

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
01/05/2017	69153	APOSTLE ISLAND BOOKS	01/03/2017	12/16/2016	CLASSROOM LIBRARY - T. BASINA	291.91
					Totals for 69153	291.91
01/05/2017	69154	AT&T	01/04/2017	0303003831	LONG DISTANCE SERVICE - 11/21/16 - 12/19/16	147.61
					Totals for 69154	147.61
01/05/2017	69155	BASINA, TRACY	01/04/2017	1/4/2017	REIMBURSEMENT FOR 2 NIGHT HOTEL - HSGBB TOURNAMENT	178.98
					Totals for 69155	178.98
01/05/2017	69156	BATISTE, RODNEY	01/02/2017	12/15/2016	OFFICIAL FEE - 1/6/17 - HSGBB - WASHBURN	100.00
					Totals for 69156	100.00
01/05/2017	69157	SCHOOL DISTRICT OF B	01/04/2017	1/3/2017	PARENT BREAKFAST - 12/16/16E	18.00
01/05/2017	69157	SCHOOL DISTRICT OF B	01/04/2017	1/3/2017 A	POLAR EXPRESS LUNCHESES - 7 ADULTS - 12/19/16 & 12/20/16	29.05
					Totals for 69157	47.05
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	072383	MAINTENANCE	17.99
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	072401	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	36.46
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	072410	CLASSROOM SUPPLIES - D. DOERING	28.46
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	072477	MAINTENANCE	46.91
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	072507	MAINTENANCE	95.27
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	072552	MAINTENANCE	24.96
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/03/2017	072598	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	35.21
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	072614	MAINTENANCE	31.97
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	072633	CLASSROOM SUPPLIES - R. CADOTTE	97.07
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	072670	MAINTENANCE	17.77
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	072681	CLASSROOM SUPPLIES - D. DOERING	42.36
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	072692	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	73.99
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	072708	MAINTENANCE	108.96
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	072727	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	31.99
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	072732	CLASSROOM SUPPLIES - D. DEFOE	9.97
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	072845	CLASSROOM SUPPLIES - D. DOERING	95.46
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	072923	MAINTENANCE	2.37
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	072937	MAINTENANCE	17.97
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	072968	MAINTENANCE	7.99
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	073026	MAINTENANCE	66.94
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	073027	MAINTENANCE	25.99
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	073041	MAINTENANCE	3.70
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	073059	MAINTENANCE	63.42
01/05/2017	69160	BAYFIELD ACE HARDWAR	01/02/2017	12/31/2016	DISCOUNT	-39.33
					Totals for 69160	943.85
01/05/2017	69161	BSN SPORTS	01/05/2017	98482960	HSGBB & HSBBS SPORT SHOES	1,949.30
					Totals for 69161	1,949.30
01/05/2017	69162	CENTURYLINK	01/04/2017	301539734	TELEPHONE - 12/17/16 - 1/16/17	732.85
					Totals for 69162	732.85
01/05/2017	69163	CHICAGO IRON & SUPPL	01/04/2017	314366	MAINTENANCE SUPPLIES	277.50
01/05/2017	69163	CHICAGO IRON & SUPPL	01/04/2017	314367	CREDIT - SHEET IRON, BATTERY	-59.30
01/05/2017	69163	CHICAGO IRON & SUPPL	01/04/2017	314416	MAINTENANCE SUPPLIES	650.00

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					Totals for 69163	868.20
01/05/2017	69164	COUNTRY BUDS FLOWER	01/04/2017	24544	FUNERAL PLANT - L. SMITH	60.00
					Totals for 69164	60.00
01/05/2017	69165	DUNN'S TRUCKING	01/03/2017	1/2/2017	DECEMBER 2016 SNOWPLOWING	3,037.50
01/05/2017	69165	DUNN'S TRUCKING	01/03/2017	4/15/2016	APRIL 2016 PLOWING	1,012.50
					Totals for 69165	4,050.00
01/05/2017	69166	GARY GIANCOLA	01/02/2017	12/15/2016	OFFICIAL FEE - 1/6/17 - HSGBB - WASHBURN	70.00
					Totals for 69166	70.00
01/05/2017	69167	GIVING LIGHT, LLC	01/04/2017	12/30/2016	INSPIRE MTG. 12/5/16 & 12/6/16	540.00
					Totals for 69167	540.00
01/05/2017	69168	GRAPHIC EDGE	01/04/2017	1061513	T-SHIRTS - HSGBB	1,418.98
					Totals for 69168	1,418.98
01/05/2017	69169	NANCY HEATON	01/04/2017	1/4/2017	STEP PARTICIPANT - REIMBURSEMENT FOR TAXES	215.69
					Totals for 69169	215.69
01/05/2017	69170	TROY HEGLUND	01/03/2017	11/28/2016	OFFICIAL FEE - JV - HSBBS - 1/9/17	75.00
					Totals for 69170	75.00
01/05/2017	69171	TROY HEGLUND	01/02/2017	112/15/201	OFFICIAL FEE - 1/6/17 - JV - HSGBB - WASHBURN	75.00
					Totals for 69171	75.00
01/05/2017	69172	INFINITE CAMPUS	01/04/2017	ANNUAL0183	automatic data transfer between Infinite Campus and Career Cruising	500.00
					Totals for 69172	500.00
01/05/2017	69173	LITTLE CAESAR'S PIZZ	01/04/2017	1/3/2017	CONCESSIONS - JR. CLASS	52.75
					Totals for 69173	52.75
01/05/2017	69174	MCRAE TRUE VALUE	01/05/2017	166891	MAINTENANCE	31.98
					Totals for 69174	31.98
01/05/2017	69175	MADELINE ISLAND FERR	01/03/2017	1/3/2017	DECEMBER 2016 STUDENT TRANSPORTATION	1,265.70
					Totals for 69175	1,265.70
01/05/2017	69176	NAPA AUTO PARTS	01/02/2017	644060	VEHICLE MAINTENANCE - MINI BUS	397.13
01/05/2017	69176	NAPA AUTO PARTS	01/02/2017	644397	BLDG. MAINTENANCE	71.99
01/05/2017	69176	NAPA AUTO PARTS	01/03/2017	644465	BLDG MAINTENANCE	80.34
01/05/2017	69176	NAPA AUTO PARTS	01/03/2017	644548	MAINTENANCE - WHEEL PULLER	161.30
01/05/2017	69176	NAPA AUTO PARTS	01/03/2017	644553	BLDG MAINTENANCE	7.95
					Totals for 69176	718.71
01/05/2017	69177	PAULUS, DON	01/03/2017	11/28/2016	OFFICIAL FEE - HSBBS - 1/9/17 - WASHBURN	70.00
					Totals for 69177	70.00
01/05/2017	69178	PAULUS, PETER	01/03/2017	11/28/2016	OFFICIAL FEE - HSBBS - 1/9/17 - WASHBURN	100.00
					Totals for 69178	100.00
01/05/2017	69179	PRINTING PLUS/SCREEN	01/04/2017	79059	RAFFLE TICKETS - BAND FUND RAISER	77.00
01/05/2017	69179	PRINTING PLUS/SCREEN	01/02/2017	79072	STUDENT BEHAVIORAL FORMS	373.00
					Totals for 69179	450.00
01/05/2017	69180	EASY PERMIT POSTAGE	01/03/2017	8000-9090-	PERMIT POSTAGE SERVICE	209.40
					Totals for 69180	209.40
01/05/2017	69181	REINHART FOODSERVICE	01/02/2017	605791	FFVP	361.95
01/05/2017	69181	REINHART FOODSERVICE	01/02/2017	605792	FOOD SERVICES/SUPPLIES	1,847.43
01/05/2017	69181	REINHART FOODSERVICE	01/02/2017	613984	FOOD SERVICE	1,231.92

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01/05/2017	69181	REINHART FOODSERVICE	01/02/2017	613985	FFVP	161.75
01/05/2017	69181	REINHART FOODSERVICE	01/02/2017	613986	TAP	87.16
					Totals for 69181	3,690.21
01/05/2017	69182	SCHOOL SPECIALTY INC	01/02/2017	2081176486	CLASSROOM DESKS - S. RASPOPTNIK	1,280.00
					Totals for 69182	1,280.00
01/05/2017	69183	SCHOOL DISTRICT OF S	01/02/2017	11/3/2016	WRESTLING TOURNAMENT - 1/7/17	200.00
					Totals for 69183	200.00
01/05/2017	69184	SYSCO FOODS OF BARAB	01/02/2017	118015256	TAP	128.84
01/05/2017	69184	SYSCO FOODS OF BARAB	01/02/2017	118015257	FOOD SERVICE	1,438.43
01/05/2017	69184	SYSCO FOODS OF BARAB	01/02/2017	118015258	FFVP	139.80
01/05/2017	69184	SYSCO FOODS OF BARAB	01/02/2017	118020615	TAP - TRAIL MIX	96.84
01/05/2017	69184	SYSCO FOODS OF BARAB	01/02/2017	118023533	TAP	83.02
01/05/2017	69184	SYSCO FOODS OF BARAB	01/02/2017	118023534	FFVP	90.46
01/05/2017	69184	SYSCO FOODS OF BARAB	01/02/2017	118023535	FOOD SERVICE/SUPPLIES	661.18
01/05/2017	69184	SYSCO FOODS OF BARAB	01/02/2017	118031404	FOOD SERVICE	461.63
01/05/2017	69184	SYSCO FOODS OF BARAB	01/02/2017	118031405	FFVP	178.82
01/05/2017	69184	SYSCO FOODS OF BARAB	01/02/2017	2192267	RETURN - INVOICE # 118015257	-43.81
					Totals for 69184	3,235.21
01/05/2017	69185	THYSSENKRUPP ELEVATO	01/04/2017	6000227040	FURNISH/INSTALL 2 EMERGENCY BATTERY'S	347.00
					Totals for 69185	347.00
01/05/2017	69186	UP NORTH FOODSERVICE	01/02/2017	11916	MILK/JUICE	244.83
01/05/2017	69186	UP NORTH FOODSERVICE	01/02/2017	11993	MILK/BUTTERMILK/JUICE	319.51
01/05/2017	69186	UP NORTH FOODSERVICE	01/02/2017	12096	MILK/BUTTERMILK	206.95
01/05/2017	69186	UP NORTH FOODSERVICE	01/02/2017	12173	MILK/JUICE/BUTTERMILK	377.76
01/05/2017	69186	UP NORTH FOODSERVICE	01/02/2017	12174	MILK	23.00
01/05/2017	69186	UP NORTH FOODSERVICE	01/02/2017	12252	MILK/JUICE	194.78
01/05/2017	69186	UP NORTH FOODSERVICE	01/02/2017	12332	MILK/BUTTERMILK	101.25
					Totals for 69186	1,468.08
01/05/2017	69187	UW-LA CROSSE	01/04/2017	1/3/2017	JSHS REGISTRATION FEES	120.00
					Totals for 69187	120.00
01/05/2017	69188	VON HOLZEN PONITAC B	01/04/2017	67983	2008 MINI BUS - MAINTENANCE	1,091.78
01/05/2017	69188	VON HOLZEN PONITAC B	01/04/2017	68052	2011 CHEVIE TRAVERSE - #3 - MAINTENANCE	514.99
					Totals for 69188	1,606.77
01/05/2017	69189	WINFIELD INN	01/03/2017	100	LODGING - SCHOOL BOARD MTG. - 11/14/16	80.00
					Totals for 69189	80.00
01/05/2017	69190	WIRTH, SCOTT	01/03/2017	11/28/2016	OFFICIAL FEE - HSBBS - 1/9/17 - WASHBURN	70.00
					Totals for 69190	70.00
01/05/2017	69191	WI SCHOOL COUNSELOR	01/04/2017	1/3/2017	WI SCHOOL COUNSELOR ASSOC CONF. - 2/21/17 - 2/23/17 SANDY RASPOPTNIK	319.00
01/05/2017	69191	WI SCHOOL COUNSELOR	01/04/2017	1/3/2017 A	WI SCHOOL COUNSELOR ASSOC CONF. - 2/21/17 - 2/23/17 KAREN GRIEVE	280.00
					Totals for 69191	599.00
01/05/2017	69192	YON, PETER	01/02/2017	12/15/2016	OFFICIAL FEE - 1/6/17 - HSGBB - WASHBURN	70.00
					Totals for 69192	70.00
01/09/2017	69193	AFLAC	01/09/2017	566842	ACCT #J5L37 - Employee Paid Deduction	1,433.76
					Totals for 69193	1,433.76
01/09/2017	69194	BCEF	01/09/2017	DECEMBER 2	Employee Paid Deduction	70.00

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					Totals for 69194	70.00
01/09/2017	69195	DELTA DENTAL OF WISC	01/09/2017	983220	DENTAL 01/01/2017 - 01/31/2017	8,319.37
01/09/2017	69195	DELTA DENTAL OF WISC	01/09/2017	983221	DENTAL COBRA 01/01/2017 - 01/31/2017	152.69
01/09/2017	69195	DELTA DENTAL OF WISC	01/09/2017	985511	VISION 01/01/2017 - 01/31/2017	313.99
					Totals for 69195	8,786.05
01/09/2017	69196	HORACE MANN LIFE INS	01/09/2017	12/16/2016	STATE/GROUP # 48375	2,062.50
					Totals for 69196	2,062.50
01/09/2017	69197	SECURIAN FINANCIAL G	01/09/2017	FEBRUARY 2	LIFE INSURANCE - UNIT NUMBER 028601	1,642.41
					Totals for 69197	1,642.41
01/09/2017	69198	THE STANDARD INSURAN	01/09/2017	JANUARY 20	LONG-TERM/SHORT-TERM DISABILITY / POLICY #752506	1,891.78
					Totals for 69198	1,891.78
01/09/2017	69199	WEA INSURANCE TRUST	01/09/2017	JANUARY 20	HEALTH INSURANCE / GROUP #30071	102,454.20
					Totals for 69199	102,454.20
01/11/2017	69200	JAMES ANDERSON	01/10/2017	12/15/2016	OFFICIAL FEE - JV - HSB BB - BUTTERNUT - 1/17/17	75.00
					Totals for 69200	75.00
01/11/2017	69201	APG MEDIA OF WI	01/10/2017	1216200021	COACHING VACANCY	106.30
01/11/2017	69201	APG MEDIA OF WI	01/09/2017	2000212	ADVERTISING/IMPACT AID/SCHOOL BD ELECTION	23.60
					Totals for 69201	129.90
01/11/2017	69202	APPLE COMPUTER INC	01/06/2017	4420688017	mac mini for Gephart	758.00
01/11/2017	69202	APPLE COMPUTER INC	01/06/2017	4420692680	teacher laptop rotation - users to be determined	4,686.00
01/11/2017	69202	APPLE COMPUTER INC	01/09/2017	4420699746	Mac Minis, MacBook Air, display adapters	2,848.00
01/11/2017	69202	APPLE COMPUTER INC	01/09/2017	4421331637	Mac Minis, MacBook Air, display adapters	290.00
					Totals for 69202	8,582.00
01/11/2017	69203	ASHLAND FORD CHRYSLE	01/09/2017	84367	2014 FORD TRANSIT-OIL CHANGE/FILTER	37.96
					Totals for 69203	37.96
01/11/2017	69204	BATISTE, RODNEY	01/10/2017	12/15/2016	OFFICIAL FEE - HSB BB - BUTTERNUT - 1/17/17	100.00
					Totals for 69204	100.00
01/11/2017	69205	BAYFIELD LUMBER COMP	01/06/2017	16120079	BLDG MAINTENANCE	54.90
					Totals for 69205	54.90
01/11/2017	69207	CENTRAL RESTAURANT P	01/09/2017	11497086	DUNNAGE RACK-KITCHEN	526.65
					Totals for 69207	526.65
01/11/2017	69208	CHIPPEWA VALLEY SPOR	01/09/2017	225445	HSGBB -1000 PT. BB & PLACQUE	69.88
					Totals for 69208	69.88
01/11/2017	69209	DAY, AMY	01/09/2017	1/4/2017	CLASSROOM SUPPLIES	93.47
					Totals for 69209	93.47
01/11/2017	69210	DIVERSIFIED BENEFIT	01/09/2017	234015	PLAN RENEWAL SERVICES/EMPLOYEE HRA PAYMENTS	585.47
					Totals for 69210	585.47
01/11/2017	69211	EDER, STEVE	01/10/2017	12/15/2016	OFFICIAL FEE - HSGBB - BUTTERNUT - 1/13/17	100.00
					Totals for 69211	100.00
01/11/2017	69212	TONY GHELLER	01/10/2017	12/15/2016	OFFICIAL FEE - HSB BB -	70.00

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					BUTTERNUT - 1/17/17	
					Totals for 69212	70.00
01/11/2017	69213	GRANITE PEAK SKI ARE	01/11/2017	1/11/2017	LIFT TICKETS - 6 STUDENTS @ \$32.00	192.00
					Totals for 69213	192.00
01/11/2017	69214	TIM HICKS	01/10/2017	12/15/2016	OFFICIAL FEE - HSGBB - BUTTERNUT - 1/13/17	70.00
					Totals for 69214	70.00
01/11/2017	69215	ISCORP	01/10/2017	0682685	SERVICE BUREAU SUBSCRIPTION FEE	100.00
					Totals for 69215	100.00
01/11/2017	69216	KEMPF, CHRIS	01/10/2017	12/15/2016	OFFICIAL FEE - HSGBB - BUTTERNUT - 1/13/17	70.00
					Totals for 69216	70.00
01/11/2017	69217	SALLY KESSLER	01/09/2017	1/9/2017	LUNCH FOR 5 TAP STAFF	91.54
					Totals for 69217	91.54
01/11/2017	69218	LARSON, NANCY	01/09/2017	1/4/2017	YO BOOK FOR BAYFIELD STUDENT AT NORTHLAND	39.79
					Totals for 69218	39.79
01/11/2017	69219	LEARNING A-Z	01/09/2017	1748219	CLASSROOM WEBSITE - A. BOTKA	3,059.10
					Totals for 69219	3,059.10
01/11/2017	69220	MADELINE ISLAND YACH	01/06/2017	80431	FUEL-BUS TRANSPORTATION - 12/2016	121.59
					Totals for 69220	121.59
01/11/2017	69221	MADELINE SANITARY DI	01/06/2017	19256	4TH QT. SANITARY SERVICE	306.00
					Totals for 69221	306.00
01/11/2017	69222	METRO SALES, INC	01/09/2017	INV695141	USAGE CHARGES- 11/20/166 - 12/19/16 ELEMENTARY COPIER	687.04
					Totals for 69222	687.04
01/11/2017	69223	MADELINE ISLAND FERR	01/09/2017	01/09/2017	REPLENISH SWIP CARD - # 1354 - M. GEPHART & #1234 - C. SOWL	280.00
					Totals for 69223	280.00
01/11/2017	69224	MISSION HILL CAFE	01/06/2017	668352	LAPOINTE SCHOOL LUNCHESES - DEC. 2016	973.00
					Totals for 69224	973.00
01/11/2017	69225	MJ CARE INC	01/10/2017	168581	BILLING FEE - 6/10/16 - 6/24/16	1,941.50
01/11/2017	69225	MJ CARE INC	01/10/2017	168582	BILLING FEE - 8/12/16 - 8/26/16	220.00
01/11/2017	69225	MJ CARE INC	01/10/2017	168583	BILLING FEE - 9/2/16	632.50
					Totals for 69225	2,794.00
01/11/2017	69226	MOORE, JANET	01/11/2017	1/10/2017	ART INSTRUCTION @ LAPOINTE SCHOOL	45.00
01/11/2017	69226	MOORE, JANET	01/10/2017	10/25/2016	ART LESSON - LAPOINTE SCHOOL - LOST CHECK-REISSUED	80.00
					Totals for 69226	125.00
01/11/2017	69227	MOVRICH, MARK	01/10/2017	12/15/2016	OFFICIAL FEE - HSBBS - BUTTERNUT - 1/17/17	70.00
					Totals for 69227	70.00
01/11/2017	69228	NAPA AUTO PARTS	01/09/2017	644193	BUS #3 REPAIR-BEARING	40.36
01/11/2017	69228	NAPA AUTO PARTS	01/09/2017	644867	BLDG MAINTENANCE - GAUGE REPLACEMENT	18.40
					Totals for 69228	58.76
01/11/2017	69229	NORVADO	01/10/2017	604500	LAPOINTE TELEPHONE ACCESS - 1/1/17-1/31/17	313.98

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					Totals for 69229	313.98
01/11/2017	69230	O'NEILL, MARK	01/09/2017	1/9/2017	NAST CONF - 10/27/16 - 10/29/16 - TRAVEL/MEALS	81.53
					Totals for 69230	81.53
01/11/2017	69231	OMER NELSON ELECTRIC	01/10/2017	10468164	MAINTENANCE/CREDIT OF \$36.12	489.75
					Totals for 69231	489.75
01/11/2017	69232	REALLY GOOD STUFF IN	01/10/2017	5859849	CLASSROOM SUPPLIES - B. DAHL	59.96
					Totals for 69232	59.96
01/11/2017	69233	RICOH USA, INC	01/09/2017	5046329709	ADDITIONAL IMAGES - 12/1/16 - 12/31/16	323.26
					Totals for 69233	323.26
01/11/2017	69234	SCHOOL SPECIALTY INC	01/06/2017	2081176629	CLASSROOM SUPPLIES - T. STECKLING	23.02
01/11/2017	69234	SCHOOL SPECIALTY INC	01/06/2017	2081176629	CLASSROOM SUPPLIES - D. CLARK	42.48
					Totals for 69234	65.50
01/11/2017	69235	SCHOOL DISTRICT OF A	01/10/2017	12/15/2016	WRESTLING TOURNAMENT - 1/14/17- REGISTRATION FEE	175.00
					Totals for 69235	175.00
01/11/2017	69236	THIEL, MARY	01/09/2017	1/5/2017	E-TESTBOOK FOR WVS COURSE FOR G/T/YO CLASS	30.90
					Totals for 69236	30.90
01/11/2017	69237	TRI-STATE BUSINESS S	01/10/2017	ROUTE #13	REPAIR ISLAND COPIER	218.00
					Totals for 69237	218.00
01/11/2017	69238	VIKING MOTORS TRANSI	01/09/2017	12/10/2016	HSGBB - PARK FALLS	394.50
01/11/2017	69238	VIKING MOTORS TRANSI	01/09/2017	12/10/2016	WRESTLING - SPOONER	532.50
01/11/2017	69238	VIKING MOTORS TRANSI	01/09/2017	12/10/2016	PARK FALLS	394.50
01/11/2017	69238	VIKING MOTORS TRANSI	01/09/2017	12/12/2016	HSBBB - DRUMMOND	249.00
01/11/2017	69238	VIKING MOTORS TRANSI	01/09/2017	12/19/2016	HSBBB - HURLEY	322.50
01/11/2017	69238	VIKING MOTORS TRANSI	01/09/2017	12/29/2016	HSGBB - PLAINFIELD	1,179.00
01/11/2017	69238	VIKING MOTORS TRANSI	01/09/2017	12/3/2016	WRESTLING - ANTIGO	862.50
01/11/2017	69238	VIKING MOTORS TRANSI	01/09/2017	12/31/2016	TAP PROGRAM - DEC. 2016	747.00
					Totals for 69238	4,681.50
01/11/2017	69239	WASTE MANAGEMENT	01/06/2017	1454648-18	GARBAGE - DEC. 2016	1,133.37
					Totals for 69239	1,133.37
01/11/2017	69240	WI TECNOLOGY ED ASSN	01/09/2017	1/4/2017	REGISTRATION/MEMBERSHIP - 3/2/2017 - 3/3/2017 - D. DOERING	180.00
					Totals for 69240	180.00
01/11/2017	69241	XCEL ENERGY	01/10/2017	52-5682307	MAIN BLDG. - 11/13/16 - 12/13/16	9,808.51
					Totals for 69241	9,808.51
01/17/2017	69242	AUGER, MICHELE	01/16/2017	1/12/2017	ART CLASS - LAPOINTE SCHOOL	40.00
					Totals for 69242	40.00
01/17/2017	69243	BARRI, KATHLEEN	01/16/2017	1/13/2017	REIMBURSEMENT FOR CHEERLEADING SHOES - N. BARRI	29.00
					Totals for 69243	29.00
01/17/2017	69244	JEFF BEIRL	01/16/2017	12/15/2016	OFFICIAL FEE - JV- HSBBB - BUTTERNUT - 1/17/17	75.00
					Totals for 69244	75.00
01/17/2017	69245	BODINS INC	01/16/2017	4372	BAND FUDGE SALES - 12/16/16	450.00
01/17/2017	69245	BODINS INC	01/16/2017	4373	BAND FUDGE SALES	3,692.25
01/17/2017	69245	BODINS INC	01/16/2017	88083	BAND FUDGE SALES - 12/9/16	882.00
					Totals for 69245	5,024.25
01/17/2017	69246	RONALD BORCHERS	01/16/2017	1/11/2017	MEALS/HONOR BAND STUDENTS-1/10/17	21.00
					Totals for 69246	21.00

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01/17/2017	69247	CDW GOVERNMENT INC	01/16/2017	GJQ8201	Windows 10 licenses	275.00
					Totals for 69247	275.00
01/17/2017	69248	CESA 12	01/16/2017	1/13/2017	LIBRARY MEDIA SPECIALIST/TECH	125.00
					COORDINATORS MTG. - 4/19/2017	
01/17/2017	69248	CESA 12	01/16/2017	1/16/2017	COLLABORATIVE WORKSHOP - L.	125.00
					BODIN - 1/30/2017	
					Totals for 69248	250.00
01/17/2017	69249	COCA-COLA BEVERAGES	01/16/2017	682653	VENDING MACHINE - SENIOR	287.50
					CLASS	
					Totals for 69249	287.50
01/17/2017	69250	PATRICK COLGROVE	01/16/2017	12/15/2016	OFFICIAL FEE - HSGBB -	80.00
					1/19/17 - DRUMMOND	
					Totals for 69250	80.00
01/17/2017	69251	DAHL, BETHANY	01/16/2017	1/13/2017	REIMBURSEMENT FOR	29.00
					CHEERLEADING SHOES- H. DAHL	
					Totals for 69251	29.00
01/17/2017	69252	DUNNS HOUSE CARE	01/16/2017	12/31/2016	SNOW SHOVELING; GARBAGE	446.00
					Totals for 69252	446.00
01/17/2017	69253	ESSENTIA HEALTH	01/16/2017	12/50/2016	EMPLOYEE MEDICAL - DAVE	98.00
					WEBBER - 12/5/16	
					Totals for 69253	98.00
01/17/2017	69254	FOLLETT SCHOOL SOLUT	01/16/2017	512688F-2	LIBRARY BOOKS - L. BODIN	351.92
					Totals for 69254	351.92
01/17/2017	69255	FREEDOM FUNDRAISING	01/16/2017	547408	SPANISH CLUB TRIP - M. WAITE	87.32
					Totals for 69255	87.32
01/17/2017	69256	HASKINS, STEPHANIE	01/16/2017	1/13/2017	REIMBURSEMENT FOR	29.00
					CHEERLEADING SHOES - K.	
					CURRAN	
					Totals for 69256	29.00
01/17/2017	69257	HIAWATHA LODGE	01/16/2017	1/13/2017	LODGING - DITEP TRAINING -	140.00
					2/1/17 - 2/2/17	
					Totals for 69257	140.00
01/17/2017	69258	KALAHARI RESORT	01/16/2017	1/6/2017	LODGING - ALT ED CONF- 2/8/17	164.00
					- 2/9/17 - J. THEUNE CONF. #	
					R6BA531	
					Totals for 69258	164.00
01/17/2017	69259	STACY LAPOINTE	01/16/2017	1/13/2017	REIMBURSEMENT FOR	58.00
					CHEERLEADING SHOES - M.	
					LAPOINTE & L. LAPOINTE	
					Totals for 69259	58.00
01/17/2017	69260	MADELINE ISLAND FERR	01/16/2017	12/12/2016	SCHOOL BOARD MEMBER - D.	13.50
					KNOPF	
01/17/2017	69260	MADELINE ISLAND FERR	01/16/2017	12/16/2016	ISLAND SCHOOL BUS - L.	19.00
					HINRICHSON	
01/17/2017	69260	MADELINE ISLAND FERR	01/16/2017	12/31/2016	FERRY MONITOR	216.00
					Totals for 69260	248.50
01/17/2017	69261	MORRIS, GRETCHEN	01/16/2017	1/13/2017	REIMBURSEMENT FOR	29.00
					CHEERLEADING SHOES - S.	
					KRISIK	
					Totals for 69261	29.00
01/17/2017	69262	MT ASHWABAY SKI AREA	01/16/2017	3571c	MS SKIING - 1/11/17	987.00
					Totals for 69262	987.00
01/17/2017	69263	NARENWICH	01/16/2017	1/6/2017	ANNUAL ALTERNATIVE EDUCATION	195.00
					CONFERENCE - J. THEUNE -	
					2/9/17 - 2/10/17	
					Totals for 69263	195.00

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01/17/2017	69264	NATIVE REFLECTIONS	01/16/2017	150751	TITLE 1 ELEMENTARY : INSTR. MEDIA: READING - A. BOTKA Totals for 69264	905.14
01/17/2017	69265	NORTH COUNTRY SPECIA	01/16/2017	35765	SOPHOMORE CONCESSIONS Totals for 69265	286.21
01/17/2017	69266	REALLY GOOD STUFF IN	01/16/2017	5850333	CLASSROOM SUPPLIES - A. BOTKA Totals for 69266	51.92
01/17/2017	69267	GREG RIGONI	01/16/2017	12/15/2016	OFFICIAL FEE - HSGBB - 1/19/17 - DRUMMOND Totals for 69267	80.00
01/17/2017	69268	EDWARD SCHAUB	01/16/2017	12/15/2016	OFFICIAL FEE - HSGBB - 1/19/17 - DRUMMOND Totals for 69268	80.00
01/17/2017	69269	SCHOOL DISTRICT OF S	01/17/2017	11/3/2016	WRESTLING INVITE - 1/21/17 Totals for 69269	200.00
01/17/2017	69270	THYSSENKRUPP ELEVATO	01/16/2017	3002952015	ELEVATOR MAINTENANCE - 1/1/17 - 3/31/17 Totals for 69270	1,573.80
01/17/2017	69271	UWSP CONTINUING EDUC	01/16/2017	1/12/2017	DITEP TRAINING - J. NOHA Totals for 69271	25.00
01/17/2017	69272	VERIZON WIRELESS	01/16/2017	9778130027	CELL PHONE - 12/5/17 - 1/4/17 Totals for 69272	434.13
01/17/2017	69273	WOODWIND & BRASSWIND	01/16/2017	ARINV34752	CLASSROOM SUPPLIES - R. BORCHERS Totals for 69273	229.48
01/17/2017	69274	ZAX SIGNAGE	01/16/2017	10664	NAMES PLATES WITH HOLDERS - S. DUNN Totals for 69274	231.67
01/20/2017	69275	DELTA DENTAL OF WISC	01/20/2017	993705	DENTAL 02/01/2017 - 02/28/2017	8,489.85
01/20/2017	69275	DELTA DENTAL OF WISC	01/20/2017	993706	COBRA DENTAL 02/01/2017 - 02/28/2017	152.69
01/20/2017	69275	DELTA DENTAL OF WISC	01/20/2017	996048	VISION 02/01/2017 - 02/28/2017 Totals for 69275	308.25
01/20/2017	69276	DINSMORE-COOPER, LES	01/20/2017	01/13/2017	EMPLOYEE GARNISHMENT Totals for 69276	100.00
01/20/2017	69277	HORACE MANN LIFE INS	01/20/2017	12/21/2016	STATE/GROUP # 48375 Totals for 69277	2,062.50
01/20/2017	69278	INTERNAL REVENUE SER	01/20/2017	01/13/2017	LETTER #: LTR2272C Totals for 69278	207.00
01/20/2017	69279	PERFORMANT RECOVERY,	01/20/2017	01/13/2017	EMPLOYEE GARNISHMENT Totals for 69279	203.80
01/20/2017	69280	RCB COLLECTIONS RANG	01/20/2017	01/13/2017	EMPLOYEE GARNISHMENT CASE NO. 2016SC000126 Totals for 69280	245.31
01/20/2017	69281	THE STANDARD INSURAN	01/20/2017	FEBRUARY 2	LONG-TERM/SHORT-TERM DISABILITY / POLICY #752506 Totals for 69281	2,011.28
01/20/2017	69282	VERISIGHT TRUST COMP	01/20/2017	01/13/2017	PLAN ID: #WE00298# / PAYROLL BATCH #:6578716 Totals for 69282	420.00
01/20/2017	69283	VIKING MOTORS TRANSI	01/20/2017	JANUARY 20	REGULAR BUS TRANSPORTATION	27,862.34
01/20/2017	69283	VIKING MOTORS TRANSI	01/20/2017	JANUARY 20	SPECIAL NEEDS TRANSPORTATION Totals for 69283	2,510.23
01/20/2017	69284	WEA INSURANCE TRUST	01/20/2017	FEBRUARY 2	HEALTH INSURANCE / GROUP	100,225.56

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					HANSON	
01/20/2017	69294	ANDY'S IGA	01/19/2017	1/16/2017	CLASSROOM SUPPLIES - L ERICKSON	53.07
01/20/2017	69294	ANDY'S IGA	01/20/2017	1/16/2017	CLASSROOM SUPPLIES - B KASINSKI	147.02
01/20/2017	69294	ANDY'S IGA	01/20/2017	1/17/2017	CLASSROOM SUPPLIES - B KASINSKI	26.40
01/20/2017	69294	ANDY'S IGA	01/19/2017	1/18/2017	SUPPLIES - S. RASPOTNIK	14.19
01/20/2017	69294	ANDY'S IGA	01/20/2017	1/18/2017	CLASSROOM SUPPLIES - B KASINSKI	112.90
01/20/2017	69294	ANDY'S IGA	01/19/2017	1/2/2017	FOOD SERVICE - K. BOUTIN	11.87
01/20/2017	69294	ANDY'S IGA	01/19/2017	1/2/2017	A CLASSROOM SUPPLIES - A. BOTKA	24.34
01/20/2017	69294	ANDY'S IGA	01/20/2017	1/2/2017	B CLASSROOM SUPPLIES - T. HANSON	37.78
01/20/2017	69294	ANDY'S IGA	01/19/2017	1/3/2017	CLASSROOM SUPPLIES - B KASINSKI	67.56
01/20/2017	69294	ANDY'S IGA	01/20/2017	1/3/2017	A CLASSROOM SUPPLIES - T. HANSON	15.32
01/20/2017	69294	ANDY'S IGA	01/19/2017	1/4/2017	CLASSROOM SUPPLIES - V REDENBAUGH	104.72
01/20/2017	69294	ANDY'S IGA	01/19/2017	1/4/2017	A CLASSROOM SUPPLIES - B KASINSKI	65.23
01/20/2017	69294	ANDY'S IGA	01/19/2017	1/5/2017	CLASSROOM SUPPLIES - B KASINSKI	49.09
01/20/2017	69294	ANDY'S IGA	01/20/2017	1/5/2017	A CLASSROOM SUPPLIES - T. HANSON	27.11
01/20/2017	69294	ANDY'S IGA	01/20/2017	1/6/2017	SPELLING BEE - T. HANSON	46.93
01/20/2017	69294	ANDY'S IGA	01/19/2017	1/9/2017	CLASSROOM SUPPLIES - B KASINSKI	42.11
01/20/2017	69294	ANDY'S IGA	01/20/2017	10/13/2016	CLASSROOM SUPPLIES - T. HANSON	18.20
01/20/2017	69294	ANDY'S IGA	01/20/2017	10/20/2016	CLASSROOM SUPPLIES - T. HANSON	30.58
01/20/2017	69294	ANDY'S IGA	01/20/2017	11/10/2016	PBIS- STRIVE FOR 5 - MS & HS	31.14
01/20/2017	69294	ANDY'S IGA	01/20/2017	11/15/2016	CLASSROOM SUPPLIES - T. HANSON	19.96
01/20/2017	69294	ANDY'S IGA	01/20/2017	11/16/2016	SPELLING BEE - T. HANSON	25.87
01/20/2017	69294	ANDY'S IGA	01/20/2017	11/18/2016	CLASSROOM SUPPLIES - T. HANSON	5.84
01/20/2017	69294	ANDY'S IGA	01/20/2017	11/28/2016	SPELLING BEE - T. HANSON	40.67
01/20/2017	69294	ANDY'S IGA	01/20/2017	11/29/2016	CLASSROOM SUPPLIES - T. HANSON	18.51
01/20/2017	69294	ANDY'S IGA	01/20/2017	11/3/2016	PBIS- STRIVE FOR 5 - MS & HS	19.49
01/20/2017	69294	ANDY'S IGA	01/20/2017	11/30/2016	MS STUDENT COUNCIL - T. HANSON	23.07
01/20/2017	69294	ANDY'S IGA	01/20/2017	11/9/2016	MS STUDENT COUNCIL - T. HANSON	31.14
01/20/2017	69294	ANDY'S IGA	01/20/2017	11/7/2016	PBIS- STRIVE FOR 5 - MS & HS	22.73
01/20/2017	69294	ANDY'S IGA	01/20/2017	12/1/2016	SPELLING BEE - T. HANSON	32.05
01/20/2017	69294	ANDY'S IGA	01/20/2017	12/1/2016	PBIS- STRIVE FOR 5 - MS & HS	19.49
01/20/2017	69294	ANDY'S IGA	01/20/2017	12/14/2016	SPELLING BEE - T. HANSON	22.22
01/20/2017	69294	ANDY'S IGA	01/20/2017	12/15/2016	SPELLING BEE - T. HANSON	25.18
01/20/2017	69294	ANDY'S IGA	01/20/2017	12/15/2016	PBIS- STRIVE FOR 5 - MS & HS	18.73
01/20/2017	69294	ANDY'S IGA	01/19/2017	12/20/2016	CLASSROOM SUPPLIES - B KASINSKI	63.82
01/20/2017	69294	ANDY'S IGA	01/20/2017	12/20/2016	SPELLING BEE - T. HANSON	24.65

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01/20/2017	69294	ANDY'S IGA	01/19/2017	12/21/2016	CLASSROOM SUPPLIES - B KASINSKI	34.08
01/20/2017	69294	ANDY'S IGA	01/19/2017	12/21/2016	CLASSROOM SUPPLIES - R. CADOTTE	49.50
01/20/2017	69294	ANDY'S IGA	01/20/2017	12/6/2016	CLASSROOM SUPPLIES - T. HANSON	18.87
01/20/2017	69294	ANDY'S IGA	01/20/2017	12/7/2016	MS STUDENT COUNCIL - T. HANSON	27.64
01/20/2017	69294	ANDY'S IGA	01/20/2017	12/8/2016	PBIS- STRIVE FOR 5 - MS & HS	34.76
01/20/2017	69294	ANDY'S IGA	01/20/2017	12/9/2016	SPELLING BEE - T. HANSON	29.29
					Totals for 69294	2,242.97
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	0055	MS STAFF MTG. - 12/13/16	16.60
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	0265	MEALS - BLD THE HEART CONF. 12/6/16 - 12/8/16 - S. RASPOTNIK	69.12
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	0745	MEALS - BLD THE HEART CONF. 12/6/16 - 12/8/16 - S. RASPOTNIK	161.57
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	2793	MEALS - BLD THE HEART CONF. 12/6/16 - S. RASPOTNIK	58.04
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	3625	WASB CONVENTION REGISTRATION - 1/17/17 - 1/20/17 D. ASLYN & S. KELLY	210.00
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	4081	TEACHER INSERVICE - 1/2/17	42.02
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	4502	LODGING - BLD THE HEART CONF. 12/6/16 - 12/8/16 - S. RASPOTNIK	194.15
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	4510	LODGING - BLD THE HEART CONF. 12/6/16 - 12/8/16 - A. SULLIVAN	194.15
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	4536	LODGING - BLD THE HEART CONF. 12/6/16 - 12/8/16 - K. GRIEVE	194.15
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	4551	LODGING - BLD THE HEART CONF. 12/6/16 - 12/8/16 - N. LARSON	194.15
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	4577	LODGING - BLD THE HEART CONF. 12/6/16 - 12/8/16 - B. KASINSKI	194.15
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	5078	LODGING - BLD THE HEART CONF. - CREDIT 12/6/16 - 12/8/16	-30.15
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	5086	LODGING - BLD THE HEART CONF. - CREDIT 12/6/16 - 12/8/16	-30.15
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	5094	LODGING - BLD THE HEART CONF. - CREDIT 12/6/16 - 12/8/16	-30.15
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	5136	LODGING - BLD THE HEART CONF. - CREDIT 12/6/16 - 12/8/16	-30.15
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	5151	LODGING - BLD THE HEART CONF. - CREDIT 12/6/16 - 12/8/16	-30.15
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	5744	MEALS - BLD THE HEART CONF. 12/6/16 - 12/8/16 - S. RASPOTNIK	129.56
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	6314	TITLE 1 ELEMENTARY: READING - T. BASINA	67.55
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	7014	TAP- SUPPLIES - S. KESSLER	48.87
01/20/2017	69298	CARDMEMBER SERVICES	01/19/2017	8870	TEACHER INSERVICE - 1/2/17	35.00
					Totals for 69298	1,658.33
01/20/2017	69299	CDW GOVERNMENT INC	01/19/2017	GLV2080	printers and toner for Sheila	1,848.70

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					Kelly and Karen Grieve, cable for Iversen	
					Totals for 69299	1,848.70
01/20/2017	69300	CHRISTIE MOUNTAIN	01/19/2017	1/17/2017	LIFT TICKETS - 6 STUDENTS	150.00
					Totals for 69300	150.00
01/20/2017	69301	CHULA VISTA RESORT &	01/20/2017	1/18/2017	WTEA CONF. - LODGING - 3/1/17 - 3/3/17 - D. DOERING CONF # F48181	270.24
					Totals for 69301	270.24
01/20/2017	69302	EAI EDUCATION	01/19/2017	INV0803858	CLASSROOM SUPPLIES - T.WEBER-CURRAN	220.02
					Totals for 69302	220.02
01/20/2017	69303	JON GIDLEY	01/19/2017	1/18/2017	MILEAGE FEES - INDIANHEAD CONF.	30.00
					Totals for 69303	30.00
01/20/2017	69304	GIESREGEN, MELISSA	01/19/2017	1/15/2017	2/3RD GRADE ENRICHMENT MATERIALS - RTI	24.12
					Totals for 69304	24.12
01/20/2017	69305	LITTLE CAESAR'S PIZZ	01/19/2017	761	HSGBB - 1/9/2017	50.00
					Totals for 69305	50.00
01/20/2017	69306	MJ CARE INC	01/19/2017	169160	BILLING FEE - 9/23/2017	352.00
01/20/2017	69306	MJ CARE INC	01/19/2017	169161	BILLING FEE - 10/21/2017	423.50
01/20/2017	69306	MJ CARE INC	01/19/2017	169162	BILLING FEE - 11/18/2017	352.00
					Totals for 69306	1,127.50
01/20/2017	69307	RICOH USA, INC	01/19/2017	9019545059	LEASE AGREEMENT - 2/1/17 - 2/28/17	430.46
					Totals for 69307	430.46
01/20/2017	69308	ROTH SUGAR BUSH	01/19/2017	30582	CLASSROOM SUPPLIES - R. ERICKSON	107.93
					Totals for 69308	107.93
01/20/2017	69309	SANCO SUPPLY INC	01/19/2017	15265	OPERATIONS	400.68
					Totals for 69309	400.68
01/20/2017	69310	SUPERIEUR PETROL	01/20/2017	22854	LAPOINTE BUS - L. HINRICHSON	65.77
					Totals for 69310	65.77
01/20/2017	69311	TENNEY, ERIN	01/19/2017	1/18/2017	SNACKS FOR HG-D MTG. - 1/17/17	21.56
					Totals for 69311	21.56
01/24/2017	69312	ABS GLOBAL	01/24/2017	4038042	CLASSROOM SUPPLIES - R. ERICKSON	75.00
					Totals for 69312	75.00
01/24/2017	69313	AMPLIFY EDUCATION, I	01/24/2017	59910	SCIENCE CURRICULUM - A. DAY: C. SOWL	3,855.60
					Totals for 69313	3,855.60
01/24/2017	69314	JAMES ANDERSON	01/24/2017	12/15/2016	OFFICIAL FEE - HSGBB - JR VARSITY - 1/26/17	75.00
					Totals for 69314	75.00
01/24/2017	69315	APPLE COMPUTER INC	01/24/2017	4423631970	laptop cart for LRC	1,699.95
					Totals for 69315	1,699.95
01/24/2017	69316	BROAD STREET EATERY	01/24/2017	1/19/2017	MS ANTI BULLYING PARENT NIGHT - 1/18/17	421.75
					Totals for 69316	421.75
01/24/2017	69317	CESA 12	01/24/2017	0000023818	REGISTRATION -SCIENCE NETWORK MTG. - M. O'NEILL - 12/9/16 STUDENT LEADERS TRAINING - T. HANSON - 12/15/16	440.00
					Totals for 69317	440.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
01/24/2017	69318	DALCO	01/24/2017	3125996	OPERATIONS	350.91
					Totals for 69318	350.91
01/24/2017	69319	GRAHAM, ALLEN	01/24/2017	12/15/2016	OFFICIAL FEE - HSBBS - JV & VARSITY - DRUMMOND - 1/24/17	135.00
					Totals for 69319	135.00
01/24/2017	69320	PAUL HARLEY	01/24/2017	12/15/2016	OFFICIAL FEE - HSBBS - JV & VARSITY - DRUMMOND - 1/24/17	165.00
					Totals for 69320	165.00
01/24/2017	69321	JW PEPPER & SON, INC	01/24/2017	07817166	VOCAL MUSIC-M GEPHART	35.69
					Totals for 69321	35.69
01/24/2017	69322	LA POINTE GAS, INC	01/24/2017	6944	LAPOINTE UTILITIES	1,631.25
					Totals for 69322	1,631.25
01/24/2017	69323	LEGENDARY WATERS RES	01/24/2017	SALES00000	WELLNESS CURRICULUM TRAINING - 12/5/16 - 12/7/16	636.00
					Totals for 69323	636.00
01/24/2017	69324	MAKI, RUSSELL	01/24/2017	12/15/2016	OFFICIAL FEE - HSBBS - JV & VARSITY - DRUMMOND - 1/24/17	135.00
					Totals for 69324	135.00
01/24/2017	69325	ORIENTAL TRADING COM	01/24/2017	681832178-	CLASSROOM SUPPLIES - L. PEDERSON	58.83
					Totals for 69325	58.83
01/24/2017	69326	PAULUS, DON	01/24/2017	12/15/2016	OFFICIAL FEE - HSGBB - VARSITY - 1/26/17	100.00
					Totals for 69326	100.00
01/24/2017	69327	PAULUS, PETER	01/24/2017	12/15/2016	OFFICIAL FEE - HSGBB - VARSITY - 1/26/17	70.00
					Totals for 69327	70.00
01/24/2017	69328	QUILL	01/24/2017	3527397	SUPPLIES - R. JOHNSON	78.96
01/24/2017	69328	QUILL	01/24/2017	3546963	SUPPLIES - R. JOHNSON	18.89
					Totals for 69328	97.85
01/24/2017	69329	RICOH USA, INC	01/24/2017	5046541780	ADDITIONAL IMAGES - 12/13/16 - 1/12/17	127.31
					Totals for 69329	127.31
01/24/2017	69330	SANCO SUPPLY INC	01/24/2017	15311	MAINTENANCE	1,058.60
					Totals for 69330	1,058.60
01/24/2017	69331	EDWARD SCHAUB	01/24/2017	1/24/2017	MONTHLY COMMISSIONER FEE - JAN. 2017 11/18/16 - mtg. 1/18/17 - mtg	480.00
					Totals for 69331	480.00
01/24/2017	69332	SCHOOL SPECIALTY INC	01/24/2017	2081177268	CLASSROOM SUPPLIES - L. BAUER	82.40
01/24/2017	69332	SCHOOL SPECIALTY INC	01/24/2017	3081026706	CLASSROOM SUPPLIES - D. CLARK	137.25
					Totals for 69332	219.65
01/24/2017	69333	VON HOLZEN PONITAC B	01/24/2017	68367	MAINTENANCE - 2008 CHEVIE VAN-HEATER	388.92
					Totals for 69333	388.92
01/24/2017	69334	WAL-MART COMMUNITY/G	01/24/2017	002526	SUPPLIES - M. GIESREGEN - SOARING	108.10
01/24/2017	69334	WAL-MART COMMUNITY/G	01/24/2017	005627	TAP SUPPLIES - S. KESSLER	40.26
01/24/2017	69334	WAL-MART COMMUNITY/G	01/24/2017	006378	CLASSROOM SUPPLIES - D. DEFOE	170.61
01/24/2017	69334	WAL-MART COMMUNITY/G	01/24/2017	006445	SUPPLIES - INSPIRE - B. KASINSKI	814.41
01/24/2017	69334	WAL-MART COMMUNITY/G	01/24/2017	006447	SUPPLIES - INSPIRE - B. KASINSKI	249.00
					Totals for 69334	1,382.38
01/24/2017	69335	WELD RILEY	01/24/2017	285	GENERAL LABOR	185.00
					Totals for 69335	185.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
01/24/2017	69336	WIRTH, SCOTT	01/24/2017	12/15/2016	OFFICIAL FEE - HSGBB - VARSITY - 1/26/17	70.00
					Totals for 69336	70.00
01/24/2017	69337	XCEL ENERGY	01/24/2017	52-4991853	TECH ED BLDG - 12/13/16 -1/16/17	289.24
					Totals for 69337	289.24
01/25/2017	69338	BIG POWDERHORN MOUNT	01/25/2017	1/25/2017	LIFT TICKETS - 5 STUDENTS - \$15.00 EACH	75.00
					Totals for 69338	75.00
01/30/2017	69339	ALLAN BERG	01/30/2017	12/15/2016	OFFICIAL FEE - HSB33 - HURLEY - 1/30/17	70.00
					Totals for 69339	70.00
01/30/2017	69340	BEST WESTERN EAST TO	01/30/2017	1/27/2017	WRESTLING STATE TOURNAMENT- 4 ROOMS - 2/22/17 - 2/26/17 S. MILLER (B. REBAK)	1,600.00
					Totals for 69340	1,600.00
01/30/2017	69341	CADOTTE, REGGIE	01/30/2017	1/21/2017	CLASSROOM SUPPLIES	13.49
					Totals for 69341	13.49
01/30/2017	69342	CDW GOVERNMENT INC	01/30/2017	GNZ8748	memory for mac minis in elementary	113.87
01/30/2017	69342	CDW GOVERNMENT INC	01/30/2017	GPR5764	memory for mac minis in elementary	113.88
					Totals for 69342	227.75
01/30/2017	69343	CURRAN-WEBER, TAMMY	01/30/2017	1/23/2017	CLASSROOM SUPPLIES -TEACHERS PAY TEACHERS	65.90
					Totals for 69343	65.90
01/30/2017	69344	FOLLETT SCHOOL SOLUT	01/30/2017	540971-0	ELEMENTARY LIBRARY - L. BODIN	329.70
					Totals for 69344	329.70
01/30/2017	69345	PAUL HARLEY	01/30/2017	12/15/2016	OFFICIAL FEE - HSGBB - IRONWOOD - 2/2/17	100.00
					Totals for 69345	100.00
01/30/2017	69346	HAYWARD LAKES COFFEE	01/30/2017	4810	SUPPLIES - LIBRARY -LIZ BODIN	559.75
					Totals for 69346	559.75
01/30/2017	69347	TROY HEGLUND	01/30/2017	1/30/2017	OFFICIAL FEE - JV - HSGBB - IRONWOOD - 2/2/17	55.00
					Totals for 69347	55.00
01/30/2017	69349	MEYER, DAN	01/30/2017	12/15/2016	OFFICIAL FEE - HSB33 - HURLEY - 1/30/17	100.00
					Totals for 69349	100.00
01/30/2017	69350	MUSSATTI, LORRAINE	01/30/2017	12/15/2016	OFFICIAL FEE - HSGBB - IRONWOOD - 2/2/17	70.00
					Totals for 69350	70.00
01/30/2017	69351	NORTH COUNTRY SPECIA	01/30/2017	35813	JUNIOR CLASS-CONCESSIONS	376.04
					Totals for 69351	376.04
01/30/2017	69352	RAINBOW BOOK COMPANY	01/30/2017	0126122	BATTLE OF THE BOOKS - T. HANSON	533.78
					Totals for 69352	533.78
01/30/2017	69353	SEE, JOSEPH	01/30/2017	12/15/2016	OFFICIAL FEE - JV - HSGBB - IRONWOOD - 2/2/17	45.00
					Totals for 69353	45.00
01/30/2017	69354	STUBER, TODD	01/30/2017	12/15/2016	OFFICIAL FEE - HSB33 - HURLEY - 1/30/17	70.00
					Totals for 69354	70.00
01/30/2017	69355	YON, PETER	01/30/2017	12/15/2016	OFFICIAL FEE - HSGBB - IRONWOOD - 2/2/17	70.00
					Totals for 69355	70.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
01/30/2017	69356	JAMES ANDERSON	01/30/2017	12/15/2016	OFFICIAL FEE - JV - HSB BB - HURLEY - 1/30/17	75.00
					Totals for 69356	75.00
01/30/2017	69357	TROY HEGLUND	01/30/2017	12/15/2016	OFFICIAL FEE - JV - HSB BB - HURLEY - 1/30/17	75.00
					Totals for 69357	75.00
01/04/2017	100000469	INTERNAL REVENUE SER	01/04/2017	FED TAXES	Payroll accrual	2,828.80
					Totals for 100000469	2,828.80
01/04/2017	100000470	WI SCTF	01/04/2017	12/30/2016	KIDS PIN # 0002 0962 89	85.44
					Totals for 100000470	85.44
01/04/2017	100000471	WI DEPARTMENT OF REV	01/04/2017	STATE TAX	Payroll accrual	15,580.93
					Totals for 100000471	15,580.93
01/31/2017	100000472	DEPT OF EMPLOYEE TRU	01/31/2017	DECEMBER 2	Payroll accrual	63,241.02
					Totals for 100000472	63,241.02
01/13/2017	100000473	INTERNAL REVENUE SER	01/13/2017	FED TAXES	Payroll accrual	41,144.08
					Totals for 100000473	41,144.08
01/13/2017	100000474	WI DEPT OF REVENUE -	01/13/2017	20170113AD	EMPLOYEE GARNISHMENT	100.00
					Totals for 100000474	100.00
01/13/2017	100000475	WISCONSIN DEFERRED C	01/13/2017	20170113AD	EMPLOYEE PAID RETIREMENT	3,055.00
01/13/2017	100000475	WISCONSIN DEFERRED C	01/13/2017	20170113AD	EMPLOYEE PAID RETIREMENT	310.00
					Totals for 100000475	3,365.00
01/13/2017	100000476	WI SCTF	01/13/2017	01/13/2017	KIDS PIN # 0004 9783 07	23.08
01/13/2017	100000476	WI SCTF	01/13/2017	01/13/2017	KIDS PIN # 0006 8182 67	614.30
01/13/2017	100000476	WI SCTF	01/13/2017	01/13/2017	KIDS PIN # 0002 0962 89	85.44
					Totals for 100000476	722.82
01/13/2017	100000477	WI DEPARTMENT OF REV	01/13/2017	STATE TAX	Payroll accrual	7,394.78
					Totals for 100000477	7,394.78
01/18/2017	100000478	WEX BANK	01/18/2017	1/18/2017	DECEMBER FUEL	3,078.84
					Totals for 100000478	3,078.84
01/24/2017	100000479	BREMER BANK	01/24/2017	01242017	ACCOUNT ANALYSIS FEE	64.98
					Totals for 100000479	64.98
01/31/2017	100000480	COMPENSATION CONSULT	01/31/2017	01102017	EMPLOYEE FLEX PAYMENT	663.74
01/31/2017	100000480	COMPENSATION CONSULT	01/31/2017	01142017	MONTHLY PLAN ADMIN FEE	91.00
01/31/2017	100000480	COMPENSATION CONSULT	01/31/2017	01242017	EMPLOYEE FLEX PAYMENT	2,356.23
					Totals for 100000480	3,110.97
01/31/2017	100000481	DIVERSIFIED BENEFIT	01/31/2017	01042017	EMPLOYEE HRA PAYMENTS	335.93
01/31/2017	100000481	DIVERSIFIED BENEFIT	01/31/2017	01112017	EMPLOYEE HRA PAYMENTS	107.39
01/31/2017	100000481	DIVERSIFIED BENEFIT	01/31/2017	01182017	EMPLOYEE HRA PAYMENTS	301.24
01/31/2017	100000481	DIVERSIFIED BENEFIT	01/31/2017	01252017	EMPLOYEE HRA PAYMENTS	405.80
					Totals for 100000481	1,150.36
01/31/2017	100000482	MHM RESOURCES INC	01/31/2017	01312017	FLEX/RETIREE HRA PAYMENTS	386.88
					Totals for 100000482	386.88
					Totals for checks	512,907.83

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	274,780.59	0.00	114,319.87	389,100.46
21	SPECIAL REVENUE TRUST FUND	651.14	0.00	0.00	651.14
27	EXCEPTIONAL ED/SPECIAL NEEDS	81,633.78	0.00	7,341.41	88,975.19
29	TITLE VII	4,926.42	0.00	0.00	4,926.42
50	FOOD SERVICE FUND	7,005.90	0.00	9,936.45	16,942.35
60	STUDENT ACTIVITY FUND	10,457.75	0.00	0.00	10,457.75
73	OPEB TRUST FUND	0.00	0.00	1,638.83	1,638.83
80	COMMUNITY SERVICE FUND	0.00	0.00	215.69	215.69
***	Fund Summary Totals ***	379,455.58	0.00	133,452.25	512,907.83

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