

EXHIBIT 9.1

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
08/04/2015	65804	MADELINE ISLAND FERR	08/04/2015	08042015	REPLENISH MAGNETIC CARDS/REPLACE CARDS	1,010.00
					Totals for 65804	1,010.00
08/06/2015	65805	ERICKSON, RICHARD	08/06/2015	08062015	EXPENSES - RUSSIAN STUDENT VISITORS	1,000.00
					Totals for 65805	1,000.00
08/06/2015	65806	B.E. PUBLISHING	07/21/2015	54261	CLASSROOM SUPPLIES - B. REBAK	1,094.45
					Totals for 65806	1,094.45
08/06/2015	65807	BARB GORDON PHOTOGRA	07/27/2015	072715	CAMERA CLIQUE - INSTRUCTOR	100.00
					Totals for 65807	100.00
08/06/2015	65808	BAYFIELD ACE HARDWAR	07/31/2015	07312015	JULY 2015 CHARGES	2,416.72
08/06/2015	65808	BAYFIELD ACE HARDWAR	07/31/2015	07312015A	JULY 2015 DISCOUNT	-96.67
					Totals for 65808	2,320.05
08/06/2015	65809	BAYFIELD LUMBER COMP	07/31/2015	07312015	JULY 2015 MAINT SUPPLIES	517.97
08/06/2015	65809	BAYFIELD LUMBER COMP	07/31/2015	07312015A	JULY 2015 DISCOUNT	-51.80
					Totals for 65809	466.17
08/06/2015	65810	BRAINPOP	07/15/2015	US125136	ACCESS TO BRAINPOP ONLINE-L BODIN	1,625.00
					Totals for 65810	1,625.00
08/06/2015	65811	CARSON-DELLOSA PUB.	07/08/2015	562823	CLASSROOM SUPPLIES - K NOTEBOOK	313.39
					Totals for 65811	313.39
08/06/2015	65812	CENTURYLINK	07/17/2015	301215254	PAYPHONE	49.65
08/06/2015	65812	CENTURYLINK	07/17/2015	301539734	Telephone	726.42
					Totals for 65812	776.07
08/06/2015	65813	COMPANION CORPORATIO	07/29/2015	97338	LICENSE RENEWAL - LIBRARY-LIZ BODIN	799.00
					Totals for 65813	799.00
08/06/2015	65814	ASHLAND DAILY PRESS	08/03/2015	0370208	40 WEEKS SUBSCRIPTION - START DELIVERY ON 9/1/15 BAYFIELD SCHOOL DIST/LIBRARY	109.00
					Totals for 65814	109.00
08/06/2015	65815	DALCO	07/23/2015	2910820	MAINT SUPPLIES	501.24
					Totals for 65815	501.24
08/06/2015	65816	DIVERSIFIED BENEFIT	08/04/2015	206051	ADMINISTRATIVE FEES - AUGUST HRA	384.26
					Totals for 65816	384.26
08/06/2015	65817	EQUAL RIGHTS DIVISIO	07/31/2015	07312015	WORK PERMITS	52.50
					Totals for 65817	52.50
08/06/2015	65818	HUDSON, HANNAH	07/27/2015	07272015	CAMERA CLIQUE - INSTRUCTOR	100.00
					Totals for 65818	100.00
08/06/2015	65819	ISCORP	08/01/2015	0672905	SERVICE BUREAU SUBSCRIP FEE	100.00
					Totals for 65819	100.00
08/06/2015	65820	JW PEPPER & SON, INC	07/24/2015	07665689	VOCAL MUSIC - M. GEPHART	25.00
					Totals for 65820	25.00
08/06/2015	65821	KAPLAN SCHOOL SUPPLY	07/23/2015	0003844853	CLASSROOM RUG-M GIESREGEN	340.34
					Totals for 65821	340.34
08/06/2015	65822	MAKERBOT INDUSTRIES	07/16/2015	INV068690	CLASSROOM SUPPLIES - D. DOERING	96.00
					Totals for 65822	96.00
08/06/2015	65823	NAPA AUTO PARTS	08/03/2015	611382	SUPPLIES - VEHICLE MAINT	229.00
					Totals for 65823	229.00
08/06/2015	65824	NATL ASSN SECONDARY	08/06/2015	9000670462	CHAPTER RENEWAL 2015-2016	385.00
					Totals for 65824	385.00
08/06/2015	65825	NEWAGO, SHELLIE	08/05/2015	08052015	SCHOLARSHIPS	2,250.00

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					Totals for 65825	2,250.00
08/06/2015	65826	PENNEY-RITTER, JAMEY	07/27/2015	07272015	CAMERA CLIQUE - INSTRUCTOR	100.00
					Totals for 65826	100.00
08/06/2015	65827	RASPOTNIK, SANDRA	07/30/2015	07302015	REIMBURSEMENT-EXPENSES	139.91
					Totals for 65827	139.91
08/06/2015	65828	REALLY GOOD STUFF IN	07/11/2015	5144234	CLASSROOM SUPPLIES - T CURREN-WEBER	304.59
08/06/2015	65828	REALLY GOOD STUFF IN	07/14/2015	5147597	CLASSROOM SUPPLIES-L BOHN	207.06
08/06/2015	65828	REALLY GOOD STUFF IN	07/21/2015	5169518	CLASSROOM SUPPLIES-A NYARA	606.96
08/06/2015	65828	REALLY GOOD STUFF IN	07/22/2015	5174568	CLASSROOM SUPPLIES - K NOTEBOOK	205.19
08/06/2015	65828	REALLY GOOD STUFF IN	07/22/2015	5174570	CLASSROOM SUPPLIES-KAREN DEPERRY	179.99
					Totals for 65828	1,503.79
08/06/2015	65830	SCHOOL SPECIALTY INC	07/16/2015	2081146312	CLASSROOM SUPPLIES - N. LARSON	242.90
08/06/2015	65830	SCHOOL SPECIALTY INC	07/16/2015	2081146313	CLASSROOM SUPPLIES - K. GRIEVE	231.22
08/06/2015	65830	SCHOOL SPECIALTY INC	07/16/2015	2081146313	CLASSROOM SUPPLIES - KRINER	82.60
08/06/2015	65830	SCHOOL SPECIALTY INC	07/16/2015	2081146313	CLASSROOM SUPPLIES -M. GEPHART	26.06
08/06/2015	65830	SCHOOL SPECIALTY INC	07/16/2015	2081146313	CLASSROOM SUPPLIES - T. JARDINE	84.58
08/06/2015	65830	SCHOOL SPECIALTY INC	07/16/2015	2081146313	CLASSROOM SUPPLIES -A. ROGERS	414.94
08/06/2015	65830	SCHOOL SPECIALTY INC	07/16/2015	2081146317	SUPPLIES-L. HECKMAN	74.85
08/06/2015	65830	SCHOOL SPECIALTY INC	07/16/2015	2081146317	CLASSROOM SUPPLIES - P. EARING-GEDO	58.22
08/06/2015	65830	SCHOOL SPECIALTY INC	07/16/2015	2081146317	CLASSROOM SUPPLIES - S. PETERSON	10.43
08/06/2015	65830	SCHOOL SPECIALTY INC	07/16/2015	2081146317	CLASSROOM SUPPLIES - N. THULL	728.97
08/06/2015	65830	SCHOOL SPECIALTY INC	07/20/2015	2081146606	CLASSROOM SUPPLIES-J JOHANIK	255.48
08/06/2015	65830	SCHOOL SPECIALTY INC	07/20/2015	3081022355	CLASSROOM SUPPLIES - KRISKOVICH	134.49
08/06/2015	65830	SCHOOL SPECIALTY INC	07/20/2015	3081022355	CLASSROOM SUPPLIES - P. EARING	200.86
					Totals for 65830	2,545.60
08/06/2015	65831	SCHOLASTIC TEACHER S	07/15/2015	11369693	CLASSROOM SUPPLIES-C KOUBA	11.99
					Totals for 65831	11.99
08/06/2015	65832	SYSCO FOODS OF BARAB	07/24/2015	507240291	SUMMER SCHOOL	583.30
					Totals for 65832	583.30
08/06/2015	65833	TRI-STATE BUSINESS S	07/15/2015	267604-0	INTERNAL SUPPLIES - L. HECKMAN	161.98
08/06/2015	65833	TRI-STATE BUSINESS S	07/16/2015	267982-0	ISLAND COPIER	25.55
					Totals for 65833	187.53
08/06/2015	65834	ULINE	07/29/2015	69414328	SUPPLIES-KEELEY KARL	83.74
					Totals for 65834	83.74
08/06/2015	65835	WISC ASSN OF SCHOOL	05/31/2015	30025	MEMBERSHIP DUES 7/1/15-6/30/16	2,790.00
					Totals for 65835	2,790.00
08/06/2015	65836	WASTE MANAGEMENT	08/01/2015	124016-186	JULY 2015 SERVICE	1,029.65
					Totals for 65836	1,029.65
08/06/2015	65837	WISCONSIN LIBRARY SE	07/24/2015	45560	WILA COOP MEMBERSHIP-L BODIN	199.00
					Totals for 65837	199.00
08/06/2015	65838	XCEL ENERGY	07/27/2015	52-4991853	TECH ED BUILDING	199.12
					Totals for 65838	199.12
08/10/2015	65839	ERICKSON, RICHARD	08/10/2015	08102015	SCHOLARSHIP	1,000.00

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					Totals for 65839	1,000.00
08/10/2015	65840	NEWAGO, SHELLIE	08/10/2015	08102015	SCHOLARSHIP	1,000.00
					Totals for 65840	1,000.00
08/10/2015	65841	SCHOOL SPECIALTY INC	06/26/2015	26564591	OFFICE FURNITURE-HS RECEPTION AREA	21,893.12
					Totals for 65841	21,893.12
08/10/2015	65842	SCHOOL SPECIALTY INC	06/26/2015	26564698	CLASSROOM FURITURE-SPECIAL ED-ANN K	1,186.35
					Totals for 65842	1,186.35
08/10/2015	65843	SCHOOL SPECIALTY INC	06/26/2015	26564840	CLASSROOM FURITURE-SPECIAL ED-BETTY	296.88
					Totals for 65843	296.88
08/10/2015	65844	SCHOOL SPECIALTY INC	06/26/2015	26564875	CLASSROOM FURITURE-B KASINSKI	6,149.84
					Totals for 65844	6,149.84
08/10/2015	65845	SCHOOL SPECIALTY INC	06/26/2015	26565056	OFFICE FURITURE-L WEBER	1,345.07
					Totals for 65845	1,345.07
08/10/2015	65846	SCHOOL SPECIALTY INC	06/26/2015	26565181	OFFICE FURITURE-S RASPOTNIK	2,226.46
					Totals for 65846	2,226.46
08/10/2015	65847	SCHOOL SPECIALTY INC	06/26/2015	26565216	OFFICE FURITURE-L HECKMAN	1,602.66
					Totals for 65847	1,602.66
08/11/2015	65848	CDW GOVERNMENT INC	08/11/2015	VT10954	workbench for computer tech	2,319.86
08/11/2015	65848	CDW GOVERNMENT INC	08/11/2015	VT36334	storage array for virtual server hosts	16,064.00
08/11/2015	65848	CDW GOVERNMENT INC	08/11/2015	VT36775	virtual host server	5,644.24
08/11/2015	65848	CDW GOVERNMENT INC	08/11/2015	W75424	HARD DRIVE	2,280.00
					Totals for 65848	26,308.10
08/14/2015	65849	SCHOOL DISTRICT OF B	08/14/2015	STAFF LUNC	DEDUCTED FROM PAYROLL - JULY 2015	14.55
					Totals for 65849	14.55
08/14/2015	65850	BURAN, JESSICA	08/14/2015	08/10/15 -	COMP TRAINING / 18.5 HRS @ \$24	444.00
					Totals for 65850	444.00
08/14/2015	65851	HESC	08/14/2015	07/31/2015	RONALD C BORCHERS 395869362	234.47
					Totals for 65851	234.47
08/14/2015	65852	HORACE MANN LIFE INS	08/14/2015	07/31/2015	STATE/GROUP # 48375	2,575.00
					Totals for 65852	2,575.00
08/14/2015	65853	INTERNAL REVENUE SER	08/14/2015	07/31/2015	LETTER #: LTR2272C	207.00
					Totals for 65853	207.00
08/14/2015	65854	KOHN LAW FIRM S.C.	08/14/2015	07/31/2015	CASE #14SC000228	291.15
					Totals for 65854	291.15
08/14/2015	65855	PEDERSON, LAURA	08/14/2015	08/10/15 -	COMP TRAINING / 18.5 HRS @ \$24	444.00
					Totals for 65855	444.00
08/14/2015	65856	PREMIERE CREDIT OF N	08/14/2015	07/31/2015	GARNISHMENT *****	233.56
					Totals for 65856	233.56
08/14/2015	65857	THE FAT RADISH	08/14/2015	35	COMP TRAINING / LUNCHESES & BREAKFAST	940.50
					Totals for 65857	940.50
08/14/2015	65858	VERISIGHT TRUST COMP	08/14/2015	07/31/2015	BIN NUMBER : #WE00298# / PAYROLL BATCH #: 6731132	420.00
					Totals for 65858	420.00
08/14/2015	65859	WESTLUND, AMANDA	08/14/2015	08/10/15 -	COMP TRAINING / 18.5 HRS @ \$24	444.00
					Totals for 65859	444.00
08/14/2015	65860	WIRSING, MOLLY	08/14/2015	08/10/15 -	COMP TRAINING / 18.5 HRS @	444.00

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					\$24	
					Totals for 65860	444.00
08/14/2015	65861	WI SCTF	08/14/2015	07/31/2015	KIDS PIN #: 0002 0962 89	103.90
					Totals for 65861	103.90
08/17/2015	65862	WI SCTF	08/17/2015	07/31/2015	KIDS PART ID# 004 9783 07	341.15
					Totals for 65862	341.15
08/17/2015	65863	BCEF	08/17/2015	JULY 2015	Payroll accrual - donations	105.00
					Totals for 65863	105.00
08/17/2015	65864	DEPT OF EMPLOYEE TRU	08/17/2015	#0347-000	LIFE INSURANCE FEE	13.76
					Totals for 65864	13.76
08/17/2015	65865	DIVERSIFIED BENEFIT	08/17/2015	203430	JUNE HRA ADMIN SERVICES	388.21
					Totals for 65865	388.21
08/17/2015	65866	HORACE MANN LIFE INS	08/17/2015	08/14/2015	STATE/GROUP # 48375	2,575.00
					Totals for 65866	2,575.00
08/17/2015	65867	INTERNAL REVENUE SER	08/17/2015	08/14/2015	LETTER #: LTR2272C	207.00
					Totals for 65867	207.00
08/17/2015	65868	KOHN LAW FIRM S.C.	08/17/2015	08/14/2015	CASE #14SC000228	291.14
					Totals for 65868	291.14
08/17/2015	65869	PREMIERE CREDIT OF N	08/17/2015	08/14/2015	GARNISHMENT	307.02

					Totals for 65869	307.02
08/17/2015	65870	REGISTRATION FEE TRU	08/17/2015	FORD 2014	TITLE FEE	69.50
					Totals for 65870	69.50
08/17/2015	65871	THE STANDARD INSURAN	08/17/2015	AUGUST 201	LONG-TERM/SHORT-TERM DISABILITY / POLICY #752506	1,993.89
					Totals for 65871	1,993.89
08/17/2015	65872	VERISIGHT TRUST COMP	08/17/2015	08/14/2015	BIN NUMBER : #WE00298# / PAYROLL BATCH #: 6731132	420.00
					Totals for 65872	420.00
08/17/2015	65873	WEA INSURANCE TRUST	08/17/2015	AUGUST 201	HEALTH / DENTAL PREMIUMS	112,767.94
					Totals for 65873	112,767.94
08/17/2015	65874	WHERRITT, JANE	08/17/2015	MILEAGE	AUGUST 2015	211.60
					Totals for 65874	211.60
08/17/2015	65875	WI SCTF	08/17/2015	07/31/2015	KIDS PIN #: 0002 0962 89	103.90
08/17/2015	65875	WI SCTF	08/17/2015	08/14/2015	KIDS PART ID# 004 9783 07	341.15
					Totals for 65875	445.05
08/18/2015	65879	AMAZON	07/06/2015	0274231595	CLASSROOM SUPPLIES - S. SWANSON	110.00
08/18/2015	65879	AMAZON	07/06/2015	0300595404	CLASSROOM SUPPLIES - S. SWANSON	350.00
08/18/2015	65879	AMAZON	07/02/2015	0317890962	CLASSROOM SUPPLIES - K. NOTEBOOM	100.00
08/18/2015	65879	AMAZON	07/29/2015	0398623237	CLASSROOM SUPPLIES-D DOERING	399.99
08/18/2015	65879	AMAZON	07/16/2015	0650413267	CLASSROOM SUPPLIES- T BASINA	13.99
08/18/2015	65879	AMAZON	07/15/2015	0650417020	CLASSROOM SUPPLIES- T BASINA	87.46
08/18/2015	65879	AMAZON	07/15/2015	0650498637	CLASSROOM SUPPLIES- T BASINA	16.66
08/18/2015	65879	AMAZON	07/06/2015	0707135270	CLASSROOM SUPPLIES - D. DOERING	1,182.97
08/18/2015	65879	AMAZON	08/03/2015	0742344996	ELS READING RESOURCES-S RASPOTNIK	345.20
08/18/2015	65879	AMAZON	07/14/2015	1106631385	CLASSROOM SUPPLIES - S. SWANSON	110.56
08/18/2015	65879	AMAZON	07/02/2015	1186092172	CLASSROOM SUPPLIES - A. NYARA	139.95
08/18/2015	65879	AMAZON	07/24/2015	1197626114	CLASSROOM SUPPLIES- C SOWL	34.95
08/18/2015	65879	AMAZON	07/14/2015	1197691726	CLASSROOM SUPPLIES- C SOWL	89.90
08/18/2015	65879	AMAZON	07/11/2015	1296221167	CLASSROOM SUPPLIES - S.	106.08

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					SWANSON	
08/18/2015	65879	AMAZON	07/11/2015	1296250593	CLASSROOM SUPPLIES - S.	26.52
					SWANSON	
08/18/2015	65879	AMAZON	07/14/2015	1534426079	CLASSROOM SUPPLIES- T BASINA	6.99
08/18/2015	65879	AMAZON	07/02/2015	1584016355	CLASSROOM SUPPLIES - S.	12.67
					MILBURN	
08/18/2015	65879	AMAZON	07/14/2015	2113461884	CLASSROOM SUPPLIES- T BASINA	28.94
08/18/2015	65879	AMAZON	07/14/2015	2248767903	CLASSROOM SUPPLIES- T BASINA	119.84
08/18/2015	65879	AMAZON	07/02/2015	2402153905	CLASSROOM SUPPLIES - M.	38.98
					GIESREGEN	
08/18/2015	65879	AMAZON	07/14/2015	2499873979	CLASSROOM SUPPLIES- T BASINA	23.94
08/18/2015	65879	AMAZON	07/02/2015	2787531236	CLASSROOM SUPPLIES - M.	160.94
					GIESREGEN	
08/18/2015	65879	AMAZON	07/02/2015	2787549962	CLASSROOM SUPPLIES - M.	72.76
					GIESREGEN	
08/18/2015	65879	AMAZON	07/14/2015	2897389674	CLASSROOM SUPPLIES- A ROGERS	1,089.97
08/18/2015	65879	AMAZON	07/14/2015	2933659466	CLASSROOM SUPPLIES- T BASINA	163.67
08/18/2015	65879	AMAZON	07/13/2015	2975039435	CLASSROOM SUPPLIES - S.	-111.52
					SWANSON	
08/18/2015	65879	AMAZON	07/06/2015	2975098804	CLASSROOM SUPPLIES - S.	139.40
					SWANSON	
08/18/2015	65879	AMAZON	07/14/2015	2983723007	CLASSROOM SUPPLIES- T BASINA	10.94
					Totals for 65879	4,871.75
08/18/2015	65880	APPLE COMPUTER INC	08/14/2015	4348157197	DISPLAY ADAPTERS-C PLANSKY	387.00
					Totals for 65880	387.00
08/18/2015	65881	AXEL'S SAW TOOL SHAR	08/14/2015	211966	FAN COVER REPAIR	50.23
					Totals for 65881	50.23
08/18/2015	65882	CATCHING THE DREAM	08/14/2015	7/7/2015	NATIONAL INDIAN GRANT	178.92
					DIRECTORY EXEMPLARY PROGRESS	
					IN INDIAN EDUCATION	
					Totals for 65882	178.92
08/18/2015	65883	CDW GOVERNMENT INC	08/14/2015	WX82043	VIEWSONIC MONITOR-C PLANSKY	186.00
08/18/2015	65883	CDW GOVERNMENT INC	08/14/2015	WZ69445	NETWORK CAMERA-C PLANSKY	1,060.00
08/18/2015	65883	CDW GOVERNMENT INC	08/14/2015	XD60656	IT SUPPLIES-C PLANSKY	292.00
					Totals for 65883	1,538.00
08/18/2015	65884	CESA #6	08/14/2015	16355	CMS4 SCHOOLS ANNUAL FEE	1,800.00
					CALENDER4 SCHOOLS	
					Totals for 65884	1,800.00
08/18/2015	65885	CHIPPEWA VALLEY SPOR	08/14/2015	213345	BOYS BASKETBALL UNIFORMS - B.	2,625.00
					REBAK	
08/18/2015	65885	CHIPPEWA VALLEY SPOR	08/14/2015	213346	FOOTBALL - B. REBAK	308.00
					Totals for 65885	2,933.00
08/18/2015	65886	ASHLAND DAILY PRESS	08/12/2015	715178	VACANCIES,BIDS, COACHING, SUB	2,922.84
					VANCANCIES	
					Totals for 65886	2,922.84
08/18/2015	65887	DALCO	08/14/2015	2915078	SCOTCHGUARD STONE FLOOR	437.13
					PROTECTOR	
					Totals for 65887	437.13
08/18/2015	65888	DUNNS HOUSE CARE	08/14/2015	7/31/2015	MOW GRASS	285.00
					Totals for 65888	285.00
08/18/2015	65889	EMC INSURANCE COMPAN	07/28/2015	D-57090046	INSURANCE COVERAGE-ACCT	16.00
					2X31606	
					Totals for 65889	16.00
08/18/2015	65890	FOLLETT SCHOOL SOLUT	08/14/2015	709198F-4	CLASSROOM SUPPLIES - CAROL	279.28
					SOWL	
					Totals for 65890	279.28

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08/18/2015	65891	GIVING LIGHT, LLC	08/10/2015	08102015	MEETING SUPPLIES-INSPIRE	109.12	
08/18/2015	65891	GIVING LIGHT, LLC	08/14/2015	JULY 2015	INSPIRE CONSULT	2,940.00	
					Totals for 65891	3,049.12	
08/18/2015	65892	LORI HECKMAN	08/14/2015	8/6/15	WELCOME BACK TO SCHOOL GIFTS	20.63	
					- RIBBON FOR MUGS		
					Totals for 65892	20.63	
08/18/2015	65893	KOUBA, CAROL	08/14/2015	8/6/15	SCIENCE - ROCKS AND MINERALS	53.00	
					UNIT		
					Totals for 65893	53.00	
08/18/2015	65894	MACNEIL ENVIRONMENTA	08/14/2015	97924	DRUG & ALCOHOL TESTING	59.50	
					Totals for 65894	59.50	
08/18/2015	65895	MAKEMUSIC	08/14/2015	NS440272	SUBSCRIPTION - M. GEPHART	187.70	
					Totals for 65895	187.70	
08/18/2015	65896	MARTINSEN, NOA	08/14/2015	8/10/2015	SUMMER INSTITUE FOR AMERICAN	69.75	
					INDIAN STUDIES		
					Totals for 65896	69.75	
08/18/2015	65897	METRO SALES, INC	08/14/2015	INV310524	LEASE AGREEMENTS	337.63	
					Totals for 65897	337.63	
08/18/2015	65898	MADELINE ISLAND FERR	08/14/2015	7/31/15	JULY STATEMENT	168.00	
					Totals for 65898	168.00	
08/18/2015	65899	MOVIE MINDS BY GOPHE	08/14/2015	8999710	CLASSROOM SUPPLIES - N.	127.53	
					LARSON		
					Totals for 65899	127.53	
08/18/2015	65900	NORVADO	08/14/2015	69669	DOWNPAYMENT WIRING BID 1 SO	4,751.40	
					#450692		
08/18/2015	65900	NORVADO	08/14/2015	69670	DOWNPAYMENT WIRING BID 2 SO	3,794.00	
					#450693		
08/18/2015	65900	NORVADO	08/14/2015	69671	DOWNPAYMENT WIRING BID 3SO	2,980.50	
					#450694		
					Totals for 65900	11,525.90	
08/18/2015	65901	ORIENTAL TRADING COM	08/14/2015	672760847-	SUPPLIES-LUCILLE MEIEROTTO	271.93	
					Totals for 65901	271.93	
08/18/2015	65902	PLANK ROAD PUBLISHIN	08/14/2015	16-003824	SUBSCRIPTION-M. GEPHART	132.45	
					Totals for 65902	132.45	
08/18/2015	65903	QUILL	08/14/2015	5925724	OFFICE SUPPLIES - R. JOHNSON	127.70	
08/18/2015	65903	QUILL	08/14/2015	5955610	CROSS RAILS - R. JOHNSON	311.88	
08/18/2015	65903	QUILL	08/14/2015	6048934	OFFICE SUPPLIES - R. JOHNSON	65.92	
					Totals for 65903	505.50	
08/18/2015	65904	RICOH USA, INC	08/14/2015	9012879233	LEASE CONTRACT	430.46	
					Totals for 65904	430.46	
08/18/2015	65905	SCHOLASTIC CLASSROOM	08/14/2015	M5649562	CLASSROOM MAGAZINES - M.	362.40	
					WAITE		
					Totals for 65905	362.40	
08/18/2015	65906	SCHMITT MUSIC DULUTH	08/14/2015	60851	REPAIR INSTRUMENTS	96.05	
					Totals for 65906	96.05	
08/18/2015	65907	SCHOLASTIC INC	08/14/2015	M5649706	CLASSROOM	251.19	
					SUPPLIES-CAMERON/HULSE		
08/18/2015	65907	SCHOLASTIC INC	08/14/2015	M5649711	CLASSROOM SUPPLIES-MILBURN	78.41	
					Totals for 65907	329.60	
08/18/2015	65908	SCHOOL SPECIALTY INC	08/14/2015	2081148027	CLASSROOM SUPPLIES-E. IVERSON	612.31	
08/18/2015	65908	SCHOOL SPECIALTY INC	08/14/2015	3081022609	SUPPLIES-KEELEY KARL	244.53	
					Totals for 65908	856.84	
08/18/2015	65909	SUPREME SCHOOL SUPPL	08/14/2015	40982	SUPPLIES-KEELEY KARL	352.95	
					Totals for 65909	352.95	
08/18/2015	65910	TEACHER DIRECT	08/14/2015	P459555300	CLASSROOM SUPPLIES-A NYARA	97.24	
08/18/2015	65910	TEACHER DIRECT	08/14/2015	P459556200	CLASSROOM SUPPLIES-M	63.64	

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					GIESREGEN	
					Totals for 65910	160.88
08/18/2015	65911	TREND ENTERPRISES	08/14/2015	1937116	RI SUPPLIES-LUCILLE MEIEROTTO	68.63
					Totals for 65911	68.63
08/18/2015	65912	WAITE, MARIA	08/14/2015	8/4/15	SUMMER INSTITUTE FOR AMERICAN INDIAN STUDIES	45.20
					Totals for 65912	45.20
08/18/2015	65913	WI DEPT OF JUSTICE	08/14/2015	08032015	BACKGROUND RECORD CHECKS	42.00
					Totals for 65913	42.00
08/18/2015	65914	XCEL ENERGY	08/12/2015	52-5682307	MAIN BUILDING	4,954.42
08/18/2015	65914	XCEL ENERGY	08/12/2015	52-6497307	LAPOINTE UTILITIES	133.58
					Totals for 65914	5,088.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	TW36047	toner	385.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	TW49800	HP LaserJet Enterprise M551dn printer to replace non-functioning Library Color printer	732.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VG42522	new network wiring cabinet for high school wing	908.95
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VJ01580	replace battery backup for island school	855.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VJ21953	Chromebook for testing and evaluation as possible student device	270.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VJ67851	switch upgrade for Room 501 switch closet	2,250.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VJ67856	J107 server rack switch upgrade	2,279.26
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VK04201	Veeam virtual machine backup software renewal for 2 years	2,300.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VK20859	for new high school science switch rack	2,380.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VM71132	LCD monitor for Lori Heckman from Sandy Raspotnik's budger	126.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VN29922	HP 2920-24G-POE+ network switch upgrade for island school	1,325.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VN42058	rack screws	27.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VN92253	HP LaserJet Enterprise M551dn printer for elementary & toner	2,360.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VN99951	Absolute Manage - device management software renewal for 3 years	300.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VP30261	laptop case for Chris Plansky	37.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VQ61956	replace art color laser printer	737.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VS88665	AirWatch mobile device management system	3,900.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VT10954	workbench for computer tech	410.14
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VT24215	printer supplies	971.03
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VT85885	Diane Defoe - ink for printer	325.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VV48818	Linda Weber - document scanner and 22" monitor	613.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VV85151	Veeam backup software for virtual hosts	3,116.00

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08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VW23083	KVM switch for IT Tech	139.17
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VW30471	Fluke impact tool for IT Tech	76.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VW32781	Lexar multi-card readers for business ed & general use	290.00
08/20/2015	65919	CDW GOVERNMENT INC	07/01/2015	VW90727	Speck DuraFolio case for iPad Air 2 for tech/testing iPad	53.00
08/20/2015	65919	CDW GOVERNMENT INC	07/06/2015	WN05763	KVM switch for IT Tech	190.83
08/20/2015	65919	CDW GOVERNMENT INC	07/27/2015	WX93207	printer for HS office	2,000.25
08/20/2015	65919	CDW GOVERNMENT INC	08/06/2015	XG15559	AUDIO SPLITTER-C PLANSKY	10.55
08/20/2015	65919	CDW GOVERNMENT INC	08/11/2015	XH52072	AUDIO SPLITTER-C PLANSKY	74.45
					Totals for 65919	29,441.63
08/20/2015	65920	GANDER PUBLISHING	08/20/2015	0176655-IN	CLASSROOM SUPPLIES-WATER DAMAGE	500.45
					Totals for 65920	500.45
08/20/2015	65921	JAMAR COMPANY	07/01/2015	177278	BAYFIELD REPLACE UNIT VENTILAT	11,870.00
08/20/2015	65921	JAMAR COMPANY	07/01/2015	177289	BAYFIELD FACILITIES PROJECTS	407,700.00
					Totals for 65921	419,570.00
08/20/2015	65922	PEARSON EDUCATION	08/20/2015	BK 7292649	MATH TEXTBOOK ORDER	2,585.92
					Totals for 65922	2,585.92
08/20/2015	65923	SAX ARTS & CRAFTS	07/27/2015	3081022451	CLASSROOM SUPPLIES - M.EID	3,898.95
					Totals for 65923	3,898.95
08/20/2015	65924	SCHOOL SPECIALTY INC	07/01/2015	2081144525	DAILY 5/CAFW K-5 LITERACY-A BOTKA	373.34
08/20/2015	65924	SCHOOL SPECIALTY INC	07/01/2015	3081022072	DAILY 5/CAFW K-5 LITERACY-A BOTKA	1,873.50
08/20/2015	65924	SCHOOL SPECIALTY INC	07/01/2015	3081022073	CLASSROOM DESK AND CHAIRS-S DUNN	10,571.64
08/20/2015	65924	SCHOOL SPECIALTY INC	07/01/2015	3081022076	OFFICE FURNITURE	2,037.19
					Totals for 65924	14,855.67
08/27/2015	65925	AMERICAN APPRAISAL A	08/14/2015	MW00183278	FIXED ASSET ACCOUNTING	1,850.00
					Totals for 65925	1,850.00
08/27/2015	65926	CARDMEMBER SERVICES	07/14/2015	1300-5772-	OFFICE SUPPLIES - D. ASLYN	135.00
08/27/2015	65926	CARDMEMBER SERVICES	08/03/2015	3962-3448-	MISC SUPPLIES-D ASYLYN	208.57
08/27/2015	65926	CARDMEMBER SERVICES	07/13/2015	6142	NY TIMES DIGITAL	7.50
08/27/2015	65926	CARDMEMBER SERVICES	07/08/2015	7232	FLORAL ARRANGEMENT-PLANSKY	71.39
					Totals for 65926	422.46
08/27/2015	65927	CASH	08/27/2015	08272015	START UP CASH FOR GAME BOX - SENIOR-JUNIOR-SOPHOMORE-FRESHM AN-BOY BB-GIRLS BB	375.00
					Totals for 65927	375.00
08/27/2015	65928	CITY OF BAYFIELD UTI	08/04/2015	04-0000030	WATER & SEWER	937.16
					Totals for 65928	937.16
08/27/2015	65929	DISPLAY STANDS 4 YOU	07/14/2015	252	CLASSROOM SUPPLIES - B. REBAK	148.93
					Totals for 65929	148.93
08/27/2015	65930	HIDDEN BAY GRAPHICS	08/06/2015	56211	RUSSIAN STUDENTS/VISITORS-JACKETS	272.70
08/27/2015	65930	HIDDEN BAY GRAPHICS	08/12/2015	56258	RUSSIAN STUDENTS/VISITORS-JACKETS	139.60
					Totals for 65930	412.30
08/27/2015	65931	HOUGHTON MIFFLIN HAR	06/18/2015	951473758	SPECIAL ED-S RASPOJNIK-SHIPING AND HANDLING	23.63
					Totals for 65931	23.63
08/27/2015	65932	INTERNATIONAL READIN	08/11/2015	1954626	SUBSCRIPTION RENEWAL - A.	129.00

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					BOYKA	
					Totals for 65932	129.00
08/27/2015	65933	LEASK, KEVIN	08/26/2015	08262015	CHIPPEWA VALLEY BANK - BREMER BANK AND B. DERAGON SCHOLARSHIP	1,750.00
					Totals for 65933	1,750.00
08/27/2015	65934	MCGRAW HILL EDUCATIO	08/11/2015	8727740900	STUDENT HEALTH WORKBOOKS-M STIEPIEN	260.21
					Totals for 65934	260.21
08/27/2015	65935	PITSCO	08/11/2015	612697-1	BCEF SCIENCE FEST	224.64
08/27/2015	65935	PITSCO	08/14/2015	612697-2	BCEF SCIENCE FEST	124.74
					Totals for 65935	349.38
08/27/2015	65936	PREMIER AGENDAS INC	08/14/2015	2045004405	STUDENT PLANNERS	618.68
					Totals for 65936	618.68
08/27/2015	65937	PROFESSIONAL SOFTWARE	07/01/2015	2016000019	SNAP HEALTH CENTER ANNUAL SUPPORT CONTRACT	302.25
					Totals for 65937	302.25
08/27/2015	65938	QUILL	07/17/2015	6002338	OFFICE SUPPLIES	281.99
					Totals for 65938	281.99
08/27/2015	65939	STATE OF WISCONSIN-D	08/18/2015	384488	PERMIT TO OPERATE FEE-ELEVATORS	100.00
					Totals for 65939	100.00
08/27/2015	65940	TEACHER DIRECT	08/14/2015	P460446900	CLASSROOM SUPPLIES-L PEDERSON	75.76
					Totals for 65940	75.76
08/27/2015	65941	THE CANDY SHOPPE	08/25/2015	08252015	INSERVICE - 8/25/15	26.00
					Totals for 65941	26.00
08/27/2015	65942	THE FAT RADISH	08/06/2015	34	R ERICKSON-RUSSIAN STUDENTS	660.00
					Totals for 65942	660.00
08/27/2015	65943	UP NORTH FOODSERVICE	08/07/2015	333	MILK-SUMMER SCHOOL	27.90
					Totals for 65943	27.90
08/27/2015	65944	VERIZON WIRELESS	08/04/2015	9750104965	PHONE SERVICE	421.26
					Totals for 65944	421.26
08/27/2015	65946	WAL-MART COMMUNITY/G	08/11/2015	004385	COMP TRAINING SUPPLIES	117.27
					Totals for 65946	117.27
08/27/2015	65947	WEX BANK	08/06/2015	41887738	FUEL	1,029.28
					Totals for 65947	1,029.28
08/31/2015	65949	VIKING MOTORS TRANSI	08/31/2015	SEPTEMBER	2015 - 2016 BUS TRANSPORTATION CONTRACT PAYMENT	26,535.56
08/31/2015	65949	VIKING MOTORS TRANSI	08/31/2015	SEPTEMBER	2015 - 2016 BUS TRANSPORTATION CONTRACT PAYMENT / SPECIAL NEEDS	2,390.67
					Totals for 65949	28,926.23
08/01/2015	100000211	DEPT OF EMPLOYEE TRU	08/01/2015	JULY 2015	Payroll accrual	65,063.14
					Totals for 100000211	65,063.14
08/01/2015	100000212	INTERNAL REVENUE SER	08/01/2015	07312015FE	Payroll accrual	41,629.12
					Totals for 100000212	41,629.12
08/01/2015	100000213	WI DEPT OF REVENUE -	08/01/2015	20150731AD	Payroll accrual	75.00
					Totals for 100000213	75.00
08/01/2015	100000214	WISCONSIN DEFERRED C	08/01/2015	20150731AD	Payroll accrual	1,350.00
08/01/2015	100000214	WISCONSIN DEFERRED C	08/01/2015	20150731AD	Payroll accrual	510.00
08/01/2015	100000214	WISCONSIN DEFERRED C	08/01/2015	20150731BD	Payroll accrual	1,455.00
					Totals for 100000214	3,315.00
08/01/2015	100000215	WI DEPARTMENT OF REV	08/01/2015	07312015ST	Payroll accrual	9,550.34
					Totals for 100000215	9,550.34
08/14/2015	100000216	INTERNAL REVENUE SER	08/14/2015	20150814FE	Payroll accrual	45,313.24

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					Totals for 100000216	45,313.24
08/14/2015	100000217	WI DEPT OF REVENUE -	08/14/2015	20150814AD	Payroll accrual	75.00
					Totals for 100000217	75.00
08/14/2015	100000218	WISCONSIN DEFERRED C	08/14/2015	20150814AD	Payroll accrual	1,455.00
08/14/2015	100000218	WISCONSIN DEFERRED C	08/14/2015	20150814AD	Payroll accrual	510.00
08/14/2015	100000218	WISCONSIN DEFERRED C	08/14/2015	20150814BD	Payroll accrual	1,450.00
					Totals for 100000218	3,415.00
08/14/2015	100000219	WI DEPARTMENT OF REV	08/14/2015	20150814AD	Payroll accrual	150.00
08/14/2015	100000219	WI DEPARTMENT OF REV	08/14/2015	20150814AD	Payroll accrual	5,335.38
08/14/2015	100000219	WI DEPARTMENT OF REV	08/14/2015	20150814BD	Payroll accrual	65.00
08/14/2015	100000219	WI DEPARTMENT OF REV	08/14/2015	20150814BD	Payroll accrual	2,233.72
08/14/2015	100000219	WI DEPARTMENT OF REV	08/14/2015	20150814CD	Payroll accrual	269.24
					Totals for 100000219	8,053.34
					Totals for checks	940,018.26

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	228,694.33	52.50	628,100.01	856,846.84
27	EXCEPTIONAL ED/SPECIAL NEEDS	60,723.75	0.00	4,191.45	64,915.20
29	TITLE VII	4,002.23	0.00	0.00	4,002.23
50	FOOD SERVICE FUND	3,587.39	0.00	0.00	3,587.39
60	STUDENT ACTIVITY FUND	2,652.30	0.00	0.00	2,652.30
72	SCHOLARSHIP FUND	0.00	0.00	2,750.00	2,750.00
73	OPEB TRUST FUND	0.00	0.00	4,959.30	4,959.30
80	COMMUNITY SERVICE FUND	305.00	0.00	0.00	305.00
*** Fund Summary Totals ***		299,965.00	52.50	640,000.76	940,018.26

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