

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
03/03/2016	67204	EAI EDUCATION MATH	03/03/2016	INV0759107	TITLE 1 - ELEMENTARY MATH	8.89
					Totals for 67204	8.89
03/03/2016	67205	MOORE'S ARMY NAVY	03/03/2016	12100814	BOOTS FOR OUTSIDE PROJECTS - HS ALT ED - R. ERICKSON	740.00
					Totals for 67205	740.00
03/03/2016	67206	O'NEILL, MARK	03/03/2016	3/3/2016	NJSHS - REGISTRATION - 4/27/16 - 4/30/16 - M. O'NEILL	260.75
					Totals for 67206	260.75
03/03/2016	67207	QUILL	03/03/2016	3459392	OFFICE SUPPLIES	50.96
					Totals for 67207	50.96
03/03/2016	67208	SCHOOL NURSE SUPPLY	03/03/2016	0566666	SUPPLIES - SCHOOL NURSE	395.46
					Totals for 67208	395.46
03/03/2016	67209	THEUNE, JEFFREY	03/03/2016	2/25/2016	M.S. ALT ED FIELD TRIP-DULUTH	169.88
					Totals for 67209	169.88
03/03/2016	67210	TRI-STATE BUSINESS S	03/03/2016	289043-0	SPEC ED- SUPPLIES	81.98
					Totals for 67210	81.98
03/03/2016	67213	WAL-MART COMMUNITY/G	03/02/2016	002000	INSPIRE GRANT - B. KASINSKI	248.39
03/03/2016	67213	WAL-MART COMMUNITY/G	03/02/2016	002002	INSPIRE GRANT - B. KASINSKI	145.25
03/03/2016	67213	WAL-MART COMMUNITY/G	03/02/2016	003703	SENIORS-HOMECOMING	79.15
03/03/2016	67213	WAL-MART COMMUNITY/G	03/02/2016	003763	CLASSROOM SUPPLIES -M. GIESREGEN	26.96
03/03/2016	67213	WAL-MART COMMUNITY/G	03/02/2016	003992	CLASSROOM SUPPLIES -M. GIESREGEN	43.32
03/03/2016	67213	WAL-MART COMMUNITY/G	03/02/2016	004043	SUPPLIES - K. GOKEE - OJIBWE REVITALIZATION GRANT	263.40
03/03/2016	67213	WAL-MART COMMUNITY/G	03/02/2016	005128	INSPIRE GRANT - B. KASINSKI	31.72
03/03/2016	67213	WAL-MART COMMUNITY/G	03/02/2016	005217	SPELLING BEE - K-8; INCENTIVES-T. HANSON	52.93
03/03/2016	67213	WAL-MART COMMUNITY/G	03/02/2016	005218	PBIS INCENTIVES-M.S & H.S. - T. HANSON	30.61
03/03/2016	67213	WAL-MART COMMUNITY/G	03/02/2016	005219	PBIS INCENTIVES-M.S & H.S. - T. HANSON	14.64
03/03/2016	67213	WAL-MART COMMUNITY/G	03/02/2016	007090	CLASSROOM SUPPLIES - L. CAMERON	46.92
03/03/2016	67213	WAL-MART COMMUNITY/G	03/02/2016	007327	CLASSROOM INCENTIVES - T. HANSON	100.20
03/03/2016	67213	WAL-MART COMMUNITY/G	03/02/2016	007328	PBIS INCENTIVES FOR MS DANCE	64.31
03/03/2016	67213	WAL-MART COMMUNITY/G	03/02/2016	007329	ATTENDANCE INCENTIVES - MS	73.32
03/03/2016	67213	WAL-MART COMMUNITY/G	03/02/2016	007330	TITLE 1 ELEMENTARY - SUPPLIES-A. BOTKA	128.24
03/03/2016	67213	WAL-MART COMMUNITY/G	03/02/2016	008750	CLASSROOM SUPPLIES -- ALT ED - R ERICKSON	183.35
03/03/2016	67213	WAL-MART COMMUNITY/G	03/02/2016	009256	CLASSROOM SUPPLIES - S. MILBURN	182.84
					Totals for 67213	1,715.55
03/03/2016	67214	HORACE MANN LIFE INS	03/03/2016	02/26/16	STATE/GROUP # 48375	3,090.00
					Totals for 67214	3,090.00
03/03/2016	67215	INTERNAL REVENUE SER	03/03/2016	02/26/2016	LETTER #: LTR2272C	207.00
					Totals for 67215	207.00
03/03/2016	67216	MESSERLI & KRAMER PA	03/03/2016	02/26/2016	FILE NO.: 13-145190	74.27
					Totals for 67216	74.27
03/03/2016	67217	MADELINE ISLAND FERR	03/03/2016	02/26/2016	Payroll accrual - S MILBURN	125.00
					Totals for 67217	125.00
03/03/2016	67218	PERFORMANT RECOVERY,	03/03/2016	02/26/2016	Payroll accrual	198.76
					Totals for 67218	198.76

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
03/03/2016	67219	SUPERIOR HIGH SCHOOL	03/03/2016	03/03/2016	526 TICKETS - HSGBB SECTIONAL	2,630.00
					Totals for 67219	2,630.00
03/03/2016	67220	VERISIGHT TRUST COMP	03/03/2016	02/26/2016	BIN NUMBER : #WE00298# / PAYROLL BATCH #: 6767980	420.00
					Totals for 67220	420.00
03/03/2016	67221	WIAA	03/03/2016	02/23/2016	2016 REGIONAL GIRLS BASKETBALL VS WINTER	519.64
03/03/2016	67221	WIAA	03/03/2016	02/26/2016	2016 REGIONAL GIRLS BASKETBALL VS SHELL LAKE	689.25
					Totals for 67221	1,208.89
03/03/2016	67222	WI SCTF	03/03/2016	02/26/2016	KIDS PIN # 0004 9783 07	316.15
03/03/2016	67222	WI SCTF	03/03/2016	02/26/2016	KIDS PIN # 0006 8182 67	614.30
03/03/2016	67222	WI SCTF	03/03/2016	02/26/2016	KIDS PIN # 0002 0962 89	85.44
					Totals for 67222	1,015.89
03/04/2016	67223	CADOTTE, TATUM	03/04/2016	3/1/2016	MS VOLLEYBALL LINE JUDGE	25.00
					Totals for 67223	25.00
03/04/2016	67224	CHIPPEWA VALLEY SPOR	03/04/2016	217926	REGIONAL CHAMPION T-SHIRTS	3,500.00
					Totals for 67224	3,500.00
03/04/2016	67225	COCA-COLA REFRESHMEN	03/04/2016	0648599914	SENIORS - VENDING MACHINE	454.08
					Totals for 67225	454.08
03/04/2016	67226	DERAGON, DESTINY	03/04/2016	3/1/2016	MS VOLLEYBALL LINE JUDGE	25.00
					Totals for 67226	25.00
03/04/2016	67227	HANSEN, JAMEE	03/04/2016	3/1/20146	MS VOLLEYBALL LINE JUDGE	25.00
					Totals for 67227	25.00
03/04/2016	67228	KRISIK, SAVANNAH	03/04/2016	2/29/2016	SCHOOL PURCHASE OF CLARINET - R. BORCHERS	75.00
					Totals for 67228	75.00
03/04/2016	67229	MCRAE TRUE VALUE	03/04/2016	147623	MAINTENANCE	112.09
					Totals for 67229	112.09
03/04/2016	67230	MADELINE ISLAND FERR	03/04/2016	3/4/2016	PUPIL TRANSPORTATION - FEBRUARY	1,805.60
					Totals for 67230	1,805.60
03/04/2016	67231	MOTENERGY, INC	03/04/2016	3/1/2016	MOTORS-ELECTRATHON-D. DOERING	520.00
					Totals for 67231	520.00
03/04/2016	67232	MT ASHWABAY SKI AREA	03/04/2016	2779c	M.S. SKIING FIELD TRIP-2/26/2016	711.00
03/04/2016	67232	MT ASHWABAY SKI AREA	03/04/2016	2822c	M.S. SKIING FIELD TRIP-3/2/2016	261.00
					Totals for 67232	972.00
03/04/2016	67233	PLANSKY, CHRISTOPHER	03/04/2016	2/26/2016	GOOGLE APPS TRAINING;CW TECHNOLOGY MTG/REPAIR/PICKUP- 2/4/16 & 2/10/16	355.80
					Totals for 67233	355.80
03/04/2016	67234	STATE OF WISCONSIN-D	03/04/2016	399417	PERMIT TO OPERATE FEE-BOILERS - 1573060	50.00
					Totals for 67234	50.00
03/04/2016	67235	SWANSON, SHELLIE	03/04/2016	2/29/2016	CONCESSIONS FOR TRAVEL GROUP-S. SWANSON	104.02
					Totals for 67235	104.02
03/04/2016	67236	THEUNE, JEFFREY	03/04/2016	2/25/2016	M.S. FIELD TRIP-LUNCH 2/24/16	155.00
					Totals for 67236	155.00
03/04/2016	67237	THIEL, EMMA	03/04/2016	3/1/2016	MS VOLLEYBALL LINE JUDGE	25.00
					Totals for 67237	25.00
03/04/2016	67238	THOMAS, KAREN	03/04/2016	3/1/2016	MS VOLLEYBALL LINE JUDGE	25.00
					Totals for 67238	25.00
03/04/2016	67239	TUTOR, HANNAH	03/04/2016	3/1/2016	MS VOLLEYBALL LINE JUDGE	25.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 67239	25.00
03/04/2016	67240	SPOONER HIGH SCHOOL	03/04/2016	03/05/2016	435 TICKETS - GIRLS BASKETBALL SECTIONAL FINAL GAME VS CLAYTON	2,175.00
					Totals for 67240	2,175.00
03/07/2016	67241	BOULLEY, DEBORAH	03/07/2016	REIMBURSEM	MARCH 2016 INSURANCE	312.00
					Totals for 67241	312.00
03/08/2016	67246	ANDY'S IGA	03/08/2016	01/07/16	CLASSROOM INCENTIVES - T. HANSON	38.87
03/08/2016	67246	ANDY'S IGA	03/08/2016	01/11/16	CLASSROOM INCENTIVES - T. HANSON	5.43
03/08/2016	67246	ANDY'S IGA	03/08/2016	01/12/16	MS STUDENT COUNCIL-T. HANSON	12.98
03/08/2016	67246	ANDY'S IGA	03/08/2016	01/14/16	CLASSROOM INCENTIVES - T. HANSON	27.14
03/08/2016	67246	ANDY'S IGA	03/08/2016	01/14/16-A	PBIS HS & MS INCENTIVES	171.38
03/08/2016	67246	ANDY'S IGA	03/08/2016	01/19/16	CLASSROOM INCENTIVES - T. HANSON	27.41
03/08/2016	67246	ANDY'S IGA	03/08/2016	01/20/16	LANGUAGE MTG. A. BOTKA	28.60
03/08/2016	67246	ANDY'S IGA	03/08/2016	01/21/16	CLASSROOM INCENTIVES - T. HANSON	23.54
03/08/2016	67246	ANDY'S IGA	03/08/2016	01/27/16	CLASSROOM INCENTIVES - T. HANSON	30.09
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/01/16	CLASSROOM INCENTIVES - T. HANSON	38.57
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/01/16 A	TAP-SPANISH CLUB	25.82
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/02/16	FOOD SERVICE	58.79
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/04/16	MS STUDENT COUNCIL-T. HANSON	35.49
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/06/16	MISC CLASSROOM SUPPLIES - ALT ED	43.76
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/07/16	FOOD SERVICE	126.33
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/10/16	FOOD SERVICE	79.92
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/10/16 A	CLASSROOM - A. BOTKA	26.34
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/11/16	TAP-S. KESSLER	7.98
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/11/16 A	PBIS-MS & HS STRIVE FOR 5 INCENTIVES - T. HANSON	159.94
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/14/16	FOOD SERVICE	161.52
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/14/16 A	CLASSROOM INCENTIVES - T. HANSON	22.26
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/15/16	FOOD SERVICE	8.07
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/17/16	FOOD SERVICE	19.64
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/17/16 A	MISC CLASSROOM SUPPLIES - ALT ED	10.79
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/17/16 B	FOOD SERVICE	38.38
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/18/16	CLASSROOM - A. BOTKA	31.71
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/18/16 A	FOOD SERVICE	47.38
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/18/16 B	FOOD SERVICE	21.34
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/21/16	FOOD SERVICE	65.58
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/22/16	CLASSROOM INCENTIVES - T. HANSON	20.62
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/23/16	CLASSROOM INCENTIVES - T. HANSON	4.78
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/24/16	CLASSROOM INCENTIVES - T. HANSON	20.73
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/25/16	MISC CLASSROOM SUPPLIES - ALT ED	121.84
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/25/16 A	MISC CLASSROOM SUPPLIES - ALT	12.59

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					ED	
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/29/16	CLASSROOM INCENTIVES - T. HANSON	24.01
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/29/16	A TAP-S.KESSLER	14.34
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/29/16	B FOOD SERVICE	37.51
03/08/2016	67246	ANDY'S IGA	03/08/2016	02/29/16	C FOOD SERVICE	16.23
03/08/2016	67246	ANDY'S IGA	03/08/2016	03/01/16	FOOD SERVICE	14.46
03/08/2016	67246	ANDY'S IGA	03/08/2016	03/01/16	A MISC CLASSROOM SUPPLIES - ALT ED	108.13
03/08/2016	67246	ANDY'S IGA	03/08/2016	03/01/16	B MS STUDENT COUNCIL-T. HANSON	14.58
03/08/2016	67246	ANDY'S IGA	03/08/2016	03/03/16	FOCUS MTG - J. GORDON	57.02
03/08/2016	67246	ANDY'S IGA	03/08/2016	03/04/16	MS STUDENT COUNCIL-T. HANSON	37.13
03/08/2016	67246	ANDY'S IGA	03/08/2016	12/17/15	CLASSROOM INCENTIVES - T. HANSON	19.38
					Totals for 67246	1,918.40
03/08/2016	67247	AT&T	03/08/2016	0303003831	LONG DISTANCE SERVICE-FEBRUARY 2016	185.20
					Totals for 67247	185.20
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	03/07/2016	DISCOUNT-MAINTENANCE	-30.29
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	63541	MAINTENANCE	34.94
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	63570	MAINTENANCE	45.43
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	63604	MAINTENANCE	3.99
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	63613	MAINTENANCE	29.98
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	63623	MAINTENANCE	5.99
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	63642	MAINTENANCE	23.88
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	63660	MISC CLASSROOM SUPPLIES - SCIENCE	20.97
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	63675	MAINTENANCE	7.99
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	63682	MAINTENANCE	21.97
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	63689	SUPPLIES - M. O'NEILL	21.99
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	63702	SUPPLIES - M. O'NEILL	70.63
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	63722	MAINTENANCE	51.28
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	63758	MAINTENANCE	2.49
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	63787	CLASSROOM SUPPLIES - D. DOERING	55.03
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	63838	MAINTENANCE	23.46
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	63970	CLASSROOM SUPPLIES - D. DOERING	30.26
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	64008	CLASSROOM SUPPLIES - D. DOERING	50.27
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	64020	MAINTENANCE	39.20
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	64033	MAINTENANCE	1.99
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	64055	SUPPLIES - M. O'NEILL	6.49
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	64073	MAINTENANCE	4.98
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	64076	MAINTENANCE	12.77
03/08/2016	67250	BAYFIELD ACE HARDWAR	03/07/2016	64091	MISC CLASSROOM SUPPLIES - SCIENCE	191.13
					Totals for 67250	726.82
03/08/2016	67251	BAYFIELD LUMBER COMP	03/07/2016	02/07/2016	DISCOUNT - MAINTENANCE	-55.82
03/08/2016	67251	BAYFIELD LUMBER COMP	03/07/2016	16020005	MAINTENANCE - PLAYGROUND	35.18
03/08/2016	67251	BAYFIELD LUMBER COMP	03/07/2016	16020104	AQUACULTURE - M. O'NEILL	28.97
03/08/2016	67251	BAYFIELD LUMBER COMP	03/07/2016	16020115	MAINTENANCE	499.48
03/08/2016	67251	BAYFIELD LUMBER COMP	03/07/2016	16020120	H.S. ALT ED - R. ERICKSON	-39.64
03/08/2016	67251	BAYFIELD LUMBER COMP	03/07/2016	16020121	H.S. ALT ED - R. ERICKSON-SUPPLIES	34.18
					Totals for 67251	502.35

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
03/08/2016	67252	CENTURYLINK	03/08/2016	301215254	PAY PHONE- 2/17/16 - 3/16/16	54.65
03/08/2016	67252	CENTURYLINK	03/08/2016	301539734	TELEPHONE - 2/17/16 - 3/16/16	721.38
					Totals for 67252	776.03
03/08/2016	67253	CHIPPEWA VALLEY SPOR	03/08/2016	217532	VOLLEYBALL UNIFORMS - SEASON 2016	2,340.00
					Totals for 67253	2,340.00
03/08/2016	67254	COUNTRY INN & SUITES	03/07/2016	03/07/2016	2 ROOMS - 3/10/16 - CONF. # - KPLRPRR - R. JOHNSON & A. SULLIVAN- IMPACT AID CONFERENCE	257.94
					Totals for 67254	257.94
03/08/2016	67255	CROWNE PLAZA - MADIS	03/04/2016	2/25/2016	WIEA CONFERENCE - ROOM CONFIRMATION #'S A. SULLIVAN - 32DCSWPJ; D. DEFOE - 32DCSWMN; S. RASPOTNIK - 32DCSTH4; 3/31/16 - 4/3/2016	873.00
					Totals for 67255	873.00
03/08/2016	67256	DIVERSIFIED BENEFIT	03/08/2016	217983	EMPLOYEE HRA PAYMENTS - MARCH 2016	385.58
					Totals for 67256	385.58
03/08/2016	67257	BARB REBAK	03/08/2016	3/2/2016	TRAVEL - CAMERON - REGIONAL T-SHIRTS - HSGBB	26.72
					Totals for 67257	26.72
03/08/2016	67258	WISCONSIN SCHOOL MUS	03/07/2016	119844	DISTRICT SOLO/ENSEMBLE REGISTRATION FEES - BAND/CHOIR	143.75
03/08/2016	67258	WISCONSIN SCHOOL MUS	03/07/2016	119845	DISTRICT SOLO/ENSEMBLE REGISTRATION FEES - BAND/CHOIR-MIDDLE SCHOOL	43.25
					Totals for 67258	187.00
03/08/2016	67259	XCEL ENERGY	03/08/2016	52-4991853	TECH ED BLDG. 1/25/16 - 2/24/16	311.28
					Totals for 67259	311.28
03/14/2016	67260	BROADWAY IN CHICAGO	03/11/2016	3/10/2016	BEAUTY AND THE BEAST - CONTRACT #-148542- 5/25/16 23 SEATS	644.00
					Totals for 67260	644.00
03/14/2016	67261	CADOTTE, TATUM	03/11/2016	3/7/2016	MS VOLLEYBALL OFFICIAL - 3/4/16	25.00
					Totals for 67261	25.00
03/14/2016	67262	CDW GOVERNMENT INC	03/14/2016	CFR0660	Lenovo ThinkPad X1 Carbon laptop for Jeff Gordon	1,525.00
03/14/2016	67262	CDW GOVERNMENT INC	03/14/2016	CFS4750	toner	1,383.00
03/14/2016	67262	CDW GOVERNMENT INC	03/14/2016	CHC2471	batteries for server room UPS and for PRIDC storage controller	714.00
					Totals for 67262	3,622.00
03/14/2016	67263	CESA #5	03/11/2016	3/3/2016	CWCS TRAINING - 3/23/16 - N. HUNT-PIETZ	50.00
					Totals for 67263	50.00
03/14/2016	67264	CHAMPIONSHIP BASKETB	03/11/2016	3/9/2016	COACHES BB CLINIC - T. BASINA & C. BOYD REGISTRATION FEE	290.00
					Totals for 67264	290.00
03/14/2016	67265	CHICAGO IRON & SUPPL	03/11/2016	309689	TECH ED BLDG.-OPERATIONS	90.00
					Totals for 67265	90.00
03/14/2016	67266	CHIPPEWA VALLEY SPOR	03/14/2016	217533	BASEBALL APPARELL	340.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 67266	340.00
03/14/2016	67267	COUNTRY BUDS FLOWER	03/14/2016	21875	PARENT'S NIGHT-M.S. GIRL'S VOLLEYBALL-2/29/16	46.25
					Totals for 67267	46.25
03/14/2016	67268	D. L. LINDER INC.	03/11/2016	DC765922	KITCHEN MAINTENANCE	156.00
					Totals for 67268	156.00
03/14/2016	67269	ASHLAND DAILY PRESS	03/11/2016	216166	COACHING VACANCIES	146.93
					Totals for 67269	146.93
03/14/2016	67270	DAMARC QUALITY INSPE	03/11/2016	28570	BOILER-RE-INSPECTION	75.00
					Totals for 67270	75.00
03/14/2016	67271	DIDAX ED RESOURCE	03/14/2016	101211.2	CLASSROOM SUPPLIES - K. DEPERRY	85.85
					Totals for 67271	85.85
03/14/2016	67272	DISTRICT ONE FORENSI	03/11/2016	3/8/2016	FEES AND REGISTRATION-FORENSICS - 3/17/16	60.00
					Totals for 67272	60.00
03/14/2016	67273	DUNN, STEVEN	03/14/2016	3/10/2016	REIMBURSEMENT MEALS - SAFETY/SECURE CONFERENCE-3/7/16 - 3/8/16	25.64
					Totals for 67273	25.64
03/14/2016	67274	DUNN'S TRUCKING	03/14/2016	3/1/2016	FEBRUARY PLOWING	1,620.00
					Totals for 67274	1,620.00
03/14/2016	67275	DUNNS HOUSE CARE	03/11/2016	2/29/2016	SHOVELING/GARBAGE-FEBRUARY 2016	340.00
					Totals for 67275	340.00
03/14/2016	67276	FLASH @ KING COUNTY	03/14/2016	12015898	INSPIRE - B. KASINSKI	397.30
					Totals for 67276	397.30
03/14/2016	67277	HANSON, TRENT	03/11/2016	3/3/2016	PBIS INCENTIVES FOR H.S.- T. HANSON	40.00
03/14/2016	67277	HANSON, TRENT	03/11/2016	3/3/2016 A	K-5 PBIS WINTER CARNIVAL SUPPLIES -3/11/16	94.44
					Totals for 67277	134.44
03/14/2016	67278	HEINEMANN	03/14/2016	6587849	TITLE 1- ELEMENTARY: INSTR. MEDIA READING - A. BOTKA PROGRESS MONITORING RESOURCES	853.60
					Totals for 67278	853.60
03/14/2016	67279	HILTON LISLE/NAPERVI	03/11/2016	3/9/2016	NIKE CHAMPIONSHIP BASKETBALL CLINIC 4/14/16 - 4/17/16; CONF# 3231481294 & 3230120535- T. BASINA; C. BOYD	659.34
					Totals for 67279	659.34
03/14/2016	67280	ISCORP	03/14/2016	0676932	SERVICE BUREAU SUBSCRIPTION FEE	100.00
					Totals for 67280	100.00
03/14/2016	67281	JOSTENS	03/14/2016	32661	YEARBOOK - FINAL PAYMENT	747.50
					Totals for 67281	747.50
03/14/2016	67282	LAKE SHORE BUSES, IN	03/14/2016	2/16/2016	ABR TEST FOR M.STEPIEN	50.00
					Totals for 67282	50.00
03/14/2016	67283	LITTLE CAESAR'S PIZZ	03/11/2016	719	SOPHOMORE CONCESSIONS -R. BORCHERS	60.00
					Totals for 67283	60.00
03/14/2016	67284	MACNEIL ENVIRONMENTA	03/11/2016	98116	DRUG/ALCOHOL ENTRANCE FEES-8 DRIVERS	240.00
					Totals for 67284	240.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
03/14/2016	67285	MADELINE ISLAND YACH	03/14/2016	78449	FUEL-TRANSPORTATION	415.65
					Totals for 67285	415.65
03/14/2016	67286	MARINCEL, SUSAN	03/14/2016	2/16/2016	MILEAGE-MEDS	50.76
					Totals for 67286	50.76
03/14/2016	67287	METRO SALES, INC	03/14/2016	INV469490	CONTRACT SERVICES-C5502 COLOR COPIER-1/20/16 - 2/19/16	637.07
					Totals for 67287	637.07
03/14/2016	67288	MADELINE ISLAND FERR	03/11/2016	2/15/2016	SCHOOL SUB	13.50
03/14/2016	67288	MADELINE ISLAND FERR	03/11/2016	2/22/2016	OJIBWA LANGUAGE -R. LAFERNIER	13.50
03/14/2016	67288	MADELINE ISLAND FERR	03/11/2016	2/29/2016	MONITOR - FEBRUARY 2016	256.50
03/14/2016	67288	MADELINE ISLAND FERR	03/11/2016	2/8/2016	SCHOOL LUNCHES	4.75
03/14/2016	67288	MADELINE ISLAND FERR	03/11/2016	2/8/2016	A SCHOOL BOARD MTG. - D. KNOFF	13.50
03/14/2016	67288	MADELINE ISLAND FERR	03/11/2016	2/8/2016	B SCHOOL SUB	13.50
					Totals for 67288	315.25
03/14/2016	67289	MIND WARE	03/14/2016	676403229-	TITLE 1 - ELEMENTARY SUPPLIES - A. BOTKA	77.89
03/14/2016	67289	MIND WARE	03/14/2016	676403249-	TITLE 1- ELEMENTARY: INSTR. MEDIA READING - A. BOTKA	130.84
					Totals for 67289	208.73
03/14/2016	67290	MISSION HILL CAFE	03/11/2016	293649	LAPOINTE LUNCHES - FEBRUARY	959.00
					Totals for 67290	959.00
03/14/2016	67291	MJ CARE INC	03/11/2016	15815	BILLING FEE - 2/5/16	27.50
					Totals for 67291	27.50
03/14/2016	67292	NASCO	03/14/2016	854531	PHY ED EQUIPMENT/SUPPLIES - B. REBAK	16.08
03/14/2016	67292	NASCO	03/14/2016	859844	PHY ED EQUIPMENT/SUPPLIES - B. REBAK	28.95
					Totals for 67292	45.03
03/14/2016	67293	NAT'L COUNCIL-TCRS/M	03/14/2016	2519856	TITLE 1 MATH - BOOK STUDY-RESOURCE-T. CURRAN-WEBER	274.94
					Totals for 67293	274.94
03/14/2016	67294	NORTHLAND COLLEGE	03/14/2016	00020285	TUITION BILLING - WINTER 2016 - T. EDWARDS; M. LAPOINTE	3,395.52
					Totals for 67294	3,395.52
03/14/2016	67295	NORVADO	03/14/2016	604500	ISLAND SCHOOL-3/1/2016-3/31/2016	84.33
					Totals for 67295	84.33
03/14/2016	67296	ORIENTAL TRADING COM	03/14/2016	676409604-	PBIS - WINTER CARNIVAL - T. HANSON	176.13
					Totals for 67296	176.13
03/14/2016	67297	PRIMARY CONCEPTS	03/14/2016	0210754-IN	TITLE 1- ELEMENTARY: INSTR. MEDIA MATH - T. CURRAN-WEBER	573.67
03/14/2016	67297	PRIMARY CONCEPTS	03/14/2016	0210755-IN	TITLE 1- ELEMENTARY: INSTR. MEDIA READING - A. BOTKA	200.42
					Totals for 67297	774.09
03/14/2016	67298	RATHLEF, ABBY	03/11/2016	3/3/2016	ACCOMPANING LG. GROUP CONTEST- 3/2/2016	125.00
					Totals for 67298	125.00
03/14/2016	67299	REALLY GOOD STUFF IN	03/14/2016	5439396	CLASSROOM SUPPLIES-A. WESTLUND	183.37
					Totals for 67299	183.37
03/14/2016	67300	RICOH USA, INC	03/11/2016	5040794674	ADDITIONAL IMAGES - 2/1/16 - 2/29/16	8.91
					Totals for 67300	8.91
03/14/2016	67301	ROGERS, ALAN	03/11/2016	3/2/2016	SENIOR TRIP - SIX FLAGS -	800.99

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					TICKETS	
					Totals for 67301	800.99
03/14/2016	67302	SCHMITT MUSIC COMPAN	03/14/2016	550002	CLASSROOM SUPPLIES-R.	20.50
					BORCHERS	
03/14/2016	67302	SCHMITT MUSIC COMPAN	03/14/2016	554087	INSTRUMENT - R. BORCHERS	310.21
03/14/2016	67302	SCHMITT MUSIC COMPAN	03/14/2016	599436	CLASSROOM SUPPLIES-R.	138.48
					BORCHERS	
					Totals for 67302	469.19
03/14/2016	67303	THE FAT RADISH	03/11/2016	3/7/2016	PEP BAND-TRAVELING TO	156.00
					SUPERIOR - HSGBB	
					SECTIONALS-3/3/16	
					Totals for 67303	156.00
03/14/2016	67304	TOMLINSON'S INC	03/11/2016	02-126314	MAINTENANCE - BUS #2	751.80
					Totals for 67304	751.80
03/14/2016	67305	US LAMP	03/11/2016	0087602-IN	OPERATIONS-T-8 LAMPS	379.00
					Totals for 67305	379.00
03/14/2016	67306	VON HOLZEN PONITAC B	03/11/2016	58723	MAINTENANCE - VEHICLE	836.51
					Totals for 67306	836.51
03/14/2016	67307	WARD, SUSAN	03/11/2016	3/8/2016	FORENSICS JUDGE - 3/17/16	75.00
					Totals for 67307	75.00
03/14/2016	67308	WASTE MANAGEMENT	03/14/2016	1438755-18	GARBAGE - FEBRUARY	1,002.81
					Totals for 67308	1,002.81
03/14/2016	67309	WINFIELD INN	03/11/2016	100	LODGING - SCHOOL BOARD MTG. -	80.00
					2/8/2016	
					Totals for 67309	80.00
03/14/2016	67310	XCEL ENERGY	03/11/2016	52-5682307	MAIN BLDG. FEBRUARY 2016	11,615.33
					Totals for 67310	11,615.33
03/18/2016	67311	APPLE AWARDS	03/18/2016	46359	WRESTLING/HSGBB ENGRAVING	25.00
					CONF. PLACQUE	
					Totals for 67311	25.00
03/18/2016	67312	SCHOOL DISTRICT OF B	03/18/2016	3/16/2016	WINTER CARNIVAL - PARENT	253.15
					LUNCHES	
					Totals for 67312	253.15
03/18/2016	67313	CESA 12	03/18/2016	0000023199	INTO THE WILD CONF-M. WAITE	25.00
					3/4/16	
					Totals for 67313	25.00
03/18/2016	67314	COMFORT INN	03/18/2016	3/16/2016	SENIOR TRIP-LODGING 5/25/16 -	1,997.80
					5/27/16- A. ROGERS/B.	
					KASINSKI	
					Totals for 67314	1,997.80
03/18/2016	67315	COMPANION CORPORATIO	03/16/2016	99763	WIRELESS LINEAR IMAGING	995.00
					SCANNER-LIBRARY - L.BODIN	
03/18/2016	67315	COMPANION CORPORATIO	03/16/2016	99764	WIRELESS LINEAR IMAGING	15.00
					SCANNER-LIBRARY - L.BODIN	
					Totals for 67315	1,010.00
03/18/2016	67317	ESSENTIA HEALTH	03/18/2016	2/29/2016	EMPLOYEE MEDICAL - P.	204.00
					JEFFORDS; M. STEPIEN; R. DUNN	
					Totals for 67317	204.00
03/18/2016	67318	FOLLETT SCHOOL SOLUT	03/16/2016	347807F-5	CLASSROOM SUPPLIES-M. WAITE	79.99
03/18/2016	67318	FOLLETT SCHOOL SOLUT	03/16/2016	788495F-4	JR/SR LIBRARY	28.18
					BOOKS/TEACHER/STUDENT	
					REQUESTS QUTO ID 8549960	
					Totals for 67318	108.17
03/18/2016	67319	HEART GRAPHICS INC	03/18/2016	S-22753	WINTERFEST	1,642.05
					Totals for 67319	1,642.05
03/18/2016	67320	JAMAR COMPANY	03/18/2016	AJS017197	CLASSROOM REPAIRS/BOILERS	697.50



CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 67320	697.50
03/18/2016	67321	JOHNSON, RANDI	03/18/2016	3/18/2016	IMPACT AID - TRAVEL - 3/10/16 - 3/16/16 A. SULLIVAN/ R. JOHNSON	405.08
					Totals for 67321	405.08
03/18/2016	67322	LAKES DISTRIBUTING	03/18/2016	83179	SUPPLIES	1,545.46
					Totals for 67322	1,545.46
03/18/2016	67323	LOREN LAPOINTE	03/18/2016	3/15/2016	M.S. WRESTLING-SUBSCRIPTION	50.00
					Totals for 67323	50.00
03/18/2016	67324	LARSON, NANCY	03/18/2016	3/4/2016	FAFSA NIGHT - SNACKS	26.39
03/18/2016	67324	LARSON, NANCY	03/18/2016	3/4/2016	A BART BUS PASS	18.00
					Totals for 67324	44.39
03/18/2016	67325	MID-STATE TRUCK SERV	03/18/2016	00001	2017 IC INTERNATIONAL 72 PASS. SCHOOL BUS	84,876.50
					Totals for 67325	84,876.50
03/18/2016	67326	PEDERSON, LAURA	03/18/2016	3/16/2016	CLASSROOM SUPPLIES-TEACHER'S PAY TEACHERS	168.05
03/18/2016	67326	PEDERSON, LAURA	03/18/2016	3/4/2016	CLASSROOM SUPPLIES	336.39
					Totals for 67326	504.44
03/18/2016	67327	PITNEY BOWES INC	03/18/2016	7289408-MR	RENTAL POSTAL MACHINE - 12/30/15 - 3/30/16	372.57
					Totals for 67327	372.57
03/18/2016	67328	PITNEY BOWES INC	03/18/2016	487745	SUPPLIES-POSTAGE MACHINE	196.32
					Totals for 67328	196.32
03/18/2016	67329	PLANSKY, CHRISTOPHER	03/18/2016	3/14/2016	EDUCATIONAL SOFTWARE - A. ROGERS	156.00
03/18/2016	67329	PLANSKY, CHRISTOPHER	03/18/2016	3/14/2016	BRAINSTORM CONFERENCE - 2/28/16 & 2/29/16 MILEAGE/ROOM	464.24
					Totals for 67329	620.24
03/18/2016	67330	REALLY GOOD STUFF IN	03/16/2016	5469502	CLASSROOM SUPPLIES - L. BOHN	144.06
					Totals for 67330	144.06
03/18/2016	67331	RICOH USA, INC	03/16/2016	1061248383	POST SCRIPT ADD ON	384.00
03/18/2016	67331	RICOH USA, INC	03/18/2016	5040998526	ADDITIONAL IMAGES- 2/13/16 - 3/12/16	174.04
					Totals for 67331	558.04
03/18/2016	67332	SANCO SUPPLY INC	03/18/2016	12968	MAINTENANCE SUPPLIES	346.30
03/18/2016	67332	SANCO SUPPLY INC	03/18/2016	13015	MAINTENANCE SUPPLIES	716.66
					Totals for 67332	1,062.96
03/18/2016	67333	STEPIEN, MARILU	03/18/2016	4985821607	DMV-SCHOOL BUS ENDORSEMENT	5.00
					Totals for 67333	5.00
03/18/2016	67334	TENNEY, ERIN	03/18/2016	3/14/2016	INSPIRE MTG - 3/14/16	28.99
					Totals for 67334	28.99
03/18/2016	67335	THERAPRO	03/16/2016	INV454319	EQUIPMENT FOR OT -L. BAUER	45.00
					Totals for 67335	45.00
03/18/2016	67336	VERIZON WIRELESS	03/18/2016	9761578765	CELL PHONES - 2/5/16 - 3/4/16	431.92
					Totals for 67336	431.92
03/18/2016	67338	VIKING MOTORS TRANSI	03/16/2016	2/08/2016	MSGVB @ DRUMMOND	241.50
03/18/2016	67338	VIKING MOTORS TRANSI	03/16/2016	2/11/2016	HSGBB @ MELLEN	234.00
03/18/2016	67338	VIKING MOTORS TRANSI	03/16/2016	2/12/2016	MS SKI FIELD TRIP - BUS 1	60.00
03/18/2016	67338	VIKING MOTORS TRANSI	03/16/2016	2/12/2016	MS SKI-FIELD TRIP - BUS 2	60.00
03/18/2016	67338	VIKING MOTORS TRANSI	03/16/2016	2/13/2016	WRESTLING @ PARK FALLS	442.50
03/18/2016	67338	VIKING MOTORS TRANSI	03/16/2016	2/16/2016	HSBBB @ MELLEN	264.00
03/18/2016	67338	VIKING MOTORS TRANSI	03/16/2016	2/18/2016	MSGVB @ OLOTL	162.00
03/18/2016	67338	VIKING MOTORS TRANSI	03/16/2016	2/18/2016	HSBBB @ BESSMER	331.50
03/18/2016	67338	VIKING MOTORS TRANSI	03/16/2016	2/19/16 &	WRESTLING @ EAU CLAIRE	924.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
03/18/2016	67338	VIKING MOTORS TRANSI	03/18/2016	2/19/2016	MSGVB @ WASHBURN	88.50
03/18/2016	67338	VIKING MOTORS TRANSI	03/16/2016	2/20/2016	MSGVB @ SOUTHSORE	238.50
03/18/2016	67338	VIKING MOTORS TRANSI	03/16/2016	2/22/2016	HSBBB @ WAKEFIELD	351.00
03/18/2016	67338	VIKING MOTORS TRANSI	03/16/2016	2/25/2016	HSBBB @ HURLEY-MAKE-UP	301.50
03/18/2016	67338	VIKING MOTORS TRANSI	03/16/2016	2/26/2016	MS SKIING - FIELD TRIP - BUS 1	60.00
03/18/2016	67338	VIKING MOTORS TRANSI	03/16/2016	2/26/2016	MS SKIING - FIELD TRIP - BUS 2	60.00
03/18/2016	67338	VIKING MOTORS TRANSI	03/16/2016	2/29/16	TAP-FEBRUARY	1,096.00
03/18/2016	67338	VIKING MOTORS TRANSI	03/16/2016	2/4/2016	HSGBB @ IRONWOOD	303.00
03/18/2016	67338	VIKING MOTORS TRANSI	03/16/2016	2/6/2016	MSGVB @ WASHBURN	156.00
03/18/2016	67338	VIKING MOTORS TRANSI	03/16/2016	2/9/2016	HSBBB @ IRONWOOD	301.50
03/18/2016	67338	VIKING MOTORS TRANSI	03/18/2016	5325	SPECIAL NEEDS ROUTE	157.50
					Totals for 67338	5,833.00
03/18/2016	67339	WELD RILEY	03/18/2016	3/10/2016	GENERAL LABOR	2,029.04
					Totals for 67339	2,029.04
03/18/2016	67340	WI DEPT OF JUSTICE	03/18/2016	3/1/2016	EMPLOYEE SEARCH	14.00
					Totals for 67340	14.00
03/18/2016	67341	XCEL ENERGY	03/18/2016	526497307-	LAPOINTE UTILITIES - 2/7/2016-3/8/2016	280.33
					Totals for 67341	280.33
03/18/2016	67342	BOTKA, ANGELA	03/18/2016	03/18/2016	REIMBURSEMENT K-5 WINTER CARNIVAL	140.00
					Totals for 67342	140.00
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	0109	JUNIOR CLASS CONCESSION SUPPLIES	62.25
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	0303	REFUND- SALES TAX	-6.43
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	0783	OFFERING TO ELDERS	12.64
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	0873	GED-TESTING-L.GOKEE	33.75
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	10000	AMAZON PRIME MEMBERSHIP	100.07
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	1164	7TH GRADE VEHICLE ENGINEERING CHALLENGE	72.76
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	2216	7TH GRADE VEHICLE ENGINEERING CHALLENGE	123.26
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	2369	GED- TESTING - L. GOKEE	3.00
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	3/9/2016-	MATH WEBINAR - 3/9/2016- 12 STAFF MEMBERS	175.00
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	3242	JSHS 4/27/16 - 4/30/16-M. ONEILL - TRAVEL	423.20
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	3335	INSPIRE MTG. 2/24/16	7.00
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	3817	GED- TESTING - D. GOODWIN	3.00
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	4313	CREDIT - TITLE 1 CONFERENCE - T. CURRAN-WEBER	-82.00
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	4321	CREDIT - TITLE 1 CONFERENCE - S. RASPOTNIK	-82.00
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	4339	CREDIT - TITLE 1 CONF. - WILDERNESS - S. RASPOTNIK	-99.00
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	4561	V. REDENBAUGH - PLANT-FATHER'S FUNERAL	91.99
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	5380	SURVEYMONKEY	300.00
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	6348	TRAVEL/MEALS - FEDERAL FUNDING CONF - 2/15/16	78.05
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	6363	SCHOOL GARDEN	6.15
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	6681	WIEA CONFERENCE - 3/31/16-4/2/2016; S. RASPOTNIK, D. DEFOE, A.	555.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					SULLIVAN	
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	8498	NEW YORK TIMES DIGITAL	7.50
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	8526	GED-TESTING-M. BARRI	6.00
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	8583	GED-TESTING-D. GOODWIN	3.00
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	8890	JSHS 4/27/16 - 4/30/16-M. ONEILL - TRAVEL	42.00
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	9221	INSPIRE MTG. 2/23/16	7.00
03/22/2016	67346	CARDMEMBER SERVICES	03/21/2016	9633	TRAVEL/MEALS - FEDERAL FUNDING CONF. 2/16/16	189.06
					Totals for 67346	2,032.25
03/22/2016	67347	CITY OF BAYFIELD UTI	03/22/2016	04-0000030	WATER/SEWER - 12/8/15 - 2/10/16	1,964.81
03/22/2016	67347	CITY OF BAYFIELD UTI	03/22/2016	05-0000001	BALL PARK - WATER-12/2/15 - 2/9/16	10.82
					Totals for 67347	1,975.63
03/22/2016	67348	CROWNE PLAZA - MADIS	03/16/2016	3/16/2016	LODGING - WIEA CONF. # 61113143 - S. SWANSON	204.00
					Totals for 67348	204.00
03/22/2016	67349	NORTH COUNTRY SPECIA	03/22/2016	1093763	SOPHOMORES-CONCESSIONS	50.85
					Totals for 67349	50.85
03/22/2016	67350	SCHOOL DISTRICT OF B	03/22/2016	03/11/2016	Payroll accrual - STAFF LUNCHES	341.80
					Totals for 67350	341.80
03/22/2016	67351	BCEF	03/22/2016	FEBRUARY 2	Payroll accrual - donations	70.00
					Totals for 67351	70.00
03/22/2016	67352	HORACE MANN LIFE INS	03/22/2016	03/11/2016	STATE/GROUP # 48375	3,290.00
					Totals for 67352	3,290.00
03/22/2016	67353	INTERNAL REVENUE SER	03/22/2016	03/11/2016	LETTER #: LTR2272C	207.00
					Totals for 67353	207.00
03/22/2016	67354	MESSERLI & KRAMER PA	03/22/2016	03/11/2016	FILE NO.: 13-145190	140.19
					Totals for 67354	140.19
03/22/2016	67355	PERFORMANT RECOVERY,	03/22/2016	03/11/2016	Payroll accrual	199.02
					Totals for 67355	199.02
03/22/2016	67356	VERISIGHT TRUST COMP	03/22/2016	03/11/2016	BIN NUMBER : #WE00298# / PAYROLL BATCH #: 6172762	420.00
					Totals for 67356	420.00
03/22/2016	67357	VIKING MOTORS TRANSI	03/22/2016	APRIL 2016	2015 - 2016 BUS TRANSPORTATION CONTRACT PAYMENT	26,535.66
03/22/2016	67357	VIKING MOTORS TRANSI	03/22/2016	APRIL 2016	SPECIAL NEEDS ROUTE CONTRACT PAYMENT	2,390.67
					Totals for 67357	28,926.33
03/22/2016	67358	WI SCTF	03/22/2016	03/11/2016	KIDS PIN # 0004 9783 07	316.15
03/22/2016	67358	WI SCTF	03/22/2016	03/11/2016	KIDS PIN # 0006 8182 67	614.30
03/22/2016	67358	WI SCTF	03/22/2016	03/11/2016	KIDS PIN # 0002 0962 89	85.44
					Totals for 67358	1,015.89
03/23/2016	67359	BCEF	03/23/2016	MARCH 2017	Payroll accrual - donations	70.00
					Totals for 67359	70.00
03/23/2016	67360	INTERNAL REVENUE SER	03/23/2016	03/18/2016	LETTER #: LTR2272C	207.00
					Totals for 67360	207.00
03/23/2016	67361	MESSERLI & KRAMER PA	03/23/2016	03/18/2016	FILE NO.: 13-145190	109.24
					Totals for 67361	109.24
03/23/2016	67362	MADLINE ISLAND FERR	03/23/2016	03/18/2016	Payroll accrual - S MILBURN	125.00
					Totals for 67362	125.00
03/23/2016	67363	PERFORMANT RECOVERY,	03/23/2016	03/18/2016	Payroll accrual	298.01
					Totals for 67363	298.01

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
03/23/2016	67364	VERISIGHT TRUST COMP	03/23/2016	03/18/2016	BIN NUMBER : #WE00298# / PAYROLL BATCH #: 6657345  Totals for 67364	420.00  420.00
03/23/2016	67365	WI SCTF	03/23/2016	03/18/2016	KIDS PIN # 0004 9783 07	316.15
03/23/2016	67365	WI SCTF	03/23/2016	03/18/2016	KIDS PIN # 0006 8182 67	614.30
03/23/2016	67365	WI SCTF	03/23/2016	03/18/2016	KIDS PIN # 0002 0962 89  Totals for 67365	85.44  1,015.89
03/24/2016	67368	AMAZON	03/24/2016	0048520336	CLASSROOM SUPPLIES - N. LARSON	45.80
03/24/2016	67368	AMAZON	03/24/2016	0244905114	SPEC ED - SCIENCE BASED - T. HANSON	60.94
03/24/2016	67368	AMAZON	03/24/2016	0353702445	PBIS INCENTIVES - C. SOWL	19.04
03/24/2016	67368	AMAZON	03/24/2016	0353794372	PBIS INCENTIVES - C. SOWL	46.88
03/24/2016	67368	AMAZON	03/24/2016	0671139583	TITLE 1-ELEMENTARY INSTR READING - A. BOTKA	26.32
03/24/2016	67368	AMAZON	03/24/2016	0712563583	PBIS INCENTIVES - C. SOWL	7.98
03/24/2016	67368	AMAZON	03/24/2016	0726403729	TITLE 1 - M.S. MATH INSTRUCTIONAL - N. THULL	155.91
03/24/2016	67368	AMAZON	03/24/2016	0726418419	TITLE 1 - M.S. MATH INSTRUCTIONAL - N. THULL	228.40
03/24/2016	67368	AMAZON	03/24/2016	0726419374	TITLE 1 - M.S. MATH INSTRUCTIONAL - N. THULL	32.98
03/24/2016	67368	AMAZON	03/24/2016	0726447064	TITLE 1 - M.S. MATH INSTRUCTIONAL - N. THULL	86.04
03/24/2016	67368	AMAZON	03/24/2016	0726452960	TITLE 1 - M.S. MATH INSTRUCTIONAL - N. THULL	232.68
03/24/2016	67368	AMAZON	03/24/2016	0726476108	TITLE 1 - M.S. MATH INSTRUCTIONAL - N. THULL	14.36
03/24/2016	67368	AMAZON	03/24/2016	1006391607	CLASSROOM SUPPLIES-M. ONEILL	30.91
03/24/2016	67368	AMAZON	03/24/2016	1056904945	TITLE 1; MIDDLE SCHOOL; CLASSROOM RESOURCES - ELA TEACHERS	700.00
03/24/2016	67368	AMAZON	03/24/2016	1146913565	NATIONAL HISTORY DAY - E. IVERSON	32.61
03/24/2016	67368	AMAZON	03/24/2016	1146994898	NATIONAL HISTORY DAY - E. IVERSON	130.64
03/24/2016	67368	AMAZON	03/24/2016	1668146836	TAP-HOMEWORK ZONE-S. KESSLER	203.50
03/24/2016	67368	AMAZON	03/24/2016	2219046817	TITLE 1 - M.S. MATH INSTRUCTIONAL - N. THULL	18.83
03/24/2016	67368	AMAZON	03/24/2016	2573845532	TITLE 1 MATH - STIPENDS FOR ORAL STORYTELLERS-FAMILY INVOLVEMENT	300.00
03/24/2016	67368	AMAZON	03/24/2016	2861932126	ATTENDANCE AWARDS - T. HANSON	947.76
03/24/2016	67368	AMAZON	03/24/2016	2894519966	PBIS INCENTIVES - C. SOWL  Totals for 67368	18.69  3,340.27
03/24/2016	67369	SCHOOL DISTRICT OF B	03/24/2016	3/18/2016	PARENT BREAKFAST - 3/18/16  Totals for 67369	13.50  13.50
03/24/2016	67370	DELTA DENTAL OF WISC	03/24/2016	893679	04/01/2016 - 04/30/2016 DENTAL GROUP #11415  Totals for 67370	7,756.08  7,756.08
03/24/2016	67371	EMC INSURANCE COMPAN	03/24/2016	02/11/2016	ENDORSEMENT CHANGE-2016 CHEVROLET SILVERADO PICKUP  Totals for 67371	111.00  111.00
03/24/2016	67372	MADISON CONCOURSE HO	03/24/2016	3/24/2016	WICUG CONFERENCE-LODGING N. HUNT-PIETZ - 4/5/16 - 4/8/16 - CONF. # 539667 K. KARL & L.	490.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					MEIEROTTO - 4/6/16 - 4/8/16 - CONF# 539672	
					Totals for 67372	490.00
03/24/2016	67373	MINNESOTA LIFE INSUR	03/24/2016	APRIL 2016	UNIT #028601	1,508.75
					Totals for 67373	1,508.75
03/24/2016	67374	SCHOOL DISTRICT OF M	03/24/2016	0132	REALITY STORE EXPERIENCE	150.00
					Totals for 67374	150.00
03/24/2016	67375	THE STANDARD INSURAN	03/24/2016	APRIL 2016	LONG-TERM/SHORT-TERM DISABILITY / POLICY #752506	1,972.81
					Totals for 67375	1,972.81
03/24/2016	67376	WEA INSURANCE TRUST	03/24/2016	APRIL 2016	HEALTH INSURANCE / GROUP #30071	100,730.58
					Totals for 67376	100,730.58
03/24/2016	67377	WI SCHOOL COUNSELOR	03/24/2016	1,016	WSCA CONFERENCE 2/16/16 - 2/18/16 BALANCE DUE	20.00
					Totals for 67377	20.00
03/28/2016	67378	EDWARDS, TIM	03/28/2016	3/17/2016	TEXTBOOK PURCHASES - YOUTH OPTIONS FOR T. EDWARDS	103.72
					Totals for 67378	103.72
03/28/2016	67379	REINHART FOODSERVICE	03/28/2016	277780	FFVP	139.38
					Totals for 67379	139.38
03/28/2016	67380	RICOH USA, INC	03/28/2016	9015252797	LEASE AGREEMENT - 4/1/16 - 4/30/16	430.46
					Totals for 67380	430.46
03/28/2016	67381	SYSCO FOODS OF BARAB	03/28/2016	602260458	FOOD SERVICE	862.51
03/28/2016	67381	SYSCO FOODS OF BARAB	03/28/2016	602260459	TAP	50.80
03/28/2016	67381	SYSCO FOODS OF BARAB	03/28/2016	602260460	MS SNACK	88.34
03/28/2016	67381	SYSCO FOODS OF BARAB	03/28/2016	602260461	FFVP	180.13
03/28/2016	67381	SYSCO FOODS OF BARAB	03/28/2016	602260462	JUNIOR ACT TESTING - SNACKS	82.78
					Totals for 67381	1,264.56
03/28/2016	67382	TRI-STATE BUSINESS S	03/28/2016	293189-0	OIL FOR SHREADER	17.50
					Totals for 67382	17.50
03/28/2016	67383	VERNIER SOFTWARE & T	03/28/2016	5206983	DUAL RANGE FORCE SENSOR	231.02
					Totals for 67383	231.02
03/28/2016	67384	WAL-MART COMMUNITY/G	03/28/2016	000398	K-5 CULTURE NIGHT - 3/2/16	185.75
03/28/2016	67384	WAL-MART COMMUNITY/G	03/28/2016	000862	CLASSROOM SUPPLIES - M. WAITE	68.95
03/28/2016	67384	WAL-MART COMMUNITY/G	03/28/2016	007112	PBIS-ELEMENTARY WINTER CARNIVAL-SUPPLIES	55.29
03/28/2016	67384	WAL-MART COMMUNITY/G	03/28/2016	007113	CLASSROOM INCENTIVES - T. HANSON	92.15
03/28/2016	67384	WAL-MART COMMUNITY/G	03/28/2016	007707	K-5 CULTURE NIGHT - 3/2/16	93.58
03/28/2016	67384	WAL-MART COMMUNITY/G	03/28/2016	007790	CLASSROOM SUPPLIES - L. HULSE	85.22
					Totals for 67384	580.94
03/01/2016	100000314	DEPT OF EMPLOYEE TRU	03/01/2016	FEBRUARY 2	Payroll accrual	43,838.24
					Totals for 100000314	43,838.24
03/01/2016	100000315	INTERNAL REVENUE SER	03/01/2016	FED TAXES	Payroll accrual	45,340.28
					Totals for 100000315	45,340.28
03/01/2016	100000316	WI DEPARTMENT OF REV	03/01/2016	STATE EXS	Payroll accrual	230.00
03/01/2016	100000316	WI DEPARTMENT OF REV	03/01/2016	STATE TAX	Payroll accrual	7,646.28
					Totals for 100000316	7,876.28
03/01/2016	100000317	WI DEPT OF REVENUE -	03/01/2016	20160226AD	Payroll accrual	75.00
03/01/2016	100000317	WI DEPT OF REVENUE -	03/01/2016	20160226AD	Payroll accrual	100.00
03/01/2016	100000317	WI DEPT OF REVENUE -	03/01/2016	20160226AD	Payroll accrual	187.68
					Totals for 100000317	362.68
03/01/2016	100000318	WISCONSIN DEFERRED C	03/01/2016	20160226AD	Payroll accrual	3,410.00
03/01/2016	100000318	WISCONSIN DEFERRED C	03/01/2016	20160226AD	Payroll accrual	310.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 100000318	3,720.00
03/11/2016	100000319	INTERNAL REVENUE SER	03/11/2016	FED TAXES	Payroll accrual	48,448.49
					Totals for 100000319	48,448.49
03/11/2016	100000320	WI DEPT OF REVENUE -	03/11/2016	20160311AD	Payroll accrual	100.00
					Totals for 100000320	100.00
03/11/2016	100000321	WISCONSIN DEFERRED C	03/11/2016	20160311AD	Payroll accrual	3,410.00
03/11/2016	100000321	WISCONSIN DEFERRED C	03/11/2016	20160311AD	Payroll accrual	310.00
					Totals for 100000321	3,720.00
03/11/2016	100000322	WI DEPARTMENT OF REV	03/11/2016	STATE EXS	Payroll accrual	215.00
03/11/2016	100000322	WI DEPARTMENT OF REV	03/11/2016	STATE TAX	Payroll accrual	7,676.29
					Totals for 100000322	7,891.29
03/18/2016	100000323	INTERNAL REVENUE SER	03/18/2016	FED TAXS 0	Payroll accrual	44,983.52
					Totals for 100000323	44,983.52
03/18/2016	100000324	WI DEPT OF REVENUE -	03/18/2016	20160318AD	Payroll accrual	100.00
03/18/2016	100000324	WI DEPT OF REVENUE -	03/18/2016	20160318AD	Payroll accrual	168.91
					Totals for 100000324	268.91
03/18/2016	100000325	WISCONSIN DEFERRED C	03/18/2016	20160318AD	Payroll accrual	3,410.00
03/18/2016	100000325	WISCONSIN DEFERRED C	03/18/2016	20160318AD	Payroll accrual	310.00
					Totals for 100000325	3,720.00
03/18/2016	100000326	WI DEPARTMENT OF REV	03/18/2016	20160318AD	Payroll accrual	215.00
03/18/2016	100000326	WI DEPARTMENT OF REV	03/18/2016	20160318AD	Payroll accrual	7,528.70
03/18/2016	100000326	WI DEPARTMENT OF REV	03/18/2016	20160318BD	Payroll accrual	12.44
					Totals for 100000326	7,756.14
03/31/2016	100000327	MHM RESOURCES INC	03/31/2016	MARCH 2016	FLEX/RETIREE HRA PAYMENTS	1,211.13
					Totals for 100000327	1,211.13
03/31/2016	100000328	BREMER BANK	03/31/2016	BANK FEES	ACCOUNT ANALYSIS FEE	48.98
					Totals for 100000328	48.98
03/31/2016	100000329	DIVERSIFIED BENEFIT	03/31/2016	03/02/2016	EMPLOYEE HRA PAYMENT	1,683.62
03/31/2016	100000329	DIVERSIFIED BENEFIT	03/31/2016	03/09/2016	EMPLOYEE HRA PAYMENT	1,501.07
03/31/2016	100000329	DIVERSIFIED BENEFIT	03/31/2016	03/16/2016	EMPLOYEE HRA PAYMENT	1,712.58
03/31/2016	100000329	DIVERSIFIED BENEFIT	03/31/2016	03/23/2016	EMPLOYEE HRA PAYMENT	1,412.48
03/31/2016	100000329	DIVERSIFIED BENEFIT	03/31/2016	03/30/2016	EMPLOYEE HRA PAYMENT	1,765.51
					Totals for 100000329	8,075.26
03/31/2016	100000330	COMPENSATION CONSULT	03/31/2016	03/10/2016	EMPLOYEE FLEX PAYMENT	319.26
03/31/2016	100000330	COMPENSATION CONSULT	03/31/2016	03/24/2016	EMPLOYEE FLEX PAYMENT	795.71
03/31/2016	100000330	COMPENSATION CONSULT	03/31/2016	MARCH 2016	FSA CLAIMS ADMIN FEE	91.00
					Totals for 100000330	1,205.97
03/31/2016	100000331	UNEMPLOYMENT INSURAN	03/31/2016	FEBRUARY 2	UNEMPLOYMENT STATEMENT	143.79
					PERIOD: 02/01/2016 THRU	
					02/29/2016	
					Totals for 100000331	143.79
					Totals for checks	560,170.59

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	251,795.87	5,503.89	194,528.19	451,827.95
27	EXCEPTIONAL ED/SPECIAL NEEDS	76,670.58	0.00	4,218.98	80,889.56
29	TITLE VII	3,671.45	0.00	0.00	3,671.45
50	FOOD SERVICE FUND	9,830.20	0.00	2,856.73	12,686.93
60	STUDENT ACTIVITY FUND	6,915.07	0.00	0.00	6,915.07
73	OPEB TRUST FUND	0.00	312.00	3,867.63	4,179.63
***	Fund Summary Totals ***	348,883.17	5,815.89	205,471.53	560,170.59

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