

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/06/2015	64951	BEST WESTERN PLUS MI	04/06/2015	040815	David Aslyn #281161 4/08-4/11/15	210.00
					Totals for 64951	210.00
04/06/2015	64952	BEST WESTERN PLUS MI	04/06/2015	041115	Diane DeFoe #291209 4/11 Tracy Basina #290779 4/9, 4/10, 4/11 Anne Sullivan #281554 4/11 Scott Stralka #290184 4/11	442.00
					Totals for 64952	442.00
04/07/2015	64954	WAL-MART COMMUNITY/G	04/07/2015	021915	Library	222.64
04/07/2015	64954	WAL-MART COMMUNITY/G	04/07/2015	022115	Supplies Giesregen	35.82
04/07/2015	64954	WAL-MART COMMUNITY/G	04/07/2015	022515	Classroom Supplies - Waite	41.86
04/07/2015	64954	WAL-MART COMMUNITY/G	04/07/2015	022515-	Title I Family Involvement	349.64
04/07/2015	64954	WAL-MART COMMUNITY/G	04/07/2015	022515--	PBIS Supplies	142.67
04/07/2015	64954	WAL-MART COMMUNITY/G	04/07/2015	022615	Title I MS Supplies	97.30
04/07/2015	64954	WAL-MART COMMUNITY/G	04/07/2015	031215	INSPIRE SUPPLIES	63.62
04/07/2015	64954	WAL-MART COMMUNITY/G	04/07/2015	031215--	Kasinski classroom supplies	191.88
					Totals for 64954	1,145.43
04/10/2015	64955	SCHOOL DISTRICT OF B	04/10/2015	STAFF LUNC	DEDUCTED FROM PAYROLL - MARCH 2015	129.10
					Totals for 64955	129.10
04/10/2015	64956	BCEF	04/10/2015	MARCH 2015	Payroll accrual - donations	70.00
					Totals for 64956	70.00
04/10/2015	64957	GANSON, ROB	04/10/2015	04/10/2015	BCEF GRANT - POETRY SLAM	300.00
					Totals for 64957	300.00
04/10/2015	64958	GEPHART, TED	04/10/2015	04/10/2015	BCEF GRANT - POETRY SLAM	300.00
					Totals for 64958	300.00
04/10/2015	64959	HORACE MANN LIFE INS	04/10/2015	03/27/2015	STATE/GROUP # 48375	2,575.00
					Totals for 64959	2,575.00
04/10/2015	64960	MJ CARE INC	04/10/2015	13565	BILLING FEE	121.00
04/10/2015	64960	MJ CARE INC	04/10/2015	13566	BILLING FEE	11.00
					Totals for 64960	132.00
04/10/2015	64961	SMITH, LEANNAH	04/10/2015	04/10/2015	BCEF GRANT - POETRY SLAM	300.00
					Totals for 64961	300.00
04/10/2015	64962	TOWN OF LAPOINTE	04/10/2015	2013	TAXES CHARGEBACK OF UNCOLLECTED PROPERTY TAXES	428.84
					Totals for 64962	428.84
04/10/2015	64963	VERISIGHT TRUST COMP	04/10/2015	03/31/2015	BIN NUMBER : #WE00298# / PAYROLL BATCH #: 6379919	420.00
					Totals for 64963	420.00
04/10/2015	64964	CASH	04/10/2015	APRIL INCE	ATTENDANCE INCENTIVES	375.00
					Totals for 64964	375.00
04/13/2015	64965	TROY HEGLUND	04/13/2015	041315	Umpire Fee	75.00
					Totals for 64965	75.00
04/13/2015	64966	LITTLE CAESAR'S PIZZ	04/13/2015	041615	March Madness Pizza Party Incentive	85.00
					Totals for 64966	85.00
04/13/2015	64967	MADELINE ISLAND FERR	04/13/2015	033115	Ferry Monitor March	40.50
04/13/2015	64967	MADELINE ISLAND FERR	04/13/2015	041315	DaveA #6034 Blue \$400.00 Steved #6008 Blue \$400.00 Jason #1032 Pink \$150.00	950.00
					Totals for 64967	990.50
04/13/2015	64968	OMER NELSON ELECTRIC	04/13/2015	10423474	Supplies	171.30
					Totals for 64968	171.30

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04/13/2015	64969	SEE, JOSEPH	04/13/2015	041315	Umpire Fee	55.00
					Totals for 64969	55.00
04/13/2015	64970	SPOONER WRESTLING	04/13/2015	041315	Junior High Wrestling Fee	100.00
					Totals for 64970	100.00
04/13/2015	64971	WHSFA	04/13/2015	041315	Registration Fee for State HS Forensic 1 Single Entry; 3 Group Entries; WHSFA Judge	255.00
					Totals for 64971	255.00
04/15/2015	64972	AFFORDABLE AUTO REPA	04/14/2015	7952	2011 Traverse	1,032.96
					Totals for 64972	1,032.96
04/15/2015	64973	AMSTERDAM PRINTING A	04/14/2015	4252924	Calendars	324.92
					Totals for 64973	324.92
04/15/2015	64974	APEX LEARNING	04/14/2015	SOINV00046	ALT ED-R ERICKSON	1,510.00
04/15/2015	64974	APEX LEARNING	04/14/2015	SOINV00046	APEX License	250.00
04/15/2015	64974	APEX LEARNING	04/14/2015	SOINV00046	APEX LEARNING	250.00
04/15/2015	64974	APEX LEARNING	04/14/2015	SOINV00047	APEX Learning	250.00
04/15/2015	64974	APEX LEARNING	04/14/2015	SOINV00050	COMPREHENSIVE COURCES FOR GEDO	250.00
					Totals for 64974	2,510.00
04/15/2015	64975	ASLYN, DAVID	04/14/2015	031915	Travel Exp	376.05
04/15/2015	64975	ASLYN, DAVID	04/14/2015	040915	WIEA conference	473.23
					Totals for 64975	849.28
04/15/2015	64976	BAY CITY CYCLE	04/14/2015	031815	20 Mountain Bikes	6,000.00
					Totals for 64976	6,000.00
04/15/2015	64977	BD PUMP INC	04/14/2015	23214	Inspect Tech Ed Hoist	578.00
					Totals for 64977	578.00
04/15/2015	64978	CADOTTE, REGGIE	04/14/2015	041715	K-5 Pow Wow Drum	50.00
					Totals for 64978	50.00
04/15/2015	64979	CENTURYLINK	04/14/2015	301215254	PAYPHONE	54.65
04/15/2015	64979	CENTURYLINK	04/15/2015	301539734	TELEPHONE SERVICE -Jan 2015	686.06
					Totals for 64979	740.71
04/15/2015	64980	CENTURYLINK	04/14/2015	P031700089	Shoretel IP Phone	119.61
					Totals for 64980	119.61
04/15/2015	64981	CHIPPEWA VALLEY SPOR	04/14/2015	410473	Volleyball Warmups-Mary Rice	1,720.00
					Totals for 64981	1,720.00
04/15/2015	64982	COURTYARD BY MARRIOT	04/14/2015	041715	5 ROOMS WITH KING-SIZE BED AND PULL-OUT SOFA	645.00
					Totals for 64982	645.00
04/15/2015	64983	DE LAGE LANDEN	04/14/2015	45035230	Copier	118.70
					Totals for 64983	118.70
04/15/2015	64984	DISCOUNT SCHOOL SUPP	04/14/2015	D206963401	OT/PT Supplies	108.95
					Totals for 64984	108.95
04/15/2015	64985	DOERING, DAVID	04/14/2015	032215	Electrathon	59.98
					Totals for 64985	59.98
04/15/2015	64986	DUNN'S TRUCKING	04/14/2015	040715	Snowplowing	382.50
					Totals for 64986	382.50
04/15/2015	64987	DUNNS HOUSE CARE	04/14/2015	022815	LaPointe School Caretaking	745.00
					Totals for 64987	745.00
04/15/2015	64988	FLAGHOUSE	04/14/2015	PO64715501	Classroom Supplies - Redenbaughl	253.87
04/15/2015	64988	FLAGHOUSE	04/14/2015	PO64715501	Classroom Supplies - Redenbaughl	189.73
					Totals for 64988	443.60
04/15/2015	64989	FREE SPIRIT PUBLISHI	04/14/2015	564278.1	Title I Elementary Instructional Media - K-8 Library Initiative	112.57

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					Totals for 64989	112.57
04/15/2015	64990	GIESREGEN, MELISSA	04/14/2015	1061893	Reimb Classroom Supplies	19.00
					Totals for 64990	19.00
04/15/2015	64991	GOPHER SPORTS	04/14/2015	8935340	PE Supplies - M Stepien	168.77
					Totals for 64991	168.77
04/15/2015	64992	GURNOE-BRESETTE, JES	04/14/2015	041415	Mileage MS volleyball Coaches Meeting	29.90
					Totals for 64992	29.90
04/15/2015	64993	HEINEMANN	04/14/2015	6448654	Insurance Claim water damage	375.65
					Totals for 64993	375.65
04/15/2015	64994	HIGH NOON BOOKS	04/14/2015	200275	Title I Elementary Instructional Media - K-8 Library Initiative	235.18
					Totals for 64994	235.18
04/15/2015	64995	HILLYARD / MINNEAPOL	04/14/2015	601563082	Vacuum with Tools	400.50
					Totals for 64995	400.50
04/15/2015	64996	BETH KASINSKI	04/14/2015	032615	Reimb Sewing Machine Parts	121.84
					Totals for 64996	121.84
04/15/2015	64997	KLERITEC	04/14/2015	INV0020994	Nursing Supplies	441.38
					Totals for 64997	441.38
04/15/2015	64998	LAKE OF THE TORCHES	04/14/2015	22803901	L Erickson IDEA - S. Raspotnik	70.00
					Totals for 64998	70.00
04/15/2015	64999	LARRY'S LUCKY STRIKE	04/14/2015	1-1-1	Phy Ed Luebs	129.60
					Totals for 64999	129.60
04/15/2015	65000	LITTLE CAESAR'S PIZZ	04/14/2015	668	Wrestling	80.00
					Totals for 65000	80.00
04/15/2015	65001	MADELINE ISLAND YACH	04/14/2015	76292	LaPointe School Gas	274.45
					Totals for 65001	274.45
04/15/2015	65002	MADELINE SANITARY DI	04/14/2015	17111	1st quarter Sanitary Service LaPointe School	306.00
					Totals for 65002	306.00
04/15/2015	65003	METRO SALES, INC	04/14/2015	INV220585	Copier	972.50
					Totals for 65003	972.50
04/15/2015	65004	NAPA AUTO PARTS	04/14/2015	602624	supplies	49.67
					Totals for 65004	49.67
04/15/2015	65005	NASCO	04/14/2015	323211	Classroom Supplies - Eid	238.92
					Totals for 65005	238.92
04/15/2015	65006	NATIONAL DROPOUT PRE	04/14/2015	0426-29201	National Forum on Dropout Prevention for Native & Tribal Communities	400.00
					Totals for 65006	400.00
04/15/2015	65007	NCTM	04/14/2015	2410206	Title I Middle School Instructional Media-Lacy	176.03
					Totals for 65007	176.03
04/15/2015	65008	NEFF COMPANY	04/14/2015	2321430	MVP Metal Inserts -	23.75
					Totals for 65008	23.75
04/15/2015	65009	NORVADO	04/14/2015	915-7802-1	Pager	13.95
					Totals for 65009	13.95
04/15/2015	65010	ONE GUY & SONS PLUMB	04/14/2015	12096	Pool maintenance	646.00
					Totals for 65010	646.00
04/15/2015	65011	PRO-ED	04/14/2015	BO224879/B	Supplies - D Jardine	220.00
					Totals for 65011	220.00
04/15/2015	65012	RADISSON CONFERENCE	04/14/2015	HS6NJB6	Disproportionality Summit - S Raspotnik, A Sullivan, T Basina, N Larson, D Jardine	700.00

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					Totals for 65012	700.00
04/15/2015	65013	RASPOTNIK, SANDRA	04/14/2015	032715	reimb INSPIRE HG&D Meeting	27.40
					Totals for 65013	27.40
04/15/2015	65014	REALLY GOOD STUFF IN	04/14/2015	5045352	Spanish classroom - Waite	40.93
					Totals for 65014	40.93
04/15/2015	65015	RED CLIFF EDUCATION	04/14/2015	040815	posters for April Attendance Incentives	37.00
					Totals for 65015	37.00
04/15/2015	65016	RICOH USA, INC	04/14/2015	5035059906	Copier Lease	194.89
04/15/2015	65016	RICOH USA, INC	04/14/2015	9011945495	Copier	430.46
					Totals for 65016	625.35
04/15/2015	65017	RON'S REPAIR & TOWIN	04/14/2015	26522	2008 Chevy Bus	710.27
					Totals for 65017	710.27
04/15/2015	65018	RUSCH, RYAN	04/14/2015	032215	May Term Recording Studio Sessions	240.00
					Totals for 65018	240.00
04/15/2015	65019	SANCO SUPPLY INC	04/14/2015	10685	Maintenance supplies	131.02
04/15/2015	65019	SANCO SUPPLY INC	04/14/2015	10701	Maintenance supplies	59.90
04/15/2015	65019	SANCO SUPPLY INC	04/14/2015	10735	Maintenance Supplies	582.05
					Totals for 65019	772.97
04/15/2015	65020	SCHOLASTIC INC	04/14/2015	49836125	Title I Elementary Instructional Media - A Botka	880.00
					Totals for 65020	880.00
04/15/2015	65021	SCHOLASTIC READING C	04/14/2015	10771877	Title I Elementary Instructional Media - K DePerry	7.12
					Totals for 65021	7.12
04/15/2015	65022	SCHOOL HEALTH	04/14/2015	2962276-00	Nursing Supplies - Marincel	270.69
					Totals for 65022	270.69
04/15/2015	65023	SCHOOLSIN.COM	04/14/2015	W115682	OT/PT Supplies	113.95
					Totals for 65023	113.95
04/15/2015	65024	SCHOOL SPECIALTY INC	04/14/2015	2081140400	SPED - T Steckling	6.24
					Totals for 65024	6.24
04/15/2015	65025	SKYWARD	04/14/2015	170493	Annual Software License	9,440.00
					Totals for 65025	9,440.00
04/15/2015	65026	SWANSON, SHELLIE	04/14/2015	031715	Travel	79.25
					Totals for 65026	79.25
04/15/2015	65027	UNITED AG SERVICES L	04/14/2015	361320	Lawn Mix, fertilizer, lime	607.17
					Totals for 65027	607.17
04/15/2015	65028	WISC ASSN OF SCHOOL	04/14/2015	24311	THE BUDGET CYCLE HANDBOOK	55.03
					Totals for 65028	55.03
04/15/2015	65029	WASBO	04/14/2015	260	2014 WINTER AT A GLANCE/SCHOOL PERSONNEL ACADEMY - R JOHNSON	325.00
04/15/2015	65029	WASBO	04/14/2015	261	2015 WISCONSIN FEDERAL FUNDING CONFERENCE - R JOHNSON, A BOTKA, S RASPOTNIK	590.00
					Totals for 65029	915.00
04/15/2015	65030	WASTE MANAGEMENT	04/14/2015	1418112-18	Container Service	981.64
					Totals for 65030	981.64
04/15/2015	65031	WELD RILEY PRENN & R	04/14/2015	267	Legal Consultation	41.00
					Totals for 65031	41.00
04/15/2015	65032	WIS EMERGENCY MANAGE	04/14/2015	032615	Tier Two Report for Hazardous Chemicals	205.00
					Totals for 65032	205.00
04/15/2015	65033	WINDSLED TRANSPORTAT	04/14/2015	2159	Windsled Transportation	1,544.90

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04/15/2015	65033	WINDSLED TRANSPORTAT	04/14/2015	2212	Windsled Transportation	1,767.71
					Totals for 65033	3,312.61
04/15/2015	65034	WISCNET	04/14/2015	4855	1st Quarter Billing	227.50
					Totals for 65034	227.50
04/17/2015	65035	BODIN, ELIZABETH	04/17/2015	032415	Travel Exp Google Summit	48.86
					Totals for 65035	48.86
04/17/2015	65036	DEFOE, DIANE	04/17/2015	041615	Reimb Classroom Supplies	128.83
					Totals for 65036	128.83
04/17/2015	65037	DOERING, DAVID	04/17/2015	040715	Travel Reimb WTEA/IITEA	155.16
					Totals for 65037	155.16
04/17/2015	65038	ERICKSON, LORIE	04/17/2015	041315	Reimb PBIS	25.00
					Totals for 65038	25.00
04/17/2015	65039	GRIEVE, KAREN	04/17/2015	041615	Reimb Supplies	84.36
					Totals for 65039	84.36
04/17/2015	65040	LORI HECKMAN	04/17/2015	041615	Reimb Food SPED Meeting	54.40
					Totals for 65040	54.40
04/17/2015	65041	IVERSEN, ERIC	04/17/2015	040815	Reimb History Day Supplies	223.23
					Totals for 65041	223.23
04/17/2015	65042	MARINCEL, SUSAN	04/17/2015	033115	Mileage	43.12
					Totals for 65042	43.12
04/17/2015	65043	MILBURN, SHERI	04/17/2015	032215	Reimb Classroom Supplies	42.94
					Totals for 65043	42.94
04/17/2015	65044	PETERSON, STACY	04/17/2015	041615	Reimb NHS Costs	54.04
					Totals for 65044	54.04
04/17/2015	65045	BARB REBAK	04/17/2015	040915	Reimb for AD Meeting	13.58
					Totals for 65045	13.58
04/20/2015	65046	SCHOOL DISTRICT OF B	04/20/2015	FIELD TRIP	FIELD TRIP REIMBURSEMENT - MS	1,778.00
					Totals for 65046	1,778.00
04/20/2015	65047	BCEF	04/20/2015	APRIL 2015	Payroll accrual - donations	35.00
					Totals for 65047	35.00
04/20/2015	65048	DIVERSIFIED BENEFIT	04/20/2015	199941	APRIL 2015 HRA ADMIN SERVICES	401.15
					Totals for 65048	401.15
04/20/2015	65049	HORACE MANN LIFE INS	04/20/2015	04/15/2015	STATE/GROUP # 48375	2,575.00
					Totals for 65049	2,575.00
04/20/2015	65050	INTERNAL REVENUE SER	04/20/2015	04/15/2015	LETTER #: LTR2272C	207.00
					Totals for 65050	207.00
04/20/2015	65051	MESSERLI & KRAMER PA	04/20/2015	04/15/2015	FILE NO.: 13-145190	53.56
					Totals for 65051	53.56
04/20/2015	65052	MADELINE ISLAND FERR	04/20/2015	04/15/2015	S MILBURN / PAYROLL DEDUCTION	125.00
					Totals for 65052	125.00
04/20/2015	65053	MINNESOTA LIFE INSUR	04/20/2015	MAY 2015	UNIT #028601	1,563.16
					Totals for 65053	1,563.16
04/20/2015	65054	THE STANDARD INSURAN	04/20/2015	MAY 2015	LONG-TERM/SHORT-TERM DISABILITY / POLICY #752506	1,980.60
					Totals for 65054	1,980.60
04/20/2015	65055	VERISIGHT TRUST COMP	04/20/2015	04/15/2015	BIN NUMBER : #WE00298# / PAYROLL BATCH #: 6022237	420.00
					Totals for 65055	420.00
04/20/2015	65056	VIKING MOTORS INC	04/20/2015	APRIL 2015	MONTHLY STUDENT BUSING CONTRACT	25,272.00
					Totals for 65056	25,272.00
04/20/2015	65057	WEA INSURANCE TRUST	04/20/2015	413184	DISABILITY INS	25.16
04/20/2015	65057	WEA INSURANCE TRUST	04/20/2015	APRIL 2015	HEALTH / DENTAL PREMIUMS	109,870.74
					Totals for 65057	109,895.90
04/20/2015	65058	WI SCTF	04/20/2015	04/15/2015	KIDS PART ID# 004 9783 07	341.15
04/20/2015	65058	WI SCTF	04/20/2015	04/15/2015	KIDS PIN #: 0002 0962 89	92.56

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					Totals for 65058	433.71
04/23/2015	65059	APPLE COMPUTER INC	04/23/2015	1003480121	Apple Volume Purchase Program credit for Proloquo2Go for Tracey Jardine's iPad	219.99
					Totals for 65059	219.99
04/23/2015	65060	AT&T	04/22/2015	0303003831	LONG DISTANCE SERVICE	380.26
					Totals for 65060	380.26
04/23/2015	65061	BAYFIELD INN	04/22/2015	1132328A96	Deb Knopf-Board Meeting	72.00
					Totals for 65061	72.00
04/23/2015	65062	BOOKS ARE FUN	04/22/2015	042215	LED Headlamps	40.00
					Totals for 65062	40.00
04/23/2015	65063	BRAINY TOYS	04/23/2015	669853641-	Title I Middle School Supplies - M Eid	19.95
					Totals for 65063	19.95
04/23/2015	65064	BREMER BANK	04/22/2015	032515	Safe Deposit Box Fee	30.00
					Totals for 65064	30.00
04/23/2015	65065	CALLOWAY HOUSE, INC.	04/23/2015	3770658	Spanish classroom - Waite	131.87
					Totals for 65065	131.87
04/23/2015	65066	CARDMEMBER SERVICES	04/22/2015	3786464	MS Team Building Equipment	122.99
04/23/2015	65066	CARDMEMBER SERVICES	04/22/2015	4798510045	Credit Card Charges	1,397.00
04/23/2015	65066	CARDMEMBER SERVICES	04/22/2015	4798510045	Misc Supplies-Instructional	137.38
04/23/2015	65066	CARDMEMBER SERVICES	04/22/2015	4798510045	Empl Travel	145.23
04/23/2015	65066	CARDMEMBER SERVICES	04/22/2015	4798510045	credit card charges	72.50
					Totals for 65066	1,875.10
04/23/2015	65067	CARLEX INC	04/23/2015	238556A	Spanish Classroom - M Waite	128.40
04/23/2015	65067	CARLEX INC	04/23/2015	238795A	Classroom Supplies - Waite	47.70
					Totals for 65067	176.10
04/23/2015	65068	CASH	04/22/2015	042715	Pow Wow Money	4,100.00
					Totals for 65068	4,100.00
04/23/2015	65069	CDW GOVERNMENT INC	04/23/2015	ST98180	Promethean PRM-20 projector lamp	113.00
04/23/2015	65069	CDW GOVERNMENT INC	04/23/2015	SZ46201	Laptop - R Johnson	27.46
04/23/2015	65069	CDW GOVERNMENT INC	04/23/2015	TD70243	toner	1,264.00
04/23/2015	65069	CDW GOVERNMENT INC	04/23/2015	TG61576	Laptop - R Johnson	1,521.54
04/23/2015	65069	CDW GOVERNMENT INC	04/23/2015	TG71467	Logitech Z200 speakers for classroom use (to be determined"	57.00
04/23/2015	65069	CDW GOVERNMENT INC	04/23/2015	TG96926	PBIS Attendance Program - J Gordon	187.35
04/23/2015	65069	CDW GOVERNMENT INC	04/23/2015	TR51873	projector and speakers for Dan Clark's classroom	614.00
					Totals for 65069	3,784.35
04/23/2015	65070	CESA 9	04/23/2015	050115	Disproportionality Summit - S Raspotnik	150.00
					Totals for 65070	150.00
04/23/2015	65071	CHIPPEWA VALLEY SPOR	04/23/2015	210469	Baseball Short Sleeve T's	367.35
04/23/2015	65071	CHIPPEWA VALLEY SPOR	04/23/2015	210470	Baseball Equipment	460.00
					Totals for 65071	827.35
04/23/2015	65072	COUNTRY BUDS FLOWER	04/22/2015	18609/1860	Flowers-T Basina	50.00
					Totals for 65072	50.00
04/23/2015	65073	CRAFT CONNECTION	04/22/2015	040915	Ojibewa Craft Supplies - L Weber	100.00
					Totals for 65073	100.00
04/23/2015	65074	ASHLAND DAILY PRESS	04/22/2015	3151053	Advertising	249.36
					Totals for 65074	249.36
04/23/2015	65075	DUNNS HOUSE CARE	04/22/2015	033015	La Pointe School	240.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 65075	240.00
04/23/2015	65076	GOPHER SPORT	04/23/2015	8944490	PE Supplies - Stepien	1,096.41
					Totals for 65076	1,096.41
04/23/2015	65078	HAMPTON INN EAU CLAI	04/22/2015	050115	State Music contest May 1st	280.00
					Totals for 65078	280.00
04/23/2015	65079	ISCORP	04/22/2015	0670588	Service Bureau Sub Fee	100.00
					Totals for 65079	100.00
04/23/2015	65080	JORSTAD, LANA	04/22/2015	041315	Accompanist	105.00
					Totals for 65080	105.00
04/23/2015	65081	JUNIOR LIBRARY GUILD	04/22/2015	246230	MS/HS Junior Library Guild	2,604.00
					Totals for 65081	2,604.00
04/23/2015	65082	LAFERNIER, SHERRY	04/22/2015	031915	Frybread Catering	25.00
					Totals for 65082	25.00
04/23/2015	65083	LITTLE CEASARS FUNDR	04/22/2015	042215	Girls BB Fundraiser	2,793.00
					Totals for 65083	2,793.00
04/23/2015	65084	LLBEAN	04/23/2015	OE2870531	MS Team Building Equipment - Grieve	1,744.80
					Totals for 65084	1,744.80
04/23/2015	65085	MID-AMERICAN RESEARC	04/22/2015	0549174-IN	Supplies	544.00
					Totals for 65085	544.00
04/23/2015	65086	THE MASTER TEACHER	04/23/2015	116728301	Plaque A Lacy	121.60
					Totals for 65086	121.60
04/23/2015	65087	MILBURN, SHERI	04/22/2015	032215	Reimb Classroom Supplies	67.95
					Totals for 65087	67.95
04/23/2015	65088	NORVADO	04/22/2015	041315	Island School	84.02
					Totals for 65088	84.02
04/23/2015	65089	PRINTING PLUS/SCREEN	04/22/2015	75217	Troller Schedule Pennants	410.00
					Totals for 65089	410.00
04/23/2015	65090	PURE DAIRY COMPANY	04/23/2015	85290	Milk & OJ	321.97
04/23/2015	65090	PURE DAIRY COMPANY	04/23/2015	85397	Milk & OJ	162.40
04/23/2015	65090	PURE DAIRY COMPANY	04/23/2015	85490	Milk & OJ	366.44
04/23/2015	65090	PURE DAIRY COMPANY	04/23/2015	85702	Milk, OJ	162.06
04/23/2015	65090	PURE DAIRY COMPANY	04/23/2015	85815	Milk & OJ	314.26
04/23/2015	65090	PURE DAIRY COMPANY	04/23/2015	85899	Milk & OJ	197.46
					Totals for 65090	1,524.59
04/23/2015	65091	QUALITY INN	04/22/2015	393126745	2 ROOMS FOR HISTORY DAY STATE COMPETITION	209.98
					Totals for 65091	209.98
04/23/2015	65092	REINHART FOODSERVICE	04/23/2015	786908	Food & FVP	1,195.85
04/23/2015	65092	REINHART FOODSERVICE	04/23/2015	793421	Food & Supplies	1,773.73
04/23/2015	65092	REINHART FOODSERVICE	04/23/2015	793422	FVP	40.23
04/23/2015	65092	REINHART FOODSERVICE	04/23/2015	809644	Food	1,305.97
04/23/2015	65092	REINHART FOODSERVICE	04/23/2015	809647	FVP	106.40
04/23/2015	65092	REINHART FOODSERVICE	04/23/2015	816564	Badger Testing	419.80
					Totals for 65092	4,841.98
04/23/2015	65093	SYSCO FOODS OF BARAB	04/23/2015	503200574	Food & Supplies	547.70
04/23/2015	65093	SYSCO FOODS OF BARAB	04/23/2015	503200575	FVP	196.52
04/23/2015	65093	SYSCO FOODS OF BARAB	04/23/2015	503200576	TAP Food	147.84
04/23/2015	65093	SYSCO FOODS OF BARAB	04/23/2015	503270352	Food	194.40
04/23/2015	65093	SYSCO FOODS OF BARAB	04/23/2015	504030241	FVP	140.41
04/23/2015	65093	SYSCO FOODS OF BARAB	04/23/2015	504030242	Food	1,052.40
04/23/2015	65093	SYSCO FOODS OF BARAB	04/23/2015	504100602	Food	986.47
04/23/2015	65093	SYSCO FOODS OF BARAB	04/23/2015	504100603	FVP	202.92
04/23/2015	65093	SYSCO FOODS OF BARAB	04/23/2015	504141490	Supplies	28.35
					Totals for 65093	3,497.01
04/23/2015	65094	VERIZON WIRELESS	04/23/2015	9743403902	Wireless Charges	329.59

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 65094	329.59
04/23/2015	65095	WEEVA	04/23/2015	050815	WI Electrathon	125.00
					Totals for 65095	125.00
04/23/2015	65096	WISCONSIN SCHOOL MUS	04/23/2015	10056	Class A Solos & Special Ensembles	45.00
					Totals for 65096	45.00
04/24/2015	65097	BOTKA, ANGELA	04/24/2015	04/15/2015	MARCH MADNESS READING PIZZA PARTY	39.44
					Totals for 65097	39.44
04/24/2015	65098	COMFORT SUITIES OF M	04/24/2015	CONF #3941	WASBO SPRING CONVENTION 5/13 & 5/14 - R JOHNSON	178.00
					Totals for 65098	178.00
04/24/2015	65099	GRIEVE, KAREN	04/22/2015	042015	Reimb Forensics contest	393.26
					Totals for 65099	393.26
04/24/2015	65100	HANSON, TRENT	04/24/2015	04/15/2015	POETRY ACTIVITY	7.00
					Totals for 65100	7.00
04/24/2015	65101	RASPOTNIK, SANDRA	04/24/2015	04/24/2015	DISPROPORTIONALITY CONF - GREEN BAY / MEALS FOR SULLIVAN, JARDINE, BASINA, LARSON, RASPOTNIK	377.08
					Totals for 65101	377.08
04/24/2015	65102	SULLIVAN, ANNE	04/24/2015	04/08 - 04	WIEA CONF - MILWAUKEE / MEALS	8.93
					Totals for 65102	8.93
04/29/2015	65103	AWSA	04/29/2015	041515	Membership-Stralka	515.00
					Totals for 65103	515.00
04/29/2015	65104	BAYFIELD CHAMBER OF	04/29/2015	042415	1st, 2nd , & 3rd prizes in both poetry divisions	100.00
					Totals for 65104	100.00
04/29/2015	65105	BRAINY TOYS	04/29/2015	669518609-	Title I Elementary Supplies - A Botka	95.69
04/29/2015	65105	BRAINY TOYS	04/29/2015	669518660-	Title I Middle School Supplies - A Botka	321.39
04/29/2015	65105	BRAINY TOYS	04/29/2015	669518660-	Title I Middle School Supplies - A Botka	51.80
					Totals for 65105	468.88
04/29/2015	65106	CDW GOVERNMENT INC	04/29/2015	TP13624	HP 2920-48G-POE+ network switch to replace older switch damaged in storm	2,778.00
04/29/2015	65106	CDW GOVERNMENT INC	04/29/2015	TS48398	Belkin 2 port keystone surface mount box for network jacks	80.00
					Totals for 65106	2,858.00
04/29/2015	65107	CITY OF BAYFIELD	04/29/2015	042915	Rent for Pavillion for Prom 5/9/15	200.00
					Totals for 65107	200.00
04/29/2015	65108	CITY OF BAYFIELD UTI	04/29/2015	04-0000030	Water & Sewer	1,836.88
					Totals for 65108	1,836.88
04/29/2015	65109	COMFORT INN & SUITES	04/29/2015	04/29/15	UDL Implementation Kickoff	280.00
					Totals for 65109	280.00
04/29/2015	65110	GREEN LAKE CONFERENC	04/29/2015	05/06-05/0	2015 Annual Math Conference for 7 people lodging Vicki Redenbaugh, Anne Kriskovich, Alan Rogers, Patrick Earing, Missy Giesregen, Tammy Curran-Weber, Laura Bohn	1,365.00
					Totals for 65110	1,365.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/29/2015	65111	JAMAR COMPANY	04/29/2015	175684	Rec Roof Repair	1,903.80
04/29/2015	65111	JAMAR COMPANY	04/29/2015	175937	HVAC Repair Rm 208	1,503.14
					Totals for 65111	3,406.94
04/29/2015	65112	LAKE SHORE BUSES, IN	04/29/2015	042215	Road Test Margaret Brown	150.00
					Totals for 65112	150.00
04/29/2015	65113	MADELINE ISLAND YACH	04/29/2015	76373	Island Bus Gas	194.89
					Totals for 65113	194.89
04/29/2015	65114	NAPA AUTO PARTS	04/29/2015	603201	HVAC Belts	45.00
					Totals for 65114	45.00
04/29/2015	65115	ONE GUY & SONS PLUMB	04/29/2015	12113	Service Work Dishwasher	117.00
					Totals for 65115	117.00
04/29/2015	65116	SCHOLASTIC BOOK FAIR	04/29/2015	042715	Bookfair	1,519.60
					Totals for 65116	1,519.60
04/29/2015	65117	THYSSENKRUPP	04/29/2015	3001739330	Elevator Maintenance	1,470.56
					Totals for 65117	1,470.56
04/29/2015	65118	TRI-STATE BUSINESS S	04/29/2015	258491-0	Plaque for A Lacy	32.00
					Totals for 65118	32.00
04/29/2015	65119	WASBO	04/29/2015	9	Year of Success	1,023.75
					Totals for 65119	1,023.75
04/29/2015	65120	WITC - ASHLAND CAMPU	04/29/2015	042715	One Time Ap Fee	30.00
					Totals for 65120	30.00
04/29/2015	65121	WISCONSIN SCHOOL MUS	04/29/2015	112839	Concert Festival Registration - M Gephart	65.00
					Totals for 65121	65.00
04/21/2015	100000156	WEX BANK	04/21/2015	40179963/4	Gas Card	9,365.38
					Totals for 100000156	9,365.38
04/15/2015	100000159	DEPT OF EMPLOYEE TRU	04/15/2015	20150415AD	Payroll accrual	8,355.42
04/15/2015	100000159	DEPT OF EMPLOYEE TRU	04/15/2015	20150415AD	Payroll accrual	3,480.53
04/15/2015	100000159	DEPT OF EMPLOYEE TRU	04/15/2015	20150415AF	Payroll accrual	8,355.42
04/15/2015	100000159	DEPT OF EMPLOYEE TRU	04/15/2015	20150415AF	Payroll accrual	3,480.53
					Totals for 100000159	23,671.90
04/15/2015	100000160	INTERNAL REVENUE SER	04/15/2015	20150415AD	Payroll accrual	824.00
04/15/2015	100000160	INTERNAL REVENUE SER	04/15/2015	20150415AD	Payroll accrual	17,889.99
04/15/2015	100000160	INTERNAL REVENUE SER	04/15/2015	20150415AD	Payroll accrual	2,779.20
04/15/2015	100000160	INTERNAL REVENUE SER	04/15/2015	20150415AD	Payroll accrual	11,883.48
04/15/2015	100000160	INTERNAL REVENUE SER	04/15/2015	20150415AF	Payroll accrual	2,779.20
04/15/2015	100000160	INTERNAL REVENUE SER	04/15/2015	20150415AF	Payroll accrual	11,883.48
					Totals for 100000160	48,039.35
04/15/2015	100000161	WI DEPT OF REVENUE -	04/15/2015	20150415AD	Payroll accrual	174.70
04/15/2015	100000161	WI DEPT OF REVENUE -	04/15/2015	20150415AD	Payroll accrual	75.00
					Totals for 100000161	249.70
04/15/2015	100000162	WISCONSIN DEFERRED C	04/15/2015	20150415AD	Payroll accrual	3,289.78
04/15/2015	100000162	WISCONSIN DEFERRED C	04/15/2015	20150415AD	Payroll accrual	510.00
					Totals for 100000162	3,799.78
04/15/2015	100000163	WI DEPARTMENT OF REV	04/15/2015	20150415AD	Payroll accrual	230.00
04/15/2015	100000163	WI DEPARTMENT OF REV	04/15/2015	20150415AD	Payroll accrual	8,035.81
					Totals for 100000163	8,265.81
04/23/2015	100000164	WISCONSIN UNEMPLOYME	04/23/2015	MARCH 2015	STATEMENT PERIOD: 03/01/2015 THROUGH 03/31/2015	719.54
					Totals for 100000164	719.54
04/22/2015	100000165	BREMER BANK	04/22/2015	BANK FEES	ACCOUNT ANALYSIS FEE	51.13
					Totals for 100000165	51.13
04/30/2015	100000166	MHM RESOURCES INC	04/30/2015	APRIL 2015	FLEX/RETIREE HRA PAYMENTS	6,155.15
					Totals for 100000166	6,155.15
04/30/2015	100000167	COMPENSATION CONSULT	04/30/2015	04/02/2015	EMPLOYEE FLEX PLAN PAYMENTS	380.13
04/30/2015	100000167	COMPENSATION CONSULT	04/30/2015	04/17/2015	EMPLOYEE FLEX PLAN PAYMENTS	966.42

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
04/30/2015	100000167	COMPENSATION CONSULT	04/30/2015	APRIL 2015	FSA/HRA FEES	91.00
Totals for 100000167						1,437.55
04/30/2015	100000168	DIVERSIFIED BENEFIT	04/30/2015	04/03/2015	HRA PROVIDER PAYMENTS	1,914.96
04/30/2015	100000168	DIVERSIFIED BENEFIT	04/30/2015	04/10/2015	HRA PROVIDER PAYMENTS	918.40
04/30/2015	100000168	DIVERSIFIED BENEFIT	04/30/2015	04/17/2015	HRA PROVIDER PAYMENTS	742.59
04/30/2015	100000168	DIVERSIFIED BENEFIT	04/30/2015	04/24/2015	HRA PROVIDER PAYMENTS	982.55
04/30/2015	100000168	DIVERSIFIED BENEFIT	04/30/2015	04/24/2015	HRA PROVIDER PAYMENTS	127.53
04/30/2015	100000168	DIVERSIFIED BENEFIT	04/30/2015	04/29/2015	HRA PROVIDER PAYMENTS	1,464.06
Totals for 100000168						6,150.09
Totals for checks						353,986.61

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	154,159.85	0.00	117,038.16	271,198.01
27	EXCEPTIONAL ED/SPECIAL NEEDS	43,074.23	0.00	5,568.15	48,642.38
29	TITLE VII	2,703.26	0.00	144.08	2,847.34
50	FOOD SERVICE FUND	5,470.31	0.00	9,812.94	15,283.25
60	STUDENT ACTIVITY FUND	6,511.62	0.00	0.00	6,511.62
73	OPEB TRUST FUND	0.00	0.00	6,711.87	6,711.87
80	COMMUNITY SERVICE FUND	236.28	0.00	2,555.86	2,792.14
***	Fund Summary Totals ***	212,155.55	0.00	141,831.06	353,986.61

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