

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
05/02/2016	67587	APPLE COMPUTER INC	05/02/2016	4382612515	Apple Volume Purchase Program (VPP) credit	200.00
					Totals for 67587	200.00
05/02/2016	67588	APPLETON TROPHY & EN	05/02/2016	69925	BATTLE OF THE BOOKS PLACQUE - S. SWANSON	65.00
					Totals for 67588	65.00
05/02/2016	67589	BAY AREA RURAL TRANS	05/02/2016	BSD 0416	3 YOUTH MONTHLY PASSES - 5/2016	87.00
					Totals for 67589	87.00
05/02/2016	67590	BEYOND PLAY, LLC	05/02/2016	789030	SUPPLIES - T. JARDINE	190.44
					Totals for 67590	190.44
05/02/2016	67591	CARLILE, MICHELLE	05/02/2016	4/25/2016	YOGA INSTRUCTION - 3/29/16 - 4/19/16	100.00
					Totals for 67591	100.00
05/02/2016	67592	CASH	05/02/2016	4/20/2016	GAS CARD FOR SCHOOL FAMILY - 3 STUDENTS	75.00
					Totals for 67592	75.00
05/02/2016	67593	CENTRAL RESTAURANT P	05/02/2016	11397192	DISHWASHER - ISLAND SCHOOL	3,199.00
					Totals for 67593	3,199.00
05/02/2016	67594	CENTURYLINK	05/02/2016	301215254	PAY PHONE- 4/17/16 - 5/16/16	54.65
05/02/2016	67594	CENTURYLINK	05/02/2016	301539734	TELEPHONE - 4/17/16-5/16/16	725.15
					Totals for 67594	779.80
05/02/2016	67595	CLASSROOM DIRECT	05/02/2016	3081024461	SUPPLIES - K. BOUTIN	197.54
					Totals for 67595	197.54
05/02/2016	67596	DALCO	05/02/2016	3016119	SUPPLIES - OPERATIONS	102.26
					Totals for 67596	102.26
05/02/2016	67597	DOERING, DAVID	05/02/2016	4/25/2016	ELECTRATHON EVENT SUPPLIES	23.88
05/02/2016	67597	DOERING, DAVID	05/02/2016	4/25/2016	ELECTRATHON FIELD TRIP - STUDENT MEALS - 4/22/16 - 4/23/16	274.14
05/02/2016	67597	DOERING, DAVID	05/02/2016	4/28/2016	TRAVEL/MEALS - ELECTRATHON - 4/21/16 - 4/23/16	44.45
					Totals for 67597	342.47
05/02/2016	67598	ELLISON EDUCATION	05/02/2016	3057023	CLASSROOM SUPPLIES - L. BODIN	68.50
					Totals for 67598	68.50
05/02/2016	67599	ERICKSON, LORIE	05/02/2016	4/26/2016	TRAVEL/MEALS - SUMMIT FOR DISPROPORTIONALITY - 4/20/16 - 4/22/16- L. ERICKSON & R.ERICKSON	100.00
					Totals for 67599	100.00
05/02/2016	67600	EXPANDING EXPRESSION	05/02/2016	12162	SUPPLIES - T. JARDINE	251.90
					Totals for 67600	251.90
05/02/2016	67601	HALL, RALPH	05/02/2016	4/27/2016	BASEBALL OFFICIAL - 5/2/16-DOUBLE HEADER	132.36
					Totals for 67601	132.36
05/02/2016	67602	HUGO'S PIZZA	05/02/2016	437201	FAMILY NIGHT - KINDERGARTEN TRANSITION-4/7/16	263.33
					Totals for 67602	263.33
05/02/2016	67603	MAKERBOT INDUSTRIES	05/02/2016	INV091488	EQUIPMENT - TECH ED - D. DOERING	3,398.31
05/02/2016	67603	MAKERBOT INDUSTRIES	05/02/2016	INV092466	EQUIPMENT - TECH ED - D. DOERING	199.00
					Totals for 67603	3,597.31
05/02/2016	67604	METRO SALES, INC	05/02/2016	INV513414	C5502 - CONTRACT USAGE - 3/20/16 - 4/19/16	538.16
					Totals for 67604	538.16

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05/02/2016	67605	NAPA AUTO PARTS	05/02/2016	623811	TECH ED BLDG.	39.98
05/02/2016	67605	NAPA AUTO PARTS	05/02/2016	627095	VEHICLE MAINTENANCE	75.78
					Totals for 67605	115.76
05/02/2016	67606	NORTHLAND FIRE & SAF	05/02/2016	N-16186	ALARMS - MONITORING	415.50
					Totals for 67606	415.50
05/02/2016	67607	SCHOOL SPECIALTY INC	05/02/2016	2081161571	OFFICE SUPPLIES - N. HUNT-PIETZ	409.00
					Totals for 67607	409.00
05/02/2016	67608	SEE, JOSEPH	05/02/2016	4/27/2016	BASEBALL OFFICIAL - 5/2/16 - DOUBLE HEADER	110.00
					Totals for 67608	110.00
05/02/2016	67609	SULLIVAN, ANNE	05/02/2016	4/25/2016	TRAVEL/MEALS - SUMMIT FOR DISPROPORTIONALITY - 4/20/16 - 4/22/16	51.00
					Totals for 67609	51.00
05/02/2016	67610	VALLEYFAIR	05/02/2016	4/27/2016	8TH GRADE CLASS TRIP - 5/20/16- S. SWANSON CONF. # 146RG588770	1,390.50
					Totals for 67610	1,390.50
05/02/2016	67611	VON HOLZEN PONITAC B	05/02/2016	60448	VEHICLE MAINTENANCE - 2008 CHEVIE EXPRESS	389.89
05/02/2016	67611	VON HOLZEN PONITAC B	05/02/2016	60717	VEHICLE MAINTENANCE- 2008 CHEVIE EXPRESS	140.18
					Totals for 67611	530.07
05/02/2016	67612	WELD RILEY	05/02/2016	4/19/2016	SCHOOL FOREST PROPERTY MATTER	484.35
					Totals for 67612	484.35
05/02/2016	67613	WISCNET	05/02/2016	7547	QUARTERLY NETWORK ACCESS - 1/1/16 - 3/31/16	175.00
					Totals for 67613	175.00
05/02/2016	67614	WISCONSIN SCHOOL MUS	05/02/2016	119358	CONCERT FEE CLASS B - BAND CONCERT FEE CLASS C - BAND	142.00
					Totals for 67614	142.00
05/05/2016	67615	APPLE AWARDS INC.	05/04/2016	46986	SCIENCE - R. ERICKSON	125.00
					Totals for 67615	125.00
05/05/2016	67616	AT&T	05/05/2016	0303003831	LONG DISTANCE SERVICE - 3/19/16 - 4/19/16	184.13
					Totals for 67616	184.13
05/05/2016	67617	SCHOOL DISTRICT OF B	05/05/2016	4/22/2016	FOOD - POW WOW - 4/22/16	85.66
					Totals for 67617	85.66
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	5/4/2016	DISCOUNT	-58.17
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	64743	MAINTENANCE	27.03
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	64744	MAINTENANCE	4.49
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	64791	CLASSROOM SUPPLIES-D. DOERING	21.86
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	64799	MAINTENANCE	29.98
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	64842	MAINTENANCE	9.13
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	64849	MAINTENANCE	6.99
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	64889	CLASSROOM SUPPLIES-D. DOERING	76.71
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	64890	CLASSROOM SUPPLIES-D. DOERING	7.98
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	64910	CLASSROOM SUPPLIES-D. DOERING	5.99
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	64913	MAINTENANCE	20.88
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65007	CLASSROOM SUPPLIES-D. DOERING	54.17
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65026	MAINTENANCE	36.46
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65123	MAINTENANCE	113.45
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65125	MAINTENANCE	20.99
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65132	MAINTENANCE	9.99
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65156	SCIENCE- R. ERICKSON	5.79

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05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65167	CLASSROOM SUPPLIES-D. DOERING	127.01
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65171	POSTAGE - C. PLANSKY	17.25
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65174	MAINTENANCE	47.34
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65210	MAINTENANCE	19.99
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65217	CLASSROOM SUPPLIES-D. DOERING	45.74
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65219	MAINTENANCE	76.96
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65221	MAINTENANCE	21.07
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65236	MAINTENANCE	29.15
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65275	MAINTENANCE	51.97
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65352	MAINTENANCE	86.60
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65358	MAINTENANCE	59.90
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65359	MAINTENANCE	74.96
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65366	M.S. ALT ED - J. THEUNE	35.98
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65400	MAINTENANCE	12.67
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65410	M.S. ALT ED - J. THEUNE	5.00
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65448	MAINTENANCE	19.50
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65452	MAINTENANCE	63.98
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65484	CLASSROOM SUPPLIES-D. DOERING	106.98
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65491	POSTAGE - N. LARSON	12.41
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	65492	MAINTENANCE	9.99
05/05/2016	67620	BAYFIELD ACE HARDWAR	05/04/2016	743283	CLASSROOM SUPPLIES-D. DOERING	77.88
					Totals for 67620	1,396.05
05/05/2016	67621	BAYFIELD LUMBER COMP	05/03/2016	05/03/2016	SUPPLIES - J. THEUNE - DISCOUNT	-21.58
05/05/2016	67621	BAYFIELD LUMBER COMP	05/03/2016	05/03/2016	DISCOUNT - TECH ED	-82.48
05/05/2016	67621	BAYFIELD LUMBER COMP	05/03/2016	116040021	SUPPLIES - TECH ED - D. DOERING - REC CENTER	654.94
05/05/2016	67621	BAYFIELD LUMBER COMP	05/03/2016	16040022	SUPPLIES - TECH ED - D. DOERING - REC CENTER	169.87
05/05/2016	67621	BAYFIELD LUMBER COMP	05/03/2016	16040247	SUPPLIES - J. THEUNE	215.73
					Totals for 67621	936.48
05/05/2016	67622	CLASSROOM DIRECT	05/04/2016	2081161841	CLASSROOM SUPPLIES - S. MILBURN	62.44
					Totals for 67622	62.44
05/05/2016	67623	DSC COMMUNICATIONS	05/05/2016	2160641	INSTALLATION-RADIOS	2,018.50
05/05/2016	67623	DSC COMMUNICATIONS	05/05/2016	2161133	INSTALLATION-RADIOS	531.59
05/05/2016	67623	DSC COMMUNICATIONS	05/05/2016	2161198	INSTALLATION-RADIOS-CREDIT	-660.00
					Totals for 67623	1,890.09
05/05/2016	67624	LEARNING OPPORTUNITI	05/04/2016	20414	LIBRARY BOOKS - L. BODIN	3,459.45
					Totals for 67624	3,459.45
05/05/2016	67625	MADELINE ISLAND FERR	05/03/2016	5/3/2016	STUDENT TRANSPORTATION - APRIL 2016	1,808.80
					Totals for 67625	1,808.80
05/05/2016	67626	NOC BAY TRADING COMP	05/04/2016	135316	CLASSROOM SUPPLIES - D. DEFOE	190.90
					Totals for 67626	190.90
05/05/2016	67628	REINHART FOODSERVICE	05/03/2016	320843	FOOD SERVICE/POW WOW/ SUPPLIES	2,885.72
05/05/2016	67628	REINHART FOODSERVICE	05/03/2016	320844	MS SNACK	61.08
05/05/2016	67628	REINHART FOODSERVICE	05/03/2016	320845	FFVP	149.61
05/05/2016	67628	REINHART FOODSERVICE	05/03/2016	327570	FFVP	154.83
05/05/2016	67628	REINHART FOODSERVICE	05/03/2016	328168	FFVP	187.29
05/05/2016	67628	REINHART FOODSERVICE	05/03/2016	328171	MS SNACK	82.06
05/05/2016	67628	REINHART FOODSERVICE	05/03/2016	328174	POW WOW	428.81
05/05/2016	67628	REINHART FOODSERVICE	05/03/2016	328188	FOOD SERVICE/SUPPLIES	1,700.85
05/05/2016	67628	REINHART FOODSERVICE	05/03/2016	336996	MS SNACK	135.88
05/05/2016	67628	REINHART FOODSERVICE	05/03/2016	336997	FAMILY NIGHT - 4/27/16	112.32

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05/05/2016	67628	REINHART FOODSERVICE	05/03/2016	336998	FFVP	59.90
05/05/2016	67628	REINHART FOODSERVICE	05/03/2016	336999	ACT TESTING	188.60
05/05/2016	67628	REINHART FOODSERVICE	05/03/2016	337000	FOOD SERVICE/SUPPLIES/POW WOW	2,418.22
05/05/2016	67628	REINHART FOODSERVICE	05/03/2016	343751	FOOD SERVICE/SUPPLIES	1,649.01
05/05/2016	67628	REINHART FOODSERVICE	05/03/2016	343755	MS SNACK	113.47
05/05/2016	67628	REINHART FOODSERVICE	05/03/2016	343759	FFVP	414.16
					Totals for 67628	10,741.81
05/05/2016	67629	SCHOOL SPECIALTY INC	05/04/2016	2081161841	CLASSROOM SUPPLIES - E. IVERSON	223.18
					Totals for 67629	223.18
05/05/2016	67630	SHI INTERNATIONAL	05/04/2016	B04867740	switch upgrade for LRC	4,565.00
05/05/2016	67630	SHI INTERNATIONAL	05/04/2016	B04869810	switch upgrade for LRC	4,224.00
05/05/2016	67630	SHI INTERNATIONAL	05/04/2016	B04??3265	Fortinet FortiGate 300D security appliance	5,066.00
					Totals for 67630	13,855.00
05/05/2016	67631	SOCIAL THINKING	05/04/2016	28557	SUPPLIES - T. JARDINE	62.28
					Totals for 67631	62.28
05/05/2016	67632	SUPER DUPER PUBLICAT	05/04/2016	2162674A	SUPPLIES - T. JARDINE	137.64
					Totals for 67632	137.64
05/05/2016	67634	SYSCO FOODS OF BARAB	05/03/2016	604010271	FOOD SERVICE/SUPPLIES	1,214.54
05/05/2016	67634	SYSCO FOODS OF BARAB	05/03/2016	604010272	MS SNACK	77.55
05/05/2016	67634	SYSCO FOODS OF BARAB	05/03/2016	604010273	FFVP	138.22
05/05/2016	67634	SYSCO FOODS OF BARAB	05/03/2016	604080332	FOOD SERVICE	877.13
05/05/2016	67634	SYSCO FOODS OF BARAB	05/03/2016	604080333	MS SNACK	54.49
05/05/2016	67634	SYSCO FOODS OF BARAB	05/03/2016	604080334	FFVP	73.66
05/05/2016	67634	SYSCO FOODS OF BARAB	05/03/2016	604150323	FOOD SERVICE	136.04
05/05/2016	67634	SYSCO FOODS OF BARAB	05/03/2016	604150324	FFVP	125.82
05/05/2016	67634	SYSCO FOODS OF BARAB	05/03/2016	604150325	TAP	269.10
05/05/2016	67634	SYSCO FOODS OF BARAB	05/03/2016	604150326	FOOD SERVICE	953.18
05/05/2016	67634	SYSCO FOODS OF BARAB	05/03/2016	604211393	TAP	102.88
05/05/2016	67634	SYSCO FOODS OF BARAB	05/03/2016	604220320	FFVP	271.88
05/05/2016	67634	SYSCO FOODS OF BARAB	05/03/2016	604220321	FOOD SERVICE	1,002.16
05/05/2016	67634	SYSCO FOODS OF BARAB	05/03/2016	604220322	TAP	159.78
05/05/2016	67634	SYSCO FOODS OF BARAB	05/03/2016	604290460	FFVP	50.61
05/05/2016	67634	SYSCO FOODS OF BARAB	05/03/2016	604290461	MS SNACK	25.82
05/05/2016	67634	SYSCO FOODS OF BARAB	05/03/2016	604290462	TAP	12.12
05/05/2016	67634	SYSCO FOODS OF BARAB	05/03/2016	604290463	FOOD SERVICE	786.84
					Totals for 67634	6,331.82
05/05/2016	67635	TEACHER'S DISCOVERY	05/04/2016	81864	TITLE 1- H.S - MEDIA READING - S. PETERSON	57.80
05/05/2016	67635	TEACHER'S DISCOVERY	05/04/2016	81865	TITLE 1- H.S - SUPPLIES - S. PETERSON	18.90
					Totals for 67635	76.70
05/05/2016	67636	TEACHER DIRECT	05/04/2016	p461949600	CLASSROOM SUPPLIES - T. CURRAN-WEBER	199.73
					Totals for 67636	199.73
05/05/2016	67637	THAT PET PLACE	05/04/2016	R1128228	CLASSROOM SUPPLIES -M. O'NEILL	1,148.78
					Totals for 67637	1,148.78
05/05/2016	67638	UP NORTH FOODSERVICE	05/03/2016	6079	MILK/BUTTERMILK/JUICE	235.07
05/05/2016	67638	UP NORTH FOODSERVICE	05/03/2016	6156	MILK/2%/JUICE	326.16
05/05/2016	67638	UP NORTH FOODSERVICE	05/03/2016	6240	MILK/BUTTERMILK	196.40
05/05/2016	67638	UP NORTH FOODSERVICE	05/03/2016	6315	MILK/BUTTERMILK/JUICE	296.74
05/05/2016	67638	UP NORTH FOODSERVICE	05/03/2016	6393	MILK/BUTTERMILK	175.30
05/05/2016	67638	UP NORTH FOODSERVICE	05/03/2016	6478	MILK/BUTTERMILK/2%/SKIM	342.59
05/05/2016	67638	UP NORTH FOODSERVICE	05/03/2016	6562	MILK/2%	211.74

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05/05/2016	67638	UP NORTH FOODSERVICE	05/03/2016	6639	MILK/BUTTERMILK/JUICE	389.01
05/05/2016	67638	UP NORTH FOODSERVICE	05/03/2016	6733	MILK/BUTTERMILK	165.21
					Totals for 67638	2,338.22
05/05/2016	67639	XCEL ENERGY	05/05/2016	52-4991853	TECH ED BLDG. 3/26/16 - 4/23/16	271.35
					Totals for 67639	271.35
05/10/2016	67640	SCHOOL DISTRICT OF B	05/10/2016	05/06/2016	Payroll accrual - STAFF LUNCHES	357.20
					Totals for 67640	357.20
05/10/2016	67641	HORACE MANN LIFE INS	05/10/2016	04/22/2016	STATE/GROUP # 48375	3,290.00
					Totals for 67641	3,290.00
05/10/2016	67642	INTERNAL REVENUE SER	05/10/2016	05/06/2016	LETTER #: LTR2272C	207.00
					Totals for 67642	207.00
05/10/2016	67643	KOHN LAW FIRM S.C.	05/10/2016	05/06/2016	FILE #551707	255.27
					Totals for 67643	255.27
05/10/2016	67644	MESSERLI & KRAMER PA	05/10/2016	05/06/2016	FILE NO.: 13-145190	93.18
					Totals for 67644	93.18
05/10/2016	67645	MINNESOTA LIFE INSUR	05/10/2016	JUNE 2016	UNIT #028601	1,529.94
					Totals for 67645	1,529.94
05/10/2016	67646	PERFORMANT RECOVERY,	05/10/2016	05/06/2016	GARNISHMENT SSN: ###-##-5020	199.02
					Totals for 67646	199.02
05/10/2016	67647	THE STANDARD INSURAN	05/10/2016	MAY 2016	LONG-TERM/SHORT-TERM DISABILITY / POLICY #752506	1,972.77
					Totals for 67647	1,972.77
05/10/2016	67648	VERISIGHT TRUST COMP	05/10/2016	05/06/2016	BIN NUMBER : #WE00298# / PAYROLL BATCH #: 6428967	420.00
					Totals for 67648	420.00
05/10/2016	67649	WEA INSURANCE TRUST	05/10/2016	JUNE 2016	HEALTH INSURANCE / GROUP #30071	82,405.74
					Totals for 67649	82,405.74
05/10/2016	67650	WI SCTF	05/10/2016	05/06/2016	KIDS PIN # 0004 9783 07	685.00
05/10/2016	67650	WI SCTF	05/10/2016	05/06/2016	KIDS PIN # 0006 8182 67	614.30
05/10/2016	67650	WI SCTF	05/10/2016	05/06/2016	KIDS PIN # 0002 0962 89	85.44
					Totals for 67650	1,384.74
05/13/2016	67654	ANDY'S IGA	03/29/2016	03292016	FOOD-B KASINSKI	66.46
05/13/2016	67654	ANDY'S IGA	03/29/2016	03292016A	FOOD-B KASINSKI	31.00
05/13/2016	67654	ANDY'S IGA	04/04/2016	04042016	SNACKS-PBIS-T HANSON	24.06
05/13/2016	67654	ANDY'S IGA	04/05/2016	04052016	FOOD SERVICE	9.89
05/13/2016	67654	ANDY'S IGA	04/05/2016	04052016A	SNACKS-PBIS-T HANSON	27.56
05/13/2016	67654	ANDY'S IGA	04/06/2016	04062016	KINDERGARTEN FAMILY NIGHT-S RASPOTNIK	76.71
05/13/2016	67654	ANDY'S IGA	04/07/2016	04072016	FOOD-B KASINSKI	22.32
05/13/2016	67654	ANDY'S IGA	04/07/2016	04072016A	FOOD-B KASINSKI	19.12
05/13/2016	67654	ANDY'S IGA	04/07/2016	04072016B	FOOD-B KASINSKI	72.28
05/13/2016	67654	ANDY'S IGA	04/11/2016	04112016	TAP HWZ	33.75
05/13/2016	67654	ANDY'S IGA	04/12/2016	04122016	FOOD-B KASINSKI	51.61
05/13/2016	67654	ANDY'S IGA	04/12/2016	04122016A	SNACKS-PBIS-T HANSON	24.32
05/13/2016	67654	ANDY'S IGA	04/13/2016	04132016	FOOD-B KASINSKI	31.43
05/13/2016	67654	ANDY'S IGA	04/13/2016	04132016A	MISC CLASSROOM SUPPLIES - ALT ED	53.05
05/13/2016	67654	ANDY'S IGA	04/14/2016	04142016	FOOD-B KASINSKI	101.55
05/13/2016	67654	ANDY'S IGA	04/14/2016	04142016A	READING INCENTIVE-A BOTKA	9.14
05/13/2016	67654	ANDY'S IGA	04/14/2016	04142016B	SNACKS-PBIS-T HANSON	21.63
05/13/2016	67654	ANDY'S IGA	04/14/2016	04142016C	MISC CLASSROOM SUPPLIES - ALT ED	16.74
05/13/2016	67654	ANDY'S IGA	04/15/2016	04152016	FOOD-B KASINSKI	20.63

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05/13/2016	67654	ANDY'S IGA	04/18/2016	04182016	FOOD-B KASINSKI	58.27
05/13/2016	67654	ANDY'S IGA	04/19/2016	04192016	FOOD-B KASINSKI	59.51
05/13/2016	67654	ANDY'S IGA	04/19/2016	04192016A	SNACKS-STUDENT-A BOTKA	21.74
05/13/2016	67654	ANDY'S IGA	04/19/2016	04192016B	SNACKS-PBIS-T HANSON	41.51
05/13/2016	67654	ANDY'S IGA	04/20/2016	04202016	FOOD-B KASINSKI	29.89
05/13/2016	67654	ANDY'S IGA	04/21/2016	04212016	FOOD-B KASINSKI	112.60
05/13/2016	67654	ANDY'S IGA	04/21/2016	04212016A	SNACKS-PBIS-T HANSON	43.58
05/13/2016	67654	ANDY'S IGA	04/22/2016	04222016	FOOD-B KASINSKI	44.09
05/13/2016	67654	ANDY'S IGA	04/26/2016	04262016	TAP	11.92
05/13/2016	67654	ANDY'S IGA	04/26/2016	04262016A	FOOD-B KASINSKI	73.82
05/13/2016	67654	ANDY'S IGA	04/29/2016	04292016	FOOD-B KASINSKI	94.26
05/13/2016	67654	ANDY'S IGA	04/29/2016	04292016A	SNACKS-PBIS-T HANSON	61.96
05/13/2016	67654	ANDY'S IGA	05/02/2016	05022016	TAP	11.94
05/13/2016	67654	ANDY'S IGA	05/02/2016	05022016A	FOOD-B KASINSKI	27.85
05/13/2016	67654	ANDY'S IGA	05/02/2016	05022016B	FOOD-B KASINSKI	57.98
05/13/2016	67654	ANDY'S IGA	05/04/2016	05042016	SUPPLIES-ATHLETIC BANQUET-B REBAK	14.45
05/13/2016	67654	ANDY'S IGA	05/09/2016	05092016	TAP	6.09
					Totals for 67654	1,484.71
05/13/2016	67655	APG MEDIA OF WI	04/30/2016	0416200021	ADVERTISING	342.00
					Totals for 67655	342.00
05/13/2016	67656	APOSTLE ISLAND BOOKS	05/04/2016	04282016	TITLE 1-ELEM-INSTR MEDIA-READING	511.21
					Totals for 67656	511.21
05/13/2016	67657	ASHLAND FLORAL	04/30/2016	16583	GREEN PLANTS-STAFF	105.00
					Totals for 67657	105.00
05/13/2016	67658	BEYOND PLAY, LLC	04/29/2016	792318	CLASSROOM SUPPLIES - T. JARDINE	82.62
					Totals for 67658	82.62
05/13/2016	67659	CESA 12	05/01/2016	1000006726	PROGRAM COSTS 2015-2016	10,916.60
					Totals for 67659	10,916.60
05/13/2016	67660	CESA 8	04/28/2016	04282016	ENGLISH 1B	10.30
05/13/2016	67660	CESA 8	04/28/2016	04282016A	ENGLISH 1B-ADDITIONAL CHARGE	11.94
05/13/2016	67660	CESA 8	04/28/2016	504598	PASS MATERIALS	22.24
					Totals for 67660	44.48
05/13/2016	67661	CHIPPEWA VALLEY SPOR	05/05/2016	219576	GOLD BARS FOR LETTERMAN JACKETS	67.50
					Totals for 67661	67.50
05/13/2016	67662	COCA-COLA REFRESHMEN	04/13/2016	0658593414	VENDING MACHINE-SENIORSB	203.04
					Totals for 67662	203.04
05/13/2016	67663	CURRAN-WEBER, TAMMY	05/09/2016	05092016	TRAVEL REIMBURSE	352.48
					Totals for 67663	352.48
05/13/2016	67664	DALCO	04/28/2016	3018943	MAINT SUPPLIES	356.64
					Totals for 67664	356.64
05/13/2016	67665	KAREN DEPERRY	05/05/2016	05052016	CLASSROOM BOOKS	9.99
					Totals for 67665	9.99
05/13/2016	67666	DIVERSIFIED BENEFIT	05/04/2016	220927	HRA ADMIN FEES	383.27
					Totals for 67666	383.27
05/13/2016	67667	DSC COMMUNICATIONS	05/02/2016	2161275	PORTABLE RADIOS	1,180.50
					Totals for 67667	1,180.50
05/13/2016	67668	DUNNS HOUSE CARE	04/30/2016	04302015	LAPOINTE LAWN CARE & GARBAGE-APRIL 2016	255.00
					Totals for 67668	255.00
05/13/2016	67669	EQUAL RIGHTS DIVISIO	05/03/2016	05032016	WORK PERMIT	15.00
					Totals for 67669	15.00
05/13/2016	67670	GORDAN, THERESA	05/03/2016	05032016	MILEAGE	19.44

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					Totals for 67670	19.44
05/13/2016	67671	HANSON, TRENT	04/27/2016	04272016	REIMBURSE-FUEL CONF IN TREGO	25.06
05/13/2016	67671	HANSON, TRENT	05/06/2016	05062016	DJ FOR PROM	250.00
					Totals for 67671	275.06
05/13/2016	67672	ISCORP	05/01/2016	0678059	SERVICE BUREAU SUBSCRIP FEE	100.00
					Totals for 67672	100.00
05/13/2016	67673	JANELLE PUBLICATIONS	05/03/2016	96760	CLASSROOM SUPPLIES - T. JARDINE	173.80
					Totals for 67673	173.80
05/13/2016	67674	KALAHARI RESORT	05/10/2016	05102016	WI DPI SUMMER INST-SCHOOL AGE PARENT - NANCY LARSON 6/13-6/14/16-CONFIRM# R6AB5AB	164.00
					Totals for 67674	164.00
05/13/2016	67675	LAKESHORE LEARNING M	05/03/2016	2263430516	CLASSROOM SUPPLIES - T. JARDINE	384.08
					Totals for 67675	384.08
05/13/2016	67676	MADELINE ISLAND YACH	04/26/2016	78568	FUEL - TRANSPORTATION	290.60
					Totals for 67676	290.60
05/13/2016	67677	MARINCEL, SUSAN	04/30/2016	04302016	MILEAGE-APR 2016	64.80
					Totals for 67677	64.80
05/13/2016	67678	MADELINE ISLAND FERR	04/04/2016	04042016	SCHOOL SUB	13.50
05/13/2016	67678	MADELINE ISLAND FERR	04/11/2016	04112016	SCHOOL SUB	13.50
05/13/2016	67678	MADELINE ISLAND FERR	04/14/2016	04142016	SCHOOL SUB	13.50
05/13/2016	67678	MADELINE ISLAND FERR	04/15/2016	04152016	SCHOOL SUB	13.50
05/13/2016	67678	MADELINE ISLAND FERR	04/18/2016	04182016	STEVE DUNN	4.75
05/13/2016	67678	MADELINE ISLAND FERR	04/18/2016	04182016A	SCHOOL SUB	13.50
05/13/2016	67678	MADELINE ISLAND FERR	04/30/2016	04302016	FERRY MONITOR	337.50
					Totals for 67678	409.75
05/13/2016	67679	MISSION HILL CAFE	05/02/2016	718361	LAPOINTE SCHOOL LUNCHESES	896.00
					Totals for 67679	896.00
05/13/2016	67680	NORVADO	05/01/2016	604500	LAPOINTE TELEPHONE ACCESS	84.30
					Totals for 67680	84.30
05/13/2016	67681	O'NEILL, MARK	04/07/2016	04072016	FISH FOR CLASSROOM	21.01
05/13/2016	67681	O'NEILL, MARK	04/22/2016	04222016	REIMBURSE-CONF IN LACROSSE	53.05
05/13/2016	67681	O'NEILL, MARK	04/30/2016	04302016	REIMBURSE-JR SCIENCE SYMPOSIUM	470.23
					Totals for 67681	544.29
05/13/2016	67682	OMER NELSON ELECTRIC	04/29/2016	10451297	MAINT SUPPLIES	45.94
					Totals for 67682	45.94
05/13/2016	67683	RICOH USA, INC	05/01/2016	5041841751	ADDITIONAL IMAGES 4/1-4/30/16	9.32
					Totals for 67683	9.32
05/13/2016	67684	SANCO SUPPLY INC	04/27/2016	13303	MAINT SUPPLIES	540.58
05/13/2016	67684	SANCO SUPPLY INC	05/04/2016	13361	MAINT SUPPLIES	137.52
					Totals for 67684	678.10
05/13/2016	67685	SCHOOL SPECIALTY INC	05/04/2016	2081162101	CLASSROOM SUPPLIES - M. EID	272.99
05/13/2016	67685	SCHOOL SPECIALTY INC	05/02/2016	3081024499	CLASSROOM SUPPLIES - M. WIRSING	168.08
					Totals for 67685	441.07
05/13/2016	67686	TRI-STATE BUSINESS S	05/03/2016	296327-0	WALNUT BASE	32.00
					Totals for 67686	32.00
05/13/2016	67687	UNIVERSITY OF MINNES	05/11/2016	05112016	ADMISSION - 32 @ \$2.00 - 5TH GRADE STUDENTS	64.00
					Totals for 67687	64.00
05/13/2016	67688	VIKING MOTORS TRANSI	03/29/2016	03292016	GIRLS SCOCER	165.00
05/13/2016	67688	VIKING MOTORS TRANSI	04/01/2016	04012016	BASEBALL-BRUCE-CANCEL FEE	15.00
05/13/2016	67688	VIKING MOTORS TRANSI	04/02/2016	04022016	CHOIR	201.00

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05/13/2016	67688	VIKING MOTORS TRANSI	04/04/2016	04042016	GIRLS SOCCER	412.50
05/13/2016	67688	VIKING MOTORS TRANSI	04/06/2016	04062016	JOB PLANNING 8TH GR-N LARSON	256.50
05/13/2016	67688	VIKING MOTORS TRANSI	04/21/2016	04212016	BASEBALL	67.50
05/13/2016	67688	VIKING MOTORS TRANSI	04/30/2016	5351	TAP TRANSPORTATION	815.00
05/13/2016	67688	VIKING MOTORS TRANSI	04/30/2016	5352	SPECIAL NEEDS - APRIL 2016	429.00
					Totals for 67688	2,361.50
05/13/2016	67689	WASHBURN IGA	04/08/2016	04082016	CLASSROOM SUPPLIES - M. STIEPIEN	48.63
05/13/2016	67689	WASHBURN IGA	04/15/2016	04152016	CLASSROOM SUPPLIES - M. STIEPIEN	44.20
05/13/2016	67689	WASHBURN IGA	05/04/2016	05042016	WINTER ATHLETIC BANQUET	85.98
					Totals for 67689	178.81
05/13/2016	67690	WASTE MANAGEMENT	05/01/2016	1441362-18	SERVICE-APRIL 2016	1,017.03
					Totals for 67690	1,017.03
05/13/2016	67691	WESTERN PSYCHOLOGICA	04/27/2016	WPS-124435	SUPPLIES - D. JARDINE	2,138.40
					Totals for 67691	2,138.40
05/13/2016	67692	WI INDIANHEAD TECH C	05/03/2016	SL019435	MICROSOFT TRAINING 2/19/16-4/29/16	738.00
					Totals for 67692	738.00
05/13/2016	67693	XCEL ENERGY	05/02/2016	52-5682307	MAIN BLDG.	8,832.30
					Totals for 67693	8,832.30
05/16/2016	67694	TROY HEGLUND	05/16/2016	05162016	BASEBALL OFFICIAL	55.00
					Totals for 67694	55.00
05/16/2016	67695	NORTHLAND COLLEGE	05/16/2016	05162016	2016 SUMMER LEAGUE-BASKETBALL	300.00
					Totals for 67695	300.00
05/16/2016	67696	STIBBE, RODNEY	05/16/2016	05162016	BASEBALL OFFICIAL	64.89
					Totals for 67696	64.89
05/16/2016	67697	DELTA DENTAL OF WISC	05/16/2016	913278	06/01/2016 - 06/30/2016 DENTAL GROUP #411415	7,655.10
05/16/2016	67697	DELTA DENTAL OF WISC	05/16/2016	915337	06/01/2016 - 06/30/2016 VISION GROUP #41330	287.56
					Totals for 67697	7,942.66
05/16/2016	67698	HORACE MANN LIFE INS	05/16/2016	05/06/2016	STATE/GROUP # 48375	3,290.00
					Totals for 67698	3,290.00
05/18/2016	67699	UW-SUPERIOR MARCOVIC	05/02/2016	05022016	CHALLENGE ROPES COURSE-L BODIN-MAY TERM	582.75
					Totals for 67699	582.75
05/18/2016	67700	ART WITH HEART	05/10/2016	102964	CLASSROOM SUPPLIES - N. LARSON	93.99
					Totals for 67700	93.99
05/18/2016	67701	ASHLAND FLORAL	05/09/2016	16600	PLANTS-S MARINCEL, K BOUTIN, M NEWAGO, M MEYERS	135.00
					Totals for 67701	135.00
05/18/2016	67702	ASLYN, DAVID	05/12/2016	05122016	TRAVEL EXPENSES	324.00
					Totals for 67702	324.00
05/18/2016	67703	SCHOOL DISTRICT OF B	05/09/2016	05092016	INCOMING KG STUDENTS ORIENTATION	68.95
					Totals for 67703	68.95
05/18/2016	67704	BAYFIELD BIKE ROUTE	04/18/2016	891659	ELECTRATHON SUPPLIES	98.45
05/18/2016	67704	BAYFIELD BIKE ROUTE	05/05/2016	891660	ELECTRATHON-WHEEL SUPPLIES	211.00
					Totals for 67704	309.45
05/18/2016	67706	BOUTIN, KAREN	05/11/2016	05112016	TRAVEL EXP REIMBURSE-MAPLE, WI-COURSE	69.77
					Totals for 67706	69.77
05/18/2016	67707	BRESSETTE, CLARISSA	05/05/2016	05052016	END OF YEAR FEAST-ISLAND	150.00
					Totals for 67707	150.00

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05/18/2016	67709	CARDMEMBER SERVICES	04/06/2016	0030	WASDA CONF-S KELLY	120.00
05/18/2016	67709	CARDMEMBER SERVICES	04/08/2016	1141	CLASSROOM SUPPLIES-R ERICKSON	104.33
05/18/2016	67709	CARDMEMBER SERVICES	04/28/2016	1529	AIR COMPRESSOR - S DUNN	567.07
05/18/2016	67709	CARDMEMBER SERVICES	04/09/2016	4844	TITLE 1 CONF-SUPPLIES	84.34
05/18/2016	67709	CARDMEMBER SERVICES	04/27/2016	4876	GARDEN SUPPLIES	8.71
05/18/2016	67709	CARDMEMBER SERVICES	04/27/2016	4876A	TRANS FEE-GARDEN PROJECT	0.26
05/18/2016	67709	CARDMEMBER SERVICES	04/17/2016	5254	NEW YORK TIMES ON-LINE	7.50
05/18/2016	67709	CARDMEMBER SERVICES	04/07/2016	5311	TITLE 1 CONF-TRAVEL EXP	58.26
05/18/2016	67709	CARDMEMBER SERVICES	04/08/2016	7317	TRAVEL EXP-MADISON, WI-PARKING	30.00
05/18/2016	67709	CARDMEMBER SERVICES	04/06/2016	7554	TRAVEL EXP-AUTISM CONF-B RALPH	219.98
05/18/2016	67709	CARDMEMBER SERVICES	04/08/2016	8576	TITLE 1 CONF-TRAVEL EXP	114.17
05/18/2016	67709	CARDMEMBER SERVICES	04/14/2016	9713	ONLINE EVENT PHOTOS	32.25
					Totals for 67709	1,346.87
05/18/2016	67710	CDW GOVERNMENT INC	04/25/2016	CVJ9043	laptops for teachers - scheduled updates	5,926.65
05/18/2016	67710	CDW GOVERNMENT INC	04/29/2016	CWK6778	laptops for teachers - scheduled updates	2,963.35
05/18/2016	67710	CDW GOVERNMENT INC	05/05/2016	CXT1218	license for storage server	280.00
05/18/2016	67710	CDW GOVERNMENT INC	05/06/2016	CZC3886	Chromebooks and cart for elementary	3,780.00
05/18/2016	67710	CDW GOVERNMENT INC	05/09/2016	CZD7297	ethernet adapters for new Lenovo laptops	73.00
05/18/2016	67710	CDW GOVERNMENT INC	05/09/2016	CZD9030	Chromebooks and cart for elementary	494.00
					Totals for 67710	13,517.00
05/18/2016	67711	CHEQUAMEGON BAY GOLF	05/17/2016	05172016	GOLF-MAY TERM-S PETERSON	17.00
					Totals for 67711	17.00
05/18/2016	67712	CLASSROOM DIRECT	05/06/2016	2081162221	SUPPLIES - K. BOUTIN	5.37
					Totals for 67712	5.37
05/18/2016	67713	DOERING, DAVID	05/13/2016	05132016	STUDENT EXPENSES-ELECTRATHON TRIP	240.46
05/18/2016	67713	DOERING, DAVID	05/13/2016	05132016A	TRAVEL EXPENSE-ELECTRATHON	36.85
05/18/2016	67713	DOERING, DAVID	05/16/2016	05162016	T-SHIRTS-ELECTRATHON TEAM	133.92
					Totals for 67713	411.23
05/18/2016	67714	ESSENTIA HEALTH	05/01/2016	800003297	EMPLOYEE MEDICAL-G SMITH	98.00
					Totals for 67714	98.00
05/18/2016	67715	GEPHART, MARCIE	05/11/2016	05112016	TRAVEL EXP REIMBURSE-STATE MUSIC CONTEST	178.07
					Totals for 67715	178.07
05/18/2016	67716	GIVING LIGHT, LLC	05/10/2016	05102016	INSPIRE MTG & PLANNING	390.00
					Totals for 67716	390.00
05/18/2016	67717	GLENSHEEN MANSION	05/10/2016	05102016	MAY TERM FIELD TRIP-S SWANSON	81.00
					Totals for 67717	81.00
05/18/2016	67719	HERMITAGE ART COMPAN	05/09/2016	41008	H.S. GRADUATION PROGRAM COVERS	62.42
					Totals for 67719	62.42
05/18/2016	67720	INDUSTRIAL ARTS SUPP	05/12/2016	M9389	WATER WEEK-MAY TERM - D. DOERING	72.84
					Totals for 67720	72.84
05/18/2016	67721	IGNITE FITNESS	05/17/2016	05172016	FITNESS CLASS-MAY TERM-S PETERSON	50.00
					Totals for 67721	50.00
05/18/2016	67722	KAESER & BLAIR	05/10/2016	60420231	WATER WEEK - FANDANAS	695.24
					Totals for 67722	695.24

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05/18/2016	67723	LAPOINTE, MADELINE	05/13/2016	05132016	MARLENE DEPERRY PAAP SCHOLARSHIP	1,000.00
					Totals for 67723	1,000.00
05/18/2016	67725	NAPA AUTO PARTS	02/16/2016	623810	CREDIT ON INV 622197	-142.71
05/18/2016	67725	NAPA AUTO PARTS	02/16/2016	624018	CREDIT ON INV 624006	-22.21
05/18/2016	67725	NAPA AUTO PARTS	03/01/2016	624548	MAINT SUPPLIES	113.95
05/18/2016	67725	NAPA AUTO PARTS	04/12/2016	626705	MAINT SUPPLIES	368.73
05/18/2016	67725	NAPA AUTO PARTS	04/18/2016	627113	CREDIT INV 627095	-7.50
05/18/2016	67725	NAPA AUTO PARTS	04/27/2016	627717	MAINT SUPPLIES	44.84
05/18/2016	67725	NAPA AUTO PARTS	04/27/2016	627729	CREDIT INV#627717	-4.08
05/18/2016	67725	NAPA AUTO PARTS	05/04/2016	628205	MAINT SUPPLIES	96.24
05/18/2016	67725	NAPA AUTO PARTS	05/04/2016	628206	MAINT SUPPLIES	66.57
05/18/2016	67725	NAPA AUTO PARTS	05/05/2016	628308	MAINT SUPPLIES	95.69
05/18/2016	67725	NAPA AUTO PARTS	05/10/2016	628747	MAINT SUPPLIES	103.69
					Totals for 67725	713.21
05/18/2016	67726	KATHY NOTEBOOM	05/11/2016	05112016	TRAVEL EXP REIMBURSE GREEN LAKE CONF	32.77
					Totals for 67726	32.77
05/18/2016	67727	NYARA, ALLISON	05/10/2016	05102016	TRAVEL EXP REIMBURSE GREEN LAKE CONF	37.50
					Totals for 67727	37.50
05/18/2016	67728	PEAP	05/12/2016	295241-1	M.S. EXCELLENCE AWARDS - J. GORDON	25.50
					Totals for 67728	25.50
05/18/2016	67729	PEARSON CLINICAL ASS	05/09/2016	10702551	SUPPLIES - T. JARDINE	58.00
					Totals for 67729	58.00
05/18/2016	67730	ROTONDO, REBEKAH	05/11/2016	05112016	ACCOMPANING FEE ELEM CHOIR 5/4/16	15.00
					Totals for 67730	15.00
05/18/2016	67732	SCHOOL SPECIALTY INC	05/06/2016	2081162243	SUPPLIES - T. JARDINE	132.72
					Totals for 67732	132.72
05/18/2016	67733	SEE, JOSEPH	05/18/2016	05202016	BASEBALL OFFICIAL 5/20/16	55.00
					Totals for 67733	55.00
05/18/2016	67735	SPOT WELLNESS	05/17/2016	05172016	GROUP YOGA CLASS-MAY TERM-S PETERSON	144.00
					Totals for 67735	144.00
05/18/2016	67736	STUMPS	04/22/2016	F122410000	JUNIOR CLASS - PROM - D. LUSSENHOP	251.22
					Totals for 67736	251.22
05/18/2016	67737	SUPER DUPER PUBLICAT	05/05/2016	2165605A	SUPPLIES - T. JARDINE	1,147.90
					Totals for 67737	1,147.90
05/18/2016	67738	SWANSON, SHELLIE	05/10/2016	05102016	CLASS OF 2020 T-SHIRTS	505.49
					Totals for 67738	505.49
05/18/2016	67739	TENNEY, ERIN	05/10/2016	05102016	INSPIRE MTG SUPPLIES	30.94
					Totals for 67739	30.94
05/18/2016	67740	TREK AND TRAIL	05/09/2016	05092016	SEA KAYAK-MAY TERM-E IVERSON	400.00
					Totals for 67740	400.00
05/18/2016	67741	UW-SUPERIOR MARCOVIC	05/02/2016	050220016	CHALLENGE ROPE COURSE-MAY TERM-D LUSSENHOP	529.20
					Totals for 67741	529.20
05/18/2016	67742	VERIZON WIRELESS	05/04/2016	9764867066	CELL PHONES	433.07
					Totals for 67742	433.07
05/18/2016	67743	WAGNER, BENJAMIN	05/10/2016	05102016	NUTRITION EDUCATION SUPPLIES	47.07
05/18/2016	67743	WAGNER, BENJAMIN	05/12/2016	05122016	NUTRITION EDUCATION SUPPLIES	15.54
					Totals for 67743	62.61
05/18/2016	67744	WILLIAM A IRVIN	05/10/2016	05102016	MAY TERM FIELD TRIP-S SWANSON	124.00

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					Totals for 67744	124.00
05/18/2016	67745	XCEL ENERGY	05/06/2016	52-6497307	LAPOINTE UTILITIES	259.82
					Totals for 67745	259.82
05/20/2016	67746	DJ-TJ ENTERTAINMENT	05/20/2016	05202016	DJ - ANTI BULLYING MS DABCE 5/21/16	150.00
					Totals for 67746	150.00
05/20/2016	67747	TROY HEGLUND	05/20/2016	05202016	BASEBALL OFFICIAL 5/20/16	75.00
					Totals for 67747	75.00
05/20/2016	67748	ROGERS, ALAN	05/17/2016	05172016	TRAVEL REIMBURSE-GREEN LAKE	33.82
					Totals for 67748	33.82
05/20/2016	67749	ROGERS, ALAN	05/18/2016	05182016	SENIOR CLASS TRIP	1,050.00
					Totals for 67749	1,050.00
05/20/2016	67750	STIBBE, RODNEY	05/20/2016	05202016	BASEBALL OFFICIAL 5/16/16 - ADDITIONAL DUE FOR MILEAGE	10.11
					Totals for 67750	10.11
05/20/2016	67751	THEUNE, JEFFREY	05/18/2016	05182016	SUPPLIES FOR MURAL PROJECT	15.54
					Totals for 67751	15.54
05/20/2016	67752	WAITE, MARIA	05/19/2016	05192016	TRAVEL EXPENSE REIMBURSE-BAD RIVER	75.60
					Totals for 67752	75.60
05/20/2016	67753	WILLIAM A IRVIN	05/19/2016	05192016	MAY TERM - MS FIELD TRIP	174.00
					Totals for 67753	174.00
05/24/2016	67754	BCEF	05/24/2016	MAY 2016	Payroll accrual - donations	70.00
					Totals for 67754	70.00
05/24/2016	67755	INTERNAL REVENUE SER	05/24/2016	05/20/2016	LETTER #: LTR2272C	207.00
					Totals for 67755	207.00
05/24/2016	67756	KOHN LAW FIRM S.C.	05/24/2016	05/20/2016	FILE #551707	255.27
					Totals for 67756	255.27
05/24/2016	67757	MESSERLI & KRAMER PA	05/24/2016	05/20/2016	FILE NO.: 13-145190	74.27
					Totals for 67757	74.27
05/24/2016	67758	MADELINE ISLAND FERR	05/24/2016	05/20/2016	Payroll accrual - S MILBURN	125.00
					Totals for 67758	125.00
05/24/2016	67759	PERFORMANT RECOVERY,	05/24/2016	05/20/2016	GARNISHMENT SSN: ###-##-5020	198.76
					Totals for 67759	198.76
05/24/2016	67760	THE STANDARD INSURAN	05/24/2016	JUNE 2016	LONG-TERM/SHORT-TERM DISABILITY / POLICY #752506	1,961.01
					Totals for 67760	1,961.01
05/24/2016	67761	VERISIGHT TRUST COMP	05/24/2016	05/20/2016	BIN NUMBER : #WE00298# / PAYROLL BATCH #: 6135619	420.00
					Totals for 67761	420.00
05/24/2016	67762	WI SCTF	05/24/2016	05/20/2016	KIDS PIN # 0006 8182 67	614.30
05/24/2016	67762	WI SCTF	05/24/2016	05/20/2016	KIDS PIN # 0002 0962 89	85.44
					Totals for 67762	699.74
05/25/2016	67768	AMAZON	05/25/2016	0114773235	POW WOW FUND RAISER FOR TRAVEL CLUB - S SWANSON	100.52
05/25/2016	67768	AMAZON	05/25/2016	0114778968	POW WOW FUND RAISER FOR TRAVEL CLUB - S SWANSON	22.94
05/25/2016	67768	AMAZON	05/25/2016	0168617865	TECH ED - ELECTRATHON - D. DOERING	169.99
05/25/2016	67768	AMAZON	05/25/2016	0168646436	TECH ED - ELECTRATHON - D. DOERING	399.98
05/25/2016	67768	AMAZON	05/25/2016	0168694725	TECH ED - ELECTRATHON - D. DOERING	47.06
05/25/2016	67768	AMAZON	05/25/2016	0234106946	TITLE 1-ELEMENTARY:SUPPLIES - A. BOTKA	31.85
05/25/2016	67768	AMAZON	05/25/2016	0238254967	SUPPLIES - TECH ED - D.	57.99

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					DOERING	
05/25/2016	67768	AMAZON	05/25/2016	0246724645	CLASSROOM SUPPLIES - D. CLARK	49.20
05/25/2016	67768	AMAZON	05/25/2016	0390019604	CLASSROOM SUPPLIES - D.	799.00
					DOERING	
05/25/2016	67768	AMAZON	05/25/2016	0424127490	CLASSROOM SUPPLIES - D. DEFOE	74.76
05/25/2016	67768	AMAZON	05/25/2016	0478543703	CLASSROOM SUPPLIES - D. DEFOE	24.91
05/25/2016	67768	AMAZON	05/25/2016	0724730312	CLASSROOM SUPPLIES - S.	69.99
					PETERSON	
05/25/2016	67768	AMAZON	05/25/2016	0724766819	CLASSROOM SUPPLIES - S.	44.97
					PETERSON	
05/25/2016	67768	AMAZON	05/25/2016	0982464124	CLASSROOM SUPPLIES - D.	199.97
					DOERING	
05/25/2016	67768	AMAZON	05/25/2016	0996611301	CLASSROOM SUPPLIES - D. DEFOE	29.84
05/25/2016	67768	AMAZON	05/25/2016	1026331926	CLASSROOM SUPPLIES -D.	45.40
					DOERING	
05/25/2016	67768	AMAZON	05/25/2016	1217944327	CLASSROOM SUPPLIES - J.	304.75
					THEUNE	
05/25/2016	67768	AMAZON	05/25/2016	1322376023	TITLE 1 ELEMENTARY SUPPLIES - T. CURRAN-WEBER	92.80
05/25/2016	67768	AMAZON	05/25/2016	1383829863	CLASSROOM SUPPLIES - D. DEFOE	21.99
05/25/2016	67768	AMAZON	05/25/2016	1413199151	SUPPLIES - TECH ED - D.	8.08
					DOERING	
05/25/2016	67768	AMAZON	05/25/2016	1420657833	TITLE 1 ELEMENTARY SUPPLIES - A. BOTKA	109.57
05/25/2016	67768	AMAZON	05/25/2016	1462750126	CLASSROOM SUPPLIES - S.	196.92
					PETERSON	
05/25/2016	67768	AMAZON	05/25/2016	1533103813	CLASSROOM SUPPLIES - D. CLARK	74.52
05/25/2016	67768	AMAZON	05/25/2016	1533154323	CLASSROOM SUPPLIES - D. CLARK	47.88
05/25/2016	67768	AMAZON	05/25/2016	1533168150	CLASSROOM SUPPLIES - D. CLARK	168.30
05/25/2016	67768	AMAZON	05/25/2016	1695900765	CLASSROOM SUPPLIES - T.	11.99
					BASINA	
05/25/2016	67768	AMAZON	05/25/2016	1695947673	CLASSROOM SUPPLIES - T.	29.95
					BASINA	
05/25/2016	67768	AMAZON	05/25/2016	1695952393	CLASSROOM SUPPLIES - T.	36.65
					BASINA	
05/25/2016	67768	AMAZON	05/25/2016	1695953487	CLASSROOM SUPPLIES - T.	227.58
					BASINA	
05/25/2016	67768	AMAZON	05/25/2016	1755067532	CLASSROOM SUPPLIES - D.	124.85
					DOERING	
05/25/2016	67768	AMAZON	05/25/2016	2143201776	SUPPLIES - TECH ED - D.	19.97
					DOERING	
05/25/2016	67768	AMAZON	05/25/2016	2143241777	SUPPLIES - TECH ED - D.	789.97
					DOERING	
05/25/2016	67768	AMAZON	05/25/2016	2143257757	SUPPLIES - TECH ED - D.	94.24
					DOERING	
05/25/2016	67768	AMAZON	05/25/2016	2143297340	SUPPLIES - TECH ED - D.	78.75
					DOERING	
05/25/2016	67768	AMAZON	05/25/2016	2275157446	CLASSROOM SUPPLIES - B. DAHL	373.96
05/25/2016	67768	AMAZON	05/25/2016	2298000301	CLASSROOM SUPPLIES - B. DAHL	88.59
05/25/2016	67768	AMAZON	05/25/2016	2388981863	CLASSROOM SUPPLIES - T.	10.99
					BASINA	
05/25/2016	67768	AMAZON	05/25/2016	2560221934	CLASSROOM SUPPLIES - B. DAHL	4.81
05/25/2016	67768	AMAZON	05/25/2016	2727304509	CLASSROOM SUPPLIES - B. DAHL	127.89
05/25/2016	67768	AMAZON	05/25/2016	2727355398	CLASSROOM SUPPLIES - B. DAHL	34.99
05/25/2016	67768	AMAZON	05/25/2016	2814836027	CLASSROOM SUPPLIES - D. DEFOE	24.90
05/25/2016	67768	AMAZON	05/25/2016	2831198232	CLASSROOM SUPPLIES - D. DEFOE	24.91

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05/25/2016	67768	AMAZON	05/25/2016	2852580567	CLASSROOM SUPPLIES - D. DEFOE	28.98
05/25/2016	67768	AMAZON	05/25/2016	2859028263	SUPPLIES - TECH ED - D. DOERING	169.42
05/25/2016	67768	AMAZON	05/25/2016	2859085199	SUPPLIES - TECH ED - D. DOERING	169.42
					Totals for 67768	5,665.99
05/25/2016	67769	APPLETON TROPHY & EN	05/25/2016	69925	BATTLE OF THE BOOKS PLACQUE - S. SWANSON - SHIPPING	14.66
					Totals for 67769	14.66
05/25/2016	67770	ASLYN, DAVID	05/25/2016	5/23/2016	BART PASSES	36.00
					Totals for 67770	36.00
05/25/2016	67771	BAYFIELD CHAMBER OF	05/25/2016	2182	GIFT CERTIFICATES - 8TH GRADE STUDENTS	340.00
					Totals for 67771	340.00
05/25/2016	67772	BAYFIELD COUNTY CLER	05/25/2016	2016-70	PRIMARY ELECTIONS	935.78
					Totals for 67772	935.78
05/25/2016	67773	BIG BAY STATE PARK	05/25/2016	5/23/2016	FIELD TRIP - L. PEDERSON	50.00
					Totals for 67773	50.00
05/25/2016	67774	CDW GOVERNMENT INC	05/25/2016	DCR3783	Chromebooks and cart for elementary	1,411.45
					Totals for 67774	1,411.45
05/25/2016	67775	CENTRAL RESTAURANT P	05/25/2016	11403075	KITCHEN SUPPLIES - K. BOUTIN-CREDIT - TOASTER	-1,140.00
05/25/2016	67775	CENTRAL RESTAURANT P	05/25/2016	11403997	EQUIPMENT - KITCHEN - K. BOUTIN	1,313.03
05/25/2016	67775	CENTRAL RESTAURANT P	05/25/2016	11406771	KITCHEN SUPPLIES - K. BOUTIN	4,649.51
					Totals for 67775	4,822.54
05/25/2016	67776	CENTURYLINK	05/25/2016	Q051700020	PHONE BASE FOR IP	35.72
					Totals for 67776	35.72
05/25/2016	67777	CESA 12	05/25/2016	0000023333	BOARD/ADMIN CONF.	100.00
05/25/2016	67777	CESA 12	05/25/2016	0000023349	SP/L SHARESHOP - T. JARDINE - 5/13/16	20.00
					Totals for 67777	120.00
05/25/2016	67778	DSC COMMUNICATIONS	05/25/2016	2161384	VEHICLE MAINTENANCE - #003	612.44
					Totals for 67778	612.44
05/25/2016	67779	EAI EDUCATION MATH	05/25/2016	INV0768794	TITLE 1: ELEMENTARY MATH - T. CURRAN-WEBER	133.96
					Totals for 67779	133.96
05/25/2016	67780	ECOLAB FOOD SAFETY S	05/25/2016	94303028	KITCHEN SUPPLIES-K BOUTIN	45.00
					Totals for 67780	45.00
05/25/2016	67781	FIELD AND FOREST PRO	05/25/2016	40332A	CLASSROOM SUPPLIES - SCIENCE - R. ERICKSON	50.98
					Totals for 67781	50.98
05/25/2016	67782	FORTECCHIO, SAM	05/25/2016	5/24/2016	UMPIRE - 5/26/16 - REGIONALS - FORFEIT	110.00
					Totals for 67782	110.00
05/25/2016	67783	HEART GRAPHICS INC	05/25/2016	26727	SIGNS - PLAYGROUND	450.00
05/25/2016	67783	HEART GRAPHICS INC	05/25/2016	26732	INVITES-ACADEMIC & SCHOLARSHIP AWARDS	130.00
05/25/2016	67783	HEART GRAPHICS INC	05/25/2016	26800	PBIS - BULLYING SIGNS	300.00
					Totals for 67783	880.00
05/25/2016	67784	TROY HEGLUND	05/25/2016	5/24/2016	UMPIRE - 5/26/16 - REGIONALS - FORFEIT	110.00
					Totals for 67784	110.00
05/25/2016	67785	IVERSEN, ERIC	05/25/2016	5/19/2016	CLASS OF 2020 - OVERNIGHT - SUPPLIES	11.01

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					Totals for 67785	11.01
05/25/2016	67786	KOUBA, CAROL	05/25/2016	5/23/2016	FIELD TRIP - WILDERNESS WALK	119.00
					Totals for 67786	119.00
05/25/2016	67787	LAKES DISTRIBUTING	05/25/2016	83800	SUPPLIES	1,327.54
					Totals for 67787	1,327.54
05/25/2016	67788	METRO SALES, INC	05/25/2016	INV533831	C5502 - CONTRACT USAGE - 4/20/2016 - 5/19/2016	511.88
					Totals for 67788	511.88
05/25/2016	67789	NAPA AUTO PARTS	05/25/2016	629313	VEHICLE MAINTENANCE	131.70
					Totals for 67789	131.70
05/25/2016	67790	NASCO	05/25/2016	938796	CLASSROOM SUPPLIES - B. KASINSKI	1,631.99
					Totals for 67790	1,631.99
05/25/2016	67791	NEW READERS PRESS	05/25/2016	7978528	CLASSROOM SUPPLIES - K. DEPERRY	32.92
					Totals for 67791	32.92
05/25/2016	67792	OMER NELSON ELECTRIC	05/25/2016	10451723	MAINTENANCE	62.70
					Totals for 67792	62.70
05/25/2016	67793	ONE GUY & SONS PLUMB	05/25/2016	12656	REPAIR FAUCET	104.00
05/25/2016	67793	ONE GUY & SONS PLUMB	05/25/2016	12674	REPAIR LAPOINTE DISHWASHER	522.00
					Totals for 67793	626.00
05/25/2016	67794	PLANSKY, CHRISTOPHER	05/25/2016	5/4/2016	SUPPLIES/NON-INSTR. SOFTWARE	687.90
					Totals for 67794	687.90
05/25/2016	67795	RATHLEF, ABBY	05/25/2016	5/20/2016	ACCOMPANING FEES - SOLO ENSEMBLE; MS & HS CONCERTS	510.00
					Totals for 67795	510.00
05/25/2016	67796	RICOH USA, INC	05/25/2016	5042112900	ADDITIONAL IMAGES - 4/13/2016 -5/12/2016	181.11
05/25/2016	67796	RICOH USA, INC	05/25/2016	9016064001	LEASE AGREEMENT - 6/1/16 - 6/30/16	430.46
					Totals for 67796	611.57
05/25/2016	67797	SANCO SUPPLY INC	05/25/2016	13417	SUPPLIES	796.62
					Totals for 67797	796.62
05/25/2016	67798	SCHMITT MUSIC COMPAN	05/25/2016	623491	CLASSROOM SUPPLIES	85.00
05/25/2016	67798	SCHMITT MUSIC COMPAN	05/25/2016	670633	CLASSROOM SUPPLIES	79.99
05/25/2016	67798	SCHMITT MUSIC COMPAN	05/25/2016	678191	INSTRUMENT REPAIR - #015991A	250.00
					Totals for 67798	414.99
05/25/2016	67799	SCHOOL DISTRICT OF W	05/25/2016	20160523	SALARY/BENEFITS - SCHOOL PSYCHOLOGIST	47,889.05
					Totals for 67799	47,889.05
05/25/2016	67800	SWANSON, SHELLIE	05/25/2016	5/14/2016	CLASS OF 2020 - LOCK-IN FOOD	126.00
05/25/2016	67800	SWANSON, SHELLIE	05/25/2016	5/19/2016	CLASS OF 2020 - LOCK-IN FOOD	46.46
					Totals for 67800	172.46
05/25/2016	67801	THE FAT RADISH	05/25/2016	4/21/2016	TRANSITION IMPROVEMENT GRANT - 4/19/16 - LUNCH X 12	126.00
					Totals for 67801	126.00
05/25/2016	67803	WAL-MART COMMUNITY/G	05/25/2016	003730	PROM SUPPLIES - JR. CLASS	121.16
05/25/2016	67803	WAL-MART COMMUNITY/G	05/25/2016	005441	INSPIRE - B. KASINSKI	74.31
05/25/2016	67803	WAL-MART COMMUNITY/G	05/25/2016	005442	SR. CLASS - POW WOW - CONCESSIONS	67.00
05/25/2016	67803	WAL-MART COMMUNITY/G	05/25/2016	005909	CLASSROOM SUPPLIES - A. BOTKA	56.27
05/25/2016	67803	WAL-MART COMMUNITY/G	05/25/2016	005910	PBIS INCENTIVES - T. HANSON	37.53
05/25/2016	67803	WAL-MART COMMUNITY/G	05/25/2016	006518	CLASSROOM SUPPLIES - A. DAY	69.56
05/25/2016	67803	WAL-MART COMMUNITY/G	05/25/2016	006693	PBIS INCENTIVES - S. PETERSON	98.30
05/25/2016	67803	WAL-MART COMMUNITY/G	05/25/2016	007063	CLASSROOM SUPPLIES - S. MILBURN	99.75

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05/25/2016	67803	WAL-MART COMMUNITY/G	05/25/2016	008681	PBIS INCENTIVES - T. HANSON	197.63
05/25/2016	67803	WAL-MART COMMUNITY/G	05/25/2016	008682	PBIS INCENTIVES - T. HANSON	70.11
05/25/2016	67803	WAL-MART COMMUNITY/G	05/25/2016	008683	CLASSROOM SUPPLIES - A. BOTKA	64.81
05/25/2016	67803	WAL-MART COMMUNITY/G	05/25/2016	009245	PBIS INCENTIVES - HS PROM; MS SPIRIT WEEK - T. HANSON	230.78
05/25/2016	67803	WAL-MART COMMUNITY/G	05/25/2016	009494	CLASS OF 2020 - LOCK IN - FOOD/BEVERAGES	366.33
					Totals for 67803	1,553.54
05/25/2016	67804	WISCONSIN SCHOOL MUS	05/25/2016	121935	DISTRICT/STATE MEDALS - M. GEPHART	58.60
					Totals for 67804	58.60
05/27/2016	67805	ASHLAND COUNTY HEALT	05/27/2016	124 KTUL-8	FOOD SAFETY INSPECTION - LAPOINTE SCHOOL	150.00
					Totals for 67805	150.00
05/27/2016	67806	BASINA, TRACY	05/27/2016	5/25/2016	5TH GRADE FIELD TRIP - MANKATO	235.36
					Totals for 67806	235.36
05/27/2016	67807	SCHOOL DISTRICT OF B	05/27/2016	5/23/2016	PARENT BREAKFAST - 5/20/16	29.25
05/27/2016	67807	SCHOOL DISTRICT OF B	05/27/2016	5/25/2016	LUNCH- KINDERGARTEN STUDENTS - 2016 - 2017	28.35
					Totals for 67807	57.60
05/27/2016	67808	BAYFIELD INN	05/27/2016	5/25/2016	MS STUDENT COUNCIL LEADERSHIP LUNCHEON	574.80
					Totals for 67808	574.80
05/27/2016	67809	BAYFIELD COUNTY HEAL	05/27/2016	138 HSAT-7	FOOD SAFETY INSPECTION - BAYFIELD SCHOOL	440.00
					Totals for 67809	440.00
05/27/2016	67810	LITTLE CAESAR'S PIZZ	05/27/2016	729	TAP PROGRAM	229.96
					Totals for 67810	229.96
05/27/2016	67811	LUSSENHOP, DAVID	05/27/2016	5/25/2016	H.S. SPED - SNACK - FIELD TRIP	49.28
					Totals for 67811	49.28
05/27/2016	67812	MCRAE TRUE VALUE	05/27/2016	152395	MAINTENANCE	54.72
05/27/2016	67812	MCRAE TRUE VALUE	05/27/2016	152874	MAINTENANCE	47.51
05/27/2016	67812	MCRAE TRUE VALUE	05/27/2016	153208	EQUIPMENT	1,174.79
					Totals for 67812	1,277.02
05/27/2016	67813	MADELINE ISLAND FERR	05/27/2016	5/27/2016	SWIP CARDS - S. DUNN: C. SOWL	380.00
					Totals for 67813	380.00
05/27/2016	67814	SPOONER WRESTLING	05/27/2016	5/24/2016	MS WRESTLING ENTRY FEE	100.00
					Totals for 67814	100.00
05/27/2016	67815	SWANSON, SHELLIE	05/27/2016	5/26/2016	ADMISSION FEE- FIELD TRIP-SUPERIOR, WI	58.00
					Totals for 67815	58.00
05/27/2016	67816	VARSITY SCOREBOARDS	05/27/2016	INV-011113	BASEBALL SCOREBOARD	8,653.99
					Totals for 67816	8,653.99
05/06/2016	100000346	INTERNAL REVENUE SER	05/06/2016	20160506AF	Payroll accrual	45,618.91
					Totals for 100000346	45,618.91
05/06/2016	100000347	WI DEPT OF REVENUE -	05/06/2016	20160506AD	Payroll accrual	100.00
					Totals for 100000347	100.00
05/06/2016	100000348	WISCONSIN DEFERRED C	05/06/2016	20160506AD	Payroll accrual	3,260.00
05/06/2016	100000348	WISCONSIN DEFERRED C	05/06/2016	20160506AD	Payroll accrual	310.00
					Totals for 100000348	3,570.00
05/06/2016	100000349	WI DEPARTMENT OF REV	05/06/2016	20160506AD	Payroll accrual	265.00
05/06/2016	100000349	WI DEPARTMENT OF REV	05/06/2016	20160506AD	Payroll accrual	7,648.94
					Totals for 100000349	7,913.94
05/19/2016	100000350	WEX BANK	05/18/2016	45140780	FUEL	3,118.31

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					Totals for 100000350	3,118.31
05/20/2016	100000351	INTERNAL REVENUE SER	05/20/2016	FED TAXES	Payroll accrual - FEDERAL TAXES	53,397.83
					Totals for 100000351	53,397.83
05/20/2016	100000352	WI DEPT OF REVENUE -	05/20/2016	20160520AD	Payroll accrual	100.00
					Totals for 100000352	100.00
05/20/2016	100000353	WISCONSIN DEFERRED C	05/20/2016	20160520AD	Payroll accrual	3,360.00
05/20/2016	100000353	WISCONSIN DEFERRED C	05/20/2016	20160520AD	Payroll accrual	310.00
					Totals for 100000353	3,670.00
05/20/2016	100000354	BREMER BANK	05/20/2016	BANK FEES	ACCOUNT ANALYSIS FEE	49.27
					Totals for 100000354	49.27
05/20/2016	100000355	WI DEPARTMENT OF REV	05/20/2016	20160520AD	Payroll accrual	265.00
05/20/2016	100000355	WI DEPARTMENT OF REV	05/20/2016	20160520AD	Payroll accrual	9,230.56
					Totals for 100000355	9,495.56
05/20/2016	100000356	DEPT OF EMPLOYEE TRU	05/20/2016	APRIL 2016	Payroll accrual - RETIREMENT	44,070.84
					Totals for 100000356	44,070.84
05/31/2016	100000358	COMPENSATION CONSULT	05/25/2016	5/25/2016	EMPLOYEE FLEX PAYMNETS	461.02
05/31/2016	100000358	COMPENSATION CONSULT	05/03/2016	5/3/2016	EMPLOYEE FLEX PAYMNETS	2,378.80
05/31/2016	100000358	COMPENSATION CONSULT	05/31/2016	MAY 2016	FSA CLAIMS-ADMIN FEE	91.00
					Totals for 100000358	2,930.82
05/31/2016	100000359	MHM RESOURCES INC	05/31/2016	MAY 2016	FLEX/RETIREE HRA PAYMENTS	911.86
05/31/2016	100000359	MHM RESOURCES INC	05/31/2016	MAY-2016	FLEX/RETIREE HRA PAYMENT	672.79
					Totals for 100000359	1,584.65
05/31/2016	100000360	DIVERSIFIED BENEFIT	05/13/2016	5/13/2016	EMPLOYEE HRS PAYMENTS	452.93
05/31/2016	100000360	DIVERSIFIED BENEFIT	05/20/2016	5/20/2016	EMPLOYEE HRS PAYMENTS	291.95
05/31/2016	100000360	DIVERSIFIED BENEFIT	05/27/2016	5/27/2016	EMPLOYEE HRS PAYMENTS	1,372.69
05/31/2016	100000360	DIVERSIFIED BENEFIT	05/03/2016	5/6/2016	EMPLOYEE HRS PAYMENTS	1,256.47
					Totals for 100000360	3,374.04
					Totals for checks	493,720.99

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	220,121.89	15.00	115,164.44	335,301.33
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	695.24	695.24
27	EXCEPTIONAL ED/SPECIAL NEEDS	64,384.59	0.00	63,003.30	127,387.89
29	TITLE VII	3,168.54	0.00	0.00	3,168.54
50	FOOD SERVICE FUND	-10,735.13	0.00	27,817.46	17,082.33
60	STUDENT ACTIVITY FUND	6,507.39	0.00	0.00	6,507.39
72	SCHOLARSHIP FUND	0.00	0.00	1,000.00	1,000.00
73	OPEB TRUST FUND	0.00	0.00	2,578.27	2,578.27
***	Fund Summary Totals ***	283,447.28	15.00	210,258.71	493,720.99

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