

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
03/02/2017	69565	AMERICAN HEART ASSOC	03/01/2017	2/28/2017	JUMP ROPE FOR HEART	1,348.75
					Totals for 69565	1,348.75
03/02/2017	69566	AT&T	03/01/2017	0303003831	LONG DISTANCE SERVICE - 1/19/2017 - 2/17/2017	183.22
					Totals for 69566	183.22
03/02/2017	69567	B&H PHOTO	02/28/2017	122697180	microphone sets and supplies for gym audio system	684.21
					Totals for 69567	684.21
03/02/2017	69568	B.E. PUBLISHING	02/28/2017	62512	CLASSROOM SUPPLIES - J. MURRAY	73.80
					Totals for 69568	73.80
03/02/2017	69569	SCHOOL DISTRICT OF B	02/28/2017	2/24/2017	PARENT BRKFST - 2/24/17	31.50
03/02/2017	69569	SCHOOL DISTRICT OF B	03/01/2017	2/24/2017	SOARING TRAINING - 10 ADULT LUNCHES	41.50
03/02/2017	69569	SCHOOL DISTRICT OF B	03/01/2017	3/1/2017	K-5 CULTURAL FAMILY NIGHT - 2/15/17	164.00
					Totals for 69569	237.00
03/02/2017	69570	BEAULIEU-NEWAGO, JOS	02/28/2017	2/27/2017	MSGVB - REFEREE - OLL - 2/23/17	25.00
					Totals for 69570	25.00
03/02/2017	69571	CAMP MANITO-WISH YMC	03/01/2017	6926	TEAM BUILDING - 7TH GRADE - 1/19/17 - 1/20/17 - FINAL PAYMENT K. GRIEVE	921.00
					Totals for 69571	921.00
03/02/2017	69572	CENTRAL RESTAURANT P	03/01/2017	11513918	KITCHEN SUPPLIES - K. BOUTIN	891.82
					Totals for 69572	891.82
03/02/2017	69573	CESA 12	03/01/2017	0000023892	AUTISM DISORDERS - P. BRATTI, K. HINSON - 1/23/17	300.00
					Totals for 69573	300.00
03/02/2017	69574	CHICAGO IRON & SUPPL	03/01/2017	315188	MAINTENANCE - KITCHEN	118.68
03/02/2017	69574	CHICAGO IRON & SUPPL	03/01/2017	315407	MAINTENANCE	90.00
					Totals for 69574	208.68
03/02/2017	69575	CITY OF BAYFIELD	03/01/2017	2/28/2017	RENTAL OF PAVILLION FOR PROM - 5/13/17	250.00
					Totals for 69575	250.00
03/02/2017	69576	CLASSROOM DIRECT	02/28/2017	2081178536	CLASSROOM SUPPLIES - T. WEBER-CURRAN	60.61
					Totals for 69576	60.61
03/02/2017	69577	COUNTRY BUDS FLOWER	03/01/2017	25852	MS. VOLLEYBALL PARENTS NIGHT - R. JOHNSON	69.50
					Totals for 69577	69.50
03/02/2017	69578	DEFOE, DIANE	03/01/2017	2/27/2017	CLASSROOM SUPPLIES	55.00
03/02/2017	69578	DEFOE, DIANE	03/01/2017	2/28/2017	CLASSROOM SUPPLIES	226.89
03/02/2017	69578	DEFOE, DIANE	03/01/2017	3/1/2017	CLASSROOM SUPPLIES	70.00
					Totals for 69578	351.89
03/02/2017	69579	DUFFY, TARYN	02/28/2017	2/22/2017	MSGVB - LINE JUDGE- OLL - 2/23/17; SCORE CLOCK - SOLON SPRINGS- 2/27/17	50.00
					Totals for 69579	50.00
03/02/2017	69580	DUNN'S TRUCKING	03/01/2017	3/1/2017	FEBRUARY PLOWING - 17 HOURS @ 90.00	1,530.00
					Totals for 69580	1,530.00
03/02/2017	69581	ERICKSON, RICHARD	03/01/2017	2/23/2017	NATIONAL SCIENCE TEACHERS ASSOCIATION CONF. 3/29/2017 - 4/1/2017- FLIGHT/REGISTRATION	788.40
					Totals for 69581	788.40

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03/02/2017	69582	GIVING LIGHT, LLC	03/01/2017	2/25/2017	INSPIRE MTGS.,1/17/17, 1/20/17	240.00
03/02/2017	69582	GIVING LIGHT, LLC	03/01/2017	2/25/2017	INSPIRE MTGS., 2/3/17, 2/17/17, 2/25/17	180.00
					Totals for 69582	420.00
03/02/2017	69583	GREEN LAKE CONFERENC	03/01/2017	2/28/2017	WMCAC - LODGING/MEALS - A. ROGERS - 5/3/17 - 5/5/17	241.50
					Totals for 69583	241.50
03/02/2017	69584	HOOPMAN, ELIZABETH	02/28/2017	2/22/2017	MSGVB - SCORE CLOCK - OLL - 2/23/17;	25.00
					Totals for 69584	25.00
03/02/2017	69585	HUNT ELECTRIC, INC	03/01/2017	2/23/2017	REMOVAL OF LIGHTS - SPEC ED ROOM	763.00
					Totals for 69585	763.00
03/02/2017	69586	JAMAR COMPANY	03/01/2017	AJS020635	BOILER REPAIR	245.82
					Totals for 69586	245.82
03/02/2017	69587	JW PEPPER & SON, INC	02/28/2017	07828475	VOCAL MUSIC-M GEPHART	49.38
					Totals for 69587	49.38
03/02/2017	69588	KOUBA, CAROL	03/01/2017	2/22/2017	CLASSROOM SUPPLIES	60.04
					Totals for 69588	60.04
03/02/2017	69589	LAPOINTE, PHILIP	03/01/2017	2/27/2017	MSGVB - LINE JUDGE - OLL - 2/23/17; SOLON SPRINGS - 2/27/17	50.00
					Totals for 69589	50.00
03/02/2017	69590	LITTLE CAESAR'S PIZZ	03/01/2017	771	JUNIOR CLASS CONCESSIONS - 2/14/17	75.00
03/02/2017	69590	LITTLE CAESAR'S PIZZ	03/01/2017	773	JUNIOR CLASS CONCESSIONS - 2/16/17	40.00
					Totals for 69590	115.00
03/02/2017	69591	LOZANO, BRITTNEY	02/28/2017	2/22/2017	MSGVB - REFEREE - OLL - 2/23/17; REFERREE - SOLON SRINGS - 2/27/17	50.00
					Totals for 69591	50.00
03/02/2017	69592	LOZANO, KARLY	03/01/2017	3/1/2017	ADVANCED SALE RAFFLE PRIZE - BAND	1,000.00
					Totals for 69592	1,000.00
03/02/2017	69593	MCRAE TRUE VALUE	03/01/2017	172284	MAINTENANCE	83.43
					Totals for 69593	83.43
03/02/2017	69594	METRO SALES, INC	03/01/2017	INV734686	USAGE CHARGES - 1/20/17 - 2/19/17	225.91
					Totals for 69594	225.91
03/02/2017	69595	MADELINE ISLAND FERR	03/02/2017	3/2/2017	STUDENT TRANSPORTATION - FEB. 2017	1,575.60
					Totals for 69595	1,575.60
03/02/2017	69596	MILLIGAN, DAYTON	02/28/2017	2/28/2017	MSGVB - LINE JUDGE - SOLON SPRINGS	25.00
					Totals for 69596	25.00
03/02/2017	69597	MT ASHWABAY SKI AREA	03/01/2017	3761c	MS SKIING - 2/24/17	765.00
					Totals for 69597	765.00
03/02/2017	69598	NORTHLAND COLLEGE	03/01/2017	3/1/2017	TUITION FOR WINTER YOUTH OPTIONS - T. TOPPING	2,664.00
					Totals for 69598	2,664.00
03/02/2017	69599	ONE GUY & SONS PLUMB	03/01/2017	14006	SCIENCE ROOM DRAIN	384.00
					Totals for 69599	384.00
03/02/2017	69600	PLANSKY, CHRISTOPHER	03/01/2017	2/24/2017	BRAINSTORM GOOGLE TECH RETREAT	239.00

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03/02/2017	69600	PLANSKY, CHRISTOPHER	03/01/2017	2/24/2017	PRINTER REPAIR PARTS	31.16
					Totals for 69600	270.16
03/02/2017	69601	QUILL	02/28/2017	4428027	ATHLETIC SUPPLIES; OFFICE	37.98
					SUPPLIES- R. JOHNSON	
03/02/2017	69601	QUILL	02/28/2017	4490538	ATHLETIC SUPPLIES - R. JOHNSON	29.96
					Totals for 69601	67.94
03/02/2017	69602	RASPOTNIK, SANDRA	03/01/2017	2/28/2017	TRAVEL/MEALS - WSCA CONF. 2/21/17	44.98
					Totals for 69602	44.98
03/02/2017	69603	REINHART FOODSERVICE	02/28/2017	665133	FOOD SERVICE/SUPPLIES	2,726.27
03/02/2017	69603	REINHART FOODSERVICE	02/28/2017	665138	FFVP	210.50
03/02/2017	69603	REINHART FOODSERVICE	02/28/2017	671235	FFVP	657.80
03/02/2017	69603	REINHART FOODSERVICE	02/28/2017	671237	FOOD SERVICE/SUPPLIES	1,671.58
03/02/2017	69603	REINHART FOODSERVICE	02/28/2017	679093	FOOD SERVICE/SUPPLIES	2,076.15
03/02/2017	69603	REINHART FOODSERVICE	02/28/2017	679095	FFVP	84.30
03/02/2017	69603	REINHART FOODSERVICE	02/28/2017	686950	FOOD SERVICE/SUPPLIES	1,637.62
03/02/2017	69603	REINHART FOODSERVICE	02/28/2017	686951	ACT TESTING - N. LARSON	150.77
03/02/2017	69603	REINHART FOODSERVICE	02/28/2017	686954	FFVP	405.84
03/02/2017	69603	REINHART FOODSERVICE	02/28/2017	688243	FFVP	155.10
03/02/2017	69603	REINHART FOODSERVICE	02/28/2017	691462	CREDIT- INV. # 686950	-25.74
03/02/2017	69603	REINHART FOODSERVICE	02/28/2017	691468	CREDIT- INV. # 688243	-31.02
					Totals for 69603	9,719.17
03/02/2017	69604	SYSCO FOODS OF BARAB	02/28/2017	118088238	FFVP	67.97
03/02/2017	69604	SYSCO FOODS OF BARAB	02/28/2017	118088239	FOOD SERVICE/SUPPLIES	1,012.60
03/02/2017	69604	SYSCO FOODS OF BARAB	02/28/2017	118096262	FOOD SERVICE	15.06
03/02/2017	69604	SYSCO FOODS OF BARAB	02/28/2017	118096263	FFVP	35.38
03/02/2017	69604	SYSCO FOODS OF BARAB	02/28/2017	118096264	FOOD SERVICE/SUPPLIES	922.51
03/02/2017	69604	SYSCO FOODS OF BARAB	02/28/2017	118104408	FOOD SERVICE	220.20
03/02/2017	69604	SYSCO FOODS OF BARAB	02/28/2017	118104409	TAP	359.16
03/02/2017	69604	SYSCO FOODS OF BARAB	02/28/2017	118104410	ECSE - L. ERICKSON	81.57
03/02/2017	69604	SYSCO FOODS OF BARAB	02/28/2017	118104411	FFVP	233.98
03/02/2017	69604	SYSCO FOODS OF BARAB	02/28/2017	118104412	FOOD SERVICE/SUPPLIES	476.60
03/02/2017	69604	SYSCO FOODS OF BARAB	02/28/2017	118112293	TAP	46.56
03/02/2017	69604	SYSCO FOODS OF BARAB	02/28/2017	118112294	FOOD SERVICE	720.62
					Totals for 69604	4,192.21
03/02/2017	69605	THE DATE SAFE PROJEC	03/01/2017	2/27/2017	PRESENTER- CAN I KISS YOU PROGRAM	6,000.00
					Totals for 69605	6,000.00
03/02/2017	69606	THE FAT RADISH	03/01/2017	122	WINTER GALA - FOOD COSTS - BAND - R. BORCHERS - 2/11/17	499.69
					Totals for 69606	499.69
03/02/2017	69607	THE WATERS OF MINOCQ	03/01/2017	2/27/2017	WIEA CONF. - 5/11/17 - 5/13/17 N. BOYD - cONF # 69560239; C. GARRITY - CONF # 69560247	603.96
					Totals for 69607	603.96
03/02/2017	69608	UP NORTH FOODSERVICE	02/28/2017	13374	MILK/JUICE	240.01
03/02/2017	69608	UP NORTH FOODSERVICE	02/28/2017	13449	MILK/JUICE/BUTTERMILK	366.75
03/02/2017	69608	UP NORTH FOODSERVICE	02/28/2017	13557	MILK/JUICE	199.56
03/02/2017	69608	UP NORTH FOODSERVICE	02/28/2017	13624	MILK/JUICE/BUTTERMILK	362.24
03/02/2017	69608	UP NORTH FOODSERVICE	02/28/2017	13713	MILK	122.20
03/02/2017	69608	UP NORTH FOODSERVICE	02/28/2017	13714	TAP	11.55
03/02/2017	69608	UP NORTH FOODSERVICE	02/28/2017	13802	MILK/JUICE/BUTTERMILK	347.38
03/02/2017	69608	UP NORTH FOODSERVICE	02/28/2017	13803	TAP	11.55
03/02/2017	69608	UP NORTH FOODSERVICE	02/28/2017	13888	MILK/BUTTERMILK	195.33

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03/02/2017	69608	UP NORTH FOODSERVICE	02/28/2017	13969	MILK/BUTTERMILK/JUICE	391.70
03/02/2017	69608	UP NORTH FOODSERVICE	02/28/2017	13970	TAP	11.55
					Totals for 69608	2,259.82
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	001087	CLASSROOM SUPPLIES - MARIA WAITE	62.41
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	001812	FAMILY NIGHT - RAFFLES/SUPPLIES LANG. PROJECT-R. LAFERNIER	346.02
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	002107	CLASSROOM SUPPLIES - A. BOTKA	89.32
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	002108	CLASSROOM SUPPLIES - T. HANSON	35.39
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	002109	PBIS- STRIVE FOR 5 - MS & HS	14.44
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	002110	TITLE 1- M.S. - A. BOTKA	60.00
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	002111	INCENTIVES - SPELLING B FINALISTS - A. BOTKA	100.00
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	002112	INCENTIVES - SPELLING BEE - S. RASPOTNIK	91.94
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	003782	A.R. PRIZES - S. SWANSON	132.34
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	003916	FAFSA - N. LARSON	55.58
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	004804	PBIS INCENTIVES - S. PETERSON	63.27
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	005157	CLASSROOM SUPPLIES - M GIESREGEN-L HULSE	23.32
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	005177	CLASSROOM EQUIPMENT - M. STAPIEN	47.82
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	005292	SUPPLIES - L BODIN	143.70
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	006777	CLASSROOM SUPPLIES - A. WESTLUND	50.49
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	007664	CLASSROOM SUPPLIES - R. CADOTTE	185.45
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	007669	MS STUDENT COUNCIL - DANCE - 2/10/17	58.96
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	007671	INCENTIVES FOR MS DANCE - 2/10/17	125.00
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	008593	CLASSROOM SUPPLIES - R. ERICKSON	162.60
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	009803	RTI - A. BOTKA	17.34
03/02/2017	69611	WAL-MART COMMUNITY/G	02/28/2017	009804	CLASSROOM SUPPLIES - M GIESREGEN-L HULSE	38.82
					Totals for 69611	1,904.21
03/02/2017	69612	CITY OF WASHBURN	03/01/2017	3/1/2017	SKATING RINK USAGE 1/9/17 - 2/9/17 - J. LUEBS; M. STAPIEN	280.00
					Totals for 69612	280.00
03/02/2017	69613	WEEVA	03/01/2017	3/1/2017	ELECTRATHON REGISTRATION	150.00
					Totals for 69613	150.00
03/02/2017	69614	WISCONSIN MATHEMATIC	03/01/2017	2/28/2017	REGISTRATION FEE - A. ROGERS - 5/4/17 - 5/5/17	215.00
					Totals for 69614	215.00
03/09/2017	69619	ANDY'S IGA	03/07/2017	02/22/2017	HS POW-WOW - R. LAFERNIER	16.25
03/09/2017	69619	ANDY'S IGA	03/07/2017	02/23/2017	CLASSROOM SUPPLIES - B KASINSKI	66.50
03/09/2017	69619	ANDY'S IGA	03/07/2017	02/28/2017	CLASSROOM SUPPLIES - B KASINSKI	37.20
03/09/2017	69619	ANDY'S IGA	03/08/2017	10/5/2016	CLASSROOM SUPPLIES - L ERICKSON	62.90
03/09/2017	69619	ANDY'S IGA	03/07/2017	12/7/2016	CLASSROOM SUPPLIES-B. KASINSKI	42.61

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03/09/2017	69619	ANDY'S IGA	03/07/2017	2/14/2017	CLASSROOM SUPPLIES - B KASINSKI	25.48
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/16/2017	CLASSROOM SUPPLIES - R. CADOTTE	29.91
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/18/2017	CLASSROOM SUPPLIES - L ERICKSON	38.05
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/19/2017	CLASSROOM SUPPLIES - B KASINSKI	124.22
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/19/2018	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	19.81
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/20/2017	CLASSROOM SUPPLIES - B KASINSKI	74.36
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/21/2017	CLASSROOM SUPPLIES - B KASINSKI	52.00
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/21/2017	CLASSROOM SUPPLIES - V REDENBAUGH	29.23
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/21/2017	CLASSROOM SUPPLIES - B KASINSKI	73.21
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/21/2017	CLASSROOM SUPPLIES - B KASINSKI	20.48
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/21/2017	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	18.57
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/21/2017	FOOD SERVICE - K. BOUTIN	13.14
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/23/2017	CLASSROOM SUPPLIES - A. BOTKA	25.70
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/24/2017	CLASSROOM SUPPLIES - B KASINSKI	78.44
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/26/2017	CLASSROOM SUPPLIES - B KASINSKI	31.51
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/27/2017	CLASSROOM SUPPLIES - B KASINSKI	12.92
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/27/2017	FOOD SERVICE - K. BOUTIN	12.45
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/27/2017	TAP-S. KESSLER	5.09
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/3/2017	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	30.56
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/6/2017	MS ALT ED - J. THEUNE	11.98
03/09/2017	69619	ANDY'S IGA	03/07/2017	2/7/2017	CLASSROOM SUPPLIES - A. BOTKA	29.89
03/09/2017	69619	ANDY'S IGA	03/07/2017	3/1/2017	CLASSROOM SUPPLIES - B KASINSKI	104.98
03/09/2017	69619	ANDY'S IGA	03/07/2017	3/2/2017	FOOD SERVICE - K. BOUTIN	7.78
03/09/2017	69619	ANDY'S IGA	03/07/2017	3/2/2017 A	TAP - S. KESSLER	11.27
03/09/2017	69619	ANDY'S IGA	03/07/2017	3/2/2017 B	CLASSROOM SUPPLIES - B KASINSKI	22.91
03/09/2017	69619	ANDY'S IGA	03/07/2017	3/2/2017 C	CLASSROOM SUPPLIES - B KASINSKI	45.80
03/09/2017	69619	ANDY'S IGA	03/07/2017	3/3/2017	CLASSROOM SUPPLIES - B KASINSKI	20.90
03/09/2017	69619	ANDY'S IGA	03/07/2017	3/6/2017	CLASSROOM SUPPLIES - B KASINSKI	87.94
03/09/2017	69619	ANDY'S IGA	03/07/2017	3/6/2017 A	CLASSROOM SUPPLIES - B KASINSKI	60.20
					Totals for 69619	1,344.24
03/09/2017	69620	APG MEDIA OF WI	03/08/2017	0217200021	TUTOR/WIRELESS BRIDGE/COACHING VACANCY	647.60
					Totals for 69620	647.60
03/09/2017	69621	APPLE AWARDS	03/08/2017	49480	INDIANHEAD CONF. - ALL CONFERENCE PLACQUE	82.00

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03/09/2017	69621	APPLE AWARDS	03/09/2017	49535	INDIANHEAD CONFERENCE-AWARDS FOR COACHES	89.50
					Totals for 69621	171.50
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	2/28/17	CREDIT - MAINTENANCE	-51.26
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	73710	MAINTENANCE	33.16
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	73711	MAINTENANCE	150.06
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	73713	CLASSROOM SUPPLIES - D. DOERING	39.50
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	73732	MAINTENANCE	53.71
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	73749	MAINTENANCE	38.72
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	73753	HS STUDENT COUNCIL - M. O'NEILL	7.58
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	73772	SENIOR CLASS- D. LUSSENHOP	26.36
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	73775	MAINTENANCE	123.93
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	73825	MAINTENANCE	26.82
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	73865	MAINTENANCE	71.95
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	73868	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	24.58
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	73956	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	59.93
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	74001	CLASSROOM SUPPLIES - ALT ED - R. ERICKSON	75.29
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	74035	MAINTENANCE	89.49
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	74039	CLASSROOM SUPPLIES - D. DOERING	107.28
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	74077	CLASSROOM SUPPLIES - R. ERICKSON	15.47
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	74108	MAINTENANCE	14.99
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	74134	CLASSROOM SUPPLIES - R. ERICKSON	31.26
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	74147	MAINTENANCE	32.76
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	74149	CLASSROOM SUPPLIES - M. O'NEILL	5.99
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	74162	CLASSROOM SUPPLIES - R. ERICKSON	13.38
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	74240	CLASSROOM SUPPLIES - R. ERICKSON	91.96
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	74252	MAINTENANCE	23.58
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	74278	CLASSROOM SUPPLIES - D. DOERING	23.33
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	74282	MAINTENANCE	47.90
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	74289	CLASSROOM SUPPLIES - D. DOERING	18.26
03/09/2017	69625	BAYFIELD ACE HARDWAR	03/07/2017	74319	MAINTENANCE	34.24
					Totals for 69625	1,230.22
03/09/2017	69626	BAYFIELD LUMBER COMP	03/08/2017	17020026	CLASSROOM SUPPLIES - D. DOERING	124.26
03/09/2017	69626	BAYFIELD LUMBER COMP	03/08/2017	17020180	MAINTENANCE	378.80
03/09/2017	69626	BAYFIELD LUMBER COMP	03/08/2017	3/10/2017	DISCOUNT	-50.30
					Totals for 69626	452.76
03/09/2017	69627	BENCHMARK EDUCATION	03/07/2017	308602	CLASSROOM LIBRARY - M. GIESREGEN & L. HULSE	606.40
					Totals for 69627	606.40
03/09/2017	69628	BEST WESTERN PREMIER	03/08/2017	2/28/2017	WASSA SPRING CONFERENCE- 4/26/17 - 4/29/17 - SHEILA KELLY CONF. # 246158	329.97

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					Totals for 69628	329.97
03/09/2017	69629	BROOKS PUBLISHING	03/07/2017	1086079	CLASSROOM SUPPLIES - L. ERICKSON	56.45
					Totals for 69629	56.45
03/09/2017	69630	CASH	03/09/2017	3/8/2017	9TH ANNUAL POW-WOW - 3/10/2017	4,045.00
					Totals for 69630	4,045.00
03/09/2017	69631	CDW GOVERNMENT INC	03/07/2017	GWF8172	document cameras for Bohn, Lalich, Kouba	498.99
03/09/2017	69631	CDW GOVERNMENT INC	03/07/2017	GWN0237	Chromebook cart for elementary	4,980.00
03/09/2017	69631	CDW GOVERNMENT INC	03/07/2017	GWP2373	Chromebook cart for elementary	650.00
03/09/2017	69631	CDW GOVERNMENT INC	03/07/2017	GXX9928	projector for Noa Martinsen, supplies	268.00
03/09/2017	69631	CDW GOVERNMENT INC	03/07/2017	HBN9132	Chromebook cart for elementary	1,295.00
03/09/2017	69631	CDW GOVERNMENT INC	03/07/2017	HCG5855	projector for Noa Martinsen, supplies	910.00
					Totals for 69631	8,601.99
03/09/2017	69632	CENTURYLINK	03/08/2017	301539734	TELEPHONE - 2/17/17 - 3/16/17	735.49
					Totals for 69632	735.49
03/09/2017	69633	COCA-COLA BEVERAGES	03/07/2017	687811	SENIOR CLASS - VENDING MACHINE	397.75
					Totals for 69633	397.75
03/09/2017	69634	DALCO	03/09/2017	3126024	OPERATIONS	797.75
					Totals for 69634	797.75
03/09/2017	69635	DEPERRY, RONALD	03/08/2017	3/3/2017	WELLNESS CONSULTANT	500.00
					Totals for 69635	500.00
03/09/2017	69636	EQUAL RIGHTS DIVISIO	03/08/2017	3/8/2017	WORK PERMIT	7.50
					Totals for 69636	7.50
03/09/2017	69637	ISCORP	03/08/2017	0683782	SERVICE BUREAU SUBSCRIPTION FEE	100.00
					Totals for 69637	100.00
03/09/2017	69638	LARSON, NANCY	03/08/2017	2/28/2017	WSSC - 2/21/17 - 2/23/17 - TRAVEL/MEALS	17.00
03/09/2017	69638	LARSON, NANCY	03/08/2017	3/2/2017	THANK YOU GIFT CERTIFICATES FOR 3 PROCTORS IN ASSISTANCE TO ACT TESTING	30.00
					Totals for 69638	47.00
03/09/2017	69639	LEDIN, TERRY	03/08/2017	3/6/2017	SPECIAL EDUCATION LICENSE	100.00
					Totals for 69639	100.00
03/09/2017	69640	MADELINE ISLAND YACH	03/08/2017	80497	FUEL-BUS TRANSPORTATION - FEB. 2017	195.03
					Totals for 69640	195.03
03/09/2017	69641	MADELINE ISLAND FERR	03/08/2017	1/30/2017	SCHOOL LUNCHES	4.75
03/09/2017	69641	MADELINE ISLAND FERR	03/08/2017	2/28/2017	FERRY MONITOR	283.50
03/09/2017	69641	MADELINE ISLAND FERR	03/08/2017	3/8/2017	REPLENISH SWIPE CARD FOR JASON LUEBS - #1032 - \$140.00 REPLENISH SWIPE CARD FOR DAVID ASLYN - #6232 - \$240.00	380.00
					Totals for 69641	668.25
03/09/2017	69642	MJ CARE INC	03/08/2017	169438	BILLING FEE - 1/27/17	264.00
03/09/2017	69642	MJ CARE INC	03/08/2017	169468	BILLING FEE - 12/23/16	324.50
					Totals for 69642	588.50
03/09/2017	69643	MT ASHWABAY SKI AREA	03/07/2017	3735c	SKI FIELD TRIP - M. STEPIEN -	336.00

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					SEM II	
					Totals for 69643	336.00
03/09/2017	69644	NAPA AUTO PARTS	03/08/2017	645296	RETURNED SHOCKS FOR MINI BUS - WRONG SIZE	-97.68
03/09/2017	69644	NAPA AUTO PARTS	03/08/2017	645297	VEHICLE MAINTENACE - 1/11/17	43.37
03/09/2017	69644	NAPA AUTO PARTS	03/08/2017	646492	BUILDING MAINTENANCE - FHP BELTS	26.18
03/09/2017	69644	NAPA AUTO PARTS	03/08/2017	647913	MAINTENANCE - MIRROR HEAD/DSL ADDITIVE	38.75
					Totals for 69644	10.62
03/09/2017	69645	NEW PIG	03/07/2017	22142739-0	MAINTENACE - S. DUNN	797.61
					Totals for 69645	797.61
03/09/2017	69646	NORVADO	03/08/2017	604500	LAPOINTE TELEPHONE ACCESS - 3/1/17-3/31/17	214.86
					Totals for 69646	214.86
03/09/2017	69647	ONE GUY & SONS PLUMB	03/09/2017	14026	LAPOINTE SCHOOL - KITCHEN FAUCET/TOILETS	697.97
					Totals for 69647	697.97
03/09/2017	69648	PARK SQUARE THEATRE	03/08/2017	3/1/2017	FIELD TRIP W/ WORLD LIT STUDENTS - MACBETH	90.00
					Totals for 69648	90.00
03/09/2017	69649	PRINTING PLUS/SCREEN	03/08/2017	10692	POW-WOW COMMITTEE T-SHIRTS - 3/10/17	167.68
					Totals for 69649	167.68
03/09/2017	69650	EASY PERMIT POSTAGE	03/08/2017	8000-9090-	PERMIT POSTAGE SERVICE	225.00
					Totals for 69650	225.00
03/09/2017	69651	ROSENFELD, ERICA	03/08/2017	3/3/2017	QI GONG CLASSES FOR STAFF	230.00
					Totals for 69651	230.00
03/09/2017	69652	SANCO SUPPLY INC	03/08/2017	15622	OPERATIONS	102.66
03/09/2017	69652	SANCO SUPPLY INC	03/08/2017	15629	OPERATIONS	244.75
					Totals for 69652	347.41
03/09/2017	69653	SCHMITT MUSIC COMPAN	03/08/2017	1321095	CLASSROOM SUPPLIES - R. BORCHERS	827.00
03/09/2017	69653	SCHMITT MUSIC COMPAN	03/08/2017	1357274	CLASSROOM SUPPLIES - R. BORCHERS	48.44
					Totals for 69653	875.44
03/09/2017	69654	SCHOOL NURSE SUPPLY	03/07/2017	0617723-IN	MEDICAL SUPPLIES - J. NOHA	420.74
					Totals for 69654	420.74
03/09/2017	69655	WASTE MANAGEMENT	03/08/2017	1457285-18	GARBAGE - FEB. 2017	1,243.71
					Totals for 69655	1,243.71
03/09/2017	69656	WIAA	03/07/2017	3/7/2017	2017 REGIONAL GIRLS BASKETBALL - 2/21/17 VS. WINTER 2017 REGIONAL GIRL'S BASKETBALL - 2/24/17 VS. SIREN	648.94
					Totals for 69656	648.94
03/09/2017	69657	XCEL ENERGY	03/08/2017	52-5682307	MAIN BLDG. - 1/16/17 - 2/14/17	11,512.49
					Totals for 69657	11,512.49
03/13/2017	69658	DINSMORE-COOPER, LES	03/13/2017	03/10/2017	EMPLOYEE GARNISHMENT	100.00
					Totals for 69658	100.00
03/13/2017	69659	HORACE MANN LIFE INS	03/13/2017	02/24/2017	STATE/GROUP # 48375	1,512.50
					Totals for 69659	1,512.50
03/13/2017	69660	INTERNAL REVENUE SER	03/13/2017	03/10/2017	LETTER #: LTR2272C	207.00
					Totals for 69660	207.00
03/13/2017	69661	PERFORMANT RECOVERY,	03/13/2017	03/10/2017	EMPLOYEE GARNISHMENT	204.36

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					Totals for 69661	204.36
03/13/2017	69662	RCB COLLECTIONS RANG	03/13/2017	03/10/2017	EMPLOYEE GARNISHMENT CASE NO. 2016SC000126	245.31
					Totals for 69662	245.31
03/13/2017	69663	WEA MEMBER BENEFITS	03/13/2017	03/10/2017	PLAN ID: #WE00298# / PAYROLL BATCH #:6511585	320.00
					Totals for 69663	320.00
03/17/2017	69664	BEST WESTERN HOTEL C	03/13/2017	3/1/2017	INDIANHEAD CONF. - ED SCHAAB - MTG ROOMS	50.00
					Totals for 69664	50.00
03/17/2017	69665	BRT	03/17/2017	3/10/2017	FINAL BALANCE - NYC TRIP - 4/7/17 - 4/13/17	53,060.00
					Totals for 69665	53,060.00
03/17/2017	69666	CASH	03/17/2017	3/17/2017	INDIANHEAD SCHOOLS WENDY MEIEROTTO MEMORIAL GIFT	100.00
03/17/2017	69666	CASH	03/17/2017	3/17/2017	WENDY MEIEROTTO MEMORIAL GIFT - ATHLETICS	50.00
					Totals for 69666	150.00
03/17/2017	69667	CDW GOVERNMENT INC	03/17/2017	HDF8040	projector mount for Noa Martinsen's room	106.00
03/17/2017	69667	CDW GOVERNMENT INC	03/17/2017	HDL4768	toner and label tape	405.00
03/17/2017	69667	CDW GOVERNMENT INC	03/17/2017	HDW3390	toner and label tape	64.00
03/17/2017	69667	CDW GOVERNMENT INC	03/17/2017	HPF8192	document cameras for Bohn, Lalich, Kouba	998.01
					Totals for 69667	1,573.01
03/17/2017	69668	CESA 8	03/13/2017	3/8/2017	PASS PACKET - GENERAL SCI A AND TEACHER MANUAL	113.12
					Totals for 69668	113.12
03/17/2017	69669	CHEQUAMEGON FOOD CO-	03/13/2017	00084597	FARM TO SCHOOL - K. SORENSON	33.78
03/17/2017	69669	CHEQUAMEGON FOOD CO-	03/13/2017	00084790	FARM TO SCHOOL - K. SORENSON	12.86
					Totals for 69669	46.64
03/17/2017	69670	COUNTRY BUDS FLOWER	03/17/2017	26180	FUNERAL PLANT - J. LANGFORD	65.00
					Totals for 69670	65.00
03/17/2017	69671	DAKTECH COMPUTERS	03/13/2017	INV0329732	PC to test Microsoft imaging system	1,499.00
					Totals for 69671	1,499.00
03/17/2017	69672	DINN BROTHERS TROPHI	03/13/2017	436334	ATHLETICS - TROPHIES - B. REBAK	221.45
					Totals for 69672	221.45
03/17/2017	69674	DUNNS HOUSE CARE	03/17/2017	2/28/2017	SHOVELING/HAU GARBAGE/TOWN DUMP FEES	694.00
					Totals for 69674	694.00
03/17/2017	69675	GIESREGEN, MELISSA	03/13/2017	3/10/2017	GIFTS FOR ELDERS - WINTER CARNIVAL	19.56
					Totals for 69675	19.56
03/17/2017	69676	JOHNSON, RANDI	03/17/2017	3/17/2017	WASBO CONF. - 3/14/17 - 3/16/17 - LODGING/MEALS	279.00
					Totals for 69676	279.00
03/17/2017	69677	JW PEPPER & SON, INC	03/13/2017	07834513	VOCAL MUSIC-M GEPHART	1.80
03/17/2017	69677	JW PEPPER & SON, INC	03/13/2017	07834587	CLASSROOM SUPPLIES - R. BORCHERS	95.00
03/17/2017	69677	JW PEPPER & SON, INC	03/17/2017	07837329	CLASSROOM SUPPLIES - R. BORCHERS	182.99
					Totals for 69677	279.79
03/17/2017	69678	STACY LAPOINTE	03/13/2017	3/8/2017	MATCH BY SKILL SUBSCRIPTION - MS WRESTLING	50.00

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					Totals for 69678	50.00
03/17/2017	69679	MID-STATE TRUCK SERV	03/17/2017	471995M	MINI BUS SEAT COVERS/MIRROR/DECAL	146.23
03/17/2017	69679	MID-STATE TRUCK SERV	03/17/2017	472554M	MINI BUS SEAT COVERS	151.92
					Totals for 69679	298.15
03/17/2017	69680	MISSION HILL CAFE	03/17/2017	668355	LAPOINTE SCHOOL LUNCHES - FEB. 2017	1,484.00
					Totals for 69680	1,484.00
03/17/2017	69681	MJ CARE INC	03/17/2017	169567	BILLING FEE - 2/17/17	357.50
					Totals for 69681	357.50
03/17/2017	69682	NAPA AUTO PARTS	03/17/2017	648255	SUPPLIES FOR MAPLE SYRUP MACHINE - R. ERICKSON	36.99
03/17/2017	69682	NAPA AUTO PARTS	03/17/2017	648509	VEHICLE MAINTENANCE -- BULBS	15.36
					Totals for 69682	52.35
03/17/2017	69683	NASCO	03/13/2017	328542	CLASSROOM SUPPLIES - M. O'NEILL	42.72
					Totals for 69683	42.72
03/17/2017	69684	NORTHWOODS VAC AND C	03/17/2017	5961	MAINTENANCE - BAG LIGHT REPAIR	90.00
					Totals for 69684	90.00
03/17/2017	69685	PITNEY BOWES INC	03/17/2017	3302946844	RENTAL POSTAL MACHINE - 12/30/16 - 3/29/17	372.57
					Totals for 69685	372.57
03/17/2017	69686	REALLY GOOD STUFF IN	03/17/2017	5904832	CLASSROOM SUPPLIES - J. JOHANIK	46.91
					Totals for 69686	46.91
03/17/2017	69687	BARB REBAK	03/17/2017	3/16/2017	HS/MS ATHLETIC BANQUET - CAKES - 3/15/17	88.88
					Totals for 69687	88.88
03/17/2017	69688	EDWARD SCHAUB	03/17/2017	3/17/2017	MONTHLY COMMISSIONER STIPEND - MARCH 2017 - 666.67	666.67
03/17/2017	69688	EDWARD SCHAUB	03/17/2017	3/17/2017	BACKPAY - SEPT. 2016 - FEB. 2017	1,600.02
03/17/2017	69688	EDWARD SCHAUB	03/17/2017	3/17/2017	MARCH 1ST - CONFERENCE MTG.	20.00
03/17/2017	69688	EDWARD SCHAUB	03/17/2017	3/17/2017A	CELL PHONE - MARCH 2017	40.00
					Totals for 69688	2,326.69
03/17/2017	69689	SCHOOL SPECIALTY INC	03/17/2017	2081179321	CLASSROOM SUPPLIES- E. IVERSON	183.75
					Totals for 69689	183.75
03/17/2017	69690	SCHUPPE, DEENA	03/13/2017	3/9/2017	ART PROJECT - CERAMICS	372.67
					Totals for 69690	372.67
03/17/2017	69691	TEACHER DIRECT	03/13/2017	P464591200	CLASSROOM SUPPLIES - T. WEBER-CURRAN	214.56
					Totals for 69691	214.56
03/17/2017	69692	UNITY SCHOOL BUS PAR	03/17/2017	0387996-IN	BUS SEAT COVERS	126.46
					Totals for 69692	126.46
03/17/2017	69693	VERIZON WIRELESS	03/17/2017	9781490400	CELL PHONE - 3/5517 - 4/4/17	432.46
					Totals for 69693	432.46
03/17/2017	69696	VIKING MOTORS TRANSI	03/13/2017	2/1/2017	MS SKIING - MT. ASHWABAY	60.00
03/17/2017	69696	VIKING MOTORS TRANSI	03/13/2017	2/1/2017 A	MS SKIING - BUS #2 - MT. ASHWABAY	60.00
03/17/2017	69696	VIKING MOTORS TRANSI	03/13/2017	2/10/2017	MS SKIING - MT ASHWABAY	60.00
03/17/2017	69696	VIKING MOTORS TRANSI	03/13/2017	2/10/2017	MS SKIING -BUS #2 - MT ASHWABAY	60.00
03/17/2017	69696	VIKING MOTORS TRANSI	03/13/2017	2/10/2017	HSBBB - WASHBURN	111.00
03/17/2017	69696	VIKING MOTORS TRANSI	03/13/2017	2/11/2017	HSGBB - MERCER - REGIONALS	361.50

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03/17/2017	69696	VIKING MOTORS	03/13/2017	2/13/2017	HSGBB - HURLEY	292.50
03/17/2017	69696	VIKING MOTORS	03/13/2017	2/14/2017	MS FIELD TRIP - BAY THEATRE - J. GORDON	126.00
03/17/2017	69696	VIKING MOTORS	03/13/2017	2/16/2017	MSVB - WASHBURN - NO CANCEL NOTICE	30.00
03/17/2017	69696	VIKING MOTORS	03/13/2017	2/17/2017	HSBBB - IRONWOOD	321.00
03/17/2017	69696	VIKING MOTORS	03/13/2017	2/18/2017	MSVB - SOUTH SHORE	289.50
03/17/2017	69696	VIKING MOTORS	03/13/2017	2/20/2017	HSBBB - MERCER	406.50
03/17/2017	69696	VIKING MOTORS	03/13/2017	2/23/2017	GREAT LAKES AQUARIUM - DULUTH - M. O'NEILL	366.00
03/17/2017	69696	VIKING MOTORS	03/13/2017	2/24/2017	MS SKIING - MT. ASHWABAY	60.00
03/17/2017	69696	VIKING MOTORS	03/13/2017	2/24/2017	MS SKIING - BUS #2 - MT. ASHWABAY	60.00
03/17/2017	69696	VIKING MOTORS	03/13/2017	2/25/2017	HSGBB - MERCER	367.50
03/17/2017	69696	VIKING MOTORS	03/13/2017	2/28/2017	FORENSICS - M. GEPHART, K. GRIEVE - SUPERIOR	390.00
03/17/2017	69696	VIKING MOTORS	03/13/2017	2/3/2017	MSVB - SOUTH SHORE	195.00
03/17/2017	69696	VIKING MOTORS	03/13/2017	2/4/2017	MSVB - WASHBURN	142.50
03/17/2017	69696	VIKING MOTORS	03/13/2017	2/6/2017	HSGBB - WASHBURN	103.50
03/17/2017	69696	VIKING MOTORS	03/13/2017	2/7/2017	WITC- CAREER DAY - N. LARSON	141.00
03/17/2017	69696	VIKING MOTORS	03/13/2017	2/9/2017	MSVB - DRUMMOND	231.00
03/17/2017	69696	VIKING MOTORS	03/13/2017	3/1/2017	TAP - 6 DAYS BUS RENTAL/MILEAGE/HOURS - FEB. 2017	498.00
03/17/2017	69696	VIKING MOTORS	03/13/2017	3/13/2017	CREDIT - UMD - 10/18/2017 - S. PETERSON	-300.00
					Totals for 69696	4,432.50
03/17/2017	69697	VON HOLZEN	03/17/2017	69971	2008 CHEVIE - REPAIR REAR DOOR SAFETY LATCH	114.66
03/17/2017	69697	VON HOLZEN	03/17/2017	70143	2011 - TRAVERSE - OIL/FILTER/27 POINT INSPECTION	42.90
					Totals for 69697	157.56
03/17/2017	69698	WELD RILEY	03/17/2017	1	GENERAL SCHOOL LAW	297.00
					Totals for 69698	297.00
03/17/2017	69699	WISCONSIN	03/13/2017	9798	ANNUAL INSPECTION - RECHECK	95.00
					Totals for 69699	95.00
03/17/2017	69700	XCEL ENERGY	03/17/2017	52-6497307	LAPOINTE UTILITIES - 2/6/17 - 3/8/17	300.36
					Totals for 69700	300.36
03/17/2017	69701	ZAX SIGNAGE	03/13/2017	28477	NAME PLATE WITH HOLDER - S. DUNN	31.69
					Totals for 69701	31.69
03/20/2017	69702	DELTA DENTAL	03/20/2017	MARCH 2017	SPECIAL NEEDS TRANSPORTATION	8,361.99
					Totals for 69702	8,361.99
03/20/2017	69703	HORACE MANN	03/20/2017	03/10/2017	STATE/GROUP # 48375	1,512.50
					Totals for 69703	1,512.50
03/20/2017	69704	SECURIAN	03/20/2017	APRIL 2017	LIFE INSURANCE - UNIT NUMBER 028601	1,642.41
03/20/2017	69704	SECURIAN	03/20/2017	MARCH 2017	LIFE INSURANCE - UNIT NUMBER 028601	1,642.41
					Totals for 69704	3,284.82
03/20/2017	69705	THE STANDARD	03/20/2017	MARCH 2017	LONG-TERM/SHORT-TERM DISABILITY / POLICY #752506	1,911.38
					Totals for 69705	1,911.38
03/20/2017	69706	VIKING MOTORS	03/20/2017	MARCH 2017	REGULAR BUS TRANSPORTATION	27,862.34

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
03/20/2017	69706	VIKING MOTORS TRANSI	03/20/2017	MARCH 2017	SPECIAL NEEDS TRANSPORTATION	2,510.23
					Totals for 69706	30,372.57
03/20/2017	69707	WEA INSURANCE TRUST	03/20/2017	MARCH 2017	HEALTH INSURANCE / GROUP #30071	100,225.56
					Totals for 69707	100,225.56
03/21/2017	69708	DOERING, DAVID	03/17/2017	3/13/2017	AQUAPONICS WORKSHOP - 3/8/17 - 3/11/17 - MEALS	28.70
03/21/2017	69708	DOERING, DAVID	03/13/2017	3/7/2017	TECH ED CONF. - 3/1/17 - 3/3/17 - TRAVEL/MEALS	44.75
					Totals for 69708	73.45
03/22/2017	69709	DELTA DENTAL OF WISC	03/22/2017	1004197	COBRA DENTAL 03/01/2017 - 03/31/2017	152.69
03/22/2017	69709	DELTA DENTAL OF WISC	03/22/2017	1006584	VISION 03/01/2017 - 03/31/2017	305.23
					Totals for 69709	457.92
03/23/2017	69710	4-H MALL	03/22/2017	0001059853	FARM TO SCHOOL SUPPLIES - K. SORENSEN	22.90
					Totals for 69710	22.90
03/23/2017	69712	AMAZON	03/22/2017	0046201202	CLASSROOM SUPPLIES - M. WAITE	39.99
03/23/2017	69712	AMAZON	03/22/2017	0110804395	TITLE 1: MIDDLE SCHOOL READING - A. BOTKA	1,000.00
03/23/2017	69712	AMAZON	03/22/2017	0171565037	SUPPLIES - C. PLANSKY	38.41
03/23/2017	69712	AMAZON	03/22/2017	0553498160	CLASSROOM SUPPLIES - D. DOERING	97.66
03/23/2017	69712	AMAZON	03/22/2017	0963391128	CLASSROOM SUPPLIES - M. EID	220.88
03/23/2017	69712	AMAZON	03/22/2017	1216969120	ATHLETICS - B. REBAK	359.49
03/23/2017	69712	AMAZON	03/22/2017	1375900569	CLASSROOM SUPPLIES - T. STECKLING	39.98
03/23/2017	69712	AMAZON	03/22/2017	1757859498	SUPPLIES - S. DUNN	67.80
03/23/2017	69712	AMAZON	03/22/2017	1822836555	TAP SUPPLIES - S. KESSLER	287.49
03/23/2017	69712	AMAZON	03/22/2017	2140650656	TITLE 1 HIGH SCHOOL-JOHN MURRAY - A BOTKA	32.28
03/23/2017	69712	AMAZON	03/22/2017	2206933825	CLASSROOM SUPPLIES - M. O'NEILL	524.02
03/23/2017	69712	AMAZON	03/22/2017	2596541772	CLASSROOM SUPPLIES - M. EID	19.99
03/23/2017	69712	AMAZON	03/22/2017	2886180594	CLASSROOM SUPPLIES - M. WIRSING	13.39
					Totals for 69712	2,741.38
03/23/2017	69713	SCHOOL DISTRICT OF B	03/22/2017	3/22/2017	INDIANHEAD CONF. SPORTS PARTICIPATION FOR 2016-2017	320.00
					Totals for 69713	320.00
03/23/2017	69714	BLISS, MYRA	03/22/2017	3/20/2017	SOLO-ENSEMBLE - 3/16/17 - IRONWOOD - ACCOMPANIST FEES	130.00
					Totals for 69714	130.00
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	0495	WSCA - BOOK - N. LARSON	70.00
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	0503	FUNERAL PLANT - D. DOERING'S FATHER	95.46
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	0767	PBIS INCENTIVE DAY - A. LALICH - 4TH GRADE	51.25
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	1766	REGIONAL HSBBS MTG. - J. GORDON/C. BOYD - MEALS - 2/15/2017	42.83
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	2815	WSCA - MEALS - 2/21/17 - 2/23/17 - S. RAPSOTNIK, N. LARSON, K. GRIEVE	47.56
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	3171	SURVEY MONKEY - S. KELLY	300.00

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03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	3903	WSCA - LODGING - 2/21/17 - 2/23/17 - S. RAPSOTNIK	393.00
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	4083	WSCA - LODGING - 2/21/17 - 2/23/17 - K. GRIEVE	373.00
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	4166	WSCA - LODGING - 2/21/17 - 2/23/17 - N. LARSON	343.00
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	5693	TITLE 1 CONVENTION - LODGING 4/5/17 - 4/7/17 - A. BOTKA	99.00
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	5701	TITLE 1 CONVENTION - LODGING - 4/5/17 - 4/7/17 - S. SWANSON	99.00
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	5719	TITLE 1 CONVENTION - LODGING - 4/5/17 - 4/7/17 - N. MARTINSEN	82.00
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	5727	TITLE 1 CONVENTION - LODGING - 4/5/17 - 4/7/17 - A. WESTLUND	99.00
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	6055	TITLE 1 CONVENTION - LODGING - 4/5/17 - 4/7/17 - N. MARTINSEN	82.00
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	6063	TITLE 1 CONVENTION - LODGING - 4/5/17 - 4/7/17 - L. BODIN	99.00
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	6071	TITLE 1 CONVENTION - LODGING - 4/5/17 - 4/7/17 - T. CURRAN-WEBER	99.00
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	6097	TITLE 1 CONVENTION - LODGING - 4/5/17 - 4/7/17 - S. PETERSON	99.00
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	6207	CLASSROOM SUPPLIES - N. MARTINSEN	161.50
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	6788	CLASSROOM SUPPLIES - D. LUSSENHOP	105.38
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	6819	HSBBB & HSGBB CONF. MTG - 3/1/17 - MEALS - J. GORDON/C. BOYD	51.01
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	7293	JSHS - TRAVEL - 4/26/17 - 4/30/17 - M. O'NEILL	575.60
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	7324	JSHS - TRAVEL - 4/26/17 - 4/30/17 - M. O'NEILL - AGENT FEE	57.00
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	8240	WSCA - PARKING - 2/21/17 - 2/23/17 - S. RASPOJNIK, N. LARSON, K. GRIEVE	8.00
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	8424	WSCA/MEALS - 2/21/17 - 2/23/17 - S. RASPOJNIK, N. LARSON, K. GRIEVE	16.85
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	8518	WIEA CONF. - N. BOYD, C. GARRITY - 5/12/17	392.34
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	9355	WSCA - MEALS - 2/21/17 - 2/23/17 - S. RAPSOTNIK, N. LARSON, K. GRIEVE	8.50
03/23/2017	69720	CARDMEMBER SERVICES	03/23/2017	9587	WSCA - MEALS - 2/21/17 - 2/23/17 - S. RAPSOTNIK, N. LARSON, K. GRIEVE	12.00
					Totals for 69720	3,862.28
03/23/2017	69721	CHIPPEWA VALLEY SPOR	03/22/2017	226594	SOFTBALL EQUIPMENT - B. REBAK	467.00

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03/23/2017	69721	CHIPPEWA VALLEY SPOR	03/22/2017	226595	ATHLETICS - SOFTBALL - B. REBAK	120.00
03/23/2017	69721	CHIPPEWA VALLEY SPOR	03/22/2017	226596	ATHLETIC EQUIPMENT - SOFTBALL	90.00
03/23/2017	69721	CHIPPEWA VALLEY SPOR	03/22/2017	226597	BASEBALL EQUIPMENT - B. REBAK	555.00
03/23/2017	69721	CHIPPEWA VALLEY SPOR	03/22/2017	226598	SOFTBALL UNIFORMS - B. REBAK	2,210.00
					Totals for 69721	3,442.00
03/23/2017	69722	DAY, AMY	03/22/2017	1/22/2017	CLASSROOM SUPPLIES	32.00
03/23/2017	69722	DAY, AMY	03/22/2017	2/19/2017	CLASSROOM SUPPLIES	38.98
03/23/2017	69722	DAY, AMY	03/22/2017	3/19/2017	CLASSROOM SUPPLIES	24.00
					Totals for 69722	94.98
03/23/2017	69723	DEPERRY, PATSY	03/22/2017	3/22/2017	SNACKS/FOOD FOR WINTER CARNIVAL - 3/24/17	125.00
					Totals for 69723	125.00
03/23/2017	69724	ESPECIAL NEEDS	03/22/2017	185326	CLASSROOM SUPPLIES - L. SPANGLE-BAUER	386.95
					Totals for 69724	386.95
03/23/2017	69725	FOLLETT SCHOOL SOLUT	03/22/2017	54091F-6	ELEMENTARY LIBRARY - L. BODIN	145.85
					Totals for 69725	145.85
03/23/2017	69726	GIESREGEN, MELISSA	03/22/2017	3/22/2017	TEACHERS PAY TEACHERS	5.00
					Totals for 69726	5.00
03/23/2017	69727	LORI HECKMAN	03/22/2017	3/21/2017	WASBO CONF. - 3/14/17 - 3/16/17 - LODGING/MEALS	261.00
					Totals for 69727	261.00
03/23/2017	69728	HOLVICK, JEFFREY	03/22/2017	3/20/2017	SOFTBALL EQUIPMENT - B. REBAK	53.28
					Totals for 69728	53.28
03/23/2017	69729	JORSTAD, LANA	03/22/2017	3/20/2017	SOLO ENSEMBLE - 3/16/17 - IRONWOOD - ACCOMPANIST FEES	120.00
					Totals for 69729	120.00
03/23/2017	69730	KALAHARI RESORT	03/22/2017	3/22/2017	SKYWARD 2017 SPRING USER GROUP CONF - 4/23/17 - 4/25/17 L. HECKMAN - #RE52BC	99.00
03/23/2017	69730	KALAHARI RESORT	03/22/2017	3/22/2017	SKYWARD 2017 SPRING USER GROUP CONF - 4/23/17 - 4/25/17 R. JOHNSON - #RE52DB	99.00
					Totals for 69730	198.00
03/23/2017	69731	MATTHEWS, GILPIN	03/23/2017	3/23/2017	LAPORTE ART GRANT - SCREEN PRINTING CLASS	116.00
					Totals for 69731	116.00
03/23/2017	69732	NAPA AUTO PARTS	03/22/2017	648421	HEADLIGHT BULB - 2008 CHEVIE TRUCK	10.49
					Totals for 69732	10.49
03/23/2017	69733	NORTH COUNTRY SPECIA	03/22/2017	35677	CONCESSIONS - CLASS OF 2018 - 12/13/2016	165.72
03/23/2017	69733	NORTH COUNTRY SPECIA	03/22/2017	35761	CONCESSIONS - CLASS OF 2018 - 1/9/17	207.36
03/23/2017	69733	NORTH COUNTRY SPECIA	03/22/2017	35865	CONCESSIONS - CLASS OF 2018	225.13
03/23/2017	69733	NORTH COUNTRY SPECIA	03/22/2017	35913	CONCESSIONS - CLASS OF 2018 - 2/17/2017	99.36
03/23/2017	69733	NORTH COUNTRY SPECIA	03/22/2017	35937	CONCESSIONS - BAND	65.00
					Totals for 69733	762.57
03/23/2017	69734	O'NEILL, MARK	03/22/2017	3/20/2017	CLASSROOM SUPPLIES	7.95
					Totals for 69734	7.95
03/23/2017	69735	ORIENTAL TRADING COM	03/22/2017	682761172-	WINTER CARNIVAL SUPPLIES - T. HANSON	188.93
03/23/2017	69735	ORIENTAL TRADING COM	03/22/2017	682761172-	WINTER CARNIVAL SUPPLIES - T. HANSON	131.91

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					Totals for 69735	320.84
03/23/2017	69736	RECREATION, FITNESS	03/22/2017	7577	CAPITAL IMPROVEMENTS - PARALLET FIBERGLASS GUTTER GRATING	4,951.91
					Totals for 69736	4,951.91
03/23/2017	69737	RICOH USA, INC	03/23/2017	5047331047	ADDITONAL COPIES - ELE OFFICE - 2/1/17 - 2/28/17	119.75
03/23/2017	69737	RICOH USA, INC	03/23/2017	5047516420	ADDITONAL COPIES - HS OFFICE/SPEC ED OFFICE - 2/13/17 - 3/12/17	191.87
03/23/2017	69737	RICOH USA, INC	03/22/2017	9020368197	LEASE AGREEMENT - 4/1/17 - 4/30/17	430.46
					Totals for 69737	742.08
03/23/2017	69738	SCHOOL DISTRICT OF M	03/23/2017	0153	REALITY STORE EXPERIENCE - N. LARSON	150.00
					Totals for 69738	150.00
03/23/2017	69739	SCHOOL SPECIALTY INC	03/22/2017	2081179492	OFFICE SUPPLIES	116.43
03/23/2017	69739	SCHOOL SPECIALTY INC	03/22/2017	3081026995	CLASSROOM SUPPLIES - M. EID	708.35
					Totals for 69739	824.78
03/23/2017	69740	STATE OF WISCONSIN-D	03/22/2017	433537	PERMIT TO OPERATE ELEVATOR	50.00
					Totals for 69740	50.00
03/23/2017	69741	TENNEY, ERIN	03/22/2017	3/22/2017	INSPIRE MTG. - SNACKS	32.08
03/23/2017	69741	TENNEY, ERIN	03/22/2017	3/22/2017	CONSULTANT SERVICES	420.00
					Totals for 69741	452.08
03/23/2017	69742	TOWN OF LAPOINTE	03/22/2017	12/23/2016	2016-2017 WINDSLED OPERATIONS	10,000.00
					Totals for 69742	10,000.00
03/23/2017	69743	VON HOLZEN PONITAC B	03/22/2017	70262	OIL/FILTER - 2012 CHEVIE TRAVERSE	42.90
					Totals for 69743	42.90
03/23/2017	69745	WAL-MART COMMUNITY/G	03/22/2017	002372	CLASSROOM SUPPLIES - D. LUSSENHOP	84.56
03/23/2017	69745	WAL-MART COMMUNITY/G	03/22/2017	003504	CLASSROOM SUPPLIES - MARIA WAITE	32.73
03/23/2017	69745	WAL-MART COMMUNITY/G	03/22/2017	005589	CLASSROOM SUPPLIES - M GIESREGEN-L HULSE	44.37
03/23/2017	69745	WAL-MART COMMUNITY/G	03/23/2017	005787	SUPPLIES FOR POW WOW - R. LAFERNIER	45.28
03/23/2017	69745	WAL-MART COMMUNITY/G	03/22/2017	006054	SUPPLIES - L BODIN	350.07
03/23/2017	69745	WAL-MART COMMUNITY/G	03/22/2017	006055	EQUIPMENT - LIBRARY - L. BODIN	561.13
03/23/2017	69745	WAL-MART COMMUNITY/G	03/22/2017	006717	CLASSROOM SUPPLIES - MARIA WAITE	221.57
03/23/2017	69745	WAL-MART COMMUNITY/G	03/22/2017	00793	MS STUDENT COUNCIL - T. HANSON	70.67
03/23/2017	69745	WAL-MART COMMUNITY/G	03/22/2017	009598	CLASSROOM SUPPLIES - MARIA WAITE	22.31
03/23/2017	69745	WAL-MART COMMUNITY/G	03/22/2017	009599	JUNIOR CLASS - M. WAITE	35.87
					Totals for 69745	1,468.56
03/23/2017	69746	WEIDINGER, CHERYL	03/22/2017	3/9/2017	MS SKIING - HELPING SPEC ED STUDENT - LIFT TICKET	20.00
					Totals for 69746	20.00
03/23/2017	69747	KALAHARI RESORT	03/23/2017	3/22/2017	SKYWARD 2017 SPRING USER GROUP CONF - 4/23/17 - 4/25/17 L. HECKMAN - #RE52BC	99.00
03/23/2017	69747	KALAHARI RESORT	03/23/2017	3/22/2017	SKYWARD 2017 SPRING USER GROUP CONF - 4/23/17 -	99.00

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					4/25/17 R. JOHNSON - #RE52DB	
					Totals for 69747	198.00
03/28/2017	69748	AFLAC	03/28/2017	806822	Employee Paid Deduction - Acct #J5L37	1,433.76
					Totals for 69748	1,433.76
03/28/2017	69749	SCHOOL DISTRICT OF B	03/28/2017	03/24/2017	STAFF LUNCH PAYROLL DEDUCTION	721.05
					Totals for 69749	721.05
03/28/2017	69750	BCEF	03/28/2017	MARCH 2017	Employee Paid Deduction	70.00
					Totals for 69750	70.00
03/28/2017	69751	DELTA DENTAL OF WISC	03/28/2017	1014723	DENTAL 04/01/2017 - 04/30/2017	8,361.99
03/28/2017	69751	DELTA DENTAL OF WISC	03/28/2017	1014724	COBRA DENTAL 04/01/2017 - 04/30/2017	152.69
03/28/2017	69751	DELTA DENTAL OF WISC	03/28/2017	1016993	VISION 04/01/2017 - 04/30/2017	305.23
					Totals for 69751	8,819.91
03/28/2017	69752	DINSMORE-COOPER, LES	03/28/2017	03/24/2017	EMPLOYEE GARNISHMENT	100.00
					Totals for 69752	100.00
03/28/2017	69753	INTERNAL REVENUE SER	03/28/2017	03/24/2017	LETTER #: LTR2272C	207.00
					Totals for 69753	207.00
03/28/2017	69754	PERFORMANT RECOVERY,	03/28/2017	03/24/2017	EMPLOYEE GARNISHMENT	193.68
					Totals for 69754	193.68
03/28/2017	69755	RCB COLLECTIONS RANG	03/28/2017	03/24/2017	EMPLOYEE GARNISHMENT CASE NO. 2016SC000126	245.00
					Totals for 69755	245.00
03/28/2017	69756	THE STANDARD INSURAN	03/28/2017	APRIL 2017	LONG-TERM/SHORT-TERM DISABILITY / POLICY #752506	1,911.38
					Totals for 69756	1,911.38
03/28/2017	69757	WEA MEMBER BENEFITS	03/28/2017	03/24/2017	PLAN ID: #WE00298# / PAYROLL BATCH #: 6446861	320.00
					Totals for 69757	320.00
03/28/2017	69758	WEA INSURANCE TRUST	03/28/2017	APRIL 2017	HEALTH INSURANCE / GROUP #30071	100,919.84
					Totals for 69758	100,919.84
03/31/2017	69759	PAUL KACVINSKY JR	03/28/2017	4038005	CLASSROOM SUPPLIES - R. ERICKSON	50.00
					Totals for 69759	50.00
03/31/2017	69760	AMERICAN HEART ASSOC	03/28/2017	3/24/2017	JUMP ROPE FOR HEART	65.00
					Totals for 69760	65.00
03/31/2017	69766	ANDY'S IGA	03/28/2017	02/28/2017	CLASSROOM SUPPLIES - V REDENBAUGH	15.33
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/06/2017	CLASSROOM SUPPLIES - B KASINSKI	54.81
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/06/2017	CLASSROOM SUPPLIES - B KASINSKI	4.69
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/06/2017	CLASSROOM SUPPLIES - A. BOTKA	45.05
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/07/2017	FOOD SERVICE-K. BOUTIN	11.75
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/07/2017	CLASSROOM SUPPLIES - B KASINSKI	49.61
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/08/2017	CLASSROOM SUPPLIES - B KASINSKI	41.03
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/08/2017	CLASSROOM SUPPLIES - L ERICKSON	21.13
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/09/2017	CLASSROOM SUPPLIES - V REDENBAUGH	23.87
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/09/2017	TAP- S. KESSLER	4.99

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03/31/2017	69766	ANDY'S IGA	03/28/2017	03/09/2017	CLASSROOM SUPPLIES - B KASINSKI	52.70
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/09/2017	CLASSROOM SUPPLIES - B KASINSKI	26.28
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/09/2017	CLASSROOM SUPPLIES - B KASINSKI	6.92
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/10/2017	JUNIOR CLASS - M. WAITE	5.77
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/14/2017	CLASSROOM SUPPLIES - V REDENBAUGH	3.39
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/14/2017	CLASSROOM SUPPLIES - V REDENBAUGH	17.56
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/14/2017	CLASSROOM SUPPLIES - B KASINSKI	34.16
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/14/2017	CLASSROOM SUPPLIES - A. BOTKA	28.36
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/14/2017	CLASSROOM SUPPLIES - R. ERICKSON	96.54
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/15/2017	CLASSROOM SUPPLIES - B KASINSKI	37.62
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/15/2017	CLASSROOM SUPPLIES - L ERICKSON	131.99
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/15/2017	CLASSROOM SUPPLIES - B KASINSKI	71.83
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/16/2017	CLASSROOM SUPPLIES - B KASINSKI	103.25
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/16/2017	TAP- S. KESSLER	13.30
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/16/2017	CLASSROOM SUPPLIES - R. CADOTTE	36.07
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/17/2017	CLASSROOM SUPPLIES - B KASINSKI	57.95
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/17/2017	CLASSROOM SUPPLIES - L ERICKSON	9.98
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/20/2017	TAP-S. KESSLER	12.89
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/20/2017	CLASSROOM SUPPLIES - B KASINSKI	19.78
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/20/2017	CLASSROOM SUPPLIES - B KASINSKI	22.60
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/21/2017	CLASSROOM SUPPLIES - B KASINSKI	37.87
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/21/2017	CLASSROOM SUPPLIES - B KASINSKI	81.11
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/21/2017	CLASSROOM SUPPLIES - B KASINSKI	119.07
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/22/2017	CLASSROOM SUPPLIES - V REDENBAUGH	17.35
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/22/2017	CLASSROOM SUPPLIES - B KASINSKI	54.44
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/23/2017	CLASSROOM SUPPLIES - B KASINSKI	34.42
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/23/2017	CLASSROOM SUPPLIES - B KASINSKI	43.14
03/31/2017	69766	ANDY'S IGA	03/28/2017	03/23/2017	CLASSROOM SUPPLIES - R. ERICKSON	109.79
03/31/2017	69766	ANDY'S IGA	03/28/2017	2/1/2017	CLASSROOM SUPPLIES - V REDENBAUGH	58.88
03/31/2017	69766	ANDY'S IGA	03/28/2017	2/24/2017	CLASSROOM SUPPLIES - V REDENBAUGH	7.20

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
03/31/2017	69783	SCHOLASTIC READING C	03/28/2017	2050852777	TITLE 1: ELEMENTARY READING - L. PEDERSON	548.00
					Totals for 69783	548.00
03/31/2017	69784	SCHOOL SPECIALTY INC	03/31/2017	2081179635	MAINTENANCE - S. DUNN	320.00
03/31/2017	69784	SCHOOL SPECIALTY INC	03/31/2017	2081179641	MAINTENANCE - S. DUNN	320.00
					Totals for 69784	640.00
03/31/2017	69785	SWEETWATER SOUNDS IN	03/28/2017	15213180	case for wireless mic system	58.99
					Totals for 69785	58.99
03/31/2017	69786	WISCONSIN SCHOOL MUS	03/28/2017	3/24/2017	STATE MUSIC CLASS A SOLOS/SPECIAL ENSEMBLE - CHOIR CLASS A SOLOS - BAND	138.50
					Totals for 69786	138.50
03/31/2017	69787	XCEL ENERGY	03/28/2017	52-4991853	TECH ED BLDG - 2/14/17 - 3/18/17	271.39
					Totals for 69787	271.39
03/27/2017	100000504	WEX BANK	03/27/2017	49033693	FEBRUARY FUEL	4,251.06
					Totals for 100000504	4,251.06
03/01/2017	100000505	WISCONSIN DEFERRED C	03/01/2017	20170224AD	EMPLOYEE PAID RETIREMENT	3,205.00
03/01/2017	100000505	WISCONSIN DEFERRED C	03/01/2017	20170224AD	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000505	3,465.00
03/10/2017	100000506	WI DEPT OF REVENUE -	03/10/2017	20170310AD	EMPLOYEE GARNISHMENT	25.46
03/10/2017	100000506	WI DEPT OF REVENUE -	03/10/2017	20170310AD	EMPLOYEE GARNISHMENT	100.00
					Totals for 100000506	125.46
03/10/2017	100000507	WI SCTF	03/10/2017	03/10/2017	KIDS PIN # 0004 9783 07	23.08
03/10/2017	100000507	WI SCTF	03/10/2017	03/10/2017	KIDS PIN # 0006 8182 67	614.30
03/10/2017	100000507	WI SCTF	03/10/2017	03/10/2017	KIDS PIN # 0002 0962 89	85.44
					Totals for 100000507	722.82
03/10/2017	100000508	INTERNAL REVENUE SER	03/10/2017	FED TAXES	Payroll accrual	48,441.52
					Totals for 100000508	48,441.52
03/10/2017	100000509	WISCONSIN DEFERRED C	03/10/2017	20170310AD	EMPLOYEE PAID RETIREMENT	3,205.00
03/10/2017	100000509	WISCONSIN DEFERRED C	03/10/2017	20170310AD	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000509	3,465.00
03/10/2017	100000510	WI DEPARTMENT OF REV	03/10/2017	STATE TAX	Payroll accrual	8,110.81
					Totals for 100000510	8,110.81
03/24/2017	100000511	WI DEPT OF REVENUE -	03/24/2017	20170324AD	EMPLOYEE GARNISHMENT	100.00
					Totals for 100000511	100.00
03/24/2017	100000512	WI SCTF	03/24/2017	03/24/2017	KIDS PIN # 0004 9783 07	23.08
03/24/2017	100000512	WI SCTF	03/24/2017	03/24/2017	KIDS PIN # 0006 8182 67	614.30
03/24/2017	100000512	WI SCTF	03/24/2017	03/24/2017	KIDS PIN # 0002 0962 89	85.44
					Totals for 100000512	722.82
03/24/2017	100000513	WI DEPARTMENT OF REV	03/24/2017	STATE TAX	Payroll accrual	7,786.76
					Totals for 100000513	7,786.76
03/24/2017	100000514	INTERNAL REVENUE SER	03/24/2017	FED TAXES	Payroll accrual	44,475.19
					Totals for 100000514	44,475.19
03/24/2017	100000515	WISCONSIN DEFERRED C	03/24/2017	20170324AD	EMPLOYEE PAID RETIREMENT	3,380.00
03/24/2017	100000515	WISCONSIN DEFERRED C	03/24/2017	20170324AD	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000515	3,640.00
03/20/2017	100000516	UNEMPLOYMENT INSURAN	03/20/2017	FEBRUARY 2	UNEMPLOYMENT INSURANCE	2,116.95
					Totals for 100000516	2,116.95
03/22/2017	100000517	BREMER BANK	03/22/2017	03/22/2017	ACCOUNT ANALYSIS	57.40
					Totals for 100000517	57.40
03/31/2017	100000518	DEPT OF EMPLOYEE TRU	03/31/2017	FEBRUARY 2	Payroll accrual	43,769.72
					Totals for 100000518	43,769.72
03/31/2017	100000519	DIVERSIFIED BENEFIT	03/31/2017	03/01/2017	EMPLOYEE HRA BENEFITS	59.80
					Totals for 100000519	59.80
03/31/2017	100000520	MHM RESOURCES INC	03/31/2017	MARCH 2017	EMPLOYEE FLEX/HRA PAYMENTS	1,715.68

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	<u>INVOICE</u>	<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>		<u>AMOUNT</u>
					Totals for 100000520		1,715.68
03/09/2017	100000521	COMPENSATION CONSULT	03/09/2017	03/09/2017	EMPLOYEE FLEX PLAN PAYMENT		372.07
03/09/2017	100000521	COMPENSATION CONSULT	03/23/2017	03/23/17	EMPLOYEE FLEX PLAN PAYMENT		318.30
03/09/2017	100000521	COMPENSATION CONSULT	03/13/2017	MARCH 2017	FLEX PLAN ADMINISTRATION FEE		91.00
					Totals for 100000521		781.37
					Totals for checks		634,018.37

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	295,945.53	2,070.19	161,449.21	459,464.93
27	EXCEPTIONAL ED/SPECIAL NEEDS	88,390.05	0.00	7,791.90	96,181.95
29	TITLE VII	5,061.88	0.00	0.00	5,061.88
50	FOOD SERVICE FUND	7,613.72	0.00	18,504.94	26,118.66
60	STUDENT ACTIVITY FUND	39,428.39	0.00	0.00	39,428.39
73	OPEB TRUST FUND	0.00	0.00	2,810.65	2,810.65
80	COMMUNITY SERVICE FUND	0.00	0.00	4,951.91	4,951.91
***	Fund Summary Totals ***	436,439.57	2,070.19	195,508.61	634,018.37

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