

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/01/2016	67385	AFFORDABLE AUTO REPA	04/01/2016	8992	MAINTENANCE-FORD TRANSIT	27.95
04/01/2016	67385	AFFORDABLE AUTO REPA	04/01/2016	8993	MAINTENANCE-EXPRESS	27.95
04/01/2016	67385	AFFORDABLE AUTO REPA	04/01/2016	8997	MAINTENANCE-TRAVERSE-2011	27.95
04/01/2016	67385	AFFORDABLE AUTO REPA	04/01/2016	8998	MAINTENANCE-TRAVERSE-2012	66.00
					Totals for 67385	149.85
04/01/2016	67386	ASHLAND FLORAL	04/01/2016	16524	J. MURRAY FATHER-IN-LAW - 3/19/16	60.00
					Totals for 67386	60.00
04/01/2016	67387	AT&T	03/30/2016	0303003831	LONG DISTANCE SERVICE - 2/19/16 - 3/19/16	218.80
					Totals for 67387	218.80
04/01/2016	67388	CARLILE, MICHELLE	03/30/2016	3/29/2016	YOGA INSTRUCTOR-4 SESSIONS	100.00
					Totals for 67388	100.00
04/01/2016	67389	CENTURYLINK	03/30/2016	301215254	PAY PHONE- 3/17/16 - 4/16/16	54.65
04/01/2016	67389	CENTURYLINK	03/30/2016	301539734	TELEPHONE - 3/17/16 - 4/16/16	741.56
					Totals for 67389	796.21
04/01/2016	67390	CESA 12	03/30/2016	97-143	ADOLESCENT LITERACY STRATEGIES CONF. 3/11/16 D. LUSSENHOP & M. WIRSING	275.00
					Totals for 67390	275.00
04/01/2016	67391	CHIPPEWA VALLEY SPOR	04/01/2016	218316	SOFTBALL EQUIPMENT	481.00
04/01/2016	67391	CHIPPEWA VALLEY SPOR	03/30/2016	218323	BASEBALL EQUIPMENT	846.00
					Totals for 67391	1,327.00
04/01/2016	67392	COMPUTER SUPPLY PEOP	03/30/2016	INV036194	headphones for state testing	313.54
					Totals for 67392	313.54
04/01/2016	67393	ERICKSON, LORIE	04/01/2016	3/18/2016	TRAVEL EXPENSE - MILEAGE - 1/15/2016 - 3/11/2016	180.36
					Totals for 67393	180.36
04/01/2016	67394	JAMAR COMPANY	04/01/2016	181614	ALARMS/DIALER	1,307.64
04/01/2016	67394	JAMAR COMPANY	04/01/2016	AJSOA7452	INDOOR AIR QUALITY-ROOM 214	420.56
					Totals for 67394	1,728.20
04/01/2016	67395	LAKES DISTRIBUTING	04/01/2016	83294	SUPPLIES	328.50
					Totals for 67395	328.50
04/01/2016	67397	METRO SALES, INC	03/30/2016	INV491803	CONTRACT USAGE- 2/20/16 - 3/19/16 - C5502 COLOR COPIER CONTRACT LEASE CHG	666.22
					Totals for 67397	666.22
04/01/2016	67398	MILBURN, SHERI	03/31/2016	3/29/2016	KENNEL TOUR - IDITAROD UNIT	100.00
					Totals for 67398	100.00
04/01/2016	67399	NORTHLAND COLLEGE	04/01/2016	00020285	TUITION CORRECTION - T. EDWARDS	540.00
					Totals for 67399	540.00
04/01/2016	67400	NORTHLAND FIRE & SAF	04/01/2016	101989	KITCHEN/PARTS INCLUDED	225.00
					Totals for 67400	225.00
04/01/2016	67401	REALLY GOOD STUFF IN	03/30/2016	5474710	TITLE 1 - CLASSROOM SUPPLIES - A. BOTKA	73.77
					Totals for 67401	73.77
04/01/2016	67403	REINHART FOODSERVICE	03/29/2016	280995	FOOD SERVICE/SUPPLIES	2,035.69
04/01/2016	67403	REINHART FOODSERVICE	03/30/2016	280998	FAMILY NIGHT - OJIBWA REVITALIZATION	444.72
04/01/2016	67403	REINHART FOODSERVICE	03/29/2016	281003	MS SNACK	120.49
04/01/2016	67403	REINHART FOODSERVICE	03/29/2016	281004	FFVP	101.01
04/01/2016	67403	REINHART FOODSERVICE	03/30/2016	290078	FOOD SERVICE/SUPPLIES/WINTER CARNIVAL	1,358.07
04/01/2016	67403	REINHART FOODSERVICE	03/29/2016	290080	TAP	50.12
04/01/2016	67403	REINHART FOODSERVICE	03/29/2016	290081	ECSE- L. ERICKSON	64.84

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04/01/2016	67403	REINHART FOODSERVICE	03/29/2016	290082	MS SNACK	57.78
04/01/2016	67403	REINHART FOODSERVICE	03/29/2016	290083	FFVP	119.40
04/01/2016	67403	REINHART FOODSERVICE	03/29/2016	297950	MS SNACK	29.95
04/01/2016	67403	REINHART FOODSERVICE	03/29/2016	297957	FOOD SERVICE/SUPPLIES	1,172.78
04/01/2016	67403	REINHART FOODSERVICE	03/29/2016	297958	FFVP	192.83
04/01/2016	67403	REINHART FOODSERVICE	03/29/2016	311614	FOOD SERVICE	1,829.43
04/01/2016	67403	REINHART FOODSERVICE	03/31/2016	311615	SNACKS - FORWARD TESTING - GRADES 3-10	725.20
04/01/2016	67403	REINHART FOODSERVICE	03/29/2016	311616	MS SNACK	29.95
04/01/2016	67403	REINHART FOODSERVICE	03/29/2016	311715	FFVP	145.80
04/01/2016	67403	REINHART FOODSERVICE	03/30/2016	314226	CREDIT - # 297957	-89.83
					Totals for 67403	8,388.23
04/01/2016	67404	SCHOOL SPECIALTY INC	03/30/2016	2081160130	CLASSROOM SUPPLIES - M. EID	12.06
04/01/2016	67404	SCHOOL SPECIALTY INC	03/30/2016	2081160176	CLASSROOM SUPPLIES - M. EID	127.88
04/01/2016	67404	SCHOOL SPECIALTY INC	03/30/2016	3081024226	CLASSROOM SUPPLIES - M. EID	1,723.90
					Totals for 67404	1,863.84
04/01/2016	67405	SULLIVAN, ANNE	03/31/2016	3/28/2016	TRAVEL/MEALS - 3/10/16 - 3/16/16 - IMPACT AIDE CONF.	92.90
					Totals for 67405	92.90
04/01/2016	67406	SULLIVAN, DONALD	04/01/2016	3/30/2016	SCHOOL GARDEN-SAWDUST	120.00
					Totals for 67406	120.00
04/01/2016	67407	SYSCO FOODS OF BARAB	03/29/2016	603040515	FFVP	65.43
04/01/2016	67407	SYSCO FOODS OF BARAB	03/29/2016	603040516	FOOD SERVICE/SUPPLIES	1,084.83
04/01/2016	67407	SYSCO FOODS OF BARAB	03/29/2016	603040517	TAP	139.01
04/01/2016	67407	SYSCO FOODS OF BARAB	03/29/2016	603040518	ECSE - L. ERICKSON	45.73
04/01/2016	67407	SYSCO FOODS OF BARAB	03/29/2016	603040519	MS SNACK	56.35
04/01/2016	67407	SYSCO FOODS OF BARAB	03/29/2016	603110367	FOOD SERVICE	517.22
04/01/2016	67407	SYSCO FOODS OF BARAB	03/29/2016	603110368	FFVP	59.69
04/01/2016	67407	SYSCO FOODS OF BARAB	03/29/2016	603110369	MS SNACK	55.50
04/01/2016	67407	SYSCO FOODS OF BARAB	03/29/2016	603250365	FOOD SERVICE	136.04
04/01/2016	67407	SYSCO FOODS OF BARAB	03/29/2016	603250366	MS SNACK	12.91
04/01/2016	67407	SYSCO FOODS OF BARAB	03/29/2016	603250367	FFVP	25.82
04/01/2016	67407	SYSCO FOODS OF BARAB	03/29/2016	603250368	FOOD SERVICE/SUPPLIES	493.21
					Totals for 67407	2,691.74
04/01/2016	67408	UP NORTH FOODSERVICE	03/29/2016	5321	MILK/BUTTERMILK	312.00
04/01/2016	67408	UP NORTH FOODSERVICE	03/29/2016	5408	MILK/JUICE	248.82
04/01/2016	67408	UP NORTH FOODSERVICE	03/29/2016	5492	MILK/JUICE/BUTTERMILK	367.27
04/01/2016	67408	UP NORTH FOODSERVICE	03/29/2016	5574	MILK/BUTTERMILK	196.07
04/01/2016	67408	UP NORTH FOODSERVICE	03/29/2016	5650	MILK/BUTTERMILK	382.96
04/01/2016	67408	UP NORTH FOODSERVICE	03/29/2016	5841	MILK/BUTTERMILK/JUICE	225.43
04/01/2016	67408	UP NORTH FOODSERVICE	04/01/2016	5978	MILK/JUICE/BUTTERMILK	324.28
					Totals for 67408	2,056.83
04/01/2016	67409	WAGNER, BENJAMIN	04/01/2016	3/30/2016	INCLASS NUTRITION LESSONS	78.69
					Totals for 67409	78.69
04/01/2016	67410	WASTE MANAGEMENT	03/30/2016	410-000110	GARBAGE - MARCH 2016	1,011.78
					Totals for 67410	1,011.78
04/01/2016	67411	WITC-SHELL LAKE CAMP	04/01/2016	SL019319	RUS GRANT/NWECS	5,456.60
					Totals for 67411	5,456.60
04/04/2016	67412	LITTLE CAESAR'S PIZZ	03/30/2016	721	NATIONAL HISTORY DAY-MEAL FOR STUDENTS	24.50
					Totals for 67412	24.50
04/06/2016	67413	AMSTERDAM PRINTING A	04/06/2016	03/31/16	CALENDERS	261.05
					Totals for 67413	261.05
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	4/6/2016	DISCOUNT-MAINTENANCE	-49.52
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64133	MAINTENANCE	2.79
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64149	CLASSROOM SUPPLIES-D. DOERING	29.95

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04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64157	MAINTENANCE	155.95
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64214	NATIONAL HISTORY DAY - E. IVERSON	13.96
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64221	MAINTENANCE	44.38
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64224	MAINTENANCE	5.99
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64303	MAINTENANCE	63.40
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64309	MAINTENANCE	21.05
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64342	MAINTENANCE	62.91
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64360	CLASSROOM SUPPLIES-D. DOERING	15.98
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64403	MAINTENANCE	58.47
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64412	CLASSROOM SUPPLIES - R. ERICKSON	79.87
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64457	MAINTENANCE	18.97
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64464	MAINTENANCE	9.98
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64471	MAINTENANCE	43.45
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64483	MAINTENANCE	56.92
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64513	TEC-C. PLANSKY	22.45
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64519	MAINTENANCE	16.98
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64540	MAINTENANCE	10.48
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64546	MAINTENANCE	1.50
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64553	MAINTENANCE	36.95
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64604	CLASSROOM SUPPLIES - R. ERICKSON	79.99
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64673	CLASSROOM SUPPLIES-D. DOERING	38.96
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64678	UPS SHIPPING	17.29
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	64679	MAINTENANCE	9.57
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	740124	CLASSROOM SUPPLIES-D. DOERING	34.69
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	740147	NATIONAL HIST. DAY - E. IVERSON	22.44
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	740479	CLASSROOM SUPPLIES - R. ERICKSON	78.70
04/06/2016	67416	BAYFIELD ACE HARDWAR	04/06/2016	8002016446	CLASSROOM SUPPLIES - R. ERICKSON	183.95
					Totals for 67416	1,188.45
04/06/2016	67417	BREMER BANK	04/06/2016	03/25/16	SAFE DEPOSIT BOX RENTAL	30.00
					Totals for 67417	30.00
04/06/2016	67418	CESA 8	04/06/2016	3/31/2016	PASS PACKET/TEACHER/MENTOR MANUAL	105.00
04/06/2016	67418	CESA 8	04/06/2016	504458	PASS MATERIALS	22.32
					Totals for 67418	127.32
04/06/2016	67419	KAREN DEPERRY	04/06/2016	4/4/2016	REIMBURSEMENT - BOOK FOR GEDO #2	14.29
					Totals for 67419	14.29
04/06/2016	67420	EQUAL RIGHTS DIVISIO	04/06/2016	4/5/2016	WORK PERMIT	7.50
					Totals for 67420	7.50
04/06/2016	67421	FEDCO SEEDS	04/06/2016	U 86849BB	SCHOOL GARDEN - B. WAGNER	57.66
					Totals for 67421	57.66
04/06/2016	67422	GRAND LODGE	04/06/2016	4/6/2016	LODGING - WI AFTERSCHOOL NETWORK TRAINING - 4/7/16 - S. KELLY	82.00
					Totals for 67422	82.00
04/06/2016	67423	HOLIDAY INN STEVENS	04/06/2016	4/6/2016	WASSA CONFERENCE - 4/20/16 - 4/22/16 - S. KELLY	164.00
					Totals for 67423	164.00
04/06/2016	67424	JEFFERSON STREET INN	04/06/2016	4/6/2016	LODGING - WI AFTERSCHOOL NETWORK TRAINING - 4/8/16 -	82.00

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					S. KELLY	
					Totals for 67424	82.00
04/06/2016	67425	JORSTAD, LANA	04/06/2016	4/4/2016	ACCOMPANING FEES -	130.00
					4/2/16-SOLO/ENSEMBLE CONTEST	
					Totals for 67425	130.00
04/06/2016	67426	MADELINE ISLAND YACH	04/06/2016	78519	FUEL- TRANSPORTATION	209.71
					Totals for 67426	209.71
04/06/2016	67427	MAGGIE'S RESTAURANT	04/06/2016	4/5/2016	MARCH MADNESS READING CONTEST	70.00
					WINNERS	
					Totals for 67427	70.00
04/06/2016	67428	MARINCEL, SUSAN	04/06/2016	3/31/2016	MILEAGE - MEDICATIONS	45.36
					Totals for 67428	45.36
04/06/2016	67429	MADELINE ISLAND FERR	04/06/2016	3/6/2016	PUPIL TRANSPORTATION - MARCH	1,472.80
					2016	
					Totals for 67429	1,472.80
04/06/2016	67430	MISSION HILL CAFE	04/06/2016	718358	LAPOINTE SCHOOL LUNCHEES -	805.00
					MARCH	
					Totals for 67430	805.00
04/06/2016	67431	NORTHWEST CONNECTION	04/06/2016	4/6/2016	WITCCA CONFERENCE - 4/15/16 -	25.00
					J. JOHANIK	
					Totals for 67431	25.00
04/06/2016	67432	NORVADO	04/06/2016	604500	ISLAND	84.30
					SCHOOL-4/1/2016-4/30/2016	
					Totals for 67432	84.30
04/06/2016	67433	WASHBURN IGA	04/06/2016	3/18/2016	CLASSROOM SUPPLIES - M.	26.53
					STAPIEN	
					Totals for 67433	26.53
04/06/2016	67434	WISCONSIN SCHOOL MUS	04/06/2016	4/6/2016	STATE REGISTRATION FEES -	101.50
					VOCAL/BAND	
					Totals for 67434	101.50
04/06/2016	67435	XCEL ENERGY	04/06/2016	52-4991853	TECH ED BLDG. 2/24/16 -	302.40
					3/26/16	
					Totals for 67435	302.40
04/12/2016	67438	ANDY'S IGA	04/11/2016	02/23/2016	FOOD - B. KASINSKI	52.71
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/01/2016	CLASSROOM SUPPLIES- A. BOTKA	30.79
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/02/2016	FOOD - B. KASINSKI	44.93
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/06/2016	FOOD - B. KASINSKI	140.31
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/08/2016	FOOD - B. KASINSKI	40.46
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/08/2016	FOOD - B. KASINSKI	37.09
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/08/2016	TAP-S. KESSLER	3.69
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/08/2016	PIES-D. LUSSENHOP	84.54
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/11/2016	MISC CLASSROOM SUPPLIES - ALT	26.16
					ED	
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/14/2016	TAP - S. KESSLER	14.57
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/14/2016	MISC CLASSROOM SUPPLIES - ALT	32.49
					ED	
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/14/2016	CLASSROOM INCENTIVES - T.	29.98
					HANSON	
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/15/2016	FOOD - B. KASINSKI	28.16
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/15/2016	FOOD SERVICE - K. BOUTIN	5.37
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/16/2016	FOOD-B. KASINSKI	28.91
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/16/2016	CLASSROOM INCENTIVES - T.	11.66
					HANSON	
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/17/2016	MISC CLASSROOM SUPPLIES - ALT	99.12
					ED	
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/17/2016	PBIS - T. HANSON	60.02

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04/12/2016	67438	ANDY'S IGA	04/11/2016	03/28/2016	PBIS - T. HANSON	21.47
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/29/2016	FOOD - B. KASINSKI	23.37
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/30/2016	OJIBWE LANGUAGE MTG. - A. BOTKA	25.83
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/30/2016	CLASSROOM INCENTIVES - T. HANSON	26.01
04/12/2016	67438	ANDY'S IGA	04/11/2016	03/31/2016	FOOD- B. KASINSKI	36.75
04/12/2016	67438	ANDY'S IGA	04/11/2016	04/01/2016	PBIS - T. HANSON	21.74
04/12/2016	67438	ANDY'S IGA	04/11/2016	04/03/2016	FOOD-B. KASINSKI	111.44
04/12/2016	67438	ANDY'S IGA	04/11/2016	04/04/2016	TAP-HOMEWORK ZONE - S. KESSLER	5.29
04/12/2016	67438	ANDY'S IGA	04/11/2016	04/05/2016	FOOD - B. KASINSKI	7.16
					Totals for 67438	1,050.02
04/12/2016	67439	CESA 9	04/11/2016	4/1/2016	2016 SUMMIT CONFERENCE - DISPROPORTIONALITY - 4/22/16 T. BASINA, A. SULLIVAN, N. LARSON	120.00
					Totals for 67439	120.00
04/12/2016	67440	CHIPPEWA VALLEY SPOR	04/11/2016	218629	PITCHING MACHINE BASEBALLS	88.61
					Totals for 67440	88.61
04/12/2016	67441	CLARK, DANIEL	04/12/2016	4/12/2016	FIELD TRIP - 4/15/16 - DULUTH	270.00
					Totals for 67441	270.00
04/12/2016	67442	COUNTRY INNS & SUITE	04/11/2016	4/7/2016	LODGING-FORENSICS-M. GEPHART, K. GRIEVE - 4/15/16 CONF #'S - 85933368; 85933391; 85933376; 85933364	328.00
					Totals for 67442	328.00
04/12/2016	67443	DIDAX ED RESOURCE	04/11/2016	103253	TITLE 1 - H.S. MATH - K. DEPERRY	297.64
					Totals for 67443	297.64
04/12/2016	67444	DIVERSIFIED BENEFIT	04/11/2016	219393	EMPLOYEE HRA PAYMENTS	387.04
					Totals for 67444	387.04
04/12/2016	67445	DUNNS HOUSE CARE	04/11/2016	3/31/2016	GARBAGE/SNOW SHOVELING	150.00
					Totals for 67445	150.00
04/12/2016	67446	HOLIDAY INN HOTEL -	04/12/2016	4/11/2016	LODGING - WSST CONFERENCE - 4/20/16 - 4/22/16 - M. O'NEILL cONF # 65134076	240.00
04/12/2016	67446	HOLIDAY INN HOTEL -	04/12/2016	4/11/2016	LODGING - WSST CONFERENCE - 4/20/16 - 4/22/16 - A. DAY cONF # 65134074	240.00
					Totals for 67446	480.00
04/12/2016	67447	ISCORP	04/11/2016	0677499	SERVICE BUREAU SUBSCRIPTION FEE	100.00
					Totals for 67447	100.00
04/12/2016	67448	LAMERS BUS LINES INC	04/11/2016	1007708	BUS TRAVEL/2016 SENIOR CLASS TRIP - B. KASINSKI & A. ROGERS	2,950.00
					Totals for 67448	2,950.00
04/12/2016	67449	MADELINE ISLAND FERR	04/11/2016	02/29/2016	SCHOOL SUB-NOT INCLUDED ON FEB. STATEMENT	13.50
04/12/2016	67449	MADELINE ISLAND FERR	04/11/2016	03/07/2016	SCHOOL SUB	13.50
04/12/2016	67449	MADELINE ISLAND FERR	04/11/2016	03/14/2016	SCHOOL LUNCHES	4.75
04/12/2016	67449	MADELINE ISLAND FERR	04/11/2016	03/22/2016	ARROWHEAD - JAMAR MAINTENANCE	38.00
04/12/2016	67449	MADELINE ISLAND FERR	04/11/2016	03/28/2016	SCHOOL SUB	13.50
04/12/2016	67449	MADELINE ISLAND FERR	04/11/2016	03/29/2016	LAPOINTE STUDENTS - MAIN SCHOOL - CLIMBING WALL	52.00

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04/12/2016	67449	MADELINE ISLAND FERR	04/11/2016	03/31/2016	FERRY MONITOR - MARCH	243.00
					Totals for 67449	378.25
04/12/2016	67450	NCTM	04/11/2016	3042308	MEMBERSHIP DUES/ADDITIONAL JOURNALS/ADD-ON JOURNALS	129.00
					Totals for 67450	129.00
04/12/2016	67451	RADISSON CONFERENCE	04/11/2016	3/15/2016	LODGING-THE SUMMIT-DISPORPORTIONALITY CONF. 4/20/16-4/21/16 - A. SULLIVAN, T. BASINA, N. LARSON	492.00
					Totals for 67451	492.00
04/12/2016	67452	REALLY GOOD STUFF IN	04/11/2016	5481024	CLASSROOM SUPPLIES - L.HULSE & L. CAMERON	656.36
04/12/2016	67452	REALLY GOOD STUFF IN	04/11/2016	5482551	CLASSROOM SUPPLIES - J. JOHANIK	147.30
					Totals for 67452	803.66
04/12/2016	67453	SCHOOL SPECIALTY INC	04/11/2016	2081160094	REPLACEMENT STOOLS - RECALL OF NEOROK STOOLS-M. STEPIE PO #8002015717	917.60
					Totals for 67453	917.60
04/12/2016	67454	CAROL SOWL	04/11/2016	4/6/2016	CLASSROOM SUPPLIES-REIMBURSEMENT - SCHOLASTIC BOOK ORDER	106.00
					Totals for 67454	106.00
04/12/2016	67456	VIKING MOTORS TRANSI	04/12/2016	3/1/2016	HSBBB - REGIONALS	559.50
04/12/2016	67456	VIKING MOTORS TRANSI	04/12/2016	3/11/2016	NORTHLAND COLLEGE HISTORY DAY	181.50
04/12/2016	67456	VIKING MOTORS TRANSI	04/12/2016	3/14/2016-	SOFTBALL/GIRLS' SOCCER TO WASHBURN - 9 TRIPS	645.00
04/12/2016	67456	VIKING MOTORS TRANSI	04/12/2016	3/17/2016	HS FORENSICS - HAYWARD	363.00
04/12/2016	67456	VIKING MOTORS TRANSI	04/12/2016	3/2/2016	H.S. CHOIR	133.50
04/12/2016	67456	VIKING MOTORS TRANSI	04/12/2016	3/2/2016 A	M.S. SKI HILL FIELD TRIP	60.00
04/12/2016	67456	VIKING MOTORS TRANSI	04/12/2016	3/2/2016 B	M.S. SKI HILL FIELD TRIP-BUS 2	61.50
04/12/2016	67456	VIKING MOTORS TRANSI	04/12/2016	3/3/2016	HSGBB - SUPERIOR	373.50
04/12/2016	67456	VIKING MOTORS TRANSI	04/12/2016	3/3/2016 A	HSGBB - FAN - SECTIONAL	354.00
04/12/2016	67456	VIKING MOTORS TRANSI	04/12/2016	3/3/2016 C	SHUTTLE BUS FOR HSGBB - RED CLIFF TO SCHOOL	60.00
04/12/2016	67456	VIKING MOTORS TRANSI	04/12/2016	3/3/2016 D	HSGBB - SUPERIOR - FAN BUS	357.00
04/12/2016	67456	VIKING MOTORS TRANSI	04/12/2016	3/3/2016 E	LG GROUP CONTEST- HS BAND - HURLEY	289.50
04/12/2016	67456	VIKING MOTORS TRANSI	04/12/2016	3/5/2016	HSGBB - FAN BUS - SPOONER	442.50
04/12/2016	67456	VIKING MOTORS TRANSI	04/12/2016	3/5/2016 A	HSGBB -COMMUNITY - SPOONER	447.00
04/12/2016	67456	VIKING MOTORS TRANSI	04/12/2016	3/5/2016 B	HSGBB - TEAM - SPOONER	459.00
04/12/2016	67456	VIKING MOTORS TRANSI	04/12/2016	3/5/2016 C	HSGBB - TEAM - SECTIONAL	436.50
04/12/2016	67456	VIKING MOTORS TRANSI	04/12/2016	3/9/2016	4TH GRADE FIELD TRIP - SLED DOGS - HYDE ROAD	52.50
04/12/2016	67456	VIKING MOTORS TRANSI	04/12/2016	5338	TAP PROGRAM - MARCH, 2016	640.00
					Totals for 67456	5,915.50
04/12/2016	67457	WHSFA	04/11/2016	4/11/2016	WI HIGH SCHOO FORENSICS STATE CONTEST FEES	280.00
					Totals for 67457	280.00
04/12/2016	67458	WITC-MILWAUKEE	04/11/2016	SL019352	NWECs NETWORK MEMBERSHIP 2015-2016 BILLING #3 OF 3 PROJECT #716735	1,666.66
					Totals for 67458	1,666.66
04/12/2016	67459	WSST	04/12/2016	01696	REGISTRATION -WSST CONFERENCE	138.00

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					- 4/20/16 - 4/22/16 - M. O'NEILL	
04/12/2016	67459	WSST	04/12/2016	01716	REGISTRATION -WSST CONFERENCE	135.00
					- 4/20/16 - 4/22/16 - A. DAY	
					Totals for 67459	273.00
04/12/2016	67460	XCEL ENERGY	04/11/2016	52-5682307	MAIN BLDG. 2/24/2016-3/24/2016	9,556.67
					Totals for 67460	9,556.67
04/13/2016	67461	SCHOOL DISTRICT OF B	04/13/2016	04/08/16	Payroll accrual - STAFF LUNCHES	333.80
					Totals for 67461	333.80
04/13/2016	67462	HORACE MANN LIFE INS	04/13/2016	03/18/2016	STATE/GROUP # 48375	3,290.00
					Totals for 67462	3,290.00
04/13/2016	67463	INTERNAL REVENUE SER	04/13/2016	04/08/2016	LETTER #: LTR2272C	207.00
					Totals for 67463	207.00
04/13/2016	67464	KOHN LAW FIRM S.C.	04/13/2016	04/08/2016	FILE #551707	258.68
					Totals for 67464	258.68
04/13/2016	67465	MESSERLI & KRAMER PA	04/13/2016	04/08/2016	FILE NO.: 13-145190	102.58
					Totals for 67465	102.58
04/13/2016	67466	MINNESOTA LIFE INSUR	04/13/2016	MAY 2016	UNIT #028601	1,505.36
					Totals for 67466	1,505.36
04/13/2016	67467	PERFORMANT RECOVERY,	04/13/2016	04/08/2016	GARNISHMENT SSN: ###-##-5020	199.02
					Totals for 67467	199.02
04/13/2016	67468	VERISIGHT TRUST COMP	04/13/2016	04/08/2016	BIN NUMBER : #WE00298# / PAYROLL BATCH #: 6189314	420.00
					Totals for 67468	420.00
04/13/2016	67469	WEA INSURANCE TRUST	04/13/2016	MAY 2016	HEALTH INSURANCE / GROUP #30071	101,424.86
					Totals for 67469	101,424.86
04/13/2016	67470	WI SCTF	04/13/2016	04/08/2016	KIDS PIN # 0006 8182 67	614.30
04/13/2016	67470	WI SCTF	04/13/2016	04/08/2016	KIDS PIN # 0004 9783 07	316.15
04/13/2016	67470	WI SCTF	04/13/2016	04/08/2016	KIDS PIN # 0002 0962 89	85.44
					Totals for 67470	1,015.89
04/14/2016	67471	CASH	04/14/2016	4/11/2016	POWPOW - 4/22/16	4,000.00
					Totals for 67471	4,000.00
04/14/2016	67472	CDW GOVERNMENT INC	04/14/2016	CPN5753	toner	638.87
04/14/2016	67472	CDW GOVERNMENT INC	04/14/2016	CPX0455	toner	12.13
					Totals for 67472	651.00
04/14/2016	67473	DT&T MACINTOSH SERVI	04/14/2016	120453	macbook screen repairs	335.00
					Totals for 67473	335.00
04/14/2016	67474	GIVING LIGHT, LLC	04/13/2016	4/12/2016	INSPIRE PLANNING & MTG. - 3/13/16 - 3/14/16	420.00
					Totals for 67474	420.00
04/14/2016	67475	GLIFWC	04/14/2016	20160401	OJIBWE LANGUAGE RESOURCE MATERIALS	61.25
					Totals for 67475	61.25
04/14/2016	67476	JOSTENS	04/14/2016	1117540	H.S. DIPLOMAS	170.05
					Totals for 67476	170.05
04/14/2016	67477	LAQUINTA INN MINNEAP	04/13/2016	4/11/2016	LODGING - FESTIVAL OF NATIONS - M. WAITE - 5/4/16 - 5/6/16 CONF #'S - 3199280759; 3203982966	320.40
					Totals for 67477	320.40
04/14/2016	67478	LARSON, NANCY	04/14/2016	4/11/2016	TRAVEL/MEALS - I.C TRAINING - 4/5/16 - 4/8/16	448.06
					Totals for 67478	448.06

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04/14/2016	67479	LEGENDARY WATERS RES	04/14/2016	4/11/2016	POW-WOW @ BAYFIELD SCHOOL - 4/22/16 1 ROOM	109.00
					Totals for 67479	109.00
04/14/2016	67480	LUCY, MEIEROTTO	04/14/2016	4/12/2016	TRAVEL/MEALS - I.C TRAINING - 4/5/16 - 4/8/16	60.01
					Totals for 67480	60.01
04/14/2016	67481	MAGGIE'S RESTAURANT	04/14/2016	4/11/2016	MARCH MADNESS READING CONTEST - L. BOHN TITLE 1	70.00
					Totals for 67481	70.00
04/14/2016	67482	MAGGIE'S RESTAURANT	04/14/2016	4/11/2016	MARCH MADNESS READING CONTEST - A. NYARA TITLE 1	70.00
					Totals for 67482	70.00
04/14/2016	67483	NORTHWEST CONNECTION	04/14/2016	4/12/2016	TRIBAL CHILD CARE SPRING CONF - 4/15/16 L. PEDERSON	25.00
					Totals for 67483	25.00
04/14/2016	67484	PLAZA HOTEL AND SUIT	04/13/2016	4/6/2016	LODGING - STATE MUSIC CONTEST - 7 ROOMS - M. GEPHART CONF # - 167999	644.00
					Totals for 67484	644.00
04/14/2016	67485	QUILL	04/14/2016	4709919	FURNITURE - R. LAFERNIER; K. GOKEE	767.98
					Totals for 67485	767.98
04/14/2016	67486	RALPH, BARBARA	04/14/2016	4/14/2016	TRAVEL/MEALS - 4/6/16 - 4/9/16 - AUTISM CONF.	82.99
					Totals for 67486	82.99
04/14/2016	67487	TENNEY, ERIN	04/14/2016	4/12/2016	INSPIRE CAB SNACKS	34.65
					Totals for 67487	34.65
04/14/2016	67488	WAITE, MARIA	04/13/2016	4/12/2016	MEALS - FIELD TRIP - 5/4/16 - 5/6/16 - M. WAITE	500.00
					Totals for 67488	500.00
04/14/2016	67489	WAITE, MARIA	04/13/2016	4/12/2016	H.S. SPANISH - FIELD TRIP - ELDORADO'S - 5/9/2016	800.00
					Totals for 67489	800.00
04/14/2016	67490	WEEVA	04/14/2016	1516-03	ELECTRATHON REGISTRATION	250.00
					Totals for 67490	250.00
04/18/2016	67491	APG MEDIA OF WI	04/18/2016	0316200021	ADVERTISING - SCHOOL NURSE	195.36
					Totals for 67491	195.36
04/18/2016	67492	BUFFALO BAY STORE	04/18/2016	4/12/2016	BLANKETS FOR GIFTING YOUTH - POWWOW - 4/22/16	119.96
					Totals for 67492	119.96
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	0088	TRAVEL/MEALS - WIEA CONF. - 3/31/16 - 4/2/16 - S. RAPSOTNIK	30.56
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	0091	NEW YORK TIMES DIGITAL	7.50
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	03/28/2016	INTEREST REVERSAL	-3.17
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	0571	TRAVEL-R. JOHNSON - IMPACT AIDE CONF. - 3/10/16 - 3/16/16	25.00
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	0593	WIEA CONF - N. MARTINSEN-4/1/16 - 4/2/16	225.00
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	0620	TRAVEL/MEALS- WIEA CONF. - 3/31/2016-4/2/2016- S. RAPSOTNIK	112.42
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	3034	TRAVEL/LODGING - A. SULLIVAN - IMPACT AIDE CONF. - 3/10/16 - 3/16/16	1,754.14

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04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	3037	TRAVEL/LODGING - R. JOHNSON - IMPACT AIDE CONF. - 3/10/16 - 3/16/16	1,746.15
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	3041	TRAVEL - A. SULLIVAN - IMPACT AIDE CONF. - 3/10/16 - 3/16/16	25.00
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	3046	TRAVEL - R. JOHNSON - IMPACT AIDE CONF. - 3/10/16 - 3/16/16	25.00
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	3050	WIEA CONFERENCE REGISTRATION - S. SWANSON - 4/1/16 - 4/2/16	225.00
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	3318	AUTISM CONF. - 4/6/16 - 4/8/16 - K. HINSON & B. RALPH	500.00
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	3484	TRAVEL- A. SULLIVAN - IMPACT AIDE CONF. - 3/10/16 - 3/16/16	25.00
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	3830	J. GORDON - HERB KOHL AWARDS-TRAVEL/MEALS	22.85
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	4326	TRAVEL/MEALS - WIEA CONF. - 3/31/16 - 4/2/16 - S. RAPSOTNIK	47.17
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	4942	MS MATH FOCUS GROUP - J. GORDON	40.00
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	5064	GED EXAM - 3/7/16	3.00
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	5578	CD/BOOK	44.20
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	5724	J. GORDON - HERB KOHL AWARDS-TRAVEL/MEALS	18.38
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	6342	J. GORDON - HERB KOHL AWARDS-TRAVEL/MEALS	4.46
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	6744	LODGING/AUTISM CONF. - 4/6/16 - 4/8/16 - K. HINSON & B. RALPH	99.99
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	7889	GED EXAM- SOCIAL ST - 4/4/16	33.75
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	8069	GED EXAM- SCIENCE - 4/4/16	33.75
04/18/2016	67496	CARDMEMBER SERVICES	04/18/2016	9570	GED EXAM- SCIENCE - 4/4/16	33.75
					Totals for 67496	5,078.90
04/18/2016	67497	CDW GOVERNMENT INC	04/18/2016	CPD6201	monitor mounts for elementary secretary desk	66.00
04/18/2016	67497	CDW GOVERNMENT INC	04/18/2016	CQV5804	replacement hard drive	134.00
					Totals for 67497	200.00
04/18/2016	67498	CENTURYLINK	04/18/2016	Q032800138	REPLACEMENTS IP PHONES-C. PLANSKY	486.71
04/18/2016	67498	CENTURYLINK	04/18/2016	Q040101496	TECHNICIAN DISPATCH - C. PLANSKY	195.00
					Totals for 67498	681.71
04/18/2016	67499	CESA 12	04/18/2016	0000023245	FUNCTIONAL BEHAVIOR ANALYSIS TRAINING - 3/10/16 - N. MARTINSEN & M. WIRSING	250.00
					Totals for 67499	250.00
04/18/2016	67500	CESA 8	04/18/2016	4/14/2016	PASS PACKET - SPEC ED	13.00
					Totals for 67500	13.00
04/18/2016	67501	CHIPPEWA VALLEY SPOR	04/18/2016	218819	BASEBALL JERSEYS, PANTS & T'S	2,309.87
					Totals for 67501	2,309.87
04/18/2016	67502	CITY OF BAYFIELD UTI	04/18/2016	04-0000030	WATER/SEWER - 2/10/2016-4/4/2016	1,719.22

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04/18/2016	67502	CITY OF BAYFIELD UTI	04/18/2016	05-0000001	BALL PARK - WATER-2/9/2016-4/4/2016 Totals for 67502	10.50 1,729.72
04/18/2016	67503	D. L. LINDER INC.	04/18/2016	DC766021	KITCHEN MAINTENANCE Totals for 67503	324.10 324.10
04/18/2016	67504	DAY, AMY	04/18/2016	4/8/2016	CLASSROOM SUPPLIES Totals for 67504	210.90 210.90
04/18/2016	67505	DUNN'S TRUCKING	04/18/2016	4/5/2016	SNOWPLOWING - MARCH 2016 Totals for 67505	540.00 540.00
04/18/2016	67506	ELLISON EDUCATION	04/18/2016	3054580	CLASSROOM SUPPLIES - L. BODIN Totals for 67506	211.99 211.99
04/18/2016	67507	NICOLE HUNT	04/18/2016	4/12/2016	TRAVEL/MEALS - IC TRAINING - 4/5/16 - 4/7/16 Totals for 67507	50.22 50.22
04/18/2016	67508	KOUBA, CAROL	04/18/2016	4/14/2016	CLASSROOM SUPPLIES - C. KOUBA Totals for 67508	115.17 115.17
04/18/2016	67509	MADELINE SANITARY DI	04/18/2016	18501	1ST QT. SANITARY SERVICE Totals for 67509	306.00 306.00
04/18/2016	67510	MAGGIE'S RESTAURANT	04/18/2016	4/14/2016	M.S - MARCH MADNESS READING Totals for 67510	100.00 100.00
04/18/2016	67511	MIKLESH, BOB	04/18/2016	4/18/2016	BASEBALL VS. BUTTERNUT-UMPIRE Totals for 67511	105.74 105.74
04/18/2016	67512	MUNN, CHUCK	04/18/2016	4/18/2016	BASEBALL VS. BUTTERNUT-UMPIRE Totals for 67512	55.00 55.00
04/18/2016	67513	NAPA AUTO PARTS	04/18/2016	626239	MAINTENANCE	60.92
04/18/2016	67513	NAPA AUTO PARTS	04/18/2016	626330	MAINTENANCE	74.32
04/18/2016	67513	NAPA AUTO PARTS	04/18/2016	626347	MAINTENANCE Totals for 67513	23.76 159.00
04/18/2016	67514	NOC BAY TRADING COMP	04/18/2016	135078	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON Totals for 67514	436.25 436.25
04/18/2016	67515	NORTHLAND FIRE & SAF	04/18/2016	N-16117	ALARM INSTALLATION/PARTS Totals for 67515	9,640.00 9,640.00
04/18/2016	67516	BARB REBAK	04/18/2016	4/13/2016	TRAVEL/MEALS - INDIANHEAD CONF. AD MTG. Totals for 67516	18.00 18.00
04/18/2016	67517	RICOH USA, INC	04/18/2016	5041359938	ADDITIONAL IMAGES - B & W - 3/1/16 - 3/31/16 ADDITIONAL IMAGES - COLOR - 3/1/16 - 3/31/16	10.26
04/18/2016	67517	RICOH USA, INC	04/18/2016	5041543397	ADDITIONAL IMAGES - 3/13/16 - 4/12/16 Totals for 67517	150.91 161.17
04/18/2016	67518	SANCO SUPPLY INC	04/18/2016	13146	OPERATION SUPPLIES	112.51
04/18/2016	67518	SANCO SUPPLY INC	04/18/2016	13207	OPERATION SUPPLIES Totals for 67518	263.04 375.55
04/18/2016	67519	SUPERIEUR PETROL	04/18/2016	3928	DIESEL FOR GENERATOR Totals for 67519	163.21 163.21
04/18/2016	67520	THYSSENKRUPP	04/18/2016	3002468430	ELEVATOR MAINTENANCE - 4/1/16 - 6/30/16 Totals for 67520	1,521.30 1,521.30
04/18/2016	67521	VERIZON WIRELESS	04/18/2016	483131478-	CELLPHONES-3/5/16 - 4/4/16 Totals for 67521	431.76 431.76
04/18/2016	67522	WEBER, JANE	04/18/2016	4/14/2016	TRANSPORTING SPED STUDENT FOR TUTORING - 3/3/16 - 4/13/16 Totals for 67522	70.20 70.20

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04/18/2016	67523	WYGONIK, REBECCA	04/18/2016	4/12/2016	COACHING - FIRST AID/AED/CPR CERTIFICATION	19.00
					Totals for 67523	19.00
04/18/2016	67524	XCEL ENERGY	04/18/2016	52-6497307	LAPOINTE UTILITIES - 3/8/16 - 4/6/2016	264.25
					Totals for 67524	264.25
04/20/2016	67525	BAY AREA RURAL TRANS	04/20/2016	4/20/2016	PUNCH PASS - APRIL - 3 STUDENTS	36.00
					Totals for 67525	36.00
04/20/2016	67526	CABLE NATURAL HISTOR	04/20/2016	2016-111	CABLE MUSEUM MOBILE - 2015-2016	1,704.00
					Totals for 67526	1,704.00
04/20/2016	67527	DEFOE, DIANE	04/20/2016	4/18/2016	CLASSROOM SUPPLIES	85.24
					Totals for 67527	85.24
04/20/2016	67528	HINSON, KATHERINE	04/20/2016	4/18/2016	TRAVEL/MEALS - AUTISM CONF. 4/6/16 - 4/9/16	91.04
					Totals for 67528	91.04
04/20/2016	67529	KARL, KEELEY	04/20/2016	4/14/2016	TRAVEL/MEALS - WIUGC CONFERENCE - 4/5/16 - 4/8/16	62.42
					Totals for 67529	62.42
04/20/2016	67530	KIRSTEN, OLAF	04/20/2016	4/20/2016	SOCCER TOURNAMENT - WAUSAU 6 STUDENTS	300.00
					Totals for 67530	300.00
04/20/2016	67531	LAQUINTA INN MINNEAP	04/20/2016	4/11/2016	LODGING - FESTIVAL OF NATIONS - M. WAITE - 5/4/16 - 5/6/16 CONF #'S - 3199280759; 3203982966 - PAYMENT OF SALES TAX	45.76
					Totals for 67531	45.76
04/20/2016	67533	MILBURN, SHERI	04/20/2016	4/18/2016	CLASSROOM SUPPLIES	145.34
					Totals for 67533	145.34
04/20/2016	67534	NORTH COUNTRY SPECIA	04/20/2016	34809	POW POW FUNDRAISER - S. SWANSON - GREECE TRIP	166.77
					Totals for 67534	166.77
04/20/2016	67535	RICOH USA, INC	04/20/2016	9015580833	LEASE AGREEMENT - 5/1/16 - 5/31/16	430.46
					Totals for 67535	430.46
04/20/2016	67536	SCHOLASTIC BOOK FAIR	04/20/2016	4/18/2016	BOOK FAIR - L. BODIN	1,435.55
					Totals for 67536	1,435.55
04/25/2016	67537	#SOCIALSCHOOL4EDU	04/25/2016	14-0205	SOCIAL MEDIA TRAINING - 4/18/16	666.32
					Totals for 67537	666.32
04/25/2016	67541	AMAZON	04/22/2016	0141414213	TITLE 1- MIDDLE SCHOOL - A. BOTKA	149.97
04/25/2016	67541	AMAZON	04/22/2016	0141461251	TITLE 1- MIDDLE SCHOOL - A. BOTKA	33.36
04/25/2016	67541	AMAZON	04/22/2016	0372519566	TITLE 1: ELEMENTARY- INSTR. MEDIA - A. BOTKA	499.90
04/25/2016	67541	AMAZON	04/22/2016	0372570718	TITLE 1: ELEMENTARY- INSTR. MEDIA - A. BOTKA	79.90
04/25/2016	67541	AMAZON	04/22/2016	0656942946	CLASSROOM SUPPLIES - C. SOWL	74.95
04/25/2016	67541	AMAZON	04/22/2016	0656951829	CLASSROOM SUPPLIES - C. SOWL	106.99
04/25/2016	67541	AMAZON	04/22/2016	0726476234	TITLE 1 - M.S. MATH INSTRUCTIONAL - N. THULL	50.97
04/25/2016	67541	AMAZON	04/22/2016	0726492727	TITLE 1 - M.S. MATH INSTRUCTIONAL - N. THULL	12.75

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/25/2016	67541	AMAZON	04/22/2016	0735553283	CLASSROOM SUPPLIES - A. WESTLUND	39.01
04/25/2016	67541	AMAZON	04/22/2016	0788238817	CLASSROOM SUPPLIES - A. WESTLUND	142.08
04/25/2016	67541	AMAZON	04/22/2016	0788285770	CLASSROOM SUPPLIES - A. WESTLUND	8.99
04/25/2016	67541	AMAZON	04/22/2016	0788296214	CLASSROOM SUPPLIES - A. WESTLUND	48.86
04/25/2016	67541	AMAZON	04/22/2016	1044071999	TITLE 1: M.S READING - A. BOTKA	600.00
04/25/2016	67541	AMAZON	04/22/2016	1087205934	PHY ED SUPPLIES - B. REBAK	49.16
04/25/2016	67541	AMAZON	04/22/2016	1087206965	PHY ED SUPPLIES - B. REBAK	36.47
04/25/2016	67541	AMAZON	04/22/2016	1087208249	PHY ED SUPPLIES - B. REBAK	49.16
04/25/2016	67541	AMAZON	04/22/2016	1087221627	PHY ED SUPPLIES - B. REBAK	49.16
04/25/2016	67541	AMAZON	04/22/2016	1087237947	PHY ED SUPPLIES - B. REBAK	49.16
04/25/2016	67541	AMAZON	04/22/2016	1087287124	PHY ED SUPPLIES - B. REBAK	49.16
04/25/2016	67541	AMAZON	04/22/2016	1146962089	NATIONAL HISTORY DAY - E. IVERSON	14.12
04/25/2016	67541	AMAZON	04/22/2016	1345806843	TITLE 1 - ELEMENTARY:READING - A. BOTKA	500.00
04/25/2016	67541	AMAZON	04/22/2016	1434610117	KINDLE 6" GLARE-FREE TOUCHSCREEN DISPLAY-T. STECKLING	79.99
04/25/2016	67541	AMAZON	04/22/2016	1863558784	TITLE 1: H.S READING - A. BOTKA	600.00
04/25/2016	67541	AMAZON	04/22/2016	1899499348	CLASSROOM SUPPLIES - A. WESTLUND	139.47
04/25/2016	67541	AMAZON	04/22/2016	2259580207	TITLE 1 INSTR. READING - A. BOTKA	400.00
04/25/2016	67541	AMAZON	04/22/2016	2366153889	TECH ED SUPPLIES - D. DOERING	117.37
04/25/2016	67541	AMAZON	04/22/2016	2507237120	CLASSROOM - T. STECKLING	59.99
04/25/2016	67541	AMAZON	04/22/2016	2916936219	TECH ED SUPPLIES - D. DOERING	139.95
04/25/2016	67541	AMAZON	04/22/2016	2954168112	TITLE 1 - CLASSROOM LIBRARY - A. NYARA	3.37
					Totals for 67541	4,184.26
04/25/2016	67542	SCHOOL DISTRICT OF B	04/25/2016	4/21/2016	PARENT BRKFST - 4/15/16	15.75
					Totals for 67542	15.75
04/25/2016	67543	BAY THEATRE	04/25/2016	4/18/2016	PBIS - 23 HS STUDENTS-NO BEHAVIOR REFERRALS/ T. HANSON	276.00
					Totals for 67543	276.00
04/25/2016	67544	BAYMONT INN & SUITES	04/22/2016	4/20/2016	ELECTRATHON FIELD TRIP - 5/9/16 -5/11/16 - D.DOERING LODGING: CONF #'S - 48986387, 48986393, 48986386, 48986388	792.00
					Totals for 67544	792.00
04/25/2016	67545	CHIPPEWA VALLEY SPOR	04/25/2016	219006	BASEBALL HATS	180.00
					Totals for 67545	180.00
04/25/2016	67546	ESSENTIA HEALTH	04/25/2016	40891559	EMPLOYEE HEALTH - M. STEPIEN	90.00
					Totals for 67546	90.00
04/25/2016	67547	GORDANO'S PIZZA	04/25/2016	4/21/2016	SR CLASS TRIP - 5/25/16 - 5/27/16 - B. KASINSKI; A. ROGERS	520.52
					Totals for 67547	520.52
04/25/2016	67548	GRIEVE, KAREN	04/25/2016	4/16/2016	FORENSICS/DINNER; K. GRIEVE & M. GEPHART - 4/16/16 -	255.86

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					4/17/16	
					Totals for 67548	255.86
04/25/2016	67549	INSTRUMENTALIST AWAR	04/25/2016	54814B 16	MUSIC AWARDS - R. BORCHERS & M. GEPHART - 2016	189.00
					Totals for 67549	189.00
04/25/2016	67550	SALLY KESSLER	04/25/2016	4/18/2016	LUNCH MTG. WITH TAP STAFF - 4/14/16	77.48
					Totals for 67550	77.48
04/25/2016	67551	O'NEILL, MARK	04/25/2016	4/25/2016	LODGING FOR JSBS - M. O'NEILL - 4/26/16	82.14
					Totals for 67551	82.14
04/25/2016	67552	PAUL BUNYAN'S COOK S	04/25/2016	4/22/2016	SENIOR CLASS TRIP - B. KASINSKI; A. ROGERS - 5/25/16 - 5/27/16	272.00
					Totals for 67552	272.00
04/25/2016	67553	RICE LAKE GLASS	04/25/2016	47341	REC CENTER DOOR REPAIR	1,885.00
					Totals for 67553	1,885.00
04/25/2016	67554	THEUNE, JEFFREY	04/25/2016	4/19/2016	LUNCH -FROG BAY FIELD TRIP - 4/15/16	38.02
					Totals for 67554	38.02
04/25/2016	67556	WAL-MART COMMUNITY/G	04/25/2016	000099	PBIS - MS & HS INCENTIVES - T. HANSON - 3/29/16	25.00
04/25/2016	67556	WAL-MART COMMUNITY/G	04/25/2016	000450	CLASSROOM SUPPLIES - M. WAITE	97.18
04/25/2016	67556	WAL-MART COMMUNITY/G	04/25/2016	003391	PBIS - MS & HS INCENTIVES - T. HANSON - 3/29/16	143.28
04/25/2016	67556	WAL-MART COMMUNITY/G	04/25/2016	004277	PBIS - FAMILY/COMMUNITY ENGAGEMENT - M. GIESREGEN	17.94
04/25/2016	67556	WAL-MART COMMUNITY/G	04/25/2016	004546	PBIS - CLASSROOM INCENTIVES - S. PETERSON-3/31/16	140.80
04/25/2016	67556	WAL-MART COMMUNITY/G	04/25/2016	005366	INSPIRE GRANT - B. KASINSKI - 4/6/16	700.73
04/25/2016	67556	WAL-MART COMMUNITY/G	04/25/2016	005367	INSPIRE GRANT - B. KASINSKI - 4/6/16	83.87
04/25/2016	67556	WAL-MART COMMUNITY/G	04/25/2016	005902	CLASSROOM SUPPLIES - C. SOWL	85.12
04/25/2016	67556	WAL-MART COMMUNITY/G	04/25/2016	009258	CLASSROOM SUPPLIES-L. BOHN	255.50
04/25/2016	67556	WAL-MART COMMUNITY/G	04/25/2016	009541	CLASSROOM SUPPLIES - A. BOTKA - 3/25/16	126.65
04/25/2016	67556	WAL-MART COMMUNITY/G	04/25/2016	009542	PBIS - MS & HS INCENTIVES - T. HANSON-3/25/16	58.56
					Totals for 67556	1,734.63
04/25/2016	67557	DELTA DENTAL OF WISC	04/25/2016	895770	04/01/2016 - 04/30/2016 VISION GROUP #41330	287.56
04/25/2016	67557	DELTA DENTAL OF WISC	04/25/2016	903495	05/01/2016 - 05/31/2016 DENTAL GROUP #411415	7,655.10
04/25/2016	67557	DELTA DENTAL OF WISC	04/25/2016	905545	05/01/2016 - 05/31/2016 VISION GROUP #41330	287.56
					Totals for 67557	8,230.22
04/26/2016	67558	BCEF	04/26/2016	MARCH 2016	Payroll accrual - donations	70.00
					Totals for 67558	70.00
04/26/2016	67559	HORACE MANN LIFE INS	04/26/2016	04/08/2016	STATE/GROUP # 48375	3,290.00
					Totals for 67559	3,290.00
04/26/2016	67560	INTERNAL REVENUE SER	04/26/2016	04/22/2016	LETTER #: LTR2272C	207.00
					Totals for 67560	207.00
04/26/2016	67561	KOHN LAW FIRM S.C.	04/26/2016	04/22/2016	FILE #551707	255.27
					Totals for 67561	255.27
04/26/2016	67562	MESSERLI & KRAMER PA	04/26/2016	04/22/2016	FILE NO.: 13-145190	42.48

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 67562	42.48
04/26/2016	67563	MADELINE ISLAND FERR	04/26/2016	04/22/2016	Payroll accrual - S MILBURN	125.00
					Totals for 67563	125.00
04/26/2016	67564	PERFORMANT RECOVERY,	04/26/2016	04/22/2016	GARNISHMENT SSN: ###-##-5020	198.76
					Totals for 67564	198.76
04/26/2016	67565	VERISIGHT TRUST COMP	04/26/2016	04/22/2016	BIN NUMBER : #WE00298# / PAYROLL BATCH #: 6467230	420.00
					Totals for 67565	420.00
04/26/2016	67566	VIKING MOTORS TRANSI	04/26/2016	MAY 2016	2015 - 2016 BUS TRANSPORTATION CONTRACT PAYMENT	26,535.12
04/26/2016	67566	VIKING MOTORS TRANSI	04/26/2016	MAY 2016	S SPECIAL NEEDS ROUTE CONTRACT PAYMENT	2,552.64
					Totals for 67566	29,087.76
04/26/2016	67567	WI SCTF	04/26/2016	04/08/2016	KIDS PIN # 0006 8182 67	614.30
04/26/2016	67567	WI SCTF	04/26/2016	04/22/2016	KIDS PIN # 0004 9783 07	316.15
04/26/2016	67567	WI SCTF	04/26/2016	04/22/2016	KIDS PIN # 0002 0962 89	85.44
					Totals for 67567	1,015.89
04/28/2016	67568	BEAR, MERRIE	11/16/2015	4/22/2016	SNACKS FOR SPEC. ED BUS	54.33
					Totals for 67568	54.33
04/28/2016	67569	ALLAN BERG	11/16/2015	4/27/2016	UMPIRE - BASEBALL - 4/28/16 - DOUBLE HEADER	110.00
					Totals for 67569	110.00
04/28/2016	67570	BIZY DOES IT LLC	11/16/2015	874	STAFF APPRECIATION - WATER BOTTLES	888.48
					Totals for 67570	888.48
04/28/2016	67571	BLANK CAPS	11/16/2015	LC62432	M.S KICKBALL TOURNAMENT - K. GRIEVE	289.89
					Totals for 67571	289.89
04/28/2016	67572	CDW GOVERNMENT INC	11/16/2015	CVD3632	LIBRARY EQUIPMENT - L. BODIN	1,032.00
					Totals for 67572	1,032.00
04/28/2016	67573	DOERING, DAVID	04/28/2016	4/25/2016	WEEVA ELECTRATHON EVENT - 4/21/16 - 4/22/16 - LODGING	585.00
					Totals for 67573	585.00
04/28/2016	67574	GEPHART, MARCIE	11/16/2015	4/22/2016	FORENSICS -MEAL FOR STUDENTS - 4/16/16 - M. GEPHART; K. GRIEVE	105.07
					Totals for 67574	105.07
04/28/2016	67575	GOPHER SPORTS	11/16/2015	9149764	PHY ED SUPPLIES - B. REBAK	242.60
					Totals for 67575	242.60
04/28/2016	67576	TIM HICKS	11/16/2015	4/27/2016	UMPIRE - BASEBALL - 4/28/16 - DOUBLE HEADER	132.36
					Totals for 67576	132.36
04/28/2016	67577	IVERSEN, ERIC	04/28/2016	4/26/2016	NATIONAL HISTORY DAY - REWARD PARTY	51.01
					Totals for 67577	51.01
04/28/2016	67578	KELLY, SHEILA	11/16/2015	4/25/2016	WASSA SPRING CONFERENCE - S. KELLY - 4/20/16-4/22/16	464.64
					Totals for 67578	464.64
04/28/2016	67579	LAKES DISTRIBUTING	04/28/2016	83611	SUPPLIES	267.84
					Totals for 67579	267.84
04/28/2016	67580	LARSON, NANCY	11/16/2015	4/22/2016	SUMMIT - DISPROPORTIONALITY - 4/20/16 - 4/22/16 TRAVEL/MEALS	349.45
					Totals for 67580	349.45
04/28/2016	67581	MONROE, CHRIS	11/16/2015	4/14/2016	AUTHOR VISIT AND PRESENTATION	450.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 67581	450.00
04/28/2016	67582	NATIVE REFLECTIONS	11/16/2015	142007	CLASSROOM SUPPLIES - L. BOHN	107.75
04/28/2016	67582	NATIVE REFLECTIONS	11/16/2015	142008	CLASSROOM SUPPLIES - K. DEPERRY	59.40
					Totals for 67582	167.15
04/28/2016	67583	NORTHWEST CONNECTION	11/16/2015	4/21/2016	WITCCA SPRING CONFERENCE - A. WESTLUND-4/15/16	25.00
					Totals for 67583	25.00
04/28/2016	67584	SCHOLASTIC BOOK CLUB	11/16/2015	1713537098	TITLE 1: ELEMENTARY: INSTR. MEDIA - A. BOTKA	992.00
					Totals for 67584	992.00
04/28/2016	67585	THEUNE, JEFFREY	11/16/2015	4/19/2016	FIELD TRIP - FROG BAY	8.10
04/28/2016	67585	THEUNE, JEFFREY	11/16/2015	4/19/2016	BOOKS - CLASSROOM LIBRARY	16.98
					Totals for 67585	25.08
04/28/2016	67586	WORLD'S FINEST CHOCO	04/28/2016	90989074	8TH GRADE TRIP- FUND RAISER	1,410.00
					Totals for 67586	1,410.00
04/08/2016	100000332	INTERNAL REVENUE SER	04/08/2016	FED TAXES	Payroll accrual	44,508.77
					Totals for 100000332	44,508.77
04/08/2016	100000333	WI DEPT OF REVENUE -	04/08/2016	20160408AD	Payroll accrual	100.00
04/08/2016	100000333	WI DEPT OF REVENUE -	04/08/2016	20160408AD	Payroll accrual	182.29
					Totals for 100000333	282.29
04/08/2016	100000334	WISCONSIN DEFERRED C	04/08/2016	20160408AD	Payroll accrual	3,460.00
04/08/2016	100000334	WISCONSIN DEFERRED C	04/08/2016	20160408AD	Payroll accrual	310.00
04/08/2016	100000334	WISCONSIN DEFERRED C	04/08/2016	DAVID WEBE	PAYROLL ACCRUAL	50.00
					Totals for 100000334	3,820.00
04/08/2016	100000335	WI DEPARTMENT OF REV	04/08/2016	STATE TAX	Payroll accrual	7,719.13
					Totals for 100000335	7,719.13
04/29/2016	100000336	DEPT OF EMPLOYEE TRU	04/29/2016	MARCH 2016	Payroll accrual	44,086.38
					Totals for 100000336	44,086.38
04/26/2016	100000337	UNEMPLOYMENT INSURAN	04/26/2015	MARCH 2016	UNEMPLOYMENT STATEMENT PERIOD: 03/01/2016 THRU 03/31/2016	115.47
					Totals for 100000337	115.47
04/22/2016	100000338	INTERNAL REVENUE SER	04/22/2016	FED TAXES	Payroll accrual	45,075.90
					Totals for 100000338	45,075.90
04/22/2016	100000339	WI DEPT OF REVENUE -	04/22/2016	20160422AD	Payroll accrual	100.00
					Totals for 100000339	100.00
04/22/2016	100000340	WISCONSIN DEFERRED C	04/22/2016	20160422AD	Payroll accrual	3,360.00
04/22/2016	100000340	WISCONSIN DEFERRED C	04/22/2016	20160422AD	Payroll accrual	310.00
					Totals for 100000340	3,670.00
04/22/2016	100000341	WI DEPARTMENT OF REV	04/22/2016	STATE TAX	Payroll accrual	7,819.37
					Totals for 100000341	7,819.37
04/30/2016	100000342	MHM RESOURCES INC	04/30/2016	APRIL 2016	FLEX/RETIREE HRA PAYMENTS	2,505.95
					Totals for 100000342	2,505.95
04/30/2016	100000343	DIVERSIFIED BENEFIT	04/30/2016	04/08/2016	EMPLOYEE HRA PAYMENTS	2,025.35
04/30/2016	100000343	DIVERSIFIED BENEFIT	04/30/2016	04/15/2016	EMPLOYEE HRA PAYMENTS	1,436.45
04/30/2016	100000343	DIVERSIFIED BENEFIT	04/30/2016	04/22/2016	EMPLOYEE HRA PAYMENTS	1,142.55
04/30/2016	100000343	DIVERSIFIED BENEFIT	04/30/2016	04/29/2016	EMPLOYEE HRA PAYMENTS	2,454.17
					Totals for 100000343	7,058.52
04/30/2016	100000344	COMPENSATION CONSULT	04/30/2016	04/05/2016	EMPLOYEE FLEX PAYMENTS	267.30
04/30/2016	100000344	COMPENSATION CONSULT	04/30/2016	04/19/2016	EMPLOYEE FLEX PAYMENTS	992.62
04/30/2016	100000344	COMPENSATION CONSULT	04/30/2016	APRIL 2016	FSA CLAIMS ADMIN FEE	91.00
					Totals for 100000344	1,350.92
					Totals for checks	439,786.53

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	206,955.06	7.50	126,237.43	333,199.99
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	888.48	888.48
27	EXCEPTIONAL ED/SPECIAL NEEDS	61,961.39	0.00	6,864.92	68,826.31
29	TITLE VII	3,198.29	0.00	0.00	3,198.29
50	FOOD SERVICE FUND	8,369.18	0.00	13,325.82	21,695.00
60	STUDENT ACTIVITY FUND	7,042.86	0.00	0.00	7,042.86
73	OPEB TRUST FUND	0.00	0.00	3,050.60	3,050.60
80	COMMUNITY SERVICE FUND	0.00	0.00	1,885.00	1,885.00
***	Fund Summary Totals ***	287,526.78	7.50	152,252.25	439,786.53

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