L. BODIN	1,323.09
					Totals for 69929	1,323.09
04/20/2017	69930	SEE, JOSEPH	04/20/2017	4/11/2017	UMPIRE - BASEBALL VS. WASHBURN - 4/24/17	85.00
					Totals for 69930	85.00
04/20/2017	69931	STIBBE, RODNEY	04/20/2017	4/11/2017	UMPIRE - BASEBALL VS. WASHBURN - 4/24/17	65.00
					Totals for 69931	65.00
04/20/2017	69932	SWANSON, SHELLIE	04/19/2017	4/13/2017	TITLE 1 CONF - TRAVEL/MEALS	133.95

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					4/5/17 - 7 STAFF MEMBERS	
					4/6/17 - DINNER FOR SELF	
					Totals for 69932	133.95
04/20/2017	69933	TEACHER DIRECT	04/20/2017	P465094700	TITLE 1:MATH SUPPLIES - T. CURRAN-WEBER	134.64
					Totals for 69933	134.64
04/20/2017	69934	VERIZON WIRELESS	04/19/2017	9783303125	CELL PHONE - 3/5/17 - 4/4/17	432.70
					Totals for 69934	432.70
04/20/2017	69935	VON HOLZEN PONITAC B	04/19/2017	70401	2000 MINI BUS - REPLACED FAN MOTOR FOR WINDSHIELD; REAR HEATER REPAIR; REPLACE STOP ARM LOWER LAMPS; REPLACE BROKEN MIRROR; REPLACE TORN SEAT COVERS	961.17
					Totals for 69935	961.17
04/20/2017	69936	WI INDIANHEAD TECH C	04/19/2017	s1020582	NWECS NETWORK MEMBERSHIP - 2016-2017 - BILLING #3	1,666.66
					Totals for 69936	1,666.66
04/20/2017	69937	WILDERNESS WALK	04/20/2017	4/19/2017	FIELD TRIP - 3RD GRADE - M. GIESREGEN & L. HULSE - 5/18/17; 2 ADULT CHAPERONES & 26 STUDENTS RAIN DATE - 6/1/17	180.00
					Totals for 69937	180.00
04/20/2017	69938	XCEL ENERGY	04/19/2017	52-6497307	LAPOINTE UTILITIES - 3/8/17 - 4/6/17	267.71
					Totals for 69938	267.71
04/21/2017	69939	RECREATION, FITNESS	04/19/2017	7583	INSTALLING KEYED LIGHT SWITCHES IN LOCKER ROOMS REAPIRING MALFUNCTIONING EMERGENCY EXIT LIGHTS REPAIRING MALFUNCTIONING MOTOR CONTROL IN ATTIC	1,883.83
					Totals for 69939	1,883.83
04/21/2017	69940	ESSENTIA HEALTH	04/19/2017	4/2/2017	EMPLOYEE MEDICAL - GARY SMITH - 3/7/17	116.00
					Totals for 69940	116.00
04/21/2017	69941	SCHOOL DISTRICT OF B	04/21/2017	04/21/2017	STAFF LUNCH PAYROLL DEDUCTION	492.05
					Totals for 69941	492.05
04/21/2017	69942	BCEF	04/21/2017	APRIL 2017	Employee Paid Deduction	70.00
					Totals for 69942	70.00
04/21/2017	69943	DELTA DENTAL OF WISC	04/21/2017	1025186	DENTAL 05/01/2017 - 05/31/2017	8,361.99
04/21/2017	69943	DELTA DENTAL OF WISC	04/21/2017	1025187	COBRA DENTAL 05/01/2017 - 05/31/2017	152.69
04/21/2017	69943	DELTA DENTAL OF WISC	04/21/2017	1027442	VISION 05/01/2017 - 05/31/2017	305.23
					Totals for 69943	8,819.91
04/21/2017	69944	DINSMORE-COOPER, LES	04/21/2017	04/21/2017	EMPLOYEE GARNISHMENT	100.00
					Totals for 69944	100.00
04/21/2017	69945	HORACE MANN LIFE INS	04/21/2017	04/07/2017	STATE/GROUP # 48375	1,512.50
					Totals for 69945	1,512.50
04/21/2017	69946	INTERNAL REVENUE SER	04/21/2017	04/21/2017	LETTER #: LTR2272C	207.00
					Totals for 69946	207.00
04/21/2017	69947	PERFORMANT RECOVERY,	04/21/2017	04/21/2017	EMPLOYEE GARNISHMENT	193.68
					Totals for 69947	193.68



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04/27/2017	69960	ANDY'S IGA	04/21/2017	4/11/2017	FOOD SERVICE - K. BOUTIN	6.57
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/11/2017	CLASSROOM SUPPLIES- R.ERICKSON	78.26
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/12/2017	CLASSROOM SUPPLIES - B KASINSKI	58.32
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/12/2017	CLASSROOM SUPPLIES - M. STEPIEN	17.14
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/13/2017	CLASSROOM SUPPLIES - D. LUSSENHOP	29.70
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/13/2017	CLASSROOM SUPPLIES - B KASINSKI	13.95
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/17/2017	FOOD SERVICE - K. BOUTIN	4.50
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/18/2017	TAP-S. KESSLER	26.01
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/19/2017	CLASSROOM SUPPLIES- R.ERICKSON	129.49
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/20/2017	FOOD SERVICE - K. BOUTIN	40.15
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/3/2017	MS & HS STRIVE FOR 5 INCENTIVES	10.78
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/3/2017	A CLASSROOM SUPPLIES - A. BOTKA	38.83
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/3/2017	B CLASSROOM SUPPLIES - B KASINSKI	47.46
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/3/2017	C CLASSROOM SUPPLIES- R.ERICKSON	23.87
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/3/2017	D CLASSROOM SUPPLIES - L. ERICKSON	20.17
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/3/2017	E FOOD SERVICE - K. BOUTIN	42.10
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/4/2017	TAP- S. KESSLER	18.70
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/4/2017	A CLASSROOM SUPPLIES - B KASINSKI	41.34
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/4/2017	B CLASSROOM SUPPLIES - B KASINSKI	77.36
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/5/2017	CLASSROOM SUPPLIES - B KASINSKI	58.71
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/6/2017	CLASSROOM SUPPLIES - T. HANSON	22.90
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/6/2017	A CLASSROOM SUPPLIES - V REDENBAUGH	49.11
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/6/2017	B CLASSROOM SUPPLIES - B KASINSKI	43.78
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/6/2017	C CLASSROOM SUPPLIES- R.ERICKSON	8.83
04/27/2017	69960	ANDY'S IGA	04/21/2017	4/9/2017	CLASSROOM SUPPLIES - L. ERICKSON	13.52
					Totals for 69960	1,356.13
04/27/2017	69961	APPLE COMPUTER INC	04/26/2017	4435102488	Apple TV for gym, LRC, and checkout	447.00
04/27/2017	69961	APPLE COMPUTER INC	04/26/2017	4435117508	2 macbook pros for TAP	366.00
04/27/2017	69961	APPLE COMPUTER INC	04/26/2017	4435165383	2 macbook pros for TAP	2,398.00
					Totals for 69961	3,211.00
04/27/2017	69962	SCHOOL DISTRICT OF B	04/26/2017	4/25/2017	PARENT BKFST - 4/21/17	24.75
					Totals for 69962	24.75
04/27/2017	69963	BEST WESTERN PLUS EA	04/27/2017	4/27/2017	STATE MUSIC CONTEST - 5/5/17 LODGING - M. GEPHART	574.00
					Totals for 69963	574.00
04/27/2017	69964	CASE PARTS	04/26/2017	0002379777	KITCHEN SUPPLIES - K. BOUTIN	227.04
					Totals for 69964	227.04

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/27/2017	69965	CDW GOVERNMENT INC	04/26/2017	HPX1875	Ivanti LANrev licenses for computer management	510.00
					Totals for 69965	510.00
04/27/2017	69966	CENTURYLINK	04/26/2017	301539734	TELEPHONE - 4/17/17 - 5/16/17	748.81
					Totals for 69966	748.81
04/27/2017	69967	CHIPPEWA VALLEY SPOR	04/26/2017	227669	ATHLETICS - SOFTBALL - B. REBAK	3,446.87
					Totals for 69967	3,446.87
04/27/2017	69968	COUNTRY BUDS FLOWER	04/26/2017	26983	SECRETARY'S DAY - 4/24/17	122.50
					Totals for 69968	122.50
04/27/2017	69969	EDUCATION GALAXY	04/26/2017	3803	RTI - A. BOTKA/M. GEISREGEN	1,900.00
					Totals for 69969	1,900.00
04/27/2017	69970	GRIEVE, KAREN	04/27/2017	4/27/2017	FORENSICS - 4/21/17 - 4/22/17 - TRAVEL/MEALS	324.24
					Totals for 69970	324.24
04/27/2017	69971	HOLIDAY INN HOTEL &	04/27/2017	4/24/2017	EVERY TEACHER A TEACHER SUMMIT - LODGING 4/29/17 - K. DEPERRY & A. SULLIVAN - #68718753; L. ERICKSON & L. BODIN - #68718692; R. ERICKSON & E. IVERSON - #68718723	528.00
					Totals for 69971	528.00
04/27/2017	69972	INTERACT	04/26/2017	SI104247	CLASSROOM SUPPLIES -A. DAY	167.83
					Totals for 69972	167.83
04/27/2017	69973	JOSTENS	04/27/2017	19963492	DIPLOMAS - 2017 GRADUATION	206.58
					Totals for 69973	206.58
04/27/2017	69974	LAKE OF THE TORCHES	04/26/2017	4/25/2017	WIEA CONF. - LODGING - 5/13/17 - A. SULLIVAN - CONF. # 27763140	82.00
					Totals for 69974	82.00
04/27/2017	69975	MCRAE TRUE VALUE	04/26/2017	175399	MAINTENANCE	108.00
					Totals for 69975	108.00
04/27/2017	69976	MJ CARE INC	04/27/2017	169665	BILLING FEE - 3/24/17	770.00
					Totals for 69976	770.00
04/27/2017	69977	NAPA AUTO PARTS	04/26/2017	650497	VEHICLE MAINTENANCE-ALL VEHICLES	101.54
04/27/2017	69977	NAPA AUTO PARTS	04/27/2017	650568	OPERATIONS/GENERATOR BATTERY	141.88
04/27/2017	69977	NAPA AUTO PARTS	04/27/2017	650880	OPERATIONS/SCRUBBER BATTERY	168.90
					Totals for 69977	412.32
04/27/2017	69978	NEW DOCUMENTS & LABE	04/27/2017	20170023	W2/1099 BLANK PERFED PAPER	72.64
04/27/2017	69978	NEW DOCUMENTS & LABE	04/26/2017	20170528	AP CHECKS/SHIPPING	517.76
					Totals for 69978	590.40
04/27/2017	69979	REALLY GOOD STUFF IN	04/26/2017	5927671	DAILY 5/CAFE SUPPLIES - A. DAY	580.40
04/27/2017	69979	REALLY GOOD STUFF IN	04/26/2017	5928100	CLASSROOM SUPPLIES - A. WESTLUND	319.32
					Totals for 69979	899.72
04/27/2017	69980	RICOH USA, INC	04/26/2017	9020867468	LEASE CONTRACT - 5/1/17 - 5/31/17	430.46
					Totals for 69980	430.46
04/27/2017	69981	SADDLEBACK EDUCATION	04/26/2017	656309	TITLE 1 H.S. READING - A. BOTKA	724.36
04/27/2017	69981	SADDLEBACK EDUCATION	04/26/2017	656444	TITLE 1 H.S. READING - A. BOTKA	200.48
					Totals for 69981	924.84

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04/27/2017	69982	SCHOOL NURSE SUPPLY	04/26/2017	0629107-IN	SUPPLIES - J. NOHA	116.14
					Totals for 69982	116.14
04/27/2017	69983	SPOONER HIGH SCHOOL	04/26/2017	4/26/2017	M.S. WRESTLING ENTRY FEE - 3/31/17	100.00
					Totals for 69983	100.00
04/27/2017	69984	SWEETWATER SOUNDS IN	04/26/2017	15379212	CLASSROOM SUPPLIES - M. GEPHART	658.93
					Totals for 69984	658.93
04/27/2017	69985	WAL-MART COMMUNITY/G	04/26/2017	001468	CLASSROOM SUPPLIES - D. DEFOE	102.76
04/27/2017	69985	WAL-MART COMMUNITY/G	04/26/2017	001468 A	CLASSROOM SUPPLIES - D. DEFOE	35.20
04/27/2017	69985	WAL-MART COMMUNITY/G	04/26/2017	003188	CLASS OF 2021 - S. SWANSON	203.17
04/27/2017	69985	WAL-MART COMMUNITY/G	04/26/2017	004105	SUPPLIES - J. NOHA	19.88
04/27/2017	69985	WAL-MART COMMUNITY/G	04/26/2017	004276	CLASSROOM SUPPLIES - L. PEDERSON	99.60
04/27/2017	69985	WAL-MART COMMUNITY/G	04/26/2017	005669	WINTER CARNIVAL SUPPLIES - T. HANSON	110.11
04/27/2017	69985	WAL-MART COMMUNITY/G	04/26/2017	005670	M.S. ANTI-BULLYING PARENT MTG.- T. HANSON	128.19
04/27/2017	69985	WAL-MART COMMUNITY/G	04/26/2017	007473	CLASSROOM SUPPLIES - D. DEFOE	226.63
04/27/2017	69985	WAL-MART COMMUNITY/G	04/26/2017	008550	CLASSROOM SUPPLIES - M GIESREGEN-L HULSE	40.04
					Totals for 69985	965.58
04/27/2017	69986	WELD RILEY	04/26/2017	2	GENERAL LABOR	92.50
					Totals for 69986	92.50
04/27/2017	69987	WISCONSIN INDIAN EDU	04/26/2017	4/19/2017	REGISTRATION - WIEA CONF. 5/12/17 & 5/13/17 - S. SWANSON	225.00
04/27/2017	69987	WISCONSIN INDIAN EDU	04/26/2017	4/25/2017	REGISTRATION - WIEA CONF. 5/12/17 & 5/13/17 - A. SULLIVAN	225.00
					Totals for 69987	450.00
04/27/2017	69988	WINFIELD INN	04/27/2017	100	LODGING - SCHOOL BOARD MTG. - 3/13/17 & 3/21/17 - D. KNOPF	160.00
					Totals for 69988	160.00
04/27/2017	69989	XCEL ENERGY	04/26/2017	5249918534	TECH ED BLDG - 3/18/17 - 4/15/17	211.62
					Totals for 69989	211.62
04/27/2017	69990	LA QUINTA INN & SUIT	04/12/2017	4/12/2017	FESTIVAL OF NATIONS - SPANISH CLUB - M. WAITE LODGING	411.44
					Totals for 69990	411.44
04/07/2017	100000522	INTERNAL REVENUE SER	04/07/2017	FED TAXES	Payroll accrual	44,839.98
					Totals for 100000522	44,839.98
04/07/2017	100000523	WI DEPT OF REVENUE -	04/07/2017	20170407AD	EMPLOYEE GARNISHMENT	23.01
04/07/2017	100000523	WI DEPT OF REVENUE -	04/07/2017	20170407AD	EMPLOYEE GARNISHMENT	100.00
					Totals for 100000523	123.01
04/07/2017	100000524	WISCONSIN DEFERRED C	04/07/2017	20170407AD	EMPLOYEE PAID RETIREMENT	3,430.00
04/07/2017	100000524	WISCONSIN DEFERRED C	04/07/2017	20170407AD	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000524	3,690.00
04/07/2017	100000525	WI SCTF	04/07/2017	04/07/2017	KIDS PIN # 0004 9783 07	23.08
04/07/2017	100000525	WI SCTF	04/07/2017	04/07/2017	KIDS PIN # 0006 8182 67	614.30
04/07/2017	100000525	WI SCTF	04/07/2017	04/07/2017	KIDS PIN # 0002 0962 89	85.44
					Totals for 100000525	722.82
04/07/2017	100000526	WI DEPARTMENT OF REV	04/07/2017	STATE TAX	Payroll accrual	7,983.19
					Totals for 100000526	7,983.19
04/07/2017	100000527	UNEMPLOYMENT INSURAN	04/07/2017	MARCH 2017	UNEMPLOYMENT INSURANCE	863.31
					Totals for 100000527	863.31

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/07/2017	100000528	DEPT OF EMPLOYEE TRU	04/07/2017	MARCH 2017	Payroll accrual	45,281.54
					Totals for 100000528	45,281.54
04/12/2017	100000529	WEX BANK	04/12/2017	49404850	MARCH FUEL	3,776.98
					Totals for 100000529	3,776.98
04/21/2017	100000530	INTERNAL REVENUE SER	04/21/2017	FED TAXES	Payroll accrual	41,743.54
					Totals for 100000530	41,743.54
04/21/2017	100000531	WI DEPT OF REVENUE -	04/21/2017	20170421AD	EMPLOYEE GARNISHMENT	11.07
04/21/2017	100000531	WI DEPT OF REVENUE -	04/21/2017	20170421AD	EMPLOYEE GARNISHMENT	100.00
					Totals for 100000531	111.07
04/21/2017	100000532	WISCONSIN DEFERRED C	04/21/2017	20170421AD	EMPLOYEE PAID RETIREMENT	3,730.00
04/21/2017	100000532	WISCONSIN DEFERRED C	04/21/2017	20170421AD	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000532	3,990.00
04/21/2017	100000533	WI SCTF	04/21/2017	04/21/2017	KIDS PIN # 0004 9783 07	23.08
04/21/2017	100000533	WI SCTF	04/21/2017	04/21/2017	KIDS PIN # 0002 0962 89	85.44
04/21/2017	100000533	WI SCTF	04/21/2017	05/02/2017	KIDS PIN # 0006 8182 67	614.30
					Totals for 100000533	722.82
04/21/2017	100000534	WI DEPARTMENT OF REV	04/21/2017	STATE TAX	Payroll accrual	7,473.62
					Totals for 100000534	7,473.62
04/30/2017	100000535	MHM RESOURCES INC	04/30/2017	APRIL 2017	EMPLOYEE FLEX/HRA PAYMENTS	425.92
					Totals for 100000535	425.92
04/30/2017	100000536	COMPENSATION CONSULT	04/04/2017	04042017	EMPLOYEE FLEX PLAN PAYMENT	318.30
04/30/2017	100000536	COMPENSATION CONSULT	04/18/2017	04182017	EMPLOYEE FLEX PLAN PAYMENT	318.30
04/30/2017	100000536	COMPENSATION CONSULT	04/02/2017	APRIL 2017	FLEX PLAN ADMIN FEE	91.00
					Totals for 100000536	727.60
04/30/2017	100000537	DIVERSIFIED BENEFIT	04/14/2017	04142017	EMPLOYEE HRA BENEFITS	15,115.71
04/30/2017	100000537	DIVERSIFIED BENEFIT	04/21/2017	04212017	EMPLOYEE HRA BENEFITS	1,469.88
04/30/2017	100000537	DIVERSIFIED BENEFIT	04/28/2017	04282017	EMPLOYEE HRA BENEFITS	1,850.70
					Totals for 100000537	18,436.29
					Totals for checks	441,811.73



FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	204,500.66	0.00	130,430.37	334,931.03
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	708.22	708.22
27	EXCEPTIONAL ED/SPECIAL NEEDS	60,127.92	0.00	9,209.32	69,337.24
29	TITLE VII	3,200.14	0.00	179.85	3,379.99
50	FOOD SERVICE FUND	5,350.77	0.00	16,435.70	21,786.47
60	STUDENT ACTIVITY FUND	8,299.51	0.00	0.00	8,299.51
73	OPEB TRUST FUND	0.00	0.00	1,485.44	1,485.44
80	COMMUNITY SERVICE FUND	0.00	0.00	1,883.83	1,883.83
***	Fund Summary Totals ***	281,479.00	0.00	160,332.73	441,811.73

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