

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/05/2018	72184	ANGELO LUPPINO, INC.	03/29/2018	020193	MATERIALS & LABOR TO REPLACE EXISTING SUSPENDED CEILING SYSTEMS IN 2 CLASSROOMS	8,024.00
					Totals for 72184	8,024.00
04/05/2018	72185	APPLE AWARDS INC.	03/19/2018	53542	AWARDS FOR HSGBB PLATE	8.00
					Totals for 72185	8.00
04/05/2018	72186	AT&T	03/19/2018	0303003831	LONG DISTANCE SERVICE - 2/21/2018 - 3/19/2018	202.91
					Totals for 72186	202.91
04/05/2018	72187	BAY THEATRE	03/16/2018	031606	M.S. FIELD TRIP - A WRINKLE IN TIME - 3/16/2018	198.00
					Totals for 72187	198.00
04/05/2018	72189	BAYFIELD ACE HARDWAR	03/13/2018	084366	SUPPLIES FOR POW WOW - R. LAFERNIER	3.16
04/05/2018	72189	BAYFIELD ACE HARDWAR	03/31/2018	3/31/2018	DISCOUNT	-38.29
04/05/2018	72189	BAYFIELD ACE HARDWAR	03/01/2018	84112	CLASSROOM SUPPLIES - D. DOERING	20.78
04/05/2018	72189	BAYFIELD ACE HARDWAR	03/01/2018	84113	SWIM CLASS - M. STEPIEN	12.99
04/05/2018	72189	BAYFIELD ACE HARDWAR	03/02/2018	84155	PAINT - LAPOINTE SCHOOL	157.96
04/05/2018	72189	BAYFIELD ACE HARDWAR	03/05/2018	84173	BATTERIES FOR RECEIVING DOOR	7.99
04/05/2018	72189	BAYFIELD ACE HARDWAR	03/06/2018	84197	SUPPLIES - LAPOINTE SCHOOL	33.96
04/05/2018	72189	BAYFIELD ACE HARDWAR	03/09/2018	84284	DOOR STOPS, DOOR HOLD KICK-DWN	37.14
04/05/2018	72189	BAYFIELD ACE HARDWAR	03/15/2018	84399	NUTS & BOLTS - FOR SCRUBBER	11.55
04/05/2018	72189	BAYFIELD ACE HARDWAR	03/15/2018	84412	CLASSROOM SUPPLIES - D. DOERING	119.08
04/05/2018	72189	BAYFIELD ACE HARDWAR	03/21/2018	84508	PAINT; PAINT SUPPLIES; OSCIL MULTI TOOL W/BAG	278.00
04/05/2018	72189	BAYFIELD ACE HARDWAR	03/21/2018	84509	PAINT	93.98
04/05/2018	72189	BAYFIELD ACE HARDWAR	03/21/2018	84518	RIGID SCRAPER BLADES	31.98
04/05/2018	72189	BAYFIELD ACE HARDWAR	03/23/2018	84570	GLUE FOR FLOOR TILE	17.99
04/05/2018	72189	BAYFIELD ACE HARDWAR	03/26/2018	84610	NUTS & BOLTS; TIEDWN RATCHET; TARP	57.54
04/05/2018	72189	BAYFIELD ACE HARDWAR	03/27/2018	84649	HANGER STORAGE; PAINTBRUSH	43.94
04/05/2018	72189	BAYFIELD ACE HARDWAR	03/27/2018	84660	TOOL BRUSH & ROLLER CLEANER, WIRE BRUSHES	29.17
					Totals for 72189	918.92
04/05/2018	72190	BAYFIELD LUMBER COMP	03/07/2018	18030013	SUPPLIES - D. DOERING	500.96
04/05/2018	72190	BAYFIELD LUMBER COMP	03/14/2018	18030122	SUPPLIES - D. DOERING	99.36
04/05/2018	72190	BAYFIELD LUMBER COMP	03/20/2018	18030163	SUPPLIES - D. DOERING	331.70
04/05/2018	72190	BAYFIELD LUMBER COMP	03/29/2018	18030259	CONCRETE PATCH	16.99
04/05/2018	72190	BAYFIELD LUMBER COMP	04/04/2018	3/31/2018	DISCOUNT	-94.91
					Totals for 72190	854.10
04/05/2018	72191	BLANK SHIRTS, INC	03/26/2018	LC93567	M.S. KICKBALL TOURNAMENT - HATS - S. SWANSON	230.29
					Totals for 72191	230.29
04/05/2018	72192	DIVERSIFIED BENEFIT	04/03/2018	259780	EMPLOYEE HRA BENEFITS - APRIL 2018	365.66
					Totals for 72192	365.66
04/05/2018	72193	DOERING, DAVID	04/04/2018	4/4/2018	MEALS FOR STUDENTS - CAREER FAIR IN ASHLAND - 4/3/18	37.83
					Totals for 72193	37.83
04/05/2018	72194	EWALD AUTOMOTIVE GRO	04/02/2018	04/02/2018	2018 Chevrolet Traverse AWD 4dr LS w/1FL	27,148.00
					Totals for 72194	27,148.00
04/05/2018	72195	FREEDOM FUNDRAISING	03/23/2018	550222	CANDLE FUND RAISER - SENIORS	317.00

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					Totals for 72195	317.00
04/05/2018	72196	HEART GRAPHICS INC	03/21/2018	30714	STUDENT BEHAVIORAL FORMS - HS., MS., & ELE	390.00
					Totals for 72196	390.00
04/05/2018	72197	ISCORP	04/01/2018	0691199	SERVICE BUREAU SUBSCRIPTION FEE	100.00
					Totals for 72197	100.00
04/05/2018	72198	JCD REPAIR	03/29/2018	164299	iPad repairs	178.00
					Totals for 72198	178.00
04/05/2018	72199	JW PEPPER & SON, INC	03/23/2018	07948459	CLASSROOM SUPPLIES - M. GEPHART	20.99
					Totals for 72199	20.99
04/05/2018	72200	KOUBA, CAROL	04/04/2018	4/4/2018	CLASSROOM SUPPLIES - CAROL KOUBA	95.86
					Totals for 72200	95.86
04/05/2018	72201	RICHARD LAFERNIER	04/04/2018	4/4/2018	BALANCE DUE - POW-WOW COMMITTEE DINNER - 3/23/18 @ ELDORADO'S	17.28
					Totals for 72201	17.28
04/05/2018	72202	MADELINE ISLAND YACH	03/31/2018	3/31/2018	FUEL - TRANSPORTATION ISLAND STUDENTS - MARCH 2018	242.40
					Totals for 72202	242.40
04/05/2018	72203	MADELINE SANITARY DI	03/27/2018	21306	1ST QT SANITARY SERVICE	306.00
					Totals for 72203	306.00
04/05/2018	72204	MANYPENNY BISTRO	04/02/2018	4/2/2018	3RD GRADE CLASS - WON CONTEST FOR MARCH READING - A. BOTKA/A/ LALICH	190.00
					Totals for 72204	190.00
04/05/2018	72205	MT ASHWABAY SKI AREA	02/23/2018	4560d	MS SKI FIELD TRIP - 2/23/18	720.00
					Totals for 72205	720.00
04/05/2018	72206	NAPA AUTO PARTS	02/28/2018	2/28/2018	CREDIT - REF. #523279	-8.14
04/05/2018	72206	NAPA AUTO PARTS	04/02/2018	671314	FUEL CAP - BUS #26	12.49
					Totals for 72206	4.35
04/05/2018	72207	OMER NELSON ELECTRIC	03/27/2018	10496766	CABLE TIES; BLK CABLE TIE PK	9.97
					Totals for 72207	9.97
04/05/2018	72208	REGISTRATION FEE TRU	04/04/2018	CHEVY TRAV	TITLE & LICENSE PLATE APPLICATION	74.50
					Totals for 72208	74.50
04/05/2018	72209	SCHOOL SPECIALTY INC	03/22/2018	2081201317	CLASSROOM SUPPLIES - GEDO - K. DEPERRY	13.98
					Totals for 72209	13.98
04/05/2018	72210	TEACHER'S DISCOVERY	03/16/2018	119736	CLASSROOM SUPPLIES - S. PETERSON	42.90
					Totals for 72210	42.90
04/05/2018	72211	ULINE	03/26/2018	96087140	SUPPLIES - D. WEBER	85.45
					Totals for 72211	85.45
04/05/2018	72213	VIKING MOTORS TRANSI	02/27/2018	2/27/2018	M.S. VOLLEYBALL @ WASHBURN	105.00
04/05/2018	72213	VIKING MOTORS TRANSI	02/28/2018	2/28/2018	FORENSICS @ SOLON SPRINGS	412.50
04/05/2018	72213	VIKING MOTORS TRANSI	03/01/2018	3/1/2018	BAND LARGE GROUP CONTEST @ NORTHWESTERN	313.50
04/05/2018	72213	VIKING MOTORS TRANSI	03/14/2018	3/14/2018	M.S. FIELD TRIP - WOLF SONG - SLED DOGS	105.00
04/05/2018	72213	VIKING MOTORS TRANSI	03/16/2018	3/16/2018	M.S. FIELD TRIP - MOVIE THEATER IN ASHLAND	135.00
04/05/2018	72213	VIKING MOTORS TRANSI	03/19/2018	3/19/2018	M.S. FIELD TRIP - MOVIE THEATRE - ASHLAND	135.00

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04/05/2018	72213	VIKING MOTORS TRANSI	03/20/2018	3/20/2018	FORENSICS @ SPOONER	450.00
04/05/2018	72213	VIKING MOTORS TRANSI	03/06/2018	3/6/2018	MS VOLLEYBALL @ ASHLAND	172.50
04/05/2018	72213	VIKING MOTORS TRANSI	03/07/2018	3/7/18	LARGE GROUP MUSIC CONTEST @ NORTHLAND COLLEGE - M. GEPHART	130.50
04/05/2018	72213	VIKING MOTORS TRANSI	03/23/2018	5472	TAP PROGRAM - 3/5/2018 - 3/22/2018 - 9 DAYS	720.00
					Totals for 72213	2,679.00
04/05/2018	72214	WASTE MANAGEMENT	03/27/2018	1475811-18	GARBAGE/RECYCLING - MARCH 2018	1,358.32
					Totals for 72214	1,358.32
04/05/2018	72215	WHSFA	04/05/2018	4/5/2018	FORENSICS STATE CONTEST REGISTRATION - 4/20/18 - 4/21/18	265.00
					Totals for 72215	265.00
04/05/2018	72216	XCEL ENERGY	04/02/2018	0717862411	MIAN BLDG - 2/11/18 - 3/13/18	11,038.60
					Totals for 72216	11,038.60
04/09/2018	72217	AFLAC	04/09/2018	946696	Employee Paid Deduction - Acct #J5L37	1,196.24
					Totals for 72217	1,196.24
04/09/2018	72218	DINSMORE-COOPER, LES	04/09/2018	03/23/2018	EMPLOYEE GARNISHMENT	100.00
					Totals for 72218	100.00
04/09/2018	72219	DOBBERSTEIN LAW FIRM	04/09/2018	03/23/2018	EARNINGS GARNISHMENT CASE NO. 2017SC000191	298.41
04/09/2018	72219	DOBBERSTEIN LAW FIRM	04/09/2018	03/23/2018	EMPLOYEE GARNISHMENT CASE NO. 2011CV000072	294.66
					Totals for 72219	593.07
04/09/2018	72220	HORACE MANN LIFE INS	04/09/2018	03/23/2018	STATE/GROUP # 48375	1,512.50
					Totals for 72220	1,512.50
04/09/2018	72221	INTERNAL REVENUE SER	04/09/2018	03/23/2018	LETTER #: LTR2272C	207.00
					Totals for 72221	207.00
04/12/2018	72224	ANDY'S IGA	04/10/2018	4/10/18 A	SUPPLIES - SAFE & HEALTHY SCHOOLS	59.93
04/12/2018	72224	ANDY'S IGA	04/10/2018	4/10/2018	CLASSROOM SUPPLIES - M. O'NEILL	7.95
04/12/2018	72224	ANDY'S IGA	04/10/2018	4/10/2018	MARCH MADNESS READING CELEBRATION	14.40
04/12/2018	72224	ANDY'S IGA	04/10/2018	4/11/2018	CLASSROOM SUPPLIES - R. ERICKSON	17.04
04/12/2018	72224	ANDY'S IGA	04/11/2018	4/11/2018	CLASSROOM SUPPLIES - B. KASINSKI	33.42
04/12/2018	72224	ANDY'S IGA	04/11/2018	4/11/2018	CLASSROOM SUPPLIES - V. REDENBAUGH	54.80
04/12/2018	72224	ANDY'S IGA	04/02/2018	4/2/2018	CLASSROOM SUPPLIES - A. BOTKA	48.79
04/12/2018	72224	ANDY'S IGA	04/02/2018	4/2/2018 A	SUPPLIES - T. HANSON - PBIS	47.05
04/12/2018	72224	ANDY'S IGA	04/03/2018	4/3/2018	CLASSROOM SUPPLIES - D. DOERING	21.91
04/12/2018	72224	ANDY'S IGA	04/04/2018	4/4/2018	CLASSROOM SUPPLIES - B. KASINSKI	96.62
04/12/2018	72224	ANDY'S IGA	04/04/2018	4/4/2018 A	FOOD SERVICE - K. BOUTIN	7.58
04/12/2018	72224	ANDY'S IGA	04/05/2018	4/5/2018	SUPPLIES - T. HANSON - PBIS	81.36
04/12/2018	72224	ANDY'S IGA	04/05/2018	4/5/2018 A	CLASSROOM SUPPLIES - B. KASINSKI	34.14
04/12/2018	72224	ANDY'S IGA	04/06/2018	4/6/2018	CLASSROOM SUPPLIES - L. HULSE/A. LALICH	24.23
04/12/2018	72224	ANDY'S IGA	04/09/2018	4/9/2018	CLASSROOM SUPPLIES - B.	176.44

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					KASINSKI	
04/12/2018	72224	ANDY'S IGA	04/09/2018	4/9/2018	A CLASSROOM SUPPLIES - L. HULSE/A. LALICH	42.73
					Totals for 72224	768.39
04/12/2018	72225	BEST WESTERN PLUS EA	04/05/2018	4/9/2018	LODGING - STATE MUSIC CONTEST - 5/4/18 - 5/5/18 CONF # 130532, #130534, #130535	256.00
					Totals for 72225	256.00
04/12/2018	72226	PAUL BRATTI	04/05/2018	4/5/2018	SPECIAL EDUCATION LICENSE	100.00
					Totals for 72226	100.00
04/12/2018	72227	CDW GOVERNMENT INC	04/10/2018	MJD3320	LANSchool classroom management software	480.00
					Totals for 72227	480.00
04/12/2018	72228	DALCO	04/04/2018	3301501	KIT FLOOR FINISH SYSTEM	387.55
					Totals for 72228	387.55
04/12/2018	72229	DUNNS HOUSE CARE	03/31/2018	3/31/2018	HAUL GARBAGE, DUMP FEES	167.00
					Totals for 72229	167.00
04/12/2018	72230	FREEDOM FUNDRAISING	04/03/2018	550223	SENIOR CLASS FUND RAISER	886.00
					Totals for 72230	886.00
04/12/2018	72231	HIGHLAND VALLEY FARM	02/20/2018	009799	BLUEBERRIES FOR COOKING ACTIVITIES - K. SORENSEN	52.50
					Totals for 72231	52.50
04/12/2018	72232	HUNT ELECTRIC, INC	04/06/2018	4/6/2018	4TH FLOOR INSTALLATION OF NEW LED 2 X 4 LAYINS	450.00
					Totals for 72232	450.00
04/12/2018	72233	JARDINE, TRACEY	04/04/2018	4/4/2018	REGISTRATION - WORKSHOP MN OPPOSITIONAL, DEFIANT & DISRUPTIVE CHILDREN & ADOLESCENTS - 4/9/18	199.99
					Totals for 72233	199.99
04/12/2018	72234	JARSTAD, LANA	04/10/2018	4/10/2018	ACCOMPANING FEES FOR SOLO ENSEMBLE - 4/7/18 & REHEARSALS	130.00
					Totals for 72234	130.00
04/12/2018	72235	KOLLEGETOWN SPORTS	12/27/2017	117717	TRACK APPAREL - D. LIVINGSTON	2,219.02
04/12/2018	72235	KOLLEGETOWN SPORTS	02/05/2018	118042	TRACK APPAREL - D. LIVINGSTON	2,292.10
					Totals for 72235	4,511.12
04/12/2018	72236	LALICH, ANGELIA	04/01/2018	4/10/2018	CLASSROOM SUPPLIES	32.00
					Totals for 72236	32.00
04/12/2018	72237	MANYPENNY BISTRO	04/06/2018	4/6/2018	DISTRICT-WIDE BOOK STUDY ON TRAUMA INFORMED CARE	264.00
					Totals for 72237	264.00
04/12/2018	72238	MARUSAK, DALE & LENA	03/21/2018	3/21/2018	8TH GRADE FUND RAISER - E. IVERSON	1,020.00
					Totals for 72238	1,020.00
04/12/2018	72239	MJ CARE INC	04/01/2018	170852	PER-CLAIM FEE - REMIT 120513	302.50
					Totals for 72239	302.50
04/12/2018	72240	MONONA LODGE INN	04/11/2018	4/11/2018	4/20/18 - M. GEPHART- CONF. #'S - 36743885; 36743887; 36743880; 63743878; 36743884- FORENSICS STATE CONTEST	410.00
					Totals for 72240	410.00
04/12/2018	72241	NORTHLAND COLLEGE	04/04/2018	4/4/2018	TUITION FOR WINTER 2018 YOUTH OPTIONS - A. HAUSER	990.00
					Totals for 72241	990.00
04/12/2018	72242	NORTHLAND COLLEGE	04/09/2018	4/9/2018	JV VOLLEYBALL TOURNAMENT -	50.00

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					8/25/18	
					Totals for 72242	50.00
04/12/2018	72243	NORTHLAND FIRE & SAF	03/30/2018	N-19999	REPLACE MAIN CONTROL BOARD IN FACP & RETEST ENTIRE ALARM SYSTEM; ALARM PARTS - FACP MAIN CONTROL BOARD	4,998.20
04/12/2018	72243	NORTHLAND FIRE & SAF	04/02/2018	N-20007	ALARMS- MONITORING - 4/1/18 - 3/31/19	360.00
					Totals for 72243	5,358.20
04/12/2018	72244	NORVADO	04/01/2018	604500	LAPOINTE TELEPHONE ACCESS - 4/1/18 -4/30/2018	215.14
					Totals for 72244	215.14
04/12/2018	72245	ONE GUY & SONS PLUMB	04/07/2018	14500	TOILET SEATS; HIGH RISE FAUCET	734.99
					Totals for 72245	734.99
04/12/2018	72246	QUILL	04/02/2018	112052021	SUPPLIES - S. KELLY, R. JOHNSON	180.51
					Totals for 72246	180.51
04/12/2018	72247	RICOH USA, INC	04/01/2018	5052994664	ADDITIONAL COPIES - ELE OFFICE	166.34
					Totals for 72247	166.34
04/12/2018	72248	SANCO SUPPLY INC	04/11/2018	18295	50# ICE MELT	58.74
					Totals for 72248	58.74
04/12/2018	72249	EDWARD SCHAUB	04/11/2018	4/11/2018	MONTHLY COMMISSIONER STIPEND/CELL PHONE - APRIL 2018	706.67
					Totals for 72249	706.67
04/12/2018	72250	SCHMITT MUSIC COMPAN	03/21/2018	2017700	SOFT HARNESS XL SWIVEL HOOK; CONTRA ALTO/BASS CLARINET REEDS	79.29
04/12/2018	72250	SCHMITT MUSIC COMPAN	03/20/2018	2107211	VALVE OIL	38.50
					Totals for 72250	117.79
04/12/2018	72251	SCHOLASTIC READING C	03/29/2018	1713537098	BOOKS FOR INCOMING KINDERGARTEN STUDENTS	990.00
					Totals for 72251	990.00
04/12/2018	72252	SCHOOL SPECIALTY INC	03/30/2018	2081201755	SUPPLIES - L. HECKMAN	404.17
04/12/2018	72252	SCHOOL SPECIALTY INC	04/05/2018	2081202014	SUPPLIES - KELLY DEPERRY	53.96
04/12/2018	72252	SCHOOL SPECIALTY INC	04/05/2018	2081202020	SUPPLIES - L. HECKMAN	1,112.02
					Totals for 72252	1,570.15
04/12/2018	72253	SORENSEN, KATHERINE	04/11/2018	4/11/2018	GARDEN & NUTRITION EDUCATION LESSON SUPPLIES	45.42
					Totals for 72253	45.42
04/12/2018	72254	SUNSHINE TRAVEL	04/11/2018	AB 12639	SENIOR CLASS TRIP BALANCE	6,958.00
					Totals for 72254	6,958.00
04/12/2018	72255	THYSSENKRUPP ELEVATO	04/01/2018	3003801493	ELEVATOR MAINTENANCE - 4/1/18 - 6/30/18	1,625.42
					Totals for 72255	1,625.42
04/12/2018	72256	WASTE MANAGEMENT	04/02/2018	1476692-18	OPEN CONTAINERS FOR RECYCLING LIGHTS	1,305.68
					Totals for 72256	1,305.68
04/12/2018	72257	WISCNET	04/06/2018	12142	NETWORK ACCESS MONTHLY PARTICIPATION FEE - 7/1/18 - 3/31/18	2,100.03
					Totals for 72257	2,100.03
04/12/2018	72258	WISCONSIN SCHOOL MUS	04/06/2018	131923	CONCERT PLAQUES - BAND & CHOIR	74.00

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04/12/2018	72258	WISCONSIN SCHOOL MUS	03/09/2018	3/9/2018	SOLO ENSEMBLE REGISTRATION - HIGH SCHOOL - 4/7/18	62.70
04/12/2018	72258	WISCONSIN SCHOOL MUS	04/09/2018	4/9/2018	STATE MUSIC REGISTRATION - 5/4/18 - 5/5/18	84.55
					Totals for 72258	221.25
04/19/2018	72259	APPLE COMPUTER INC	04/03/2018	6729141586	Teacher laptops - Stepien, Sweval, Nyara, Pederson, Gephart, O'Neill, Noteboom, DePerry	1,464.00
04/19/2018	72259	APPLE COMPUTER INC	04/06/2018	6729984681	Teacher laptops - Stepien, Sweval, Nyara, Pederson, Gephart, O'Neill, Noteboom, DePerry	9,272.00
					Totals for 72259	10,736.00
04/19/2018	72261	CARDMEMBER SERVICES	03/27/2018	0019	BUSINESS LUNCH - M. GIESREGEN	39.45
04/19/2018	72261	CARDMEMBER SERVICES	03/29/2018	0022	MS VOLLEYBALL - R. JOHNSON	144.75
04/19/2018	72261	CARDMEMBER SERVICES	03/09/2018	0075	MS VOLLEYBALL - R. JOHNSON	75.00
04/19/2018	72261	CARDMEMBER SERVICES	03/06/2018	0192	PLACQUE FOR RETIREES	766.61
04/19/2018	72261	CARDMEMBER SERVICES	03/14/2018	0843	CREDIT - SURVEY MONKEY	-360.00
04/19/2018	72261	CARDMEMBER SERVICES	03/27/2017	0859	SUPPLIES - M. GIESREGEN	19.93
04/19/2018	72261	CARDMEMBER SERVICES	03/06/2018	1936	MS VOLLEYBALL - R. JOHNSON	68.33
04/19/2018	72261	CARDMEMBER SERVICES	03/06/2018	1944	MS VOLLEYBALL - R. JOHNSON	4.32
04/19/2018	72261	CARDMEMBER SERVICES	03/06/2018	1969	MS VOLLEYBALL - R. JOHNSON	2.11
04/19/2018	72261	CARDMEMBER SERVICES	03/27/2018	2001	SUPPLIES - M. GIESREGEN, S. SWANSON, J. GORDON	19.08
04/19/2018	72261	CARDMEMBER SERVICES	03/29/2017	3102	SUPPLIES - M. GIESREGEN, S. SWANSON, J. GORDON	45.49
04/19/2018	72261	CARDMEMBER SERVICES	03/31/2018	5021	IBOOK - NEW FEDERAL LAW	5.29
04/19/2018	72261	CARDMEMBER SERVICES	03/18/2018	5251	A.C.T. REWARD - S. SWANSON	15.00
04/19/2018	72261	CARDMEMBER SERVICES	03/06/2018	5306	OFFICE EQUIPMENT - J. GORDON	110.78
04/19/2018	72261	CARDMEMBER SERVICES	03/06/2018	7219	H.S BOY'S & GIRL'S BB ALL CONF. MTG. (4 COACHES)	66.95
04/19/2018	72261	CARDMEMBER SERVICES	03/28/2018	7318	BUSINESS OFFICE LUNCH MTG.	70.39
04/19/2018	72261	CARDMEMBER SERVICES	03/23/2018	8135	CLASSROOM SUPPLIES - M. GEPHART	83.97
04/19/2018	72261	CARDMEMBER SERVICES	03/17/2018	9662	SUPPLIES FOR FORWARD TESTING - S. SWANSON	23.13
					Totals for 72261	1,200.58
04/19/2018	72262	CDW GOVERNMENT INC	04/09/2018	MHW3875	USB charging station for iPads at LaPointe school	94.00
04/19/2018	72262	CDW GOVERNMENT INC	04/16/2018	MKQ5417	Door access licenses for Axis Camera Station software	1,408.00
					Totals for 72262	1,502.00
04/19/2018	72264	CHIPPEWA VALLEY SPOR	04/18/2018	235598	ATHLETIC UNIFORMS - SOFTBALL	297.18
					Totals for 72264	297.18
04/19/2018	72265	CURRY, MARTIN	04/19/2018	4/19/2018	SUBSTITUTE FOR SPEC ED	14.00
					Totals for 72265	14.00
04/19/2018	72266	CUSTOM CARPET INC	04/09/2018	27263	MATERIALS AND INSTALLATION FOR STAIR TREADS	2,210.00
					Totals for 72266	2,210.00
04/19/2018	72267	EMC INSURANCE COMPAN	04/03/2018	4/3/2018	ADDITIONAL PREMIUM - 2018 CHEVROLET TRAVERSE AWD (2279) - 4/2/18 - 7/1/18	248.00
					Totals for 72267	248.00
04/19/2018	72268	FREEDOM FUNDRAISING	04/11/2018	550023 1	SENIOR CLASS CANDY FUNDRAISER	80.00
					Totals for 72268	80.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/19/2018	72269	HENSCHHEL, BRIGETTE	04/18/2018	4/18/2018	PRESENTER: THE KEY TO VICTORY	400.00
					Totals for 72269	400.00
04/19/2018	72270	JAMAR COMPANY	04/09/2018	AJS024655	HEATING COIL FROZEN; RESET ALL HEATING SYSTEM ALARMS; INSTALLED NEW MOTOR STARTERS ON AIR COMPRESSOR; CHANGED ZONE TEMPERATURE ON 5TH FLOOR, REPLACED CRACKED START CAPACITOR ON AIR COMPRESSOR.	5,084.75
					Totals for 72270	5,084.75
04/19/2018	72271	KOUBA, CAROL	04/17/2018	4/16/2018	MARCH MADNESS READING CONTEST SUPPLIES	8.38
					Totals for 72271	8.38
04/19/2018	72272	LA QUINTA INN & SUIT	04/02/2018	4/2/2018	LODGING - 5/4/18 - 5/6/18 - CONF. # 3231069385; #3234013028; #3230567751; #3230567751 - M. WAITE	641.34
					Totals for 72272	641.34
04/19/2018	72273	LADYSMITH HIGH SCHOO	04/19/2018	4/19/2018	ENTRY FEE FOR TRACK MEET - 4/27/18	100.00
					Totals for 72273	100.00
04/19/2018	72274	MAGGIE'S RESTAURANT	04/12/2018	4/12/2018	KINDERGARTEN SCREENING MTG WITH STAFF	170.58
					Totals for 72274	170.58
04/19/2018	72275	MANYPENNY BISTRO	04/11/2018	4/11/2018	PBIS REWARDS IN THE M.S.	80.00
04/19/2018	72275	MANYPENNY BISTRO	04/16/2018	4/13/2018	MARCH MADNESS AT HOME READING CONTEST - C. KOUBA'S CLASSROOM	63.00
					Totals for 72275	143.00
04/19/2018	72276	MANYPENNY BISTRO	04/12/2018	4/12/2018	MARCH MADNESS READING CONTEST WINNERS	107.50
					Totals for 72276	107.50
04/19/2018	72277	MANYPENNY BISTRO	04/17/2018	4/17/2018	FAMILY NIGHT: GRADES 6 - 12 ACP NIGHT @ LEGENDARY WATERS	630.00
					Totals for 72277	630.00
04/19/2018	72278	MUSICAN'S FRIEND	04/09/2018	ARINV40488	CLASSROOM SUPPLIES - R. BORCHERS	159.62
					Totals for 72278	159.62
04/19/2018	72279	NAESP	04/11/2018	351027	8TH GRADE GRADUATION - K. KARL	49.00
					Totals for 72279	49.00
04/19/2018	72280	NAPA AUTO PARTS	04/17/2018	671982	WASHER FLUID - D. WEBER	17.94
					Totals for 72280	17.94
04/19/2018	72281	NEFF COMPANY	04/11/2018	002652025	MS ATHLETICS - R. JOHNSON	152.17
					Totals for 72281	152.17
04/19/2018	72282	NEW DOCUMENTS & LABE	04/14/2018	20181002	W2/1099 ENVELOPES; 1095-C BLANK PERFED PAPER	83.51
					Totals for 72282	83.51
04/19/2018	72283	NORTHERN DOOR AND HA	04/09/2018	18-1396	KEY BLANKS	57.00
					Totals for 72283	57.00
04/19/2018	72284	RICOH USA, INC	04/12/2018	5053121417	ADDITIONIAL COPIES - TEACHER'S WORKROOM & UPSTAIRS OFFICE	170.54
04/19/2018	72284	RICOH USA, INC	04/07/2018	9026213953	LEASE AGREEMENT - 5/1/18 - 5/31/18 - TEACHER'S WORKROOM & UPSTAIRS OFFICE	430.46

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 72284	601.00
04/19/2018	72285	SCHOLASTIC BOOK FAIR	04/17/2018	W3824187BF	SPRING BOOK FAIR - L. BODIN	2,206.81
					Totals for 72285	2,206.81
04/19/2018	72286	SCHOOL DISTRICT OF D	04/13/2018	4/13/2018	TRACK MEET - 4/19/18	175.00
					Totals for 72286	175.00
04/19/2018	72287	SULLIVAN, DONALD	04/12/2018	4/12/2018	FIREWOOD FOR ALT ED SUGAR BUSH PROJECT - R. ERICKSON	160.00
					Totals for 72287	160.00
04/19/2018	72288	SUNSHINE TRAVEL	04/16/2018	AB 12639	REVISIONS TO SENIOR CLASS TRIP - 2 STUDENTS & 2 ADULTS	2,411.00
					Totals for 72288	2,411.00
04/19/2018	72289	THE ROADRUNNER PRESS	04/13/2018	SCH18-0008	LIBRARY BOOKS - L. BODIN	16.37
					Totals for 72289	16.37
04/19/2018	72290	THEUNE, JEFFREY	04/17/2018	4/17/2018	STAND FOR SOCCER IN TROPHY CASE	21.54
					Totals for 72290	21.54
04/19/2018	72291	VALLEYFAIR	04/18/2018	4/17/2018	8TH GRADE FIELD TRIP	661.50
					Totals for 72291	661.50
04/19/2018	72292	VERIZON WIRELESS	04/04/2018	9804752969	CELL PHONES - 3/5/18 - 4/4/18	485.93
					Totals for 72292	485.93
04/19/2018	72293	WAITE, MARIA	04/02/2018	4/2/2018	ENTRANCE FOR FESTIVAL OF NATIONS	108.00
					Totals for 72293	108.00
04/19/2018	72294	WAITE, MARIA	04/02/2018	4/2/2018	MEALS FOR FESTIVAL OF NATIONS	200.00
					Totals for 72294	200.00
04/19/2018	72295	WINDSLED TRANSPORTAT	04/02/2018	10224	ISLAND STUDENT TRANSPORTATION - 3/19/18 - 4/1/18	800.00
					Totals for 72295	800.00
04/19/2018	72296	XCEL ENERGY	04/09/2018	587340731	LAPOINTE UTILITIES - 3/8/18 - 4/8/18	307.79
					Totals for 72296	307.79
04/25/2018	72297	DINSMORE-COOPER, LES	04/24/2018	04/06/2018	EMPLOYEE GARNISHMENT	100.00
04/25/2018	72297	DINSMORE-COOPER, LES	04/24/2018	04/20/2018	EMPLOYEE GARNISHMENT	100.00
					Totals for 72297	200.00
04/25/2018	72298	DOBBERSTEIN LAW FIRM	04/24/2018	04/06/2018	EARNINGS GARNISHMENT CASE NO. 2017SC000191	298.73
04/25/2018	72298	DOBBERSTEIN LAW FIRM	04/24/2018	04/06/2018	EMPLOYEE GARNISHMENT CASE NO. 2011CV000072	294.66
04/25/2018	72298	DOBBERSTEIN LAW FIRM	04/24/2018	04/20/2018	EMPLOYEE GARNISHMENT CASE NO. 2011CV000072	294.66
					Totals for 72298	888.05
04/25/2018	72299	HORACE MANN LIFE INS	04/24/2018	04/06/2018	STATE/GROUP # 48375	1,512.50
04/25/2018	72299	HORACE MANN LIFE INS	04/24/2018	04/20/2018	STATE/GROUP # 48375	1,512.50
					Totals for 72299	3,025.00
04/25/2018	72300	INTERNAL REVENUE SER	04/24/2018	04/06/2018	LETTER #: LTR2272C	207.00
04/25/2018	72300	INTERNAL REVENUE SER	04/24/2018	04/20/2018	LETTER #: LTR2272C	207.00
					Totals for 72300	414.00
04/25/2018	72301	MURRAY, JOHN	04/25/2018	04/25/2018	REIMBURSEMENT	36.00
					Totals for 72301	36.00
04/25/2018	72302	NORTHWESTERN SCHOOL	04/25/2018	05/01/2018	MS TRACK MEET	50.00
					Totals for 72302	50.00
04/25/2018	72303	SWEVAL, KAITE	04/25/2018	05/01/18 -	LAPOINTE TRIP SNACK	200.00
					Totals for 72303	200.00
04/25/2018	72304	VIKING MOTORS TRANSI	04/25/2018	APRIL 2018	REGULAR STUDENT BUS TRANSPORTATION	27,862.28
04/25/2018	72304	VIKING MOTORS TRANSI	04/25/2018	APRIL 2018	SPECIAL NEEDS STUDENT BUS	2,510.16



CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					TRANSPORTATION	
					Totals for 72304	30,372.44
04/27/2018	72339	AETNA	04/27/2018	01117085	MAY 2018 MEDICARE DRUG COVERAGE - D. BOULLEY	37.70
					Totals for 72339	37.70
04/27/2018	72340	BAYFIELD CHAMBER OF	04/25/2018	4/25/2018	2018 MEMBERSHIP CONTRACT - 9/1/17 - 8/31/18	50.00
					Totals for 72340	50.00
04/27/2018	72341	BAYFIELD CONSTRUCTIO	04/24/2018	2708	REPLACE ROOF SHEATING ON GRANDSTAND & CONCESSION STAND. CLEAN UP & DISPOSE OF REFUSE.	615.00
04/27/2018	72341	BAYFIELD CONSTRUCTIO	04/24/2018	2709	BALANCE DUE FOR REPAIRS ON BALL FIELD-COMPLETION OF ROOFING CONTRACT, REPAIR & REPLACING	2,442.50
					Totals for 72341	3,057.50
04/27/2018	72342	BEST WESTERN HOTEL C	04/18/2018	4/18/2018	INDIAN HEAD CONFERENCE MTG. - ED. SCHAUB	25.00
					Totals for 72342	25.00
04/27/2018	72343	CESA 12	04/12/2018	0000024739	SPEC ED RESOURCE PRODUCTS - M. GIESREGEN	100.50
					Totals for 72343	100.50
04/27/2018	72344	CHIPPEWA VALLEY SPOR	04/23/2018	235755	SOFTBALL EQUIPMENT - B. REBAK	120.00
					Totals for 72344	120.00
04/27/2018	72345	CITY OF BAYFIELD UTI	04/10/2018	05-0000001	BALL PARK - WATER- 2/5/18 - 4/3/18	10.50
					Totals for 72345	10.50
04/27/2018	72346	COUNTRY BUDS FLOWER	04/11/2018	2462	ADMINISTRATIVE SECRETARIES DAY - K. DEPERRY	55.00
04/27/2018	72346	COUNTRY BUDS FLOWER	04/11/2018	2463	ADMINISTRATIVE SECRETARIES DAY - K. KARL	55.00
04/27/2018	72346	COUNTRY BUDS FLOWER	04/11/2018	2464	ADMINISTRATIVE SECRETARIES DAY - L. MEIEROTTO	55.00
					Totals for 72346	165.00
04/27/2018	72348	DALCO	03/09/2018	3291939	WHEEL - RUBBER GRAY - RETURNED	48.85
04/27/2018	72348	DALCO	04/12/2018	3304797	MULTI SURFACE CLEANER; MULTI SURFACE DISINFECTANT, DAILY CLEANER, SPRAY FILL CLEANER	726.32
04/27/2018	72348	DALCO	04/12/2018	3304817	BLEND LARGE BLUE LOOPED BAND WET MOP	81.82
04/27/2018	72348	DALCO	04/19/2018	3307716	BLEND LARGE BLUE LOOPED BAND WET MOP	81.82
04/27/2018	72348	DALCO	04/23/2018	3308486	SWITCH SNAP	22.46
04/27/2018	72348	DALCO	03/09/2018	3308779	WHEEL - RUBBER GRAY - RETURNED- CREDIT	-40.20
04/27/2018	72348	DALCO	04/12/2018	4/12/2018	REPAIR, CLEANED SOLUTION TANK SCREEN, FLUSHED OUT ECO SYSTEM, FLIP SQUEEGEE BLADES	62.75
					Totals for 72348	983.82
04/27/2018	72349	DECKER INC.	04/16/2018	239462A	MAINTENANCE - D. WEBER	95.05
					Totals for 72349	95.05
04/27/2018	72350	DERAGON, LAWRENCE SR	04/26/2018	4/26/2018	MILEAGE - 24 MILES RT	52.32
					Totals for 72350	52.32
04/27/2018	72351	FARMHOUSE	04/26/2018	28	LAPOINTE STUDENT LUNCHES -	1,785.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					4/3/18 - 4/25/18	
					Totals for 72351	1,785.00
04/27/2018	72352	FLINN SCIENTIFIC, IN	04/18/2018	2205360	CLASSROOM SUPPLIES - R. ERICKSON	69.85
					Totals for 72352	69.85
04/27/2018	72353	GOPHER SPORT	04/17/2018	9447413	EQUIPMENT - N. MARTINSEN	419.00
					Totals for 72353	419.00
04/27/2018	72354	GRIEVE, KAREN	04/23/2018	4/23/2018	FORENSICS TEAM LUNCH - 4/21/18	87.08
04/27/2018	72354	GRIEVE, KAREN	04/23/2018	4/23/2018	FORENSICS TEAM DINNER - 4/20/18	177.43
					Totals for 72354	264.51
04/27/2018	72355	JW PEPPER & SON, INC	04/23/2018	07956226	CLASSROOM SUPPLIES - M. GEPHART	22.98
					Totals for 72355	22.98
04/27/2018	72356	LA QUINTA INN & SUIT	04/20/2018	4/20/2018	LODGING- BUS DRIVER - CONF # 3229854706 - 5/4/18 - 5/6/18	148.42
					Totals for 72356	148.42
04/27/2018	72357	LAKES DISTRIBUTING	04/16/2018	97193	PAPER SUPPLIES	648.60
					Totals for 72357	648.60
04/27/2018	72358	NAPA AUTO PARTS	04/20/2018	672160	IND BELT - FOR AIR HANDLER IN ATTIC	29.76
					Totals for 72358	29.76
04/27/2018	72359	NASCO	04/16/2018	951915	CLASSROOM SUPPLIES - B. KASINSKI	303.45
					Totals for 72359	303.45
04/27/2018	72360	NORTHERN STAR FOODS	04/19/2018	12604	INSTALL NEW DISPOSAL	462.00
					Totals for 72360	462.00
04/27/2018	72361	ORIENTAL TRADING COM	04/13/2018	689481994-	CLASSROOM SUPPLIES - B. DAHL	218.63
04/27/2018	72361	ORIENTAL TRADING COM	04/19/2018	689616444-	CREDIT - CLASSROOM SUPPLIES - B. DAHL	-19.99
					Totals for 72361	198.64
04/27/2018	72362	QUILL	04/10/2018	6236377	SUPPLIES - L. HECKMAN, L. MEIEROTTO, K. DEPERRY	77.52
					Totals for 72362	77.52
04/27/2018	72364	SPOONER HIGH SCHOOL	04/26/2018	4/26/2018	M.S. WRESTLING TOURNAMENT - 4/6/18	100.00
					Totals for 72364	100.00
04/27/2018	72365	STREICH EQUIPMENT CO	04/18/2018	0098306-IN	KITCHEN SUPPLIES - K. BOUTIN	2,346.00
					Totals for 72365	2,346.00
04/27/2018	72366	VON HOLZEN PONITAC B	04/24/2018	130429	NEW TAIL LIGHT - TRUCK; CORE CHARGE	254.75
04/27/2018	72366	VON HOLZEN PONITAC B	04/24/2018	81808	TRAVERSE #3- OIL & FILTER CHANGE, TIRE ROTATION, PROGRAM NEW FOB.	174.27
					Totals for 72366	429.02
04/27/2018	72367	WEST MUSIC COMPANY	04/18/2018	SI1597127	CLASSROOM SUPPLIES - M. GEPHART & R. BORCHERS	974.70
					Totals for 72367	974.70
04/27/2018	72368	WINDSLED TRANSPORTAT	04/16/2018	10227	ISLAND STUDENTS - VAN OPERATION - 4/2/18 - 4/8/18; 4/9/18 - 4/11/18 - 1/2 DAYS; WINDSLED OPERATION - 4/12/18 - 4/13/18 - 1/2 DAYS; 4/14/18 & 4/15/18 - FULL DAYS	1,370.00
					Totals for 72368	1,370.00

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04/27/2018	72369	XCEL ENERGY	04/13/2018	52-4991853	TECH ED BLDG -2- 3/13/18 - 4/11/18	453.37
					Totals for 72369	453.37
04/30/2018	72370	WAL-MART COMMUNITY/G	04/05/2018	001675	B. KASINSKI - CLASSROOM SUPPLIES	288.00
					Totals for 72370	288.00
04/30/2018	72371	TOWN OF LAPOINTE	04/30/2018	04/30/18	2017-2018 - WINDSLED/VAN OPERATING SEASON - CATASTROPHIC EQUIPMENT FAILURE	5,000.00
					Totals for 72371	5,000.00
04/06/2018	100000731	INTERNAL REVENUE SER	04/06/2018	04/06/2018	Payroll accrual	43,503.91
					Totals for 100000731	43,503.91
04/06/2018	100000732	WI DEPT OF REVENUE -	04/06/2018	20180406AD	EMPLOYEE GARNISHMENT	90.39
					Totals for 100000732	90.39
04/06/2018	100000733	WISCONSIN DEFERRED C	04/06/2018	20180406AD	EMPLOYEE PAID RETIREMENT	2,320.00
04/06/2018	100000733	WISCONSIN DEFERRED C	04/06/2018	20180406AD	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000733	2,580.00
04/06/2018	100000734	WI SCTF	04/06/2018	04/06/2018	KIDS PIN # 0004 4016 24	118.61
04/06/2018	100000734	WI SCTF	04/06/2018	04/06/2018	KIDS PIN # 0004 9783 07	23.08
04/06/2018	100000734	WI SCTF	04/06/2018	04/06/2018	KIDS PIN # 0006 8182 67	515.53
04/06/2018	100000734	WI SCTF	04/06/2018	04/06/2018	KIDS PIN # 0000 5747 98	52.61
					Totals for 100000734	709.83
04/06/2018	100000735	WI DEPARTMENT OF REV	04/06/2018	04/06/2018	Payroll accrual	8,380.99
					Totals for 100000735	8,380.99
04/11/2018	100000736	WEX BANK	04/06/2018	53929962	FUEL - MARCH 2018	3,270.07
					Totals for 100000736	3,270.07
04/20/2018	100000738	INTERNAL REVENUE SER	04/20/2018	04/20/2018	Payroll accrual	41,797.96
					Totals for 100000738	41,797.96
04/20/2018	100000739	WI DEPT OF REVENUE -	04/20/2018	20180420AD	EMPLOYEE GARNISHMENT	116.23
					Totals for 100000739	116.23
04/20/2018	100000740	WISCONSIN DEFERRED C	04/20/2018	20180420AD	EMPLOYEE PAID RETIREMENT	2,320.00
04/20/2018	100000740	WISCONSIN DEFERRED C	04/20/2018	20180420AD	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000740	2,580.00
04/20/2018	100000741	WI SCTF	04/20/2018	04/20/2018	KIDS PIN # 0004 4016 24	118.61
04/20/2018	100000741	WI SCTF	04/20/2018	04/20/2018	KIDS PIN # 0004 9783 07	23.08
04/20/2018	100000741	WI SCTF	04/20/2018	04/20/2018	KIDS PIN # 0006 8182 67	515.53
04/20/2018	100000741	WI SCTF	04/20/2018	04/20/2018	KIDS PIN #0005 3023 39	275.12
04/20/2018	100000741	WI SCTF	04/20/2018	04/20/2018	KIDS PIN # 0000 5747 98	52.61
					Totals for 100000741	984.95
04/20/2018	100000742	WI DEPARTMENT OF REV	04/20/2018	04/20/2018	Payroll accrual	7,811.47
04/20/2018	100000742	WI DEPARTMENT OF REV	04/20/2018	20180420AD	Payroll accrual	285.00
					Totals for 100000742	8,096.47
04/24/2018	100000743	UNEMPLOYMENT INSURAN	04/24/2018	MARCH 2018	UNEMPLOYMENT INSURANCE	244.65
					Totals for 100000743	244.65
04/30/2018	100000744	DEPT OF EMPLOYEE TRU	04/30/2018	MARCH 2018	Payroll accrual	47,305.06
					Totals for 100000744	47,305.06
					Totals for checks	340,739.20

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	125,765.55	0.00	150,897.35	276,662.90
27	EXCEPTIONAL ED/SPECIAL NEEDS	32,973.03	0.00	4,896.78	37,869.81
29	TITLE VII	2,292.42	0.00	0.00	2,292.42
50	FOOD SERVICE FUND	3,250.65	0.00	4,600.58	7,851.23
60	STUDENT ACTIVITY FUND	12,964.48	0.00	0.00	12,964.48
73	OPEB TRUST FUND	0.00	0.00	37.70	37.70
80	COMMUNITY SERVICE FUND	0.00	0.00	3,060.66	3,060.66
*** Fund Summary Totals ***		177,246.13	0.00	163,493.07	340,739.20

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