

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
03/01/2018	71936	ANDY'S IGA	12/07/2017	12/7/2017	CLASSROOM SUPPLIES - B. KASINSKI	2.19
03/01/2018	71936	ANDY'S IGA	02/01/2018	2/1/2018	CLASSROOM SUPPLIES - B. KASINSKI	76.16
03/01/2018	71936	ANDY'S IGA	02/12/2018	2/12/2018	CLASSROOM SUPPLIES - B. KASINSKI	71.60
03/01/2018	71936	ANDY'S IGA	02/13/2018	2/13/2018	CLASSROOM SUPPLIES - L. ERICKSON	32.96
03/01/2018	71936	ANDY'S IGA	02/13/2018	2/13/2018	CLASSROOM SUPPLIES - B. KASINSKI	30.32
03/01/2018	71936	ANDY'S IGA	02/13/2018	2/13/2018	CLASSROOM SUPPLIES - B. KASINSKI	40.22
03/01/2018	71936	ANDY'S IGA	02/14/2018	2/14/2018	CLASSROOM SUPPLIES - HEALTH - M. STEPIEN	16.00
03/01/2018	71936	ANDY'S IGA	02/14/2018	2/14/2018	CLASSROOM SUPPLIES - D. DOERING	12.48
03/01/2018	71936	ANDY'S IGA	02/15/2018	2/15/2018	CLASSROOM SUPPLIES - B. KASINSKI	159.34
03/01/2018	71936	ANDY'S IGA	02/15/2018	2/15/2018	CLASSROOM SUPPLIES - B. KASINSKI	83.09
03/01/2018	71936	ANDY'S IGA	02/15/2018	2/15/2018	PBIS - ELE - T. HANSON	63.05
03/01/2018	71936	ANDY'S IGA	02/02/2018	2/2/2018	CLASSROOM SUPPLIES - R. ERICKSON	4.05
03/01/2018	71936	ANDY'S IGA	02/02/2018	2/2/2018	A FOOD SERVICE - K. BOUTIN	69.60
03/01/2018	71936	ANDY'S IGA	02/02/2018	2/2/2018	B CLASSROOM SUPPLIES - V. REDENBAUGH	44.55
03/01/2018	71936	ANDY'S IGA	02/02/2018	2/2/2018	C CLASSROOM SUPPLIES - T. HANSON	19.03
03/01/2018	71936	ANDY'S IGA	02/02/2018	2/2/2018	D PBIS - ELE SUPPLIES - T. HANSON	46.72
03/01/2018	71936	ANDY'S IGA	02/20/2018	2/20/2018	CLASSROOM SUPPLIES - B. KASINSKI	190.40
03/01/2018	71936	ANDY'S IGA	02/21/2018	2/21/2018	CLASSROOM SUPPLIES - B. KASINSKI	24.77
03/01/2018	71936	ANDY'S IGA	02/21/2018	2/21/2018	PBIS - ELE - T. HANSON	53.50
03/01/2018	71936	ANDY'S IGA	02/23/2018	2/23/2018	CLASSROOM SUPPLIES - V. REDENBAUGH	34.88
03/01/2018	71936	ANDY'S IGA	02/23/2018	2/23/2018	ATHLETICS - CONCESSIONS - B. REBAK	47.95
03/01/2018	71936	ANDY'S IGA	12/07/2017	2/23/2018	CLASSROOM SUPPLIES - B. KASINSKI	40.74
03/01/2018	71936	ANDY'S IGA	02/27/2018	2/27/2018	JUNIORS TESTING - WATER	17.16
03/01/2018	71936	ANDY'S IGA	02/05/2018	2/5/2018	CLASSROOM SUPPLIES - D. DOERING	17.29
03/01/2018	71936	ANDY'S IGA	02/06/2018	2/6/2018	UDL TRAINING - S. SWANSON	33.62
03/01/2018	71936	ANDY'S IGA	02/06/2018	2/6/2018	A DAILY 5/CAFE MTG. - A. BOTKA	24.84
03/01/2018	71936	ANDY'S IGA	02/06/2018	2/6/2018	B CLASSROOM SUPPLIES - R. ERICKSON	78.34
03/01/2018	71936	ANDY'S IGA	02/06/2018	2/6/2018	C CLASSROOM SUPPLIES - B. KASINSKI	96.27
03/01/2018	71936	ANDY'S IGA	02/06/2018	2/6/2018	D PBIS - ELE - T. HANSON	34.12
03/01/2018	71936	ANDY'S IGA	02/06/2018	2/6/2018	E CLASSROOM SUPPLIES - T. HANSON	40.80
03/01/2018	71936	ANDY'S IGA	02/07/2018	2/7/2018	FOOD SERVICE - K. BOUTIN	4.55
03/01/2018	71936	ANDY'S IGA	02/07/2018	2/7/2018	A CLASSROOM SUPPLIES - B. KASINSKI	46.76

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03/01/2018	71936	ANDY'S IGA	02/08/2018	2/8/2018	CLASSROOM SUPPLIES - B. KASINSKI	25.93
					Totals for 71936	1,583.28
03/01/2018	71937	AT&T	02/19/2018	0303003831	LONG DISTANCE SERVICE - 1/22/2018 - 2/19/2018	207.05
					Totals for 71937	207.05
03/01/2018	71938	BLICK ART MATERIALS	02/20/2018	9014063	CLASSROOM SUPPLIES - J. THEUNE	81.50
					Totals for 71938	81.50
03/01/2018	71939	CDW GOVERNMENT INC	02/22/2018	LVB5098	GoGuardian web filtering, classroom management tools for Chromebooks	93.00
					Totals for 71939	93.00
03/01/2018	71940	CENTURYLINK	02/17/2018	301539734	TELEPHONE -2/17/2018 - 3/16/2018	768.33
					Totals for 71940	768.33
03/01/2018	71941	CHICAGO IRON & SUPPL	01/10/2018	320682	CLASSROOM SUPPLIES - D. DOERING	243.25
					Totals for 71941	243.25
03/01/2018	71942	CHIPPEWA VALLEY SPOR	02/22/2018	234393	BASEBALL EQUIPMENT - B. REBAK	69.00
					Totals for 71942	69.00
03/01/2018	71943	COUNTRY BUDS FLOWER	02/21/2018	2346	PARENT NIGHT - HSBBS - 2/22/18	73.75
					Totals for 71943	73.75
03/01/2018	71944	DAKTRONICS	02/06/2018	6772648	antennas for scoreboard controllers	42.20
03/01/2018	71944	DAKTRONICS	02/26/2018	6775259	antennas for scoreboard controllers	63.30
					Totals for 71944	105.50
03/01/2018	71945	DALCO	02/23/2018	3286247	ICE MELT KIT	105.00
					Totals for 71945	105.00
03/01/2018	71946	DISCOUNT SCHOOL SUPP	02/22/2018	D253095701	CLASSROOM SUPPLIES - B. DAHL	347.97
					Totals for 71946	347.97
03/01/2018	71947	FARMHOUSE	02/28/2018	2/28/2018	LAPOINTE STUDENT LUNCHESES - JAN. 2018	1,995.00
					Totals for 71947	1,995.00
03/01/2018	71948	FREEDOM FUNDRAISING	02/12/2018	549957	FUNDRAISER FOR SENIOR TRIP	30.00
					Totals for 71948	30.00
03/01/2018	71950	HUNT ELECTRIC, INC	02/15/2018	2/15/2018	ISLAND SCHOOL - RAN SEPARATE GROUND CONECTOR TO COPIER	495.20
03/01/2018	71950	HUNT ELECTRIC, INC	02/15/2018	2/15/2018	10 2X4 LED TROFFER LIGHTS; LABOR 1/29/18 - 2/5/18- FINAL BILL	1,600.00
					Totals for 71950	2,095.20
03/01/2018	71951	JLX FILTERS	02/21/2018	10341	HVAC FILTERS - VARIOUS ROOMS	1,294.00
					Totals for 71951	1,294.00
03/01/2018	71952	JW PEPPER & SON, INC	02/16/2018	07935574	CLASSROOM SUPPLIES - R. BORCHERS	67.49
03/01/2018	71952	JW PEPPER & SON, INC	02/19/2018	07936066	CLASSROOM SUPPLIES - R. BORCHERS	60.00
					Totals for 71952	127.49
03/01/2018	71953	ADOLPH KIEFER & ASSO	02/19/2018	726679	SWIMMING SUPPLIES - M. STAPIEN	784.72
					Totals for 71953	784.72
03/01/2018	71954	KOUBA, CAROL	02/26/2018	2/26/2018	CLASSROOM SUPPLIES	143.03
					Totals for 71954	143.03

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03/01/2018	71955	LITTLE CAESAR'S PIZZ	01/29/2018	851	SOPHOMORE CLASS - 1/29/18	70.00
					Totals for 71955	70.00
03/01/2018	71956	LIVINGSTON, DANNY	02/23/2018	2/23/2018	WSCA CONF - 2/20/18 - 2/22/18 - MEALS	66.02
					Totals for 71956	66.02
03/01/2018	71957	LUEBS, JASON	02/27/2018	2/27/2018	CROSSFIT SPECIALTY TRAINING COURSE - REGISTRATION & HOTEL- 3/16/18 - 3/17/18	1,192.34
					Totals for 71957	1,192.34
03/01/2018	71958	MANYPENNY BISTRO	02/23/2018	2/23/2018	R. LAFERNIER - POW-WOW COMM. MTG.	46.00
					Totals for 71958	46.00
03/01/2018	71959	NASCO	02/21/2018	895363	CLASSROOM SUPPLIES - B. KASINSKI	948.07
03/01/2018	71959	NASCO	02/22/2018	896829	CLASSROOM SUPPLIES - B. KASINSKI	315.38
					Totals for 71959	1,263.45
03/01/2018	71960	O'NEILL, MARK	01/31/2018	1/31/2018	H.S. STUDENT COUNCIL - HOMECOMING SUPPLIES	43.31
					Totals for 71960	43.31
03/01/2018	71961	OMER NELSON ELECTRIC	02/26/2018	10495066	BATTERY FOR EMERGENCY LIGHT - ISLAND SCHOOL	12.59
					Totals for 71961	12.59
03/01/2018	71962	QUILL	02/19/2018	4943325	SUPPLIES - SPEC ED & DISTRICT OFFICE	52.90
					Totals for 71962	52.90
03/01/2018	71963	REALLY GOOD STUFF IN	02/21/2018	6341723	TITLE 1:FAMILY ENGAGEMENT - A. BOTKA	342.36
					Totals for 71963	342.36
03/01/2018	71964	RICOH USA, INC	02/17/2018	9025685815	LEASE AGREEMENT - 3/1/18 - 3/31/18	430.46
					Totals for 71964	430.46
03/01/2018	71965	ROGERS, ALAN	02/27/2018	2/27/2018	ACT TEST - JUNIORS LUNCH	18.97
					Totals for 71965	18.97
03/01/2018	71966	SCHOOL NURSE SUPPLY	02/15/2018	0671504-IN	SUPPLIES - J. NOHA	83.40
					Totals for 71966	83.40
03/01/2018	71968	SCHOOL SPECIALTY INC	01/18/2018	2081198331	CREDIT - RETURN 3 CHAIR DOLLY	-581.97
03/01/2018	71968	SCHOOL SPECIALTY INC	01/22/2018	2081198401	HOMECOMING SUPPLIES - M. O'NEILL	311.42
03/01/2018	71968	SCHOOL SPECIALTY INC	01/26/2018	2081198677	CLASSROOM SUPPLIES - R. CADOTTE	20.89
03/01/2018	71968	SCHOOL SPECIALTY INC	02/06/2018	2081199112	HOMECOMING SUPPLIES - M. O'NEILL	12.29
03/01/2018	71968	SCHOOL SPECIALTY INC	02/12/2018	2081199418	TITLE 1:ELEMENTARY SUPPLIES - T. CURRAN-WEBER	190.55
03/01/2018	71968	SCHOOL SPECIALTY INC	02/16/2018	2081199665	CLASSROOM SUPPLIES - N. MARTINSEN	55.39
03/01/2018	71968	SCHOOL SPECIALTY INC	02/20/2018	2081199804	CLASSROOM SUPPLIES - R. CADOTTE	51.15
03/01/2018	71968	SCHOOL SPECIALTY INC	02/07/2018	3081029434	SUPPLIES - J. NOHA	23.24
					Totals for 71968	82.96
03/01/2018	71969	STALKER SPORTS FLOOR	01/02/2018	2795	GYM FLOOR MAINTENANCE	1,875.00
					Totals for 71969	1,875.00
03/01/2018	71970	STUTTERING FOUNDATIO	02/15/2018	102910	CLASSROOM SUPPLIES - T. JARDINE	85.00
					Totals for 71970	85.00

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03/01/2018	71971	SWANSON, SHELLIE	02/21/2018	2/21/2018	MAPLE SYRUP/GIFT FOR SPEAKER - INSERVICE -2/19/18 Totals for 71971	20.00 20.00
03/01/2018	71972	THEUNE, JEFFREY	02/27/2018	2/27/2018	NAREN CONFERENCE - 2/21/18 - 2/23/18 Totals for 71972	407.27 407.27
03/01/2018	71974	WAL-MART COMMUNITY/G	01/30/2018	001388	FRESHMAN - HOMECOMING SUPPLIES	60.67
03/01/2018	71974	WAL-MART COMMUNITY/G	02/07/2018	002015	FOOD SERVICE - K. BOUTIN & SUPPLIES - D. LIVINGSTON	35.74
03/01/2018	71974	WAL-MART COMMUNITY/G	02/10/2018	002299	CLASSROOM SUPPLIES - M. CARLILE	30.91
03/01/2018	71974	WAL-MART COMMUNITY/G	01/24/2018	002318	CLASSROOM SUPPLIES - MARIA WAITE	15.76
03/01/2018	71974	WAL-MART COMMUNITY/G	01/24/2018	002319	SENIORS	19.79
03/01/2018	71974	WAL-MART COMMUNITY/G	02/03/2018	003383	CLASSROOM SUPPLIES - HULSE/LALICH	30.44
03/01/2018	71974	WAL-MART COMMUNITY/G	02/06/2018	003915	CLASSROOM SUPPLIES - AMANDA WESTLUND	47.07
03/01/2018	71974	WAL-MART COMMUNITY/G	01/17/2018	004040	CLASSROOM SUPPLIES - PBIS - S. PETERSON	89.27
03/01/2018	71974	WAL-MART COMMUNITY/G	01/25/2018	004077	RTI-SPELLING BEE - GRADES 5-8	264.28
03/01/2018	71974	WAL-MART COMMUNITY/G	01/25/2018	004078	PBIS - ELE, MS, HS - T. HANSON	222.36
03/01/2018	71974	WAL-MART COMMUNITY/G	01/25/2018	004080	SUPPLIES - A. BOTKA	163.94
03/01/2018	71974	WAL-MART COMMUNITY/G	02/07/2018	004081	PBIS - H.S - T. HANSON	126.62
03/01/2018	71974	WAL-MART COMMUNITY/G	02/07/2018	004082	CLASSROOM SUPPLIES - T. HANSON	56.56
03/01/2018	71974	WAL-MART COMMUNITY/G	02/07/2018	004083	SUPPLIES FOR M.S. STUDENT COUNCIL DANCE	110.68
03/01/2018	71974	WAL-MART COMMUNITY/G	02/11/2018	004539	SUPPLIES - K. BOUTIN Totals for 71974	114.00 1,388.09
03/01/2018	71975	CITY OF WASHBURN	02/23/2018	2/23/2018	ICE RINK RENTAL - 1/8/18 - 2/21/18 - J. LUEBS Totals for 71975	290.00 290.00
03/01/2018	71976	WASHBURN IGA	01/24/2018	1/24/2018	EARLY GRADUATION CAKES Totals for 71976	33.98 33.98
03/01/2018	71977	WHITE, RICKY	02/23/2018	1	PRESENTER - TEACHER INSERVICE - 2/19/18 Totals for 71977	1,000.00 1,000.00
03/01/2018	71978	WIAA	02/27/2018	2/27/2018	GIRLS HSBB REGIONAL - 2/21/18 - MELLEEN GIRLS HSBB REGIONAL - 2/23/18 - FREDERIC Totals for 71978	573.34 573.34
03/01/2018	71979	WINDSLED TRANSPORTAT	02/19/2018	10215	STUDENT TRANSPORTATION - 2/5/18 - 2/18/18 Totals for 71979	1,600.00 1,600.00
03/01/2018	71980	WISCONSIN MATHEMATIC	02/28/2018	2/28/2018	2018 ANNUAL CONF & PRE-CONF - 5/2/18 - 5/4/18 - A. ROGERS Totals for 71980	250.00 250.00
03/01/2018	71981	MCGRAW HILL EDUCATIO	02/14/2018	1019671130	CLASSROOM SUPPLIES -HEALTH - M. STEPIEN Totals for 71981	728.42 728.42
03/08/2018	71982	AMERICAN HEART ASSOC	03/07/2018	3/7/2018	JUMP ROPE FOR HEART Totals for 71982	1,308.50 1,308.50
03/08/2018	71983	APG MEDIA OF WI	02/28/2018	0218200021	VANCANCY - SOFTBALL COACH,	730.60

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					CUSTODIAN BUS DRIVER	
					Totals for 71983	730.60
03/08/2018	71984	APPLE AWARDS INC.	03/06/2018	53400	IRONWOOD SCHOOL DISTRICT - HSGBB & HSBBS	81.00
					Totals for 71984	81.00
03/08/2018	71985	SCHOOL DISTRICT OF B	03/06/2018	3/7/2018	PARENT BREAKFAST - 2/16/18	42.75
					Totals for 71985	42.75
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/28/2018	2/28/2018	DISCOUNT	-23.13
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/02/2018	83728	STUDENT COUNCIL - HOMECOMING SUPPLIES - M. O'NEILL	39.95
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/05/2018	83768	ISLAND SCHOOL - PAINT	46.99
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/05/2018	83769	CLASSROOM SUPPLIES - D. DOERING	14.58
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/06/2018	83781	ISLAND SCHOOL - DISC FML FINS	12.99
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/06/2018	83785	ISLAND SCHOOL - 2 PIN PLUGIN	7.99
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/06/2018	83789	CLASSROOM SUPPLIES - D. DOERING	9.58
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/07/2018	83798	CLASSROOM SUPPLIES - D. DOERING	18.12
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/08/2018	83815	BROOM/DUSTPAN	9.99
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/09/2018	83832	ADAPTER OUTLET - GYM	4.99
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/09/2018	83840	POTTING SOIL - SCHOOL GARDEN - K. SORENSEN	23.98
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/12/2018	83867	CLASSROOM SUPPLIES - D. DOERING	28.39
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/12/2018	83880	CLASSROOM SUPPLIES - D. DOERING	4.78
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/13/2018	83884	MAINTENANCE SUPPLIES - DOOR STOP, ADAPTER HOSE, FLEX SEAL	31.94
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/13/2018	83889	MAINTENANCE SUPPLIES - SCRAPER, SHOVEL	55.97
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/14/2018	83913	CLASSROOM SUPPLIES - D. DOERING	46.57
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/14/2018	83915	CLASSROOM SUPPLIES - M. O'NEILL	19.99
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/15/2018	83927	PADLOCK - R. CADOTTE'S ROOM	23.99
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/16/2018	83944	MAINTENANCE - NUTS & BOLTS	4.29
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/20/2018	83977	MAINTENANCE - ROLLER, GREASE WHT LITHIUM	19.86
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/21/2018	83996	MAINTENANCE - SLEDGE - R. ERICKSON	24.99
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/22/2018	84020	MAINTENANCE - RACK TAG-KEY	8.99
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/23/2018	84034	MAINTENANCE - SWITCHES - J. KRINER'S ROOM	8.88
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/23/2018	84045	MAINTENANCE - CAUTION TAPE	9.99
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/26/2018	84066	MAINTENANCE - BULBS, ADAPTER SOCKET, BLADE HACK	17.35
03/08/2018	71989	BAYFIELD ACE HARDWAR	02/28/2018	84099	CLASSROOM SUPPLIES - D. DOERING	83.07
					Totals for 71989	555.08
03/08/2018	71990	BAYFIELD LUMBER COMP	02/21/2018	18020140	CEILING TILE	116.80
03/08/2018	71990	BAYFIELD LUMBER COMP	02/27/2018	18020164	CLASSROOM SUPPLIES - D. DOERING	88.95
03/08/2018	71990	BAYFIELD LUMBER COMP	02/28/2018	2/28/2018	DISCOUNT	-20.58
					Totals for 71990	185.17
03/08/2018	71991	BELANGER INC.	02/27/2018	15499	SHADES - D. LIVINGSTON'S ROOM	1,539.00

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					#506	
					Totals for 71991	1,539.00
03/08/2018	71992	BRESETTE, STEPHANIE	03/05/2018	3/5/2018	WASB CONF. - MILEAGE - 2/21/18 - 2/23/18	333.44
					Totals for 71992	333.44
03/08/2018	71993	CADOTTE, TATUM	03/05/2018	3/5/2018	MSGVB GAME WORKER - 3/2/18	25.00
					Totals for 71993	25.00
03/08/2018	71994	CDW GOVERNMENT INC	02/19/2018	LTH5153	Chromebook carts - 1 for elementary, 1 for middle school, 1 for high school	19,576.00
03/08/2018	71994	CDW GOVERNMENT INC	02/19/2018	LTH8975	Chromebook carts - 1 for elementary, 1 for middle school, 1 for high school	1,482.00
					Totals for 71994	21,058.00
03/08/2018	71995	CESA #5	03/01/2018	3/1/2018	2018 PBIS/RTI LEADERSHIP CONF & PRE- CONFERENCE 8/13/18 - 8/15/18	215.00
					Totals for 71995	215.00
03/08/2018	71996	COUNTRY BUDS FLOWER	02/28/2018	2366	MS VOLLEYBALL - PARENTS NIGHT - 3/2/18	62.50
					Totals for 71996	62.50
03/08/2018	71997	DALCO	02/23/2018	3286269	3M EASY SCRUB TOP BUTTON - BLACK	14.32
03/08/2018	71997	DALCO	02/23/2018	3286271	SENSOR UPRIGHT VACCUM	585.65
					Totals for 71997	599.97
03/08/2018	71998	DECKER INC.	02/20/2018	231945A	SUPPLIES - ISLAND SCHOOL - D. WEBER	124.78
03/08/2018	71998	DECKER INC.	02/28/2018	233042A	MAINTENANCE SUPPLIES - D. WEBER	217.67
					Totals for 71998	342.45
03/08/2018	71999	DERAGON, SAVANNAH	03/05/2018	3/5/2018	MSGVB GAME WORKER - 3/2/18	25.00
					Totals for 71999	25.00
03/08/2018	72000	DIVERSIFIED BENEFIT	03/01/2018	258038	EMPLOYEE HRA BENEFITS - MARCH 2018	354.85
					Totals for 72000	354.85
03/08/2018	72001	DUFFY, TARYN	03/05/2018	3/5/2018	MSGVB GAME WORKER - 3/2/18	25.00
					Totals for 72001	25.00
03/08/2018	72002	GOPHER SPORT	02/28/2018	9428141	TRACK EQUIPMENT - D. LIVINGSTON	2,998.78
					Totals for 72002	2,998.78
03/08/2018	72003	LOIS HULSE	03/03/2018	3/5/2018	CLASSROOM SUPPLIES - ANDYS FOODS	19.97
					Totals for 72003	19.97
03/08/2018	72004	ISCORP	03/01/2018	0690639	SERVICE BUREAU SUBSCRIPTION FEE	100.00
					Totals for 72004	100.00
03/08/2018	72005	JOSTENS	03/06/2018	1/11/2018	YEARBOOK- SECOND DEPOSIT - #32661	1,047.20
					Totals for 72005	1,047.20
03/08/2018	72006	KALAHARI RESORT	03/01/2018	3/1/2018	2018 PBIS/RTI LEADERSHIP CONF - 8/12/18 - 8/14/18 ROOM BLOCK NAME: WI RTI/CESA 5 2018 - JANINE JOHANIK	462.00
					Totals for 72006	462.00
03/08/2018	72007	LOREN LAPOINTE	03/06/2018	3/6/2018	MATCH BY SKILL - SUBSCRIPTION	50.00
					Totals for 72007	50.00

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03/08/2018	72008	REGINA M LAROCHE-THE	03/05/2018	3/5/2018	DIASPORAARTS PRESENTATION - ELE., M.S., H.S.	3,500.00
					Totals for 72008	3,500.00
03/08/2018	72009	LEARNING WITHOUT TEA	02/12/2018	1185845-1	SUPPLIES - R. GRAVES	82.45
					Totals for 72009	82.45
03/08/2018	72010	LITTLE CAESAR'S PIZZ	01/26/2018	850	SOPHOMORE CLASS - 1/26/18	70.00
					Totals for 72010	70.00
03/08/2018	72011	MADELINE ISLAND YACH	02/28/2018	2/28/2018	FUEL TRANSPORTATION - ISLAND STUDENTS - FEB. 2018	328.26
					Totals for 72011	328.26
03/08/2018	72012	MANYPENNY BISTRO	03/01/2018	2/28/2018	K-5 FAMILY NIGHT - 2/28/18	794.00
03/08/2018	72012	MANYPENNY BISTRO	03/06/2018	3/6/2018	READING INCENTIVES FOR M. CARLILE'S STUDENTS READING GOAL	81.50
					Totals for 72012	875.50
03/08/2018	72013	MATIER, FINN	02/26/2018	2/26/2018	FILMING HSBGBB GAMES - 1/26/18 & 2/2/18	50.00
					Totals for 72013	50.00
03/08/2018	72014	MT ASHWABAY SKI AREA	02/21/2018	4551D	HS SKI TRIP - M. STEPIEN - 2/21/18	333.00
					Totals for 72014	333.00
03/08/2018	72015	NASCO	03/02/2018	905331	CLASSROOM SUPPLIES - T. CURRAN-WEBER	39.52
					Totals for 72015	39.52
03/08/2018	72016	NORTHLAND LAWN, SPOR	02/14/2018	01-17970	OIL FOR SNOWBLOWER	29.15
					Totals for 72016	29.15
03/08/2018	72017	NORVADO	03/01/2018	604500	LAPOINTE TELEPHONE ACCESS - 3/1/18 - 3/31/2018	215.29
					Totals for 72017	215.29
03/08/2018	72018	QUILL	02/22/2018	5045322	SUPPLIES-J. GORDON, S. SWANSON, M. GIESREGEN	17.99
03/08/2018	72018	QUILL	02/22/2018	5047545	SUPPLIES-J. GORDON, S. SWANSON, M. GIESREGEN	53.97
					Totals for 72018	71.96
03/08/2018	72019	REINHART FOODSERVICE	02/02/2018	182790	FOOD SERVICE	133.95
03/08/2018	72019	REINHART FOODSERVICE	02/03/2018	184477	RETURN-CREDIT -#171763	-37.42
03/08/2018	72019	REINHART FOODSERVICE	02/07/2018	185972	FFVP	299.96
03/08/2018	72019	REINHART FOODSERVICE	02/07/2018	186017	FOOD SERVICE/SUPPLIES	1,713.84
03/08/2018	72019	REINHART FOODSERVICE	02/14/2018	194457	FFVP	260.92
03/08/2018	72019	REINHART FOODSERVICE	02/14/2018	194458	FOOD SERVICE/SUPPLIES	3,376.04
03/08/2018	72019	REINHART FOODSERVICE	02/21/2018	199513	FOOD SERVICE	1,955.35
03/08/2018	72019	REINHART FOODSERVICE	02/21/2018	199517	FFVP	322.68
03/08/2018	72019	REINHART FOODSERVICE	02/21/2018	2/21/2018	JUNIORS TESTING - D. LIVINGSTON	69.64
03/08/2018	72019	REINHART FOODSERVICE	02/28/2018	209611	FOOD SERVICE/SUPPLIES	2,117.75
03/08/2018	72019	REINHART FOODSERVICE	02/28/2018	209612	FFVP	199.01
					Totals for 72019	10,411.72
03/08/2018	72020	RICOH USA, INC	03/01/2018	5052635982	ADDITIONAL COPIES - SPEC ED OFFICE	347.20
03/08/2018	72020	RICOH USA, INC	03/01/2018	5052637130	ADDITIONAL COPIES - ELE OFFICE	107.75
					Totals for 72020	454.95
03/08/2018	72021	SANCO SUPPLY INC	02/21/2018	18010	LAUNDRY DETERGENT	46.17
03/08/2018	72021	SANCO SUPPLY INC	02/28/2018	18040	ICE MELT	97.90
					Totals for 72021	144.07
03/08/2018	72022	SCHOLASTIC READING C	02/09/2018	0682333786	CLASSROOM LIBRARY - A. NYARA	97.00

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					Totals for 72022	97.00
03/08/2018	72023	SORENSEN, KATHERINE	03/01/2018	3/1/2018	NUTRITION EDUCATION - FARM TO SCHOOL - JAN., & FEB.	67.12
					Totals for 72023	67.12
03/08/2018	72024	SYSCO FOODS OF BARAB	01/19/2018	11812489P	RETURN - CREDIT	-43.54
03/08/2018	72024	SYSCO FOODS OF BARAB	02/02/2018	118533016	FFVP	142.70
03/08/2018	72024	SYSCO FOODS OF BARAB	02/02/2018	118533017	FOOD SERVICE	916.73
03/08/2018	72024	SYSCO FOODS OF BARAB	02/02/2018	118533018	H.S STUDENT COUNCIL - M. O'NEILL	25.94
03/08/2018	72024	SYSCO FOODS OF BARAB	02/09/2018	118541240	FFVP	152.48
03/08/2018	72024	SYSCO FOODS OF BARAB	02/09/2018	118541241	FOOD SERVICE/SUPPLIES	1,087.50
03/08/2018	72024	SYSCO FOODS OF BARAB	02/16/2018	118549629	TAP	222.63
03/08/2018	72024	SYSCO FOODS OF BARAB	02/16/2018	118549630	FOOD SERVICE/SUPPLIES	610.66
03/08/2018	72024	SYSCO FOODS OF BARAB	02/23/2018	118557612	FOOD SERVICE	777.55
03/08/2018	72024	SYSCO FOODS OF BARAB	02/23/2018	118557613	FFVP	263.15
03/08/2018	72024	SYSCO FOODS OF BARAB	02/23/2018	118557614	TAP	150.10
					Totals for 72024	4,305.90
03/08/2018	72025	TUTOR, MORGAN	03/05/2018	3/5/2018	MSGVB GAME WORKER - 3/2/18	25.00
					Totals for 72025	25.00
03/08/2018	72026	UP NORTH FOODSERVICE	02/02/2018	21518	MILK	161.85
03/08/2018	72026	UP NORTH FOODSERVICE	02/06/2018	21585	MILK/JUICE/BUTTERMILK	449.21
03/08/2018	72026	UP NORTH FOODSERVICE	02/09/2018	21684	MILK	162.75
03/08/2018	72026	UP NORTH FOODSERVICE	02/13/2018	21744	MILK/JUICE	468.36
03/08/2018	72026	UP NORTH FOODSERVICE	02/16/2018	21833	MILK/JUICE	159.38
03/08/2018	72026	UP NORTH FOODSERVICE	02/20/2018	21902	MILK/JUICE	450.24
03/08/2018	72026	UP NORTH FOODSERVICE	02/27/2018	22038	MILK	270.55
03/08/2018	72026	UP NORTH FOODSERVICE	02/27/2018	22039	TAP - MILK	22.40
					Totals for 72026	2,144.74
03/08/2018	72027	WASTE MANAGEMENT	02/23/2018	1474579-18	GARBAGE/RECYCLING - 2/1/18 - 2/28/18	1,359.99
					Totals for 72027	1,359.99
03/08/2018	72028	WELD RILEY	02/22/2018	6639	GENERAL LABOR; GENERAL SCHOOL LAW	186.50
					Totals for 72028	186.50
03/08/2018	72029	WI INDIANHEAD TECH C	02/28/2018	SL021925	NWCS MEMBERSHIP - JANUARY INSTALLMENTS	1,666.67
					Totals for 72029	1,666.67
03/08/2018	72030	WINDSLED TRANSPORTAT	03/02/2018	10216	STUDENT TRANSPORTATION - 2/19/18 - 3/4/18	1,280.00
					Totals for 72030	1,280.00
03/08/2018	72031	WOLFSONG	03/05/2018	3/5/2018	DOGSLEDDING - 3/7/18	150.00
					Totals for 72031	150.00
03/08/2018	72032	XCEL ENERGY	03/02/2018	52-5682307	MAIN BLDG. - 1/11/18 - 2/11/18	12,966.51
					Totals for 72032	12,966.51
03/12/2018	72033	DINSMORE-COOPER, LES	03/12/2018	02/09/2018	EMPLOYEE GARNISHMENT	100.00
					Totals for 72033	100.00
03/12/2018	72034	HORACE MANN LIFE INS	03/12/2018	02/09/2018	STATE/GROUP # 48375	1,512.50
					Totals for 72034	1,512.50
03/12/2018	72035	INTERNAL REVENUE SER	03/12/2018	02/09/2018	LETTER #: LTR2272C	207.00
					Totals for 72035	207.00
03/13/2018	72036	AFLAC	03/13/2018	524392	Employee Paid Deduction - Acct #J5L37	1,196.24
					Totals for 72036	1,196.24
03/13/2018	72037	SCHOOL DISTRICT OF B	03/13/2018	02/23/2018	STAFF LUNCH PAYROLL DEDUCTION	696.65
03/13/2018	72037	SCHOOL DISTRICT OF B	03/13/2018	02/23/2018	STAFF STUDENT LUNCHES	53.50



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					Totals for 72037	750.15
03/13/2018	72038	DINSMORE-COOPER, LES	03/13/2018	02/23/2018	EMPLOYEE GARNISHMENT	100.00
					Totals for 72038	100.00
03/13/2018	72039	DOBBERSTEIN LAW FIRM	03/13/2018	02/23/2018	EMPLOYEE GARNISHMENT CASE NO. 2011CV000072	294.66
					Totals for 72039	294.66
03/13/2018	72040	HORACE MANN LIFE INS	03/13/2018	02/23/2018	STATE/GROUP # 48375	1,512.50
					Totals for 72040	1,512.50
03/13/2018	72041	INTERNAL REVENUE SER	03/13/2018	02/23/2018	LETTER #: LTR2272C	207.00
					Totals for 72041	207.00
03/14/2018	72042	DINSMORE-COOPER, LES	03/14/2018	03/09/2018	EMPLOYEE GARNISHMENT	100.00
					Totals for 72042	100.00
03/14/2018	72043	DOBBERSTEIN LAW FIRM	03/14/2018	03/09/2018	EMPLOYEE GARNISHMENT CASE NO. 2011CV000072	1,008.87
					Totals for 72043	1,008.87
03/14/2018	72044	HORACE MANN LIFE INS	03/14/2018	03/09/2018	STATE/GROUP # 48375	1,512.50
					Totals for 72044	1,512.50
03/14/2018	72045	INTERNAL REVENUE SER	03/14/2018	03/09/2018	LETTER #: LTR2272C	207.00
					Totals for 72045	207.00
03/15/2018	72049	ANDY'S IGA	02/21/2018	2/21/2018	CLASSROOM SUPPLIES - B. KASINSKI	37.44
03/15/2018	72049	ANDY'S IGA	02/22/2018	2/22/2018	CLASSROOM SUPPLIES - A. BOTKA	70.57
03/15/2018	72049	ANDY'S IGA	02/27/2018	2/27/2018	CLASSROOM SUPPLIES - B. KASINSKI	124.10
03/15/2018	72049	ANDY'S IGA	02/28/2018	2/28/2018	TITLE 1: A. BOTKA	135.62
03/15/2018	72049	ANDY'S IGA	03/01/2018	3/1/2018	CLASSROOM SUPPLIES - B. KASINSKI	70.28
03/15/2018	72049	ANDY'S IGA	03/01/2018	3/1/2018	A CLASSROOM SUPPLIES - R. CADOTTE	87.16
03/15/2018	72049	ANDY'S IGA	03/01/2018	3/1/2018	B FOOD SERVICE - K. BOUTIN	15.56
03/15/2018	72049	ANDY'S IGA	03/01/2018	3/1/2018	C CLASSROOM SUPPLIES - T. HANSON	26.45
03/15/2018	72049	ANDY'S IGA	03/01/2018	3/1/2018	D PBIS - H.S. - T. HANSON	35.12
03/15/2018	72049	ANDY'S IGA	03/12/2018	3/12/2018	CLASSROOM SUPPLIES - T. BASINA	66.73
03/15/2018	72049	ANDY'S IGA	03/12/2018	3/12/2018	CLASSROOM SUPPLIES - D. LUSSENHOP	106.20
03/15/2018	72049	ANDY'S IGA	03/12/2018	3/12/2018	CLASSROOM SUPPLIES - A. BOTKA	35.88
03/15/2018	72049	ANDY'S IGA	03/13/2018	3/13/2018	SENIORS	39.73
03/15/2018	72049	ANDY'S IGA	03/14/2018	3/14/2018	CLASSROOM SUPPLIES - L. ERICKSON	16.55
03/15/2018	72049	ANDY'S IGA	03/02/2018	3/2/2018	PBIS - H.S. - T. HANSON	9.18
03/15/2018	72049	ANDY'S IGA	03/02/2018	3/2/2018	A MS. VOLLEYBALL - R. JOHNSON	8.26
03/15/2018	72049	ANDY'S IGA	03/04/2018	3/4/2018	FOOD SERVICE - K. BOUTIN	8.98
03/15/2018	72049	ANDY'S IGA	03/05/2018	3/5/2018	CLASSROOM SUPPLIES - T. HANSON	15.84
03/15/2018	72049	ANDY'S IGA	03/05/2018	3/5/2018	A CLASSROOM SUPPLIES - B. KASINSKI	110.69
03/15/2018	72049	ANDY'S IGA	03/06/2018	3/6/2018	CLASSROOM SUPPLIES - B. KASINSKI	62.84
03/15/2018	72049	ANDY'S IGA	03/06/2018	3/6/2018	A CLASSROOM SUPPLIES - A. BOTKA	30.07
03/15/2018	72049	ANDY'S IGA	03/06/2018	3/6/2018	B PBIS - ELEM. - T. HANSON	37.19
03/15/2018	72049	ANDY'S IGA	03/07/2018	3/7/2018	CLASSROOM SUPPLIES - B. KASINSKI	9.57
03/15/2018	72049	ANDY'S IGA	03/08/2018	3/8/2018	CLASSROOM SUPPLIES - T. HANSEN	120.61

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03/15/2018	72049	ANDY'S IGA	03/08/2018	3/8/2018 A	CLASSROOM SUPPLIES - B. KASINSKI	47.07
03/15/2018	72049	ANDY'S IGA	03/09/2018	3/9/2018	RTI - A. BOTKA	29.30
03/15/2018	72049	ANDY'S IGA	03/09/2018	3/9/2018 A	CLASSROOM SUPPLIES - L. ERICKSON	13.51
					Totals for 72049	1,370.50
03/15/2018	72050	APPLE AWARDS INC.	03/09/2018	53448	IRONWOOD SCHOOL DISTRICT - HSGBB	14.00
					Totals for 72050	14.00
03/15/2018	72051	APPLE COMPUTER INC	03/02/2018	6723863887	Pro Apps for Education bundle for student per IEP	199.99
					Totals for 72051	199.99
03/15/2018	72052	BAY THEATRE	03/09/2018	031605	M.S. FIELD TRIP - 3/9/2018	156.00
					Totals for 72052	156.00
03/15/2018	72053	BEST WESTERN HOTEL C	03/05/2018	3/5/2018	INDIANHEAD CONF. MEETING	50.00
					Totals for 72053	50.00
03/15/2018	72054	BLISS, MYRA	03/08/2018	3/8/2018	ACCOMPANING REHEARSALS/LARGE GROUP CONTEST	120.00
					Totals for 72054	120.00
03/15/2018	72055	BOUTIN, KAREN	03/08/2018	3/7/2018	MILK FOR ALLERGY STUDENTS	19.71
					Totals for 72055	19.71
03/15/2018	72062	CARDMEMBER SERVICES	03/02/2018	0092	M. S. VOLLEYBALL - 3/2/18	74.19
03/15/2018	72062	CARDMEMBER SERVICES	02/06/2018	1463	EXCEL CONF. - 2/4/18 - 2/6/18 - M. GIESREGEN & KELLY DEPERRY - LODGING	27.30
03/15/2018	72062	CARDMEMBER SERVICES	02/15/2018	2137	SURVEYMONKEY - S. KELLY	360.00
03/15/2018	72062	CARDMEMBER SERVICES	02/27/2018	2388	SUPPLIES - S. SWANSON - DEAN OF STUDENTS	36.76
03/15/2018	72062	CARDMEMBER SERVICES	02/27/2018	2448	SUPPLIES - S. SWANSON - DEAN OF STUDENTS	375.00
03/15/2018	72062	CARDMEMBER SERVICES	02/27/2018	3125	SUPPLIES - J. NOHA	40.98
03/15/2018	72062	CARDMEMBER SERVICES	02/05/2018	3551	BUS DRIVER APPRECIATION 2/12/18 - 2/16/18	14.69
03/15/2018	72062	CARDMEMBER SERVICES	02/22/2018	3963	PBIS CONF - 8/12/18 - 8/14/18 - LODGING - M. GIESREGEN	184.00
03/15/2018	72062	CARDMEMBER SERVICES	03/04/2018	4476	SUPPLIES - S. SWANSON - DEAN OF STUDENTS	155.00
03/15/2018	72062	CARDMEMBER SERVICES	02/16/2018	5370	ADMINISTRATIVE LUNCH WITH WASB MENTOR	41.92
03/15/2018	72062	CARDMEMBER SERVICES	02/26/2018	5430	WASBO CONF. - 2/25/18 - 2/28/18 -MEALS - M GIESREGEN, A. BOTKA & R. JOHNSON	156.24
03/15/2018	72062	CARDMEMBER SERVICES	02/19/2018	5480	CLASSROOM SUPPLIES - B. KASINSKI	1,701.44
03/15/2018	72062	CARDMEMBER SERVICES	03/01/2018	5676	PBIS CONF. - REGISTRATION - M. GIESREGEN - 8/12/18 - 8/15/18	215.00
03/15/2018	72062	CARDMEMBER SERVICES	02/18/2018	5762	HSBBB MTG @ NORTHWOODS - 2/18/18 J. GORDON	30.87
03/15/2018	72062	CARDMEMBER SERVICES	02/13/2018	5766	KITCHEN SUPPLIES - K. BOUTIN	97.87
03/15/2018	72062	CARDMEMBER SERVICES	02/16/2018	6241	M.S. VOLLEYBALL - SO. SHORE TOURNAMENT	34.64
03/15/2018	72062	CARDMEMBER SERVICES	02/07/2018	6626	PROFESSIONAL DEVELOPMENT - 2/7/17 - 2/9/17 - S. SWANSON - MEALS	21.35
03/15/2018	72062	CARDMEMBER SERVICES	02/07/2018	6682	BUS DRIVERS APPRECIATION -	72.00

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					2/12/18 - 2/16/18	
03/15/2018	72062	CARDMEMBER SERVICES	02/10/2018	6707	SUPPLIES - S. SWANSON - DEAN OF STUDENTS	68.52
03/15/2018	72062	CARDMEMBER SERVICES	02/23/2018	6913	SUPPLIES - M. GIESREGEN	14.16
03/15/2018	72062	CARDMEMBER SERVICES	02/19/2018	6974	TEACHER'S INSERVICE - 2/19/18	131.71
03/15/2018	72062	CARDMEMBER SERVICES	02/11/2018	7035	SUPPLIES - S. SWANSON	20.55
03/15/2018	72062	CARDMEMBER SERVICES	02/07/2018	7131	MS & HS PRINCIPAL CONF. - 2/7/18 - 2/9/18 - S SWANSON LODGING	112.00
03/15/2018	72062	CARDMEMBER SERVICES	02/09/2018	7154	PROFESSIONAL DEVELOPMENT - 2/7/17 - 2/9/17 - MEALS - S. SWANSON	37.74
03/15/2018	72062	CARDMEMBER SERVICES	02/23/2018	7275	SUPPLIES - M. GIESREGEN, S. SWANSON, J. GORDON	6.85
03/15/2018	72062	CARDMEMBER SERVICES	02/25/2018	7742	WASBO CONF. - 2/25/18 - 2/27/18 - M. GIESREGEN, A. BOTKA, R. JOHNSON - MEALS	50.00
03/15/2018	72062	CARDMEMBER SERVICES	02/26/2018	7827	PBIS CONF - 8/12/18 - 8/14/18 - LODGING - A. BOTKA	154.00
03/15/2018	72062	CARDMEMBER SERVICES	02/28/2018	7985	KALAHARI - PBIS/RTI CONF - 8/12/18-8/15/18 - S. SWANSON - LODGING	184.00
03/15/2018	72062	CARDMEMBER SERVICES	02/28/2018	8343	WASBO CONF. - LODGING CREDIT - A. BOTKA - 2/25/18 - 2/27/18	-20.08
03/15/2018	72062	CARDMEMBER SERVICES	02/05/2018	8447	EXCEL CONF. - 2/4/18 - 2/6/18 - KELLY DEPERRY - LODGING	187.24
03/15/2018	72062	CARDMEMBER SERVICES	02/10/2018	8447 A	ROOM FOR PRESENTER - 2/19/18 - INCLEMENT WEATHER	93.00
03/15/2018	72062	CARDMEMBER SERVICES	02/05/2018	8454	EXCEL CONF. - 2/4/18 - 2/6/18 - M. GIESREGEN - LODGING	187.24
03/15/2018	72062	CARDMEMBER SERVICES	02/25/2018	8481	WASBO CONF. - 2/25/18 - 2/28/18 - LODGING - A. BOTKA	102.08
03/15/2018	72062	CARDMEMBER SERVICES	02/28/2018	8483	WASBO CONF. - LODGING CREDIT - R. JOHNSON - 2/25/18 - 2/27/18	-20.08
03/15/2018	72062	CARDMEMBER SERVICES	02/25/2018	8515	WASBO CONF. - 2/25/18 - 2/28/18 - LODGING - R. JOHNSON	102.08
03/15/2018	72062	CARDMEMBER SERVICES	02/25/2018	8531	WASBO CONF. - 2/25/18 - 2/28/18 - LODGING - M GIESREGEN	102.08
03/15/2018	72062	CARDMEMBER SERVICES	02/28/2018	9135	WASBO CONF. - LODGING CREDIT - M. GIESREGEN - 2/25/18 - 2/27/18	-20.08
03/15/2018	72062	CARDMEMBER SERVICES	02/05/2018	9404	EXCEL CONF. - 2/4/18 - 2/6/18 - M. GIESREGEN & KELLY DEPERRY - LODGING	61.08
03/15/2018	72062	CARDMEMBER SERVICES	02/05/2018	9744	EXCEL CONF - 2/4/18 - 2/6/18 - M. GIESREGEN & KELLY DEPERRY - MEALS	25.61
03/15/2018	72062	CARDMEMBER SERVICES	02/23/2018	9865	SUPPLIES - M. GIESREGEN, S. SWANSON, J. GORDON	13.28
03/15/2018	72062	CARDMEMBER SERVICES	02/26/2018	9904	SUPPLIES - M. GIESREGEN, S. SWANSON, J. GORDON	40.70
					Totals for 72062	5,272.93

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03/15/2018	72063	CASH	03/15/2018	3/15/2018	BAYFIELD COMMUNITY POW-WOW - 3/16/18	4,045.00
					Totals for 72063	4,045.00
03/15/2018	72064	CDW GOVERNMENT INC	03/08/2018	LZG1367	toner	305.00
03/15/2018	72064	CDW GOVERNMENT INC	03/08/2018	LZG1896	Lenovo power adapter for Jeff Gordon	62.00
03/15/2018	72064	CDW GOVERNMENT INC	03/08/2018	LZG2287	file storage server	3,905.00
03/15/2018	72064	CDW GOVERNMENT INC	03/09/2018	LZQ7822	Chromebook carts - 1 for elementary, 1 for middle school, 1 for high school	3,885.00
					Totals for 72064	8,157.00
03/15/2018	72065	CESA 12	03/01/2018	97-215	PUTTING MATH PRACTICES INTO ACTION	25.00
03/15/2018	72065	CESA 12	02/28/2018	97-216	PRINCIPAL NETWORKING - S. SWANSON - 2/21/18	35.00
					Totals for 72065	60.00
03/15/2018	72066	CESA #5	03/14/2018	3/14/2018	PBIS LEADERSHIP CONFERENCE - 8/14/18 - 8/15/18 - ANGELA BOTKA	215.00
03/15/2018	72066	CESA #5	03/01/2018	3/8/2018	2018 PBIS LEADERSHIP CONFERENCE AND PRE-CONFERENCE - 8/13/18 - 8/15/18 - A. SULLIVAN	215.00
					Totals for 72066	430.00
03/15/2018	72067	CHIPPEWA VALLEY SPOR	03/08/2018	234698	HS ATHLETICS TROPHY CASE - B. REBAK	60.00
					Totals for 72067	60.00
03/15/2018	72068	CHULA VISTA RESORT &	03/07/2018	G36726	WTEA CONF. - LODGING - 3/7/18 - 3/9/18; D. DOERING FOLIO # G36726	164.00
					Totals for 72068	164.00
03/15/2018	72069	COCA-COLA BEVERAGES	03/08/2018	760159	SENIORS - VENDING MACHINE	855.50
					Totals for 72069	855.50
03/15/2018	72070	DECKER INC.	03/07/2018	234143A	MAINTENANCE SUPPLIES - D. WEBER	80.65
03/15/2018	72070	DECKER INC.	03/07/2018	234281A	MAINTENANCE - SIGN - D. WEBER	39.80
03/15/2018	72070	DECKER INC.	03/12/2018	234771A	CLOCKS - D. WEBER	203.45
					Totals for 72070	323.90
03/15/2018	72071	DINN BROTHERS TROPHI	03/07/2018	479305	HSBBB JV TROPHIES - B. REBAK	23.75
03/15/2018	72071	DINN BROTHERS TROPHI	03/07/2018	479305 A	HSGBB EDUCATION TROPHY - B. REBAK	17.00
03/15/2018	72071	DINN BROTHERS TROPHI	03/07/2018	479305 B	WRESTLING - B. REBAK	16.60
03/15/2018	72071	DINN BROTHERS TROPHI	03/07/2018	479305 C	SKI TEAM TROPHIES - B. REBAK	48.05
03/15/2018	72071	DINN BROTHERS TROPHI	03/07/2018	479305 D	CHEERLEADING - B. REBAK	37.65
03/15/2018	72071	DINN BROTHERS TROPHI	03/07/2018	479305 E	HSBBB- VARSITY PLAQUES - B. REBAK	34.75
03/15/2018	72071	DINN BROTHERS TROPHI	03/07/2018	479305 F	HSGBB TROPHY/PLACQUE - B. REBAK	16.45
03/15/2018	72071	DINN BROTHERS TROPHI	03/07/2018	479305 G	SHIPPING	31.00
					Totals for 72071	225.25
03/15/2018	72072	DISTRICT ONE FORENSI	03/15/2018	3/15/2018	FORENSICS DISTRICT - 3/20/18 1 - GROUP ENTRY; 5 INDIVIDUAL ENTRIES; JUDGE FEE	150.00
					Totals for 72072	150.00
03/15/2018	72073	DOERING, DAVID	03/14/2018	3/14/2018	WTEA CONF. 3/7/18 - 3/9/18 -	80.52

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					MEALS	
					Totals for 72073	80.52
03/15/2018	72074	DUNNS HOUSE CARE	02/28/2018	2/28/2018	HAUL GARBAGE, DUMP FEES	176.00
					Totals for 72074	176.00
03/15/2018	72075	ERICKSON, RICHARD	03/01/2018	3/15/2018	MILEAGE - EVERY TEACHER A LEADER - EAU CLAIRE - 3/8/18 - 3/9/18	205.20
					Totals for 72075	205.20
03/15/2018	72076	GEORGE PATTON ASSOCI	01/22/2018	PSI0634505	CROWD CONTROL STANTION	2,588.26
03/15/2018	72076	GEORGE PATTON ASSOCI	01/23/2018	PSI0636494	SIGN FRAME FOR STANCHIONS	287.32
					Totals for 72076	2,875.58
03/15/2018	72077	JAMAR COMPANY	03/05/2018	AJS024304	LEAK IN PIPE - BOYS LOCKER ROOM & KITCHEN -REPLACED FAILED TEE AND ELBOW	2,144.49
					Totals for 72077	2,144.49
03/15/2018	72078	KALAHARI RESORT	03/02/2018	3/2/2018	2018 PBIS LEADERSHIP CONFERENCE AND PRE-CONFERENCE - LODGING - 8/12/18 - 8/14/18 - A. SULLIVAN - CONF. #R00XFFEZ46Z	552.00
					Totals for 72078	552.00
03/15/2018	72079	ADOLPH KIEFER & ASSO	03/08/2018	728934	SWIMMING SUPPLIES - M. STEPIEN	37.62
					Totals for 72079	37.62
03/15/2018	72080	LAKES DISTRIBUTING	03/05/2018	96757	PAPER SUPPLIES	648.60
					Totals for 72080	648.60
03/15/2018	72081	LIGHT SPEED TECHNOLO	02/19/2018	111789	classroom audio system for Lalich classroom	1,066.00
					Totals for 72081	1,066.00
03/15/2018	72082	LIVINGSTON, DANNY	03/14/2018	3/14/2018	WISEDASH CONF - 3/12/18 - 3/13/18 - MEALS	24.97
					Totals for 72082	24.97
03/15/2018	72083	LIVINGSTON, DANNY	03/08/2018	2/21/2018	WSCA CONF. - MEALS - 2/21/18	15.97
					Totals for 72083	15.97
03/15/2018	72084	MANYPENNY BISTRO	02/26/2018	2/26/2018	ACT STUDENT LUNCHES	198.00
03/15/2018	72084	MANYPENNY BISTRO	03/07/2018	3/7/2018	DOCUMENTATION MTG. - 3/7/18 - A. BOTKA	49.00
					Totals for 72084	247.00
03/15/2018	72085	MJ CARE INC	03/01/2018	170761	PER-CLAIM FEE, REMIT 120330 - 2/23/18	269.50
					Totals for 72085	269.50
03/15/2018	72086	MT ASHWABAY SKI AREA	03/11/2018	4598D	2/21/18 - TUBING - GRADES K, 2, 3 & 4	750.00
					Totals for 72086	750.00
03/15/2018	72087	ORIENTAL TRADING COM	03/07/2018	688803425-	CLASSROOM SUPPLIES - J. JOHANIK	20.47
03/15/2018	72087	ORIENTAL TRADING COM	03/07/2018	688827083-	CLASSROOM SUPPLIES - L. BOHN - RTI	28.98
					Totals for 72087	49.45
03/15/2018	72088	PITNEY BOWES GLOBAL	03/01/2018	3305560129	RENTAL POSTAGE MACHINE - 12/30/201/ - 3/29/2018	372.57
					Totals for 72088	372.57
03/15/2018	72089	QUILL	03/05/2018	5304252	SUPPLIES - M. GIESREGEN; R. JOHNSON	65.77
03/15/2018	72089	QUILL	03/09/2018	5437015	SELF INKING STAMPS - M.S OFFICE/ELE. OFFICE	61.47

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					Totals for 72089	127.24
03/15/2018	72090	BARB REBAK	03/14/2018	3/14/2018	WRESTLING ANKLE BANDS	11.99
					Totals for 72090	11.99
03/15/2018	72091	SANCO SUPPLY INC	03/07/2018	18079	ALUMINUM TOOL HOLDER RACK	67.50
					Totals for 72091	67.50
03/15/2018	72092	EDWARD SCHAUB	03/13/2018	3/13/2018	MONTHLY COMMISSIONER STIPEND & CELL PHONE - MARCH 2018 MISC FEES	763.73
					Totals for 72092	763.73
03/15/2018	72093	SCHMITT MUSIC COMPAN	02/13/2018	204470	REPAIR GEMEINHADT FL S#I97182	45.00
03/15/2018	72093	SCHMITT MUSIC COMPAN	02/13/2018	2044757	REPAIR EVETTE A SAX S#817574	55.00
03/15/2018	72093	SCHMITT MUSIC COMPAN	02/13/2018	2044763	REPAIR VITO FL S#302856	65.00
03/15/2018	72093	SCHMITT MUSIC COMPAN	02/13/2018	2044766	REPAIR ANTHEM FLUTE S#221166	119.00
					Totals for 72093	284.00
03/15/2018	72094	SCHOOL SPECIALTY INC	03/01/2018	2081200240	DESK FOR TUTORS - N. THULL	445.03
					Totals for 72094	445.03
03/15/2018	72095	SHORELINE PROPANE	03/07/2018	469082	PROPANE - R. ERICKSON - 2/3/18	34.00
					Totals for 72095	34.00
03/15/2018	72096	STORM WIND STUDIOS,	02/28/2018	19832	2 years online tech training	2,490.00
					Totals for 72096	2,490.00
03/15/2018	72097	SWEVAL, KAITE	03/12/2018	3/12/2018	TEACHERS PAY TEACHERS - RTI	60.97
					Totals for 72097	60.97
03/15/2018	72098	THULL, NICHOLAS	03/09/2018	3/9/2018	SUB DISTRICT FORENSICS JUDGE @ SOLON SPRINGS - 2/28/18 MAKE-UP SUBDISTRICT FORENSICS @ WASHBURN - BAYFIELD STUDENT - 3/8/18	125.00
					Totals for 72098	125.00
03/15/2018	72099	VERIZON WIRELESS	03/04/2018	9802899920	CELL PHONES - 3/5/18 - 4/4/18	486.26
					Totals for 72099	486.26
03/15/2018	72101	VIKING MOTORS TRANSI	01/30/2018	1/30/2018	HURLEY - HSB BB	309.00
03/15/2018	72101	VIKING MOTORS TRANSI	01/30/2018	1/30/2018	DRUMMOND - M.S. GIRLS VOLLEYBALL	246.00
03/15/2018	72101	VIKING MOTORS TRANSI	01/31/2018	1/31/2018	M.S. FIELD TRIP - SKI HILL	60.00
03/15/2018	72101	VIKING MOTORS TRANSI	01/31/2018	1/31/2018	M.S. FIELD TRIP - SKI HILL	60.00
03/15/2018	72101	VIKING MOTORS TRANSI	02/01/2018	2/1/2018	IRONWOOD - HSG BB	307.50
03/15/2018	72101	VIKING MOTORS TRANSI	02/13/2018	2/13/2018	MELLEN - HSB BB	216.00
03/15/2018	72101	VIKING MOTORS TRANSI	02/17/2018	2/17/2018	SOUTH SHORE - M.S. VOLLEYBALL	241.50
03/15/2018	72101	VIKING MOTORS TRANSI	02/23/2018	2/23/18	M.S. FIELD TRIP - SKI HILL	60.00
03/15/2018	72101	VIKING MOTORS TRANSI	02/23/2018	2/23/2018	M.S. FIELD TRIP - SKI HILL	75.00
03/15/2018	72101	VIKING MOTORS TRANSI	02/24/2018	2/24/2018	MINONG- HSG BB	423.00
03/15/2018	72101	VIKING MOTORS TRANSI	02/27/2018	2/27/2018	HURLEY - HSB BB	303.00
03/15/2018	72101	VIKING MOTORS TRANSI	02/06/2018	2/6/2018	IRONWOOD - HSB BB	315.00
03/15/2018	72101	VIKING MOTORS TRANSI	02/08/2018	2/8/2018	8TH GRADE - FIELD TRIP - UMD	387.00
03/15/2018	72101	VIKING MOTORS TRANSI	02/08/2018	2/8/2018	A MELLEN - HSG BB	264.00
03/15/2018	72101	VIKING MOTORS TRANSI	02/09/2018	2/9/2018	M.S FIELD TRIP - SKI HILL	60.00
03/15/2018	72101	VIKING MOTORS TRANSI	02/09/2018	2/9/2018	A M.S. FIELD TRIP - SKI HILL	60.00
03/15/2018	72101	VIKING MOTORS TRANSI	03/07/2018	3/7/2018	TAP - 5 DAYS	400.00
03/15/2018	72101	VIKING MOTORS TRANSI	03/15/2018	MARCH 2018	REGULAR STUDENT BUS TRANSPORTATION	27,862.28
03/15/2018	72101	VIKING MOTORS TRANSI	03/15/2018	MARCH 2018	SPECIAL NEEDS STUDENT BUS TRANSPORTATION	2,510.16
					Totals for 72101	34,159.44



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03/22/2018	72112	AMAZON	02/19/2018	6465397953	ART SUPPLIES - K. SWEVAL	5.99
03/22/2018	72112	AMAZON	02/23/2018	6495758556	CLASSROOM SUPPLIES - A. LALICH & L. HULSE	107.95
03/22/2018	72112	AMAZON	02/23/2018	6779678943	SUPPLIES - M. GIESREGEN., S. SWANSON, J. GORDON	30.69
03/22/2018	72112	AMAZON	02/16/2018	6937465559	CLASSROOM SUPPLIES - B. DAHL	249.95
03/22/2018	72112	AMAZON	02/23/2018	6985858384	CLASSROOM SUPPLIES - A. LALICH & L. HULSE	9.94
03/22/2018	72112	AMAZON	02/14/2018	7398959673	CLASSROOM SUPPLIES - T. STECKLING	15.71
03/22/2018	72112	AMAZON	02/23/2018	7754967773	CLASSROOM SUPPLIES - A. LALICH & L. HULSE	19.52
03/22/2018	72112	AMAZON	02/26/2018	7837537746	CLASSROOM SUPPLIES - D. DOERING	19.70
03/22/2018	72112	AMAZON	02/26/2018	7858496753	SUPPLIES - M. GIESREGEN/K. DEPERRY	47.86
03/22/2018	72112	AMAZON	02/19/2018	7995879465	ART SUPPLIES - K. SWEVAL	32.86
03/22/2018	72112	AMAZON	02/12/2018	8465358777	CLASSROOM SUPPLIES - D. DOERING	601.80
03/22/2018	72112	AMAZON	02/26/2018	8478369999	CLASSROOM SUPPLIES - A. LALICH/L. HULSE	19.95
03/22/2018	72112	AMAZON	02/15/2018	8687669989	UDL GRANT - T. HANSON	444.92
03/22/2018	72112	AMAZON	02/12/2018	8749669565	CLASSROOM SUPPLIES - D. DOERING	29.97
03/22/2018	72112	AMAZON	02/12/2018	8795373646	CLASSROOM SUPPLIES - D. DOERING	89.88
03/22/2018	72112	AMAZON	02/25/2018	9387886337	SUPPLIES - UDL GRANT - T. HANSON	44.97
03/22/2018	72112	AMAZON	02/17/2018	9489449635	CLASSROOM SUPPLIES - B. DAHL	606.19
03/22/2018	72112	AMAZON	03/01/2018	9775636374	CLASSROOM SUPPLIES - D. DOERING	9.75
					Totals for 72112	7,134.72
03/22/2018	72113	APPLE AWARDS INC.	03/15/2018	53523	RECOGNITION AWARD - B. REBAK	40.00
03/22/2018	72113	APPLE AWARDS INC.	03/15/2018	53524	WRESTLING/HSGBB AWARDS - B. REBAK	66.00
					Totals for 72113	106.00
03/22/2018	72114	BEAULIEU-NEWAGO, JOS	03/21/2018	3/21/2018	MSGVB GAME WORKER - TRIANGLE - 3/9/18	50.00
					Totals for 72114	50.00
03/22/2018	72115	BROWN, MEG	03/20/2018	3/20/2018	CLASSROOM SUPPLIES - K. SWEVAL	14.70
					Totals for 72115	14.70
03/22/2018	72116	CADOTTE, REGGIE	03/12/2018	3/16/2018	CLASSROOM SUPPLIES	44.46
					Totals for 72116	44.46
03/22/2018	72117	CARLILE, MICHELLE	03/21/2018	3/19/2018	SAFETY NOISE REDUCTION EAR MUFFS	98.04
					Totals for 72117	98.04
03/22/2018	72118	CDW GOVERNMENT INC	03/16/2018	MCD1937	teacher laptops for Iversen & Thull	2,471.00
03/22/2018	72118	CDW GOVERNMENT INC	03/16/2018	MCD3882	toner	1,965.00
					Totals for 72118	4,436.00
03/22/2018	72119	CESA 9	03/07/2018	0000009761	JANUARY ENROLLEMENTS - WVS - S. MURPHY & A. SCHUPPE	590.00
					Totals for 72119	590.00
03/22/2018	72120	CW TECHNOLOGY	03/02/2018	INV0005750	support for ShoreTel	2,296.00



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					telephone system	
					Totals for 72120	2,296.00
03/22/2018	72121	DALCO	03/15/2018	3293665	SENSOR S 15 UPRIGHT VACUUM- REPLACED THE BYPASS VALVE, CLEANED & TESTED	101.95
03/22/2018	72121	DALCO	03/15/2018	3293668	REPLACED BYPASS VALVE-CLEANED & TESTED	126.25
03/22/2018	72121	DALCO	03/15/2018	3293841	WHEEL RUBBER/BUSHING	20.26
					Totals for 72121	248.46
03/22/2018	72122	DUFFY, TARYN	03/21/2018	3/21/2018	MSGVB GAME WORKER - TRIANGLE - 3/9/18	50.00
					Totals for 72122	50.00
03/22/2018	72123	EL DORADO	03/21/2018	3/21/2018	POW-WOW COMMITTEE DINNER	145.50
					Totals for 72123	145.50
03/22/2018	72124	ERICKSON, RICHARD	03/15/2018	3/13/2018	NORTHLAND PRESENTATION - MEALS FOR STUDENTS	65.35
					Totals for 72124	65.35
03/22/2018	72125	FIELD AND FOREST PRO	01/23/2018	86003	CLASSROOM SUPPLIES - R. ERICKSON	51.51
03/22/2018	72125	FIELD AND FOREST PRO	02/27/2018	97130	CLASSROOM SUPPLIES - J. THEUNE & R. ERICKSON	41.51
					Totals for 72125	93.02
03/22/2018	72126	GEPHART, MARCIE	03/21/2018	3/21/2018	FORENSICS STUDENT DINNER - HAYWARD	22.95
					Totals for 72126	22.95
03/22/2018	72127	GRIEVE, KAREN	03/21/2018	3/21/2018	FORENSICS STUDENT DINNER - HAYWARD	46.35
					Totals for 72127	46.35
03/22/2018	72128	HOOPMAN, ELIZABETH	03/21/2018	3/21/2018	MSGVB GAME WORKER - TRIANGLE - 3/9/18	50.00
					Totals for 72128	50.00
03/22/2018	72129	JOSTENS	03/15/2018	712324	H.S. GRADUATION - VAL. & SAL.	97.63
					Totals for 72129	97.63
03/22/2018	72130	JW PEPPER & SON, INC	03/13/2018	07944551	CLASSROOM SUPPLIES - M. GEPHART	82.07
					Totals for 72130	82.07
03/22/2018	72131	LOZANO, BRITTNEY	03/21/2018	3/21/2018	MSGVB GAME WORKER - TRIANGLE - 3/9/18	50.00
					Totals for 72131	50.00
03/22/2018	72132	MANYPENNY BISTRO	03/19/2018	3/19/2018	2018-2019 KINDERGARTEN FAMILY NIGHT	612.00
					Totals for 72132	612.00
03/22/2018	72133	NORTHERN STAR FOODS	03/19/2018	12532	STAND PIPE FOR DISHWASHER - K. BOUTIN	160.00
					Totals for 72133	160.00
03/22/2018	72134	NORTHLAND COLLEGE	03/19/2018	3/19/2018	2018 APOSTLE ISLAND SCHOOL REGISTRATION	200.00
					Totals for 72134	200.00
03/22/2018	72135	ONE GUY & SONS PLUMB	03/14/2018	14475	OPEN FRON TOILET SEAT	408.68
					Totals for 72135	408.68
03/22/2018	72136	ORIENTAL TRADING COM	03/12/2018	688890026-	PBIS - ELEMENTARY - T. HANSON	282.93
					Totals for 72136	282.93
03/22/2018	72137	RECREATION, FITNESS	03/22/2018	2317	NEW BELTS & BUSHINGS FOR AQUABOT (CLEANER) DOOR CLOSER FOR WOMEN'S LOCKER ROOM SUITEMATE REPLACEMENT PART	5,503.72



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					KINDERGARTEN FAMILY NIGHT	
03/29/2018	72150	ANDY'S IGA	03/20/2018	3/20/2018	CLASSROOM SUPPLIES - R. ERICKSON	91.14
03/29/2018	72150	ANDY'S IGA	03/21/2018	3/21/2018	PBIS - ELEMENTARY - T. HANSON	14.47
03/29/2018	72150	ANDY'S IGA	03/21/2018	3/21/2018	PBIS - ELEMENTARY - T. HANSON	81.09
03/29/2018	72150	ANDY'S IGA	03/21/2018	3/21/2018	CLASSROOM SUPPLIES - A. BOTKA	34.26
03/29/2018	72150	ANDY'S IGA	03/21/2018	3/21/2018	ATHLETIC BANQUET SUPPLIES - B. REBAK	7.98
03/29/2018	72150	ANDY'S IGA	03/27/2018	3/27/2018	CLASSROOM SUPPLIES - B. KASINSKI	11.91
03/29/2018	72150	ANDY'S IGA	03/07/2018	3/7/2018	CLASSROOM SUPPLIES - B. KASINSKI	17.31
03/29/2018	72150	ANDY'S IGA	03/09/2018	3/9/2018	PBIS - M.S. - T. HANSON	43.70
					Totals for 72150	959.70
03/29/2018	72151	APPLE COMPUTER INC	03/09/2018	46679	Apple Macbooks for LRC - common school funds	915.00
03/29/2018	72151	APPLE COMPUTER INC	03/10/2018	6725363319	Apple Macbooks for LRC - common school funds	5,245.00
					Totals for 72151	6,160.00
03/29/2018	72152	SCHOOL DISTRICT OF B	03/23/2018	3/23/2018	PARENT BREAKFAST - 3/16/18	29.25
					Totals for 72152	29.25
03/29/2018	72153	BUFFALO BAY STORE	03/29/2018	3/29/2018	GIFT CERTIFICATES - STORY TELLERS @ LEADERSHIP CARNIVAL	150.00
					Totals for 72153	150.00
03/29/2018	72154	CENTURYLINK	03/17/2018	301539734	TELEPHONE -3/17/2018 - 4/16/2018	768.33
					Totals for 72154	768.33
03/29/2018	72155	DALCO	03/22/2018	3296878	BLADE SQUEEGEES, MOTOR 3 - STAGE, SWITCH SNAP, GASKET	258.47
					Totals for 72155	258.47
03/29/2018	72156	DECKER INC.	03/22/2018	236325A	MAINTENANCE - SIGNS - D. WEBER	135.55
					Totals for 72156	135.55
03/29/2018	72157	DELTA DENTAL OF WISC	03/29/2018	1132807	DENTAL - 03/1/2018 - 3/31/2018	8,099.23
03/29/2018	72157	DELTA DENTAL OF WISC	03/29/2018	1132808	COBRA DENTAL - 03/01/2018 - 03/31/2018	262.76
03/29/2018	72157	DELTA DENTAL OF WISC	03/29/2018	1135657	VISION - 03/01/2018 - 03/31/2018	363.83
03/29/2018	72157	DELTA DENTAL OF WISC	03/29/2018	1144255	DENTAL - 04/1/2018 - 4/30/2018	8,013.99
03/29/2018	72157	DELTA DENTAL OF WISC	03/29/2018	1144256	COBRA DENTAL - 04/01/2018 - 04/30/2018	42.62
03/29/2018	72157	DELTA DENTAL OF WISC	03/29/2018	1147067	VISION - 04/01/2018 - 04/30/2018	363.83
					Totals for 72157	17,146.26
03/29/2018	72158	FARMHOUSE	03/21/2018	26	LAPOINTE STUDENT LUNCHEES - MARCH 2018	1,785.00
					Totals for 72158	1,785.00
03/29/2018	72159	FIRST TECHNOLOGIES I	03/20/2018	66637483	CLASSROOM EQUIPMENT - D. DOERING	3,578.00
					Totals for 72159	3,578.00
03/29/2018	72160	GOPHER SPORT	03/28/2018	9440016	CLASSROOM SUPPLIES - PHY ED - M. STEPIEN	890.55
					Totals for 72160	890.55
03/29/2018	72161	JUNIOR LIBRARY GUILD	03/27/2018	406619	LIBRARY BOOKS - LIZ BODIN	1,838.80

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 72161	1,838.80
03/29/2018	72162	JW PEPPER & SON, INC	03/23/2018	07948462	CLASSROOM SUPPLIES - R. BORCHERS	122.99
					Totals for 72162	122.99
03/29/2018	72163	MANYPENNY BISTRO	03/22/2018	3/22/2018	PBIS IN THE HIGH SCHOOL - T. HANSON	86.00
					Totals for 72163	86.00
03/29/2018	72164	MT ASHWABAY SKI AREA	02/14/2018	4520D	2/14/18 - TUBING - 1ST & 5TH GRADE	365.00
					Totals for 72164	365.00
03/29/2018	72165	NEW READERS PRESS	03/21/2018	8630793	CLASSROOM SUPPLIES - GEDO - K. DEPERRY	192.97
					Totals for 72165	192.97
03/29/2018	72166	NOC BAY TRADING COMP	03/26/2018	146373	CLASSROOM SUPPLIES - M. EID	207.70
					Totals for 72166	207.70
03/29/2018	72167	PEDERSON, LAURA	03/26/2018	12/19/2017	PBIS REWARDS- 1ST GRADE	26.90
03/29/2018	72167	PEDERSON, LAURA	03/22/2018	3/22/2018	TEACHERS PAY TEACHERS - CLASSROOM SUPPLIES	121.00
					Totals for 72167	147.90
03/29/2018	72168	QUILL	03/21/2018	5737205	SUPPLIES - M. GIESREGEN	68.46
03/29/2018	72168	QUILL	03/22/2018	5779649	SUPPLIES - M. GIESREGEN	12.38
					Totals for 72168	80.84
03/29/2018	72169	REALLY GOOD STUFF IN	03/22/2018	6364444	CLASSROOM SUPPLIES - K. DEPERRY	257.22
					Totals for 72169	257.22
03/29/2018	72171	REINHART FOODSERVICE	03/02/2018	213446	CREDIT - INV. #209611	-13.09
03/29/2018	72171	REINHART FOODSERVICE	03/03/2018	213696	CREDIT - INV. #209611 - SUPPLIES	-43.51
03/29/2018	72171	REINHART FOODSERVICE	03/07/2018	217043	FOOD SERVICE/SUPPLIES	1,250.38
03/29/2018	72171	REINHART FOODSERVICE	03/14/2018	224642	SUPPLIES - SCHOOL NURSE	27.55
03/29/2018	72171	REINHART FOODSERVICE	03/14/2018	224645	FFVP	298.28
03/29/2018	72171	REINHART FOODSERVICE	03/14/2018	224649	POW-WOW-3/16/18	352.14
03/29/2018	72171	REINHART FOODSERVICE	03/14/2018	224650	FOOD SERVICE/SUPPLIES	1,979.05
03/29/2018	72171	REINHART FOODSERVICE	03/15/2018	227167	CREDIT - PINT MILK	-22.40
03/29/2018	72171	REINHART FOODSERVICE	03/21/2018	232441	FFVP	255.75
03/29/2018	72171	REINHART FOODSERVICE	03/21/2018	232442	JUICE - PBIS ELEMENTARY - T. HANSON	79.68
03/29/2018	72171	REINHART FOODSERVICE	03/21/2018	232443	FOOD SERVICE/SUPPLIES	2,030.62
03/29/2018	72171	REINHART FOODSERVICE	03/23/2018	236469	CREDIT - INVOICE # 232443	-158.24
03/29/2018	72171	REINHART FOODSERVICE	03/07/2018	3/7/2018	FFVP	384.13
					Totals for 72171	6,420.34
03/29/2018	72172	RICOH USA, INC	03/17/2018	9025979927	LEASE AGREEMENT - 4/1/18 - 4/30/18	430.46
					Totals for 72172	430.46
03/29/2018	72173	SANCO SUPPLY INC	03/28/2018	18204	MAINTENANCE - PAPER PRODUCTS	428.20
					Totals for 72173	428.20
03/29/2018	72174	SECURIAN FINANCIAL G	03/29/2018	APRIL 2018	LIFE INSURANCE - UNIT NUMBER 02601	1,596.97
					Totals for 72174	1,596.97
03/29/2018	72175	STUMPS	03/23/2018	Z138453301	PROM SUPPLIES - J. MURRAY	232.44
					Totals for 72175	232.44
03/29/2018	72176	SYSCO FOODS OF BARAB	03/02/2018	118567261	FOOD SERVICE	797.28
03/29/2018	72176	SYSCO FOODS OF BARAB	03/02/2018	118567262	TAP	119.28
03/29/2018	72176	SYSCO FOODS OF BARAB	03/02/2018	118567263	FFVP	34.97
03/29/2018	72176	SYSCO FOODS OF BARAB	03/09/2018	118575714	FOOD SERVICE/SUPPLIES	933.06
03/29/2018	72176	SYSCO FOODS OF BARAB	03/09/2018	118575715	SUPPLIES - SCHOOL NURSE	14.94

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
03/29/2018	72176	SYSCO FOODS OF BARAB	03/09/2018	118575716	FFVP	215.66
					Totals for 72176	2,115.19
03/29/2018	72177	THE STANDARD INSURAN	03/29/2018	APRIL 2018	LONG-TERM/SHORT-TERM DISABILITY POLICY #752506	1,880.09
03/29/2018	72177	THE STANDARD INSURAN	03/29/2018	MARCH 2018	LONG-TERM/SHORT-TERM DISABILITY POLICY #752506	1,888.46
					Totals for 72177	3,768.55
03/29/2018	72178	UP NORTH FOODSERVICE	03/02/2018	22156	MILK	162.75
03/29/2018	72178	UP NORTH FOODSERVICE	03/06/2018	22211	MILK/JUICE	354.31
03/29/2018	72178	UP NORTH FOODSERVICE	03/09/2018	22299	MILK/JUICE	228.23
03/29/2018	72178	UP NORTH FOODSERVICE	03/13/2018	22363	MILK/JUICE	382.14
03/29/2018	72178	UP NORTH FOODSERVICE	03/13/2018	22364	MILK - TAP	22.40
03/29/2018	72178	UP NORTH FOODSERVICE	03/16/2018	22420	MILK	140.35
03/29/2018	72178	UP NORTH FOODSERVICE	03/20/2018	22504	MILK/JUICE	439.60
					Totals for 72178	1,729.78
03/29/2018	72180	WAL-MART COMMUNITY/G	02/21/2018	001662	FOOD SERVICE - K. BOUTIN	30.55
03/29/2018	72180	WAL-MART COMMUNITY/G	03/06/2018	002100	LIBRARY/CLASSROOM SUPPLIES - LIZ BODIN	277.36
03/29/2018	72180	WAL-MART COMMUNITY/G	02/25/2018	004524	CLASSROOM SUPPLIES - M. STEPIEN	56.29
03/29/2018	72180	WAL-MART COMMUNITY/G	03/02/2018	005217	TAP SUPPLIES - S. KESSLER	29.42
03/29/2018	72180	WAL-MART COMMUNITY/G	02/23/2018	005876	PBIS- H.S. - T. HANSON	140.12
03/29/2018	72180	WAL-MART COMMUNITY/G	02/23/2018	005877	CLASSROOM SUPPLIES - T. HANSON	60.89
03/29/2018	72180	WAL-MART COMMUNITY/G	03/08/2018	006271	CLASSROOM SUPPLIES - PBIS - S. PETERSON	97.29
03/29/2018	72180	WAL-MART COMMUNITY/G	03/10/2018	006486	CLASSROOM SUPPLIES - M. CARLILE	31.45
03/29/2018	72180	WAL-MART COMMUNITY/G	02/28/2018	007195	CLASSROOM SUPPLIES - M. WAITE	54.01
03/29/2018	72180	WAL-MART COMMUNITY/G	03/07/2018	007660	CLASSROOM SUPPLIES - JANINE JOHANIK	27.44
03/29/2018	72180	WAL-MART COMMUNITY/G	03/03/2018	007684	CLASSROOM INCENTIVES- GRADE 4 - M. CARLILE	41.55
03/29/2018	72180	WAL-MART COMMUNITY/G	03/03/2018	008282	GIFTS FOR POW WOW - R. LAFERNIER	251.12
03/29/2018	72180	WAL-MART COMMUNITY/G	03/07/2018	008871	CLASSROOM SUPPLIES - AMANDA WESTLUND	16.12
03/29/2018	72180	WAL-MART COMMUNITY/G	03/07/2018	008871 A	CLASSROOM SUPPLIES - AMANDA WESTLUND	25.33
03/29/2018	72180	WAL-MART COMMUNITY/G	03/11/2018	009141	CLASSROOM SUPPLIES - JANINE JOHANIK	27.94
					Totals for 72180	1,166.88
03/29/2018	72181	WEA INSURANCE TRUST	03/29/2018	APRIL 2018	HEALTH INS/GROUP #30071	99,825.60
03/29/2018	72181	WEA INSURANCE TRUST	03/29/2018	MARCH 2018	HEALTH INS/GROUP #30071	98,339.84
					Totals for 72181	198,165.44
03/29/2018	72182	WINDSLED TRANSPORTAT	03/21/2018	10220	ISLAND STUDENT TRANSPORTATION - 3/5/18 - 3/18/18	1,600.00
					Totals for 72182	1,600.00
03/29/2018	72183	WINFIELD INN	03/29/2018	3/29/2018	LODGING-SCHOOL BOARD MEMBER - 1/8/18	80.00
					Totals for 72183	80.00
03/02/2018	100000712	INTERNAL REVENUE SER	03/02/2018	02/23/2018	Payroll accrual	43,887.46
					Totals for 100000712	43,887.46
03/02/2018	100000713	WI DEPT OF REVENUE -	03/02/2018	20180223AD	EMPLOYEE GARNISHMENT	84.98
					Totals for 100000713	84.98
03/02/2018	100000714	WISCONSIN DEFERRED C	03/02/2018	20180223AD	EMPLOYEE PAID RETIREMENT	2,270.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
03/02/2018	100000714	WISCONSIN DEFERRED C	03/02/2018	20180223AD	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000714	2,530.00
03/02/2018	100000715	WI SCTF	03/02/2018	02/23/2018	KIDS PIN # 0006 8182 67	515.53
03/02/2018	100000715	WI SCTF	03/02/2018	02/23/2018	KIDS PIN #0005 3023 39	451.26
03/02/2018	100000715	WI SCTF	03/02/2018	02/23/2018	KIDS PIN # 0000 5747 98	52.61
03/02/2018	100000715	WI SCTF	03/02/2018	03/02/2018	KIDS PIN # 0004 9783 07	23.08
					Totals for 100000715	1,042.48
03/02/2018	100000716	WI DEPARTMENT OF REV	03/02/2018	02/23/2018	Payroll accrual	8,502.44
					Totals for 100000716	8,502.44
03/05/2018	100000717	UNEMPLOYMENT INSURAN	03/05/2018	JANUARY 20	UNEMPLOYMENT INSURANCE	987.15
					Totals for 100000717	987.15
03/09/2018	100000718	INTERNAL REVENUE SER	03/09/2018	FED TAXES	Payroll accrual	45,885.72
					Totals for 100000718	45,885.72
03/09/2018	100000719	WI DEPT OF REVENUE -	03/09/2018	20180309AD	EMPLOYEE GARNISHMENT	85.20
					Totals for 100000719	85.20
03/09/2018	100000720	WISCONSIN DEFERRED C	03/09/2018	20180309AD	EMPLOYEE PAID RETIREMENT	2,270.00
03/09/2018	100000720	WISCONSIN DEFERRED C	03/09/2018	20180309AD	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000720	2,530.00
03/09/2018	100000721	WI SCTF	03/09/2018	03/09/2018	KIDS PIN # 0004 9783 07	23.08
03/09/2018	100000721	WI SCTF	03/09/2018	03/09/2018	KIDS PIN # 0006 8182 67	515.53
03/09/2018	100000721	WI SCTF	03/09/2018	03/09/2018	KIDS PIN # 0000 5747 98	52.61
					Totals for 100000721	591.22
03/09/2018	100000722	WI DEPARTMENT OF REV	03/09/2018	03/09/2018	Payroll accrual	285.00
03/09/2018	100000722	WI DEPARTMENT OF REV	03/09/2018	03/09/2018	Payroll accrual	8,322.32
					Totals for 100000722	8,607.32
03/14/2018	100000723	UNEMPLOYMENT INSURAN	03/14/2018	FEBRUARY 2	UNEMPLOYMENT INSURANCE	176.79
					Totals for 100000723	176.79
03/13/2018	100000724	WEX BANK	03/06/2018	53518457	FUEL - FEB 2018	4,177.77
					Totals for 100000724	4,177.77
03/23/2018	100000725	INTERNAL REVENUE SER	03/23/2018	FED TAXES	Payroll accrual	45,549.83
					Totals for 100000725	45,549.83
03/23/2018	100000726	WI DEPT OF REVENUE -	03/23/2018	20180323AD	EMPLOYEE GARNISHMENT	159.54
					Totals for 100000726	159.54
03/23/2018	100000727	WISCONSIN DEFERRED C	03/23/2018	20180323AD	EMPLOYEE PAID RETIREMENT	2,320.00
03/23/2018	100000727	WISCONSIN DEFERRED C	03/23/2018	20180323AD	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000727	2,580.00
03/23/2018	100000728	WI SCTF	03/23/2018	03/23/2018	KIDS PIN # 0004 4016 24	118.61
03/23/2018	100000728	WI SCTF	03/23/2018	03/23/2018	KIDS PIN # 0004 9783 07	23.08
03/23/2018	100000728	WI SCTF	03/23/2018	03/23/2018	KIDS PIN # 0006 8182 67	515.53
03/23/2018	100000728	WI SCTF	03/23/2018	03/23/2018	KIDS PIN # 0000 5747 98	52.61
					Totals for 100000728	709.83
03/23/2018	100000729	WI DEPARTMENT OF REV	03/23/2018	STATE TAX	Payroll accrual	8,773.55
					Totals for 100000729	8,773.55
03/30/2018	100000730	DEPT OF EMPLOYEE TRU	03/30/2018	FEBRUARY 2	Payroll accrual	45,789.83
					Totals for 100000730	45,789.83
					Totals for checks	684,194.39

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	334,440.11	1,881.84	176,804.83	513,126.78
27	EXCEPTIONAL ED/SPECIAL NEEDS	97,476.78	0.00	5,736.72	103,213.50
29	TITLE VII	6,164.84	0.00	0.00	6,164.84
50	FOOD SERVICE FUND	8,348.34	0.00	30,898.80	39,247.14
60	STUDENT ACTIVITY FUND	11,958.21	0.00	0.00	11,958.21
73	OPEB TRUST FUND	0.00	0.00	331.94	331.94
80	COMMUNITY SERVICE FUND	0.00	0.00	10,151.98	10,151.98
***	Fund Summary Totals ***	458,388.28	1,881.84	223,924.27	684,194.39

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