

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
01/04/2016	66749	POSTMASTER	01/04/2016	1/4/2016	BULK MAILING - NEWSLETTER	245.07
					Totals for 66749	245.07
01/05/2016	66750	JAMES ANDERSON	01/04/2016	12/30/2015	HSGBB OFFICIAL - 1/5/16-IRONWOOD	100.00
					Totals for 66750	100.00
01/05/2016	66751	BASINA, TRACY	01/04/2016	1/4/2016	GAS REIMBURSEMENT-12/29/15-12/30/15 - HSGBB TOURNAMENT	56.63
					Totals for 66751	56.63
01/05/2016	66752	BAYFIELD LUMBER COMP	01/04/2016	1/4/2016	DISCOUNT MAINTENANCE	-25.14
01/05/2016	66752	BAYFIELD LUMBER COMP	01/04/2016	15120174	MAINTENANCE	81.92
01/05/2016	66752	BAYFIELD LUMBER COMP	01/04/2016	15120256	ALT ED - RICK ERICKSON-BCEF	705.52
01/05/2016	66752	BAYFIELD LUMBER COMP	01/04/2016	15120256-A	DISCOUNT - ALT ED - R. ERICKSON - BCEF	-74.43
01/05/2016	66752	BAYFIELD LUMBER COMP	01/04/2016	15120256-B	ALT ED R. ERICKSON	38.77
01/05/2016	66752	BAYFIELD LUMBER COMP	01/04/2016	15120268	OPERATIONS	105.72
01/05/2016	66752	BAYFIELD LUMBER COMP	01/04/2016	15120277	OPERATIONS	63.72
					Totals for 66752	896.08
01/05/2016	66753	BCEF	01/04/2016	DECEMBER 2	Payroll accrual - donations	105.00
					Totals for 66753	105.00
01/05/2016	66754	BIZY DOES IT LLC	01/04/2016	745	NEWSLETTER LAYOUT/UPDATES	243.00
					Totals for 66754	243.00
01/05/2016	66755	BORENSON & ASSOCIATE	01/04/2016	73689	TITLE 1 MATH- SUPPLIES - T. CURRAN-WEBER	32.90
					Totals for 66755	32.90
01/05/2016	66756	CENTRAL RESTAURANT P	01/04/2016	11352709	KITCHEN SUPPLIES - MS FFVP SNACKS	52.42
					Totals for 66756	52.42
01/05/2016	66757	CENTURYLINK	01/04/2016	301215254	PAYPHONE - 12/17/15-1/16/16	54.65
01/05/2016	66757	CENTURYLINK	01/04/2016	301539734	TELEPHONE - 12/17/15 - 1/16/16	744.33
					Totals for 66757	798.98
01/05/2016	66758	TONY GHELLER	01/04/2016	12/30/15	HSGBB OFFICIAL - 1/5/16-IRONWOOD	80.00
					Totals for 66758	80.00
01/05/2016	66759	TIM HICKS	01/04/2016	12/30/2015	HSGBB OFFICIAL - 1/5/16-IRONWOOD	80.00
					Totals for 66759	80.00
01/05/2016	66760	HOLVICK, JEFFREY	01/04/2016	12/30/2015	HSGBB OFFICIAL - 1/5/16-IRONWOOD	45.00
					Totals for 66760	45.00
01/05/2016	66761	JW PEPPER & SON, INC	01/04/2016	07709220	CLASSROOM SUPPLIES - R. BORCHERS	134.99
					Totals for 66761	134.99
01/05/2016	66762	KEMPF, CHRIS	01/04/2016	12/30/2015	HSGBB OFFICIAL - 1/5/16-IRONWOOD	80.00
					Totals for 66762	80.00
01/05/2016	66763	LEARNING A-Z	01/04/2016	1580818	TITLE 1-RENEWAL OF WEBSITE	2,879.10
					Totals for 66763	2,879.10
01/05/2016	66764	MESSERLI & KRAMER PA	01/04/2015	12/31/2015	FILE NO.: 13-145190	101.85
					Totals for 66764	101.85
01/05/2016	66765	MISSION HILL CAFE	01/04/2016	293647	LAPOINTE SCHOOL LUNCHESES - DEC. 2015	693.00
					Totals for 66765	693.00
01/05/2016	66766	NASCO	01/04/2016	678919	TITLE 1 - SUPPLIES - T. CURRAN-WEBER	43.50

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					Totals for 66766	43.50
01/05/2016	66767	ROTH SUGAR BUSH	01/04/2016	27818	ALT ED PROJECT-R. ERICKSON	315.41
					Totals for 66767	315.41
01/05/2016	66768	SCHMITT MUSIC COMPAN	01/05/2016	366615	REPAIR TSX # n154855	110.00
01/05/2016	66768	SCHMITT MUSIC COMPAN	01/05/2016	367741	REPAIR FL #3013425	57.00
					Totals for 66768	167.00
01/05/2016	66769	SCHOLASTIC BOOK CLUB	01/04/2016	T24361280#	TITLE 1 - L. BOHN	750.00
					Totals for 66769	750.00
01/05/2016	66770	SCHOOL SPECIALTY INC	01/04/2016	2081156569	CLASSROOM SUPPLIES-T. WEBER-CURRAN	108.22
01/05/2016	66770	SCHOOL SPECIALTY INC	01/04/2016	2081156569	TITLE 1 MATH- SUPPLIES - T. CURRAN-WEBER	73.85
01/05/2016	66770	SCHOOL SPECIALTY INC	01/04/2016	2081156689	DAILY 5 LITERACY BLOCK SUPPLIES - L. PEDERSON	26.40
01/05/2016	66770	SCHOOL SPECIALTY INC	01/04/2016	2081156706	CLASSROOM BOOKS FOR DAILY 5	139.82
					Totals for 66770	348.29
01/05/2016	66772	WAL-MART COMMUNITY/G	01/04/2016	000618	CLASSROOM SUPPLIES -- ALT ED - R ERICKSON	97.60
01/05/2016	66772	WAL-MART COMMUNITY/G	01/04/2016	001543	CLASSROOM SUPPLIES -A. DAY	81.88
01/05/2016	66772	WAL-MART COMMUNITY/G	01/04/2016	002180	CLASSROOM SUPPLIES - HULSE/CAMERON	214.33
01/05/2016	66772	WAL-MART COMMUNITY/G	01/04/2016	007634	PBIS - ATTENDANCE	43.40
01/05/2016	66772	WAL-MART COMMUNITY/G	01/04/2016	007635	PBIS - STRIVE FOR 5 - MS/HS	19.48
01/05/2016	66772	WAL-MART COMMUNITY/G	01/04/2016	007636	MS STUDENT COUNCIL DANCE - 12/11/15-CONCESSIONS	60.97
01/05/2016	66772	WAL-MART COMMUNITY/G	01/04/2016	007636A	PBIS INCENTIVES - MS DANCE - 12/11/15	43.96
01/05/2016	66772	WAL-MART COMMUNITY/G	01/04/2016	007637	CLASSROOM SUPPLIES - T. HANSON	28.85
01/05/2016	66772	WAL-MART COMMUNITY/G	01/04/2016	009312	CLASSROOM SUPPLIES - J. JOHANIK	117.08
01/05/2016	66772	WAL-MART COMMUNITY/G	01/04/2016	009313	PBIS - J. JOHANIK	96.94
01/05/2016	66772	WAL-MART COMMUNITY/G	01/04/2016	009608	CLASSROOM SUPPLIES - V. REDENBAUGH	34.35
01/05/2016	66772	WAL-MART COMMUNITY/G	01/04/2016	009761	SPANISH CLUB - M. WAITE	28.74
01/05/2016	66772	WAL-MART COMMUNITY/G	01/04/2016	009762	CLASSROOM SUPPLIES - M. WAITE	32.16
01/05/2016	66772	WAL-MART COMMUNITY/G	01/04/2016	009763	CLASSROOM SUPPLIES -M. WAITE	39.77
					Totals for 66772	939.51
01/05/2016	66773	WASTE MANAGEMENT	01/04/2016	410-000110	GARBAGE PICKUP-DEC. 2015	1,022.17
					Totals for 66773	1,022.17
01/05/2016	66774	TAMMY CURRAN-WEBER	01/04/2016	12/18/15	CLASSROOM SUPPLIES	19.99
					Totals for 66774	19.99
01/05/2016	66775	WINFIELD INN	01/04/2016	100	LODGING - SCH. BD. MTG. - 12/14/15 - D. KNOPF	80.00
					Totals for 66775	80.00
01/05/2016	66776	WI SCTF	01/04/2016	12/31/2015	KIDS PIN # 0002 0962 89	85.44
					Totals for 66776	85.44
01/05/2016	66777	WI DEPARTMENT OF REV	01/04/2016	L061970390	BUSINESS TAX REGISTRATION RENEWAL	10.00
					Totals for 66777	10.00
01/06/2016	66778	JAMES ANDERSON	01/06/2016	12/30/15	HSBBB OFFICIAL - 1/7/16 - IRONWOOD	100.00
					Totals for 66778	100.00
01/06/2016	66779	AT&T	01/06/2016	0303003831	LONG DISTANCE SERVICE - DEC. 2015	164.34
					Totals for 66779	164.34

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01/06/2016	66780	SCHOOL DISTRICT OF B	01/06/2016	12/17/2015	POLAR EXPRESS-LUNCH FOR 10 ADULTS-12/17/15	41.50
01/06/2016	66780	SCHOOL DISTRICT OF B	01/06/2016	12/18/2015	PARENT BREAKFAST - 12/18/15	29.25
01/06/2016	66780	SCHOOL DISTRICT OF B	01/06/2016	12/18/2015	POLAR EXPRESS-LUNCH FOR 5 ADULTS-12/18/15	20.75
					Totals for 66780	91.50
01/06/2016	66781	DUNN'S TRUCKING	01/06/2016	12/31/15	SNOWPLOWING - 12/15/15 - 12/26/15	1,350.00
					Totals for 66781	1,350.00
01/06/2016	66782	ROBERT FRENCHICK	01/06/2016	12/30/2015	HSBBB OFFICIAL - 1/7/16 - IRONWOOD	80.00
					Totals for 66782	80.00
01/06/2016	66783	GARY GIANCOLA	01/06/2016	12/30/15	HSBBB OFFICIAL - 1/7/16-IRONWOOD	80.00
					Totals for 66783	80.00
01/06/2016	66784	GIVING LIGHT, LLC	01/06/2016	1/1/2016	INSPIRE PLANNING/MTGS.	900.00
					Totals for 66784	900.00
01/06/2016	66785	HANSON, TRENT	01/06/2016	1/4/2016	CLASSROOM SUPPLIES	84.39
					Totals for 66785	84.39
01/06/2016	66786	HEINEMANN	01/06/2016	6568987	TITLE 1 MATH- SUPPLIES - T. CURRAN-WEBER	30.00
					Totals for 66786	30.00
01/06/2016	66787	HOLVICK, JEFFREY	01/06/2016	12/30/2015	HSBBB OFFICIAL - 1/7/16-IRONWOOD	45.00
					Totals for 66787	45.00
01/06/2016	66788	HORACE MANN LIFE INS	01/06/2015	01/01/2016	STATE/GROUP # 48375	2,675.00
					Totals for 66788	2,675.00
01/06/2016	66789	HUNT ELECTRIC, INC	01/06/2016	12/8/2015	WEST ENTRANCE MAINTENANCE	362.54
					Totals for 66789	362.54
01/06/2016	66790	JAMAR COMPANY	01/06/2016	180785	MAINTENANCE - ROOF/HVAC REPAIR	1,930.77
01/06/2016	66790	JAMAR COMPANY	01/06/2016	AJS016467	MAINTENANCE - ROOM 401- AIR CONTROL	928.50
					Totals for 66790	2,859.27
01/06/2016	66791	MADELINE ISLAND YACH	01/06/2016	78346	FUEL - TRANSPORTATION	336.06
					Totals for 66791	336.06
01/06/2016	66792	METRO SALES, INC	01/06/2016	INV422116	CONTRACT SERVICES - #5502 - COLOR COPIER	1,031.85
					Totals for 66792	1,031.85
01/06/2016	66793	MADELINE ISLAND FERR	01/06/2016	1/6/2016	PUPIL TRANSPORTATION - DECEMBER 2015	1,344.50
					Totals for 66793	1,344.50
01/06/2016	66794	NAPA AUTO PARTS	01/06/2016	550-620609	VEHICLE MAINTENANCE	380.88
01/06/2016	66794	NAPA AUTO PARTS	01/06/2016	550-620903	VEHICLE MAINTENANCE	117.72
01/06/2016	66794	NAPA AUTO PARTS	01/06/2016	550-620987	MAINTENANCE/SUPPLIES	21.98
01/06/2016	66794	NAPA AUTO PARTS	01/06/2016	550-621123	MAINTENANCE/SUPPLIES	117.03
					Totals for 66794	637.61
01/06/2016	66795	POSTMASTER	01/06/2016	12/20/2015	ANNUAL BULK MAILING FEE	225.00
					Totals for 66795	225.00
01/06/2016	66796	PRINTING PLUS/SCREEN	01/06/2016	76893	STUDENT BEHAVIORAL FORMS- 1500	436.00
					Totals for 66796	436.00
01/06/2016	66797	REINHART FOODSERVICE	01/06/2016	214889	FOOD SERVICE	1,896.48
01/06/2016	66797	REINHART FOODSERVICE	01/06/2016	214890	MS FRUIT SNACK	143.87
01/06/2016	66797	REINHART FOODSERVICE	01/06/2016	214892	FFVP	231.24
					Totals for 66797	2,271.59

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01/06/2016	66798	GREG RIGONI	01/06/2016	12/30/15	HSBBB OFFICIAL - 1/7/16-IRONWOOD	80.00
					Totals for 66798	80.00
01/06/2016	66799	RIVER FALLS HIGH SCH	01/06/2016	1/4/2016	WRESTLING JV TOURNAMENT FEE - 12/29/15 - 12/30/15	40.00
					Totals for 66799	40.00
01/06/2016	66800	SHMOOP UNIVERSITY, I	01/06/2016	1853WIN4	TEACHER SUBSCRIPTION TO WEBSITE	90.00
					Totals for 66800	90.00
01/06/2016	66801	SCHOOL DISTRICT OF S	01/06/2016	12/1/2015	WRESTLING TOURNAMENT FEE - 1/9/16	200.00
					Totals for 66801	200.00
01/06/2016	66802	SYSCO FOODS OF BARAB	01/06/2016	2132293PU	FOOD SERVICE - CREDIT	-35.30
01/06/2016	66802	SYSCO FOODS OF BARAB	01/06/2016	2135714PU	FOOD SERVICE - CREDIT	-17.18
01/06/2016	66802	SYSCO FOODS OF BARAB	01/06/2016	512092062	TAP - TRAIL MIX	54.33
01/06/2016	66802	SYSCO FOODS OF BARAB	01/06/2016	512110292	FFVP - CREDIT	-22.74
01/06/2016	66802	SYSCO FOODS OF BARAB	01/06/2016	512110292-	FFVP	131.96
01/06/2016	66802	SYSCO FOODS OF BARAB	01/06/2016	512110292-	FOOD SERVICE	505.60
01/06/2016	66802	SYSCO FOODS OF BARAB	01/06/2016	512110292-	FOOD SERVICE /SUPPLIES	141.06
01/06/2016	66802	SYSCO FOODS OF BARAB	01/06/2016	512110293	TAP	36.26
01/06/2016	66802	SYSCO FOODS OF BARAB	01/06/2016	512110294	FFVP	73.18
01/06/2016	66802	SYSCO FOODS OF BARAB	01/06/2016	512310256	FOOD SERVICE	831.08
01/06/2016	66802	SYSCO FOODS OF BARAB	01/06/2016	512310257	TAP	176.18
					Totals for 66802	1,874.43
01/06/2016	66803	TOMLINSON'S INC	01/06/2016	02-125880	VEHICLE MAINTENANCE	529.70
					Totals for 66803	529.70
01/06/2016	66804	TOWN OF LAPOINTE	01/06/2016	12/29/2016	WINDSLED OPERATION - 2015-2016	10,000.00
01/06/2016	66804	TOWN OF LAPOINTE	01/06/2016	2015-005	2014-2015 - GARBAGE BILL	226.55
					Totals for 66804	10,226.55
01/06/2016	66805	UP NORTH FOODSERVICE	01/06/2016	3448	MILK/OJ & BUTTERMILK	325.09
01/06/2016	66805	UP NORTH FOODSERVICE	01/06/2016	3520	MILK	421.61
					Totals for 66805	746.70
01/06/2016	66806	WASBO	01/06/2016	5099	FEDERAL FUNDING CONFERENCE - R. JOHNSON-2/16/16 - 2/17/16	305.00
01/06/2016	66806	WASBO	01/06/2016	5329	FEDERAL FUNDING CONFERENCE -A. BOTKA - 2/16/16 - 2/17/16	305.00
01/06/2016	66806	WASBO	01/06/2016	5335	FEDERAL FUNDING CONFERENCE - S. RASPOJNIK - 2/16/16 - 2/17/16	305.00
01/06/2016	66806	WASBO	01/06/2016	5382	FEDERAL FUNDING CONFERENCE - L. HECKMAN - 2/16/16 - 2/17/16	305.00
					Totals for 66806	1,220.00
01/06/2016	66807	WELD RILEY	01/06/2016	12/22/2015	GENERAL LABOR - 11/9/15-11/30/15	1,076.00
					Totals for 66807	1,076.00
01/06/2016	66808	WISNET	01/06/2016	6873	QT NETWORK ACCESS FEE - 10/1/15 - 12/31/15	175.00
					Totals for 66808	175.00
01/06/2016	66809	XCEL ENERGY	01/06/2016	52-4991853	TECH ED BLDG - 11/21/15 - 12/22/15	266.30
					Totals for 66809	266.30
01/08/2016	66810	APOSTLE ISLAND BOOKS	01/08/2016	00050338	HS ALT ED -BOOKS - R. ERICKSON	90.62
					Totals for 66810	90.62

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01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	1/7/2016	DISCOUNT-MAINTENANCE	-34.28
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62223	CLASSROOM SUPPLIES - D. DOERING	4.60
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62286	MAINTENANCE	5.99
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62328	CLASSROOM SUPPLIES - M. O'NEILL	24.46
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62371	CLASSROOM SUPPLIES - D. DOERING	75.01
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62412	MISC CLASSROOM SUPPLIES - SCIENCE	71.70
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62423	MAINTENANCE	23.86
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62459	CLASSROOM SUPPLIES - D. DOERING	44.14
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62468	MAINTENANCE	20.44
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62502	MAINTENANCE	37.97
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62605	CLASSROOM SUPPLIES - D. DOERING	34.53
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62637	CLASSROOM SUPPLIES - D. DOERING	5.99
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62647	CLASSROOM SUPPLIES - M. O'NEILL	19.96
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62707	MAINTENANCE	27.98
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62710	MAINTENANCE	17.97
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62746	MAINTENANCE	91.42
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62753	MAINTENANCE	8.05
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62760	MAINTENANCE	32.77
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62764	MAINTENANCE	29.95
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62783	MAINTENANCE	41.74
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62797	MAINTENANCE	11.98
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62800	MAINTENANCE	12.99
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62846	MAINTENANCE	45.04
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62847	MAINTENANCE	38.75
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62872	MAINTENANCE	8.98
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62873	MAINTENANCE	13.47
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	62886	MAINTENANCE	64.42
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	732505	MAINTENANCE	6.98
01/08/2016	66813	BAYFIELD ACE HARDWAR	01/07/2016	732509	CLASSROOM SUPPLIES - D. DOERING	35.82
					Totals for 66813	822.68
01/08/2016	66814	DIVERSIFIED BENEFIT	01/05/2016	213943	PLAN RENEWAL/EMPLOYMENT HRA PAYMENTS - JANUARY	614.61
					Totals for 66814	614.61
01/08/2016	66815	BEST WESTERN EAST TO	01/08/2016	1/7/2016	STATE WRESTLING TOURNAMENT - 2/24/16 - 2/28/16 GROUP # BOONI6 - STEVE MILLER	1,600.00
					Totals for 66815	1,600.00
01/08/2016	66816	EQUAL RIGHTS DIVISIO	01/05/2016	1/6/2016	WORK PERMIT	7.50
					Totals for 66816	7.50
01/08/2016	66817	FOLLETT SCHOOL SOLUT	01/05/2016	788502-6	ELEMENTARY BOOKS/TEACHER & STUDENT REQUESTS QUOTE ID 8549926	878.38
					Totals for 66817	878.38
01/08/2016	66818	GREAT AMERICAN OPPOR	01/08/2016	912472980	FUND RAISER- CLASS OF 2021- A. DAY	1,793.15
					Totals for 66818	1,793.15
01/08/2016	66819	KALAHARI RESORT	01/05/2016	1/7/2016	WASBO FEDERAL FUNDING	656.00

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					CONFERENCE	
					Totals for 66819	656.00
01/08/2016	66820	NORTHWESTERN HIGH SC	01/05/2016	1/7/2016	LUNCHES FOR MS HONOR BAND STUDENTS	36.00
					Totals for 66820	36.00
01/08/2016	66821	ORIENTAL TRADING COM	01/05/2016	675525337-	TITLE 1 - MATH & READING FAMILY NIGHT	25.49
					Totals for 66821	25.49
01/08/2016	66822	SCHOLASTIC READING C	01/05/2016	1/5/2016	CLASSROOM LIBRARY - B. DAHL	216.00
					Totals for 66822	216.00
01/08/2016	66823	SCHOOL SPECIALTY INC	01/05/2016	3081023881	MATH FAMILY NIGHT T-CURRAN-WEBER	58.57
					Totals for 66823	58.57
01/08/2016	66824	GRANITE PEAK SKI ARE	01/08/2016	1/8/2016	LIFT TICKETS FOR 6 SKI TEAM STUDENTS	90.00
					Totals for 66824	90.00
01/12/2016	66825	AIJALA, JOHN	01/11/2016	011116	HSGBB OFFICIAL 1/12/16-MELLEN	80.00
					Totals for 66825	80.00
01/12/2016	66826	GARY GIANCOLA	01/11/2016	011116	HSGBB OFFICIAL 1/12/16-MELLEN	80.00
					Totals for 66826	80.00
01/12/2016	66827	SWARTZ, MICHAEL	01/11/2016	011116	HSGBB OFFICIAL 1/12/16-MELLEN	80.00
					Totals for 66827	80.00
01/13/2016	66828	ALLTEMP HEATING & CO	01/13/2016	1140	SERVICE FURNANCE - LAPOINTE SCHOOL	187.50
					Totals for 66828	187.50
01/13/2016	66829	CESA #5	01/13/2016	26190	SCREENING/PROGRESS PROCESS/S. PETERSON; T. STECKLING 12/15/15	260.00
					Totals for 66829	260.00
01/13/2016	66830	COCA-COLA REFRESHMEN	01/13/2016	0648596512	VENDING MACHINE	378.24
					Totals for 66830	378.24
01/13/2016	66831	ESSENTIA HEALTH	01/13/2016	800003297	EMPLOYEE MEDICAL/M. O'NEILL; DAN WEBER	106.00
					Totals for 66831	106.00
01/13/2016	66832	FREEDOM FUNDRAISING	01/04/2016	544637	SPANISH CLUB FUND RAISER	85.60
					Totals for 66832	85.60
01/13/2016	66833	FROG PUBLICATIONS	01/13/2016	21516-1987	TITLE 1 MATH- SUPPLIES - T. CURRAN-WEBER	293.08
					Totals for 66833	293.08
01/13/2016	66834	ISCORP	01/01/2016	0675775	SERVICE BUREAU SUBSCRIPTION	100.00
					Totals for 66834	100.00
01/13/2016	66835	JARSTAD, LANA	01/13/2016	1/12/2016	ACCOMPANING FOR WINTER CONCERTS & REHEARSALS	180.00
					Totals for 66835	180.00
01/13/2016	66836	KALAHARI RESORT	01/13/2016	1/8/2016	ALT ED CONFERENCE - J. THEUNE - 2/10/16 - 2/12/16 CONF# R69B814	164.00
					Totals for 66836	164.00
01/13/2016	66837	KOUBA, CAROL	01/13/2016	1/7/2016	CLASSROOM SUPPLIES- C. KOUBA	167.02
					Totals for 66837	167.02
01/13/2016	66838	MARINCEL, SUSAN	01/13/2016	1/13/2016	MILEAGE/MEDS	56.00
					Totals for 66838	56.00
01/13/2016	66839	MJ CARE INC	01/13/2016	15616	BILLING FEE - 12/25/15	115.50
					Totals for 66839	115.50
01/13/2016	66840	NARENWICH	01/13/2016	1/8/2016	ALT ED CONFERENCE - J. THEUNE - 2/11/16 - 2/12/16	195.00

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					Totals for 66840	195.00
01/13/2016	66841	NASCO	04/04/2016	684980	TITLE 1 - SUPPLIES - T. CURRAN-WEBER	16.95
					Totals for 66841	16.95
01/13/2016	66842	PEDERSON, LAURA	01/13/2016	12/14/2015	DAILY 5 LITERACY BLOCK SUPPLIES	110.86
					Totals for 66842	110.86
01/13/2016	66843	PLANSKY, CHRISTOPHER	01/13/2016	1303914242	TeamViewer remote access license upgrade	539.00
01/13/2016	66843	PLANSKY, CHRISTOPHER	01/13/2016	MHB7S2WSVG	APPLE VPP - MONKEY MATH SUNSHINE	5.53
01/13/2016	66843	PLANSKY, CHRISTOPHER	01/13/2016	MHB7S2X2WV	APPLE VPP-MOTION MATH	23.96
01/13/2016	66843	PLANSKY, CHRISTOPHER	01/13/2016	MHB7S2XDS9	APPLE VPP - TANGRAM PUZZLES	11.96
01/13/2016	66843	PLANSKY, CHRISTOPHER	01/13/2016	MHB7S2XGQ7	APPLE VPP-EDDY'S NUMBER PARTY	11.96
					Totals for 66843	592.41
01/13/2016	66844	RAINBOW BOOK COMPANY	01/13/2016	0118957	TITLE 1-MIDDLE SCHOOL	509.74
					Totals for 66844	509.74
01/13/2016	66845	REINHART FOODSERVICE	01/06/2016	221162	FOOD/SUPPLIES	1,518.95
01/13/2016	66845	REINHART FOODSERVICE	01/06/2016	221168	MATH FAMILY NIGHT	167.79
01/13/2016	66845	REINHART FOODSERVICE	01/06/2016	221172	MS SNACK	43.55
01/13/2016	66845	REINHART FOODSERVICE	01/06/2016	221178	FFVP	281.55
					Totals for 66845	2,011.84
01/13/2016	66846	RICOH USA, INC	01/01/2016	5039822560	ADDITIONAL IMAGES	24.29
					Totals for 66846	24.29
01/13/2016	66847	SANCO SUPPLY INC	01/13/2016	12415	MAINTENANCE-CLEANSERS	265.54
01/13/2016	66847	SANCO SUPPLY INC	01/13/2016	12517	MAINTENANCE	347.75
					Totals for 66847	613.29
01/13/2016	66848	SCHOLASTIC BOOK CLUB	01/13/2016	12/14/2015	DAILY 5 LITERACY BLOCK SUPPLIES	62.00
01/13/2016	66848	SCHOLASTIC BOOK CLUB	01/13/2016	T24927052	TITLE 1 - CLASSROOM LIBRARY - A. WESTLUND	523.00
01/13/2016	66848	SCHOLASTIC BOOK CLUB	01/13/2016	T25655204	TITLE 1 - CLASSROOM LIBRARY - J. JOHANIK	523.50
					Totals for 66848	1,108.50
01/13/2016	66849	SCRIPPS NATIONAL SPE	01/11/2016	SK32-25928	SCHOOL SPELLING BEE REGISTRATION	429.50
					Totals for 66849	429.50
01/13/2016	66850	SYSCO FOODS OF BARAB	01/11/2016	601080464	FOOD/SUPPLIES	770.81
01/13/2016	66850	SYSCO FOODS OF BARAB	01/11/2016	601080465	FFVP	123.18
01/13/2016	66850	SYSCO FOODS OF BARAB	01/11/2016	601080466	TAP	202.85
01/13/2016	66850	SYSCO FOODS OF BARAB	01/08/2016	601080467	MS SNACK	60.00
					Totals for 66850	1,156.84
01/13/2016	66851	TEACHER DIRECT	12/31/2015	P460941500	CLASSROOM SUPPLIES	94.64
					Totals for 66851	94.64
01/13/2016	66852	THYSSENKRUPP	01/13/2016	3002299274	ELEVATOR MAINTENANCE - 1/1/16 - 3/31/16	1,521.30
					Totals for 66852	1,521.30
01/13/2016	66853	TIME TIMER	01/13/2016	58290	SUPPLIES - OT	38.95
					Totals for 66853	38.95
01/13/2016	66854	UP NORTH FOODSERVICE	01/11/2016	3956	MILK-OJ-BUTTERMILK	411.35
01/13/2016	66854	UP NORTH FOODSERVICE	01/11/2016	4051	MILK	179.36
					Totals for 66854	590.71
01/13/2016	66855	XCEL ENERGY	01/04/2016	52-5682307	MAIN BUILDING - DEC 2015	10,049.59
					Totals for 66855	10,049.59
01/14/2016	66856	ASHLAND WRESTLING CL	01/14/2016	1/6/2016	HS WRESTLING - 1/16/16	175.00
					Totals for 66856	175.00

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01/14/2016	66857	HAAPAJA, JEFF	01/14/2016	12/30/2015	HSBBB OFFICIAL FEE - 1/14/16	80.00
					Totals for 66857	80.00
01/14/2016	66858	TROY HEGLUND	01/14/2016	12/30/2015	HSBBB OFFICIAL FEE - 1/14/16	65.00
					Totals for 66858	65.00
01/14/2016	66859	MAKI, RUSSELL	01/14/2016	12/30/2015	HSBBB OFFICIAL FEE - 1/14/16	80.00
					Totals for 66859	80.00
01/14/2016	66860	DENNIS ROUTHIAUX	01/14/2016	12/30/2015	HSBBB OFFICIAL FEE - 1/14/16	80.00
					Totals for 66860	80.00
01/14/2016	66861	SCHMITT MUSIC COMPAN	01/14/2016	424698	SUPPLIES FOR INSTRUMENTS	81.15
01/14/2016	66861	SCHMITT MUSIC COMPAN	01/14/2016	442748	INSTRUMENT REPAIR - #015786	75.00
					Totals for 66861	156.15
01/14/2016	66862	SCHOLASTIC BOOK CLUB	01/14/2016	0682333786	TITLE 1- ELEMENTARY READING - A. NYARA	310.00
					Totals for 66862	310.00
01/19/2016	66863	SCHOOL DISTRICT OF B	01/19/2016	STAFF LUNC	DEDUCTED FROM PAYROLL - DECEMBER 2015	213.50
					Totals for 66863	213.50
01/19/2016	66864	INTERNAL REVENUE SER	01/19/2016	01/15/2016	LETTER #: LTR2272C	207.00
					Totals for 66864	207.00
01/19/2016	66865	MADELINE ISLAND FERR	01/19/2016	01/15/2016	Payroll accrual - S MILBURN	125.00
					Totals for 66865	125.00
01/19/2016	66866	MINNESOTA LIFE INSUR	01/19/2016	FEBRUARY 2	UNIT #028601	1,498.72
					Totals for 66866	1,498.72
01/19/2016	66867	PERFORMANT RECOVERY,	01/19/2016	01/15/2016	Payroll accrual	198.76
					Totals for 66867	198.76
01/19/2016	66868	VERISIGHT TRUST COMP	01/19/2016	01/15/2016	BIN NUMBER : #WE00298# / PAYROLL BATCH #: 6007703	420.00
					Totals for 66868	420.00
01/19/2016	66869	VIKING MOTORS TRANSI	01/19/2016	FEBRUARY 2	2015 - 2016 BUS TRANSPORTATION CONTRACT PAYMENT	26,535.66
01/19/2016	66869	VIKING MOTORS TRANSI	01/19/2016	FEBRUARY 2	SPECIAL NEEDS ROUTE CONTRACT PAYMENT	2,309.67
					Totals for 66869	28,845.33
01/19/2016	66870	WI SCTF	01/19/2016	01/15/2016	KIDS PIN # 0004 9783 07	316.15
01/19/2016	66870	WI SCTF	01/19/2016	01/15/2016	KIDS PIN # 0006 8182 67	614.30
01/19/2016	66870	WI SCTF	01/19/2016	01/15/2016	KIDS PIN # 0002 0962 89	85.44
					Totals for 66870	1,015.89
01/20/2016	66871	ABC-CLIO, INC.	01/19/2016	70669	RENEWAL - SCHOOL LIBRARY CONNECTION	69.00
					Totals for 66871	69.00
01/20/2016	66872	APOSTLE ISLAND BOOKS	01/19/2016	1/19/2016	GIFT CERTIFICATES-PRIZES FOR FAMILY NIGHT ESTIMATION JAR WINNERS	120.00
					Totals for 66872	120.00
01/20/2016	66873	CESA 12	01/19/2016	0000023082	TITLE 1 & FRIENDS CONF. - 1/8/16 - A. BOTKA; T. WEBER-CURRAN	70.00
					Totals for 66873	70.00
01/20/2016	66874	CHRISTIE MOUNTAIN	01/20/2016	1/18/2016	LIFT TICKETS FOR STUDENTS - 1/25/16	90.00
					Totals for 66874	90.00
01/20/2016	66875	DUNNS HOUSE CARE	01/19/2016	12/31/2015	HAUL GARBAGE/SNOW SHOVELING - 10/31/15 - 12/30/15	195.00
					Totals for 66875	195.00
01/20/2016	66876	ERICKSON, LORIE	01/19/2016	1/19/2016	TRAVEL EXPENSE - MILEAGE -	185.76

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					11/2/15 - 1/14/16	
					Totals for 66876	185.76
01/20/2016	66877	FOLLETT SCHOOL SOLUT	01/19/2016	788495-5	JR/SR LIBRARY	375.89
					BOOKS/TEACHER/STUDENT	
					REQUESTS QUTO ID 8549960	
					Totals for 66877	375.89
01/20/2016	66878	TONY GHELLER	01/20/2016	12/30/2015	OFFICIAL HSB BB/HSGBB -	145.00
					1/22/16	
					Totals for 66878	145.00
01/20/2016	66879	MOVRICH, MARK	01/20/2016	12/30/2015	OFFICIAL - HSGBB/HSBBB -	145.00
					1/22/16	
					Totals for 66879	145.00
01/20/2016	66880	NAPA AUTO PARTS	01/19/2016	1/15/2016	VEHICLE MAINTENANCE	142.71
					Totals for 66880	142.71
01/20/2016	66881	NEFF COMPANY	01/19/2016	002391689	ATHLETICS-STAFF FLEECE SHIRTS	337.79
01/20/2016	66881	NEFF COMPANY	01/19/2016	002394471	ATHLETICS-STAFF JACKETS	234.44
01/20/2016	66881	NEFF COMPANY	01/19/2016	002397409	ATHLETICS-STAFF JACKETS	574.04
					Totals for 66881	1,146.27
01/20/2016	66882	NEW CHINA RESTUARANT	01/20/2016	1/19/2016	LUNCH FOR FOOD SERVICE	200.00
					STUDENTS	
					Totals for 66882	200.00
01/20/2016	66883	NORTHLAND LAWN, SPOR	01/19/2016	92672	OPERATIONS - SNOWBLOWER	80.70
					Totals for 66883	80.70
01/20/2016	66884	PETERSON'S FOODS	01/19/2016	1/18/2016	SPECIAL ED - REWARDS - D.	100.00
					CLARK	
					Totals for 66884	100.00
01/20/2016	66885	PURCHASE POWER	01/19/2016	8000-9000-	POSTAGE	3,050.00
					Totals for 66885	3,050.00
01/20/2016	66886	RADTKE, KATHY	01/20/2016	1/18/2016	LIFT TICKETS FOR STUDENTS -	96.00
					INDIANHEAD - 1/14/16	
					Totals for 66886	96.00
01/20/2016	66887	RECREATION , FITNESS	01/19/2016	7505	CAPITAL IMPROVEMENTS	8,755.00
					Totals for 66887	8,755.00
01/20/2016	66888	EDWARD SCHAUB	01/20/2016	12/30/2015	OFFICIAL - HSGBB/HSBBB -	145.00
					1/22/16	
					Totals for 66888	145.00
01/20/2016	66889	SCHOLASTIC BOOK CLUB	01/19/2016	T21647246	CLASSROOM LIBRARY - TITLE 1 -	254.00
					L. PEDERSON	
01/20/2016	66889	SCHOLASTIC BOOK CLUB	01/19/2016	T21647246#	CLASSROOM LIBRARY - TITLE 1 -	452.00
					L. PEDERSON	
					Totals for 66889	706.00
01/20/2016	66890	SCHOOL DISTRICT OF S	01/20/2016	12/1/2015	WRESTLING TOURNAMENT FEE	200.00
					Totals for 66890	200.00
01/20/2016	66891	VERIZON WIRELESS	01/19/2016	483131478-	CELLPHONES	431.92
					Totals for 66891	431.92
01/20/2016	66892	WI INDIANHEAD TECH C	01/19/2016	SL019144	NWECs NETWORK MEMBERSHIP	1,666.67
					2015-2016 BILLING #2 OF 3;	
					PROJECT #716735	
					Totals for 66892	1,666.67
01/20/2016	66893	XCEL ENERGY	01/19/2016	52-6497307	LAPOINTE UTILITIES -	244.18
					12/6/15-1/7/16	
					Totals for 66893	244.18
01/20/2016	66894	DELTA DENTAL OF WISC	01/20/2016	874020	02/01/2016 - 02/29/2016 GROUP	7,756.08
					#11415	
01/20/2016	66894	DELTA DENTAL OF WISC	01/20/2016	876192	02/01/2016 - 02/29/2016	287.56
					VISION GROUP #41330	

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					Totals for 66894	8,043.64
01/20/2016	66895	HORACE MANN LIFE INS	01/20/2016	01/15/2016	STATE/GROUP # 48375	2,675.00
					Totals for 66895	2,675.00
01/20/2016	66896	WEA INSURANCE TRUST	01/20/2016	FEBRUARY 2	HEALTH INSURANCE / GROUP #30071	98,890.46
					Totals for 66896	98,890.46
01/21/2016	66897	THE STANDARD INSURAN	01/21/2016	FEBRUARY 2	LONG-TERM/SHORT-TERM DISABILITY / POLICY #752506	2,044.95
					Totals for 66897	2,044.95
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	0046	TTITLE 1 - CLASSROOM LIBRARY -C. KOUBA	10.42
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	0110	TTITLE 1 - CLASSROOM LIBRARY - L. HULSE	44.65
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	0197	TITLE 1- CLASSROOM LIBRARY - T. HANSON	23.99
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	0400	VISA PRE-PAID CARDS - INSPIRE	284.40
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	0811	TTITLE 1 - CLASSROOM LIBRARY - L. HULSE	24.98
01/22/2016	66902	CARDMEMBER SERVICES	01/22/2016	0821	CREDIT - DPI	-75.00
01/22/2016	66902	CARDMEMBER SERVICES	01/18/2016	1/18/2016	TITLE 1 - RENEWAL OF 1 YR. SUBSCRIPTION - BOOKRAGS	199.99
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	1301	TTITLE 1 - CLASSROOM LIBRARY - L. HULSE	98.14
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	1993	TTITLE 1 - CLASSROOM LIBRARY - L. HULSE	18.25
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	2861	TITLE 1- CLASSROOM LIBRARY - T. HANSON	73.79
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	3.99	TTITLE 1 - CLASSROOM LIBRARY - L. HULSE	3.99
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	3078	TITLE 1- CLASSROOM LIBRARY - T. HANSON	16.98
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	3156	TTITLE 1 - CLASSROOM LIBRARY - L. HULSE - AMAZON	-13.27
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	3575	TTITLE 1 - CLASSROOM LIBRARY - L. HULSE	21.81
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	4059	TTITLE 1 - CLASSROOM LIBRARY - L. HULSE	58.87
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	4110	SUPPLIES - L. HECKMAN	55.95
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	4563	TTITLE 1 - CLASSROOM LIBRARY -C. KOUBA	23.98
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	6012	VISA PRE-PAID CARDS - INSPIRE	426.60
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	6099	TITLE 1- CLASSROOM LIBRARY - T. HANSON	7.54
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	6104	NAFIS 2016 CONFERNECE - 3/13/16 - 3/15/16 1406604-E1376808	500.00
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	6120	NAFIS 2016 CONFERNECE - 3/13/16 - 3/15/16 1406604-E1376809	500.00
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	6349	TTITLE 1 - CLASSROOM LIBRARY - S. MILBURN	48.99
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	6350	TTITLE 1 - CLASSROOM LIBRARY - S. MILBURN	29.47
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	6844	GED EXAM- K. DEPERRY	33.75
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	7338	TTITLE 1 - CLASSROOM LIBRARY - L. HULSE	111.60

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01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	8674	ALT ED PROJECT - STAINLESS STEEL CREATIONS	295.40
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	9196	TTITLE 1 - CLASSROOM LIBRARY - L. HULSE	13.27
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	9203	WI STATE EDUCATION CONVENTION- 1/20/16 - 1/22/16	400.00
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	9356	KITCHEN CART WHEELS	128.09
01/22/2016	66902	CARDMEMBER SERVICES	01/15/2016	9822	NEW YORK TIMES DIGITAL	7.50
					Totals for 66902	3,374.13
01/22/2016	66912	AMAZON	01/22/2016	0089849088	BCEF GRANT - ALT ED PROJECT-R. ERICKSON	78.77
01/22/2016	66912	AMAZON	01/22/2016	0090090580	DAILY 5 - SOARING GRANT - L. PEDERSON	17.98
01/22/2016	66912	AMAZON	01/22/2016	0208552957	HS SCIENCE- PHYSICS PROJECT - R. ERICKSON	67.27
01/22/2016	66912	AMAZON	01/22/2016	0242057981	TITLE 1 - CLASSROOM LIBRARY - S. SWANSON	76.32
01/22/2016	66912	AMAZON	01/22/2016	0403921291	TITLE 1 - A. BOTKA - TROLLER TIME - M.S.	29.99
01/22/2016	66912	AMAZON	01/22/2016	0479908177	TITLE 1 - CLASSROOM LIBRARY - E. IVERSON	37.49
01/22/2016	66912	AMAZON	01/22/2016	0479916277	TITLE 1 - CLASSROOM LIBRARY - E. IVERSON	190.09
01/22/2016	66912	AMAZON	01/22/2016	0479920319	TITLE 1 - CLASSROOM LIBRARY - E. IVERSON	141.62
01/22/2016	66912	AMAZON	01/22/2016	0479937297	TITLE 1 - CLASSROOM LIBRARY - E. IVERSON	31.98
01/22/2016	66912	AMAZON	01/22/2016	0479946027	TITLE 1 - CLASSROOM LIBRARY - E. IVERSON	27.58
01/22/2016	66912	AMAZON	01/22/2016	0479959947	TITLE 1 - CLASSROOM LIBRARY - E. IVERSON	221.19
01/22/2016	66912	AMAZON	01/22/2016	0479980182	TITLE 1 - CLASSROOM LIBRARY - E. IVERSON	102.54
01/22/2016	66912	AMAZON	01/22/2016	0620211397	BCEF GRANT - ALT ED PROJECT-R. ERICKSON	61.48
01/22/2016	66912	AMAZON	01/22/2016	0620266603	BCEF GRANT - ALT ED PROJECT-R. ERICKSON	101.17
01/22/2016	66912	AMAZON	01/22/2016	0714922589	HS ALT ED PROJECT - R. ERICKSON	209.85
01/22/2016	66912	AMAZON	01/22/2016	0838008992	TITLE 1 - CLASSROOM LIBRARY -C. KOUBA	158.10
01/22/2016	66912	AMAZON	01/22/2016	0838011080	TITLE 1 - CLASSROOM LIBRARY -C. KOUBA	3.99
01/22/2016	66912	AMAZON	01/22/2016	0838011689	TITLE 1 - CLASSROOM LIBRARY -C. KOUBA	98.61
01/22/2016	66912	AMAZON	01/22/2016	0838016322	TITLE 1 - CLASSROOM LIBRARY -C. KOUBA	103.62
01/22/2016	66912	AMAZON	01/22/2016	0838069125	TITLE 1 - CLASSROOM LIBRARY -C. KOUBA	68.68
01/22/2016	66912	AMAZON	01/22/2016	0838075316	TITLE 1 - CLASSROOM LIBRARY -C. KOUBA	28.80
01/22/2016	66912	AMAZON	01/22/2016	0958191746	TITLE 1 - STUDENT PHONICS BOOKS	71.90
01/22/2016	66912	AMAZON	01/22/2016	1052030358	TITLE 1 CLASSROOM LIBRARY - B. DAHL	35.97
01/22/2016	66912	AMAZON	01/22/2016	1246261311	TITLE 1 - CLASSROOM LIBRARY -	86.83

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					S. MILBURN	
01/22/2016	66912	AMAZON	01/22/2016	1269727827	TITLE 1 - CLASSROOM LIBRARY -C. KOUBA	37.71
01/22/2016	66912	AMAZON	01/22/2016	1269732523	TITLE 1 - CLASSROOM LIBRARY -C. KOUBA	97.51
01/22/2016	66912	AMAZON	01/22/2016	1428109379	TITLE 1 CLASSROOM LIBRARY -S. SWANSON	259.96
01/22/2016	66912	AMAZON	01/22/2016	1569931357	TITLE 1 - CLASSROOM LIBRARY - S. SWANSON	128.25
01/22/2016	66912	AMAZON	01/22/2016	1569935632	TITLE 1 - CLASSROOM LIBRARY - S. SWANSON	63.90
01/22/2016	66912	AMAZON	01/22/2016	1569957695	TITLE 1 - CLASSROOM LIBRARY - S. SWANSON	105.26
01/22/2016	66912	AMAZON	01/22/2016	1569982057	TITLE 1 - CLASSROOM LIBRARY - S. SWANSON	11.77
01/22/2016	66912	AMAZON	01/22/2016	1569991837	TITLE 1 - CLASSROOM LIBRARY - S. SWANSON	58.52
01/22/2016	66912	AMAZON	01/22/2016	1644969092	DAILY 5 - SOARING GRANT - L. PEDERSON	124.15
01/22/2016	66912	AMAZON	01/22/2016	1852131706	TITLE 1 - CLASSROOM LIBRARY - S. MILBURN	13.19
01/22/2016	66912	AMAZON	01/22/2016	1852146887	TITLE 1 - CLASSROOM LIBRARY - S. MILBURN	94.49
01/22/2016	66912	AMAZON	01/22/2016	1852156875	TITLE 1 - CLASSROOM LIBRARY - S. MILBURN	76.23
01/22/2016	66912	AMAZON	01/22/2016	1852168780	TITLE 1 - CLASSROOM LIBRARY - S. MILBURN	6.01
01/22/2016	66912	AMAZON	01/22/2016	1873809742	BCEF GRANT - ALT ED PROJECT-R. ERICKSON	46.69
01/22/2016	66912	AMAZON	01/22/2016	1920998686	TITLE 1 - CLASSROOM LIBRARY - S. SWANSON	37.29
01/22/2016	66912	AMAZON	01/22/2016	2056235674	TITLE 1 CLASSROOM LIBRARY -B. DAHL	35.48
01/22/2016	66912	AMAZON	01/22/2016	2117153464	TITLE 1 - CLASSROOM LIBRARY - B. DAHL	51.68
01/22/2016	66912	AMAZON	01/22/2016	2523741755	DAILY 5 - SOARING GRANT - L. PEDERSON	139.86
01/22/2016	66912	AMAZON	01/22/2016	2591604818	TITLE 1 - CLASSROOM LIBRARY - S. MILBURN	16.00
01/22/2016	66912	AMAZON	01/22/2016	2591611766	TITLE 1 - CLASSROOM LIBRARY - S. MILBURN	82.00
01/22/2016	66912	AMAZON	01/22/2016	2591614269	TITLE 1 - CLASSROOM LIBRARY - S. MILBURN	11.50
01/22/2016	66912	AMAZON	01/22/2016	2591642676	TITLE 1 - CLASSROOM LIBRARY - S. MILBURN	66.90
01/22/2016	66912	AMAZON	01/22/2016	2591662176	TITLE 1 - CLASSROOM LIBRARY - S. MILBURN	174.35
01/22/2016	66912	AMAZON	01/22/2016	2591662572	TITLE 1 - CLASSROOM LIBRARY - S. MILBURN	30.92
01/22/2016	66912	AMAZON	01/22/2016	2591672435	TITLE 1 - CLASSROOM LIBRARY - S. MILBURN	22.80
01/22/2016	66912	AMAZON	01/22/2016	2591674917	TITLE 1 - CLASSROOM LIBRARY - S. MILBURN	50.29
01/22/2016	66912	AMAZON	01/22/2016	2591690089	TITLE 1 - CLASSROOM LIBRARY - S. MILBURN	54.95
01/22/2016	66912	AMAZON	01/22/2016	2802928143	TITLE 1 - CLASSROOM LIBRARY -	8.09

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					M.S. - N. THULL	
01/22/2016	66912	AMAZON	01/22/2016	2802964091	TITLE 1 - CLASSROOM LIBRARY -	8.09
					M.S. - N. THULL	
01/22/2016	66912	AMAZON	01/22/2016	2830069925	TITLE 1 - CLASSROOM LIBRARY -	12.74
					B. DAHL	
01/22/2016	66912	AMAZON	01/22/2016	2913651130	BCEF GRANT - ALT ED	19.99
					PROJECT-R. ERICKSON	
01/22/2016	66912	AMAZON	01/22/2016	2958105200	TITLE 1 - CLASSROOM LIBRARY -	6.25
					C. SOWL	
01/22/2016	66912	AMAZON	01/22/2016	2958164222	TITLE 1 - CLASSROOM LIBRARY -	6.95
					C. SOWL	
01/22/2016	66912	AMAZON	01/22/2016	2958164815	TITLE 1 - CLASSROOM LIBRARY -	6.29
					C. SOWL	
01/22/2016	66912	AMAZON	01/22/2016	2958194011	TITLE 1 - CLASSROOM LIBRARY -	19.19
					C. SOWL	
01/22/2016	66912	AMAZON	01/22/2016	3012725491	TITLE 1- RTI READING GROUP	9.99
					ACTIVITY - D. DOERING	
01/22/2016	66912	AMAZON	01/22/2016	3012780385	TITLE 1- RTI READING GROUP	8.87
					ACTIVITY - D. DOERING	
01/22/2016	66912	AMAZON	01/22/2016	8002016289	TITLE 1 - A. BOTKA - TROLLER	35.00
					TIME - M.S.	
					Totals for 66912	4,090.93
01/26/2016	66913	ABS GLOBAL	01/26/2016	4037949	CLASSROOM SUPPLIES - R.	75.00
					ERICKSON	
					Totals for 66913	75.00
01/26/2016	66914	SCHOOL DISTRICT OF B	01/26/2016	1/19/2016	PARENT BREAKFAST - 1/15/16	29.25
					Totals for 66914	29.25
01/26/2016	66915	JEFF BEIRL	01/26/2016	12/30/2015	HSGBB OFFICIAL FEE - 1/26/16	45.00
					Totals for 66915	45.00
01/26/2016	66916	BIRCH BARK BOOKS	01/26/2016	4888	CLASSROOM SUPPLIES/TEXTBOOKS	1,432.00
					Totals for 66916	1,432.00
01/26/2016	66917	CENTURYLINK	01/26/2016	301215254	PAY PHONE- 1/17/16 - 2/16/16	54.65
					Totals for 66917	54.65
01/26/2016	66918	CHICAGO IRON & SUPPL	01/26/2016	309360	SUPPLIES - D. DOERING	174.00
					Totals for 66918	174.00
01/26/2016	66919	DOERING, DAVID	01/26/2016	1/25/2016	JR. CLASS - STUDENT FOOD	38.25
					HOMECOMING WEEK	
					Totals for 66919	38.25
01/26/2016	66920	EAI EDUCATION MATH	01/26/2016	INV0754068	TITLE 1 - CLASSROOM LIBRARY -	35.50
					A. NYARA	
01/26/2016	66920	EAI EDUCATION MATH	01/26/2016	INV0754716	TITLE 1 ELEMENTARY SUPPLIES -	91.40
					L. BOHN	
					Totals for 66920	126.90
01/26/2016	66921	EASTBAY	01/26/2016	397783	SUPPLIES-INSPIRE GRANT-B	84.98
					KASINSKI	
					Totals for 66921	84.98
01/26/2016	66922	EDER, STEVE	01/26/2016	1/25/2016	HSGBB OFFICIAL FEE - 1/26/16	80.00
					Totals for 66922	80.00
01/26/2016	66923	GALETON	01/26/2016	1314514-00	OUTDOOR MAINTENANCE - GLOVES	179.93
					Totals for 66923	179.93
01/26/2016	66924	TROY HEGLUND	01/26/2016	12/30/2015	HSGBB OFFICIAL FEE - 1/26/16	65.00
					Totals for 66924	65.00
01/26/2016	66925	TIM HICKS	01/26/2016	1/25/2016	HSGBB OFFICIAL FEE - 1/26/16	80.00
					Totals for 66925	80.00
01/26/2016	66926	JUNIOR LIBRARY GUILD	01/26/2016	306069	JR./SR. HIGH RENEWAL CUSTOMER	2,860.80
					# J135756	

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 66926	2,860.80
01/26/2016	66927	JW PEPPER & SON, INC	01/26/2016	07715337	CLASSROOM SUPPLIES-R BORCHERS	121.99
					Totals for 66927	121.99
01/26/2016	66928	KEMPF, CHRIS	01/26/2016	1/25/2016	HSGBB OFFICIAL FEE - 1/26/16	80.00
					Totals for 66928	80.00
01/26/2016	66929	KOUBA, CAROL	01/26/2016	1/25/2016	CLASSROOM SUPPLIES	82.32
					Totals for 66929	82.32
01/26/2016	66930	LA POINTE GAS, INC	01/26/2016	6659	PROPANE DELIVERY-ISLAND SCHOOL	1,114.35
					Totals for 66930	1,114.35
01/26/2016	66931	LAPOINTE, MADELINE	01/26/2016	1/26/2016	TEXTBOOK FOR NORTHLAND CLASS	9.00
					Totals for 66931	9.00
01/26/2016	66932	LITTLE CAESAR'S PIZZ	01/26/2016	707	CONCESSIONS - 1/12/16	50.00
01/26/2016	66932	LITTLE CAESAR'S PIZZ	01/26/2016	708	CONCESSIONS - 1/14/16	60.00
					Totals for 66932	110.00
01/26/2016	66933	METRO SALES, INC	01/26/2016	INV444298	CONTRACT SERVICES - #72851 - 12/20/15 - 1/19/16	571.18
					Totals for 66933	571.18
01/26/2016	66934	ORIENTAL TRADING COM	01/26/2016	675670453-	CLASSROOM SUPPLIES-L BOHN-SOARING GRANT	67.98
					Totals for 66934	67.98
01/26/2016	66935	PRESTWICK HOUSE	01/26/2016	299224	CLASSROOM BOOKS - S. PETERSON	462.16
01/26/2016	66935	PRESTWICK HOUSE	01/26/2016	299392	CLASSROOM BOOKS - S. PETERSON	29.99
					Totals for 66935	492.15
01/26/2016	66936	PRINTING PLUS/SCREEN	01/26/2016	77149	STRIVE FOR FIVE POSITIVE POST CARDS	255.00
					Totals for 66936	255.00
01/26/2016	66937	QUILL	01/26/2016	2130553	OFFICE SUPPLIES - S. KELLY	99.99
01/26/2016	66937	QUILL	01/26/2016	2211255	OFFICE SUPPLIES - S. KELLY	13.99
01/26/2016	66937	QUILL	01/26/2016	2287744	PBIS & SUPPLIES-FINANCE	368.98
01/26/2016	66937	QUILL	01/26/2016	2288423	PBIS SCHOOL-WIDE MTG MATERIALS - J JOHANIK	155.27
					Totals for 66937	638.23
01/26/2016	66938	RECREATION , FITNESS	01/26/2016	7505	CAPITAL IMPROVEMENTS	7,870.82
					Totals for 66938	7,870.82
01/26/2016	66939	RICOH USA, INC	01/26/2016	5040000438	ADDITIONIAL IMAGES - BLACK & WHITE	157.07
					Totals for 66939	157.07
01/26/2016	66940	SANCO SUPPLY INC	01/26/2016	12615	MAINTENANCE SUPPLIES	44.39
					Totals for 66940	44.39
01/26/2016	66941	SCHOOL SPECIALTY INC	01/26/2016	3081023924	HOMECOMING SUPPLIES - M O'NEILL	184.15
01/26/2016	66941	SCHOOL SPECIALTY INC	01/26/2016	3081023942	OFFICE SUPPLIES-MS/HS OFFICE	527.70
					Totals for 66941	711.85
01/26/2016	66942	SWANSON, SHELLIE	01/26/2016	1/26/2016	CONCESSION ITEMS - GREECE TRIP	37.97
					Totals for 66942	37.97
01/26/2016	66943	TENNEY, ERIN	01/26/2016	1/20/2016	INSPIRE MTG.- SNACKS	23.96
					Totals for 66943	23.96
01/26/2016	66944	TIME TIMER	01/26/2016	58462	CLASSROOM SUPPLIES - N. MARTINSEN	147.80
					Totals for 66944	147.80
01/26/2016	66945	VON HOLZEN PONITAC B	01/26/2016	57679	VEHICLE MAINTENANCE - 2011 TRAVERSE	215.09
					Totals for 66945	215.09
01/26/2016	66946	WAL-MART COMMUNITY/G	01/26/2016	002445	CLASSROOM SUPPLIES - N. THULL	115.68

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01/26/2016	66946	WAL-MART COMMUNITY/G	01/26/2016	002807	CLASSROOM SUPPLIES -N. MARTINSEN	228.02
01/26/2016	66946	WAL-MART COMMUNITY/G	01/26/2016	003082	CLASSROOM SUPPLIES	27.52
01/26/2016	66946	WAL-MART COMMUNITY/G	01/26/2016	003343	CLASSROOM SUPPLIES - T. HANSON	93.05
01/26/2016	66946	WAL-MART COMMUNITY/G	01/26/2016	003344	TITLE 1-READING/MATH NIGHT-T. HANSON	77.34
01/26/2016	66946	WAL-MART COMMUNITY/G	01/26/2016	003345	MS-READING/SCIENCE - SPEC ED STUDENT	12.24
01/26/2016	66946	WAL-MART COMMUNITY/G	01/26/2016	003708	MISC SUPPLIES - L BODIN	135.27
01/26/2016	66946	WAL-MART COMMUNITY/G	01/26/2016	004603	PBIS CLASSROOM INCENTIVES - S. PETERSON	80.68
					Totals for 66946	769.80
01/26/2016	66947	WELD RILEY	01/26/2016	275	GENERAL LABOR	472.50
					Totals for 66947	472.50
01/26/2016	66948	WITC - ASHLAND CAMPU	01/26/2016	6000078257	YOUTH OPTIONS - M. LAPOINTE	445.89
					Totals for 66948	445.89
01/29/2016	66949	APPLE COMPUTER INC	01/28/2016	4372987492	Apple Volume Purchase Program (VPP) credit	200.00
					Totals for 66949	200.00
01/29/2016	66950	BATISTE, RODNEY	01/29/2016	12/30/2015	HSBBB OFFICIAL FEE - 1/29/16	80.00
					Totals for 66950	80.00
01/29/2016	66951	SCHOOL DISTRICT OF B	01/28/2016	1/15/2016	CESA 12 MTG. - LUNCH - 1/15/16	71.50
					Totals for 66951	71.50
01/29/2016	66952	BEAULIEU-NEWAGO, JOS	01/28/2016	1/26/2016	MS VB - GAME WORKER	25.00
					Totals for 66952	25.00
01/29/2016	66953	JEFF BEIRL	01/29/2016	12/30/2015	HSBBB OFFICIAL FEE - 1/29/16	65.00
					Totals for 66953	65.00
01/29/2016	66954	BENTON, ELLE	01/28/2016	1/26/2016	MS VB - GAME WORKER	25.00
					Totals for 66954	25.00
01/29/2016	66955	CDW GOVERNMENT INC	01/28/2016	BVS6567	APC UPS network management card	257.00
					Totals for 66955	257.00
01/29/2016	66956	TONY GHELLER	01/29/2016	12/30/2015	HSBBB OFFICIAL FEE - 1/29/16	80.00
					Totals for 66956	80.00
01/29/2016	66957	GORDON, ALLISON	01/28/2016	1/26/2015	MS VB - GAME WORKER	25.00
					Totals for 66957	25.00
01/29/2016	66958	GORDON, AUGUST	01/28/2016	1/26/2016	MS VB - GAME WORKER	25.00
					Totals for 66958	25.00
01/29/2016	66959	GRAPHIC EDGE	01/28/2016	961283	HSGBB - SWEATSHIRTS/T-SHIRTS	1,918.01
					Totals for 66959	1,918.01
01/29/2016	66960	HILTON MILWAUKEE CIT	01/28/2016	49007	WASB CONVENTION - 1/19/2016 - 1/22/2016 D. ASLYN - # 3188383031 s. KELLY - # 3191242120	1,032.00
					Totals for 66960	1,032.00
01/29/2016	66961	JW PEPPER & SON, INC	01/28/2016	07720373	CLASSROOM SUPPLIES-R BORCHERS	50.00
					Totals for 66961	50.00
01/29/2016	66962	MT ASHWABAY SKI AREA	01/28/2016	2651c	MS SKI FIELD TRIP - 1/6/16	855.00
					Totals for 66962	855.00
01/29/2016	66963	REINHART FOODSERVICE	01/28/2016	228889	FOOD SERVICE/FFVP/MS SNACK	391.07
01/29/2016	66963	REINHART FOODSERVICE	01/28/2016	228892	FOOD SERVICE & SUPPLIES	1,975.18
01/29/2016	66963	REINHART FOODSERVICE	01/28/2016	228894	FFVP	222.78
					Totals for 66963	2,589.03
01/29/2016	66964	SYSCO FOODS OF BARAB	01/28/2016	601131447	TAP SNACK	108.66

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01/29/2016	66964	SYSCO FOODS OF BARAB	01/28/2016	601150348	FFVP	116.04
01/29/2016	66964	SYSCO FOODS OF BARAB	01/28/2016	601150349	FOOD SERVICE/SUPPLIES/FFVP/MS SNACK	908.83
01/29/2016	66964	SYSCO FOODS OF BARAB	01/28/2016	601150350	FFVP	83.08
01/29/2016	66964	SYSCO FOODS OF BARAB	01/28/2016	601150351	TAP SNACK	26.57
					Totals for 66964	1,243.18
01/29/2016	66965	TARRAS, JEFF	01/29/2016	12/30/2015	HSBBB OFFICIAL FEE - 1/29/16	80.00
					Totals for 66965	80.00
01/29/2016	66966	THOMAS, KAREN	01/28/2016	1/26/2016	MS VB - GAME WORKER	25.00
					Totals for 66966	25.00
01/31/2016	10000296	MHM RESOURCES INC	01/31/2016	JANUARY 20	FLEX PAYMENTS/RETIREE BENEFITS	1,123.11
					Totals for 10000296	1,123.11
01/14/2016	100000285	WEX BANK	01/14/2016	43682703	FUEL	2,678.87
					Totals for 100000285	2,678.87
01/05/2016	100000286	INTERNAL REVENUE SER	01/05/2016	20151231FE	Payroll accrual	2,846.82
					Totals for 100000286	2,846.82
01/04/2016	100000287	WI DEPT OF REVENUE -	01/04/2016	20151231AD	Payroll accrual	187.68
					Totals for 100000287	187.68
01/04/2016	100000288	WI DEPARTMENT OF REV	01/04/2016	20151218ST	Payroll accrual	15,814.36
					Totals for 100000288	15,814.36
01/15/2016	100000289	INTERNAL REVENUE SER	01/15/2016	20160115FE	Payroll accrual	42,668.79
					Totals for 100000289	42,668.79
01/15/2016	100000290	WI DEPT OF REVENUE -	01/15/2016	20160115AD	Payroll accrual	180.90
01/15/2016	100000290	WI DEPT OF REVENUE -	01/15/2016	20160115AD	Payroll accrual	75.00
01/15/2016	100000290	WI DEPT OF REVENUE -	01/15/2016	20160115AD	Payroll accrual	226.72
					Totals for 100000290	482.62
01/15/2016	100000291	WISCONSIN DEFERRED C	01/15/2016	20160115AD	Payroll accrual	3,010.00
01/15/2016	100000291	WISCONSIN DEFERRED C	01/15/2016	20160115AD	Payroll accrual	310.00
					Totals for 100000291	3,320.00
01/15/2016	100000292	WI DEPARTMENT OF REV	01/15/2016	20160115AD	Payroll accrual	255.00
01/15/2016	100000292	WI DEPARTMENT OF REV	01/15/2016	20160115ST	Payroll accrual	7,381.17
					Totals for 100000292	7,636.17
01/22/2016	100000293	UNEMPLOYMENT INSURAN	01/22/2016	DECEMBER 2	UNEMPLOYMENT STATEMENT PERIOD: 12/01/15 - 12/31/15	586.06
					Totals for 100000293	586.06
01/28/2016	100000294	DEPT OF EMPLOYEE TRU	01/28/2016	DECEMBER 2	Payroll accrual	68,436.70
					Totals for 100000294	68,436.70
01/26/2016	100000295	INTERNAL REVENUE SER	01/26/2016	20151218AD	Payroll accrual	2.78
01/26/2016	100000295	INTERNAL REVENUE SER	01/26/2016	20151218AD	Payroll accrual	11.90
01/26/2016	100000295	INTERNAL REVENUE SER	01/26/2016	20151218AF	Payroll accrual	2.78
01/26/2016	100000295	INTERNAL REVENUE SER	01/26/2016	20151218AF	Payroll accrual	11.90
					Totals for 100000295	29.36
01/31/2016	100000296	MHM RESOURCES INC	01/31/2016	JANUARY 20	FLEX PAYMENTS/RETIREE BENEFITS	1,123.11
					Totals for 100000296	1,123.11
01/31/2016	100000297	BREMER BANK	01/31/2016	BANK FEES	ACCOUNT ANALYSIS FEE	49.49
					Totals for 100000297	49.49
01/31/2016	100000298	DIVERSIFIED BENEFIT	01/31/2016	01/06/2016	EMPLOYEE HRA PAYMENTS	298.56
01/31/2016	100000298	DIVERSIFIED BENEFIT	01/31/2016	01/13/2016	EMPLOYEE HRA PAYMENTS	519.20
01/31/2016	100000298	DIVERSIFIED BENEFIT	01/31/2016	01/27/2016	EMPLOYEE HRA PAYMENTS	480.98
					Totals for 100000298	1,298.74
01/31/2016	100000299	COMPENSATION CONSULT	01/31/2016	01/14/2015	FSA CLAIM PAYMENT	820.08
01/31/2016	100000299	COMPENSATION CONSULT	01/31/2016	01/28/2016	FSA CLAIMS ADMIN FEE	642.30
01/31/2016	100000299	COMPENSATION CONSULT	01/31/2016	01/28/2016	FSA CLAIMS ADMIN FEE	255.00
01/31/2016	100000299	COMPENSATION CONSULT	01/31/2016	JANUARY 20	FSA CLAIMS ADMIN FEE	91.00

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	<u>INVOICE</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
					Totals for 100000299	1,808.38
					Totals for checks	419,771.65

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	191,161.55	7.50	117,888.96	309,058.01
21	SPECIAL REVENUE TRUST FUND	8.75	0.00	0.00	8.75
27	EXCEPTIONAL ED/SPECIAL NEEDS	57,921.68	0.00	4,117.49	62,039.17
29	TITLE VII	3,504.80	0.00	0.00	3,504.80
50	FOOD SERVICE FUND	8,066.13	0.00	12,854.84	20,920.97
60	STUDENT ACTIVITY FUND	4,691.71	0.00	0.00	4,691.71
73	OPEB TRUST FUND	0.00	0.00	2,922.42	2,922.42
80	COMMUNITY SERVICE FUND	0.00	0.00	16,625.82	16,625.82
***	Fund Summary Totals ***	265,354.62	7.50	154,409.53	419,771.65

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