

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
09/03/2013	61420	APPLE EDUCATION	09/03/2013	4250416250	Doering MS electronics project	119.00
09/03/2013		APPLE EDUCATION	09/03/2013	4250609829	Title 1 - mobile labs	962.04
09/03/2013		APPLE EDUCATION	09/03/2013	4250372492	Title 1 - mobile labs	3,257.73
09/03/2013		APPLE EDUCATION	09/03/2013	4250431627	Title 1 - mobile labs	39,839.45
					Totals for 61420	44,178.22
09/03/2013	61421	CLASSROOM DIRECT	09/03/2013	3081017379	suplies l erickson	575.23
					Totals for 61421	575.23
09/03/2013	61422	DGP PUBLISHING	09/03/2013	12810	SUPPLIES S SWANSON	206.60
					Totals for 61422	206.60
09/03/2013	61423	MIDWEST TECHNOLOGY P	09/03/2013	2050697-00	SUPPLIES D DOERING	472.00
					Totals for 61423	472.00
09/03/2013	61424	NASCO	09/03/2013	478778	SUPPLIES REDENBAUGH	19.95
					Totals for 61424	19.95
09/03/2013	61425	PROFESSIONAL SOFTWARE	09/03/2013	2014000019	SNAP HEALTH CENTER ANNUAL SUPPORT	284.00
					Totals for 61425	284.00
09/03/2013	61426	PURE DAIRY COMPANY	09/03/2013	71025	MILK	65.00
					Totals for 61426	65.00
09/03/2013	61427	QUILL	09/03/2013	5162966	SUPPLIES OFFICE	94.45
					Totals for 61427	94.45
09/03/2013	61428	SEVEN CORNERS HARDWARE	09/03/2013	9906459	SUPPLIES D DOERING	159.57
					Totals for 61428	159.57
09/03/2013	61429	SPORTS IMPORTS	09/03/2013	110123	NYARA	29.00
					Totals for 61429	29.00
09/03/2013	61430	TEACHER DIRECT	09/03/2013	p453397200	SUPPLIES LIZ HURREL	417.56
09/03/2013		TEACHER DIRECT	09/03/2013	P453394500	SUPPLIES L HURREL	217.14
					Totals for 61430	634.70
09/03/2013	61431	WI HIGH SCHOOL FOREN	09/03/2013	9/3/13	Annual membership dues	325.00
					Totals for 61431	325.00
09/03/2013	61432	WISCONSIN HISTORICAL	09/03/2013	7474166	BOOKS S SWANSON	82.95
					Totals for 61432	82.95
09/03/2013	61433	WITC - ASHLAND CAMPUS	09/03/2013	WITC SF 60	YOUTH OPTIONS ELLIE HOOPMAN, EMILY HOOPMAN	789.50
					Totals for 61433	789.50
09/03/2013	61434	XCEL ENERGY	09/03/2013	52-4991853	TECH ED BUILDING	154.72
					Totals for 61434	154.72
09/04/2013	61435	ADVANTAGE SYSTEMS GR	09/04/2013	19216	TEST FIRE ALARM	369.80
09/04/2013		ADVANTAGE SYSTEMS GR	09/04/2013	P 19217	ADDITION TO CAMERA SYSTEM	2,477.50
					Totals for 61435	2,847.30
09/04/2013	61436	APPLE EDUCATION	09/04/2013	4249012992	staff laptops, mac mini servers, apple tv, and island mac minis	17,730.00
					Totals for 61436	17,730.00
09/04/2013	61437	BAYFIELD LUMBER COMPANY	09/04/2013	B001 ACT.	SUPPLIES AUGUST	1,956.98
					Totals for 61437	1,956.98
09/04/2013	61438	DSGW ARCHITECTS	09/04/2013	0000005	TECH ED BUILDING	4,119.00
					Totals for 61438	4,119.00
09/04/2013	61439	HILLYARD INC - MINNEAPOLIS	09/04/2013	700096469	SCRUBBER REPAIR	39.50
					Totals for 61439	39.50
09/04/2013	61440	LAKES DISTRIBUTORS INC	09/04/2013	58098	GARBAGE BAGS	824.64
					Totals for 61440	824.64
09/04/2013	61441	MADELINE ISLAND FERRIS	09/04/2013	9/4/13	REPLENISH MAG CARD 6008STEVE DUNN	400.00
					Totals for 61441	400.00
09/04/2013	61442	NATIVE REFLECTIONS	09/04/2013	113319	SUPLIES L BOHN	73.70
09/04/2013		NATIVE REFLECTIONS	09/04/2013	113318	K NOTEBLOOM	81.80
09/04/2013		NATIVE REFLECTIONS	09/04/2013	113320	SUPLIES J JOHANIK	110.22
					Totals for 61442	265.72
09/04/2013	61443	SHERWIN-WILLIAMS	09/04/2013	2366-1	PAINT DUNN	522.56
					Totals for 61443	522.56
09/04/2013	61444	TOM'S REFRIGERATION	09/04/2013	4954	SERVICE WALK IN COOLER	681.96
					Totals for 61444	681.96
09/04/2013	61445	VERIZON WIRELESS	09/04/2013	9709340456	wireless service	132.82
					Totals for 61445	132.82
09/04/2013	61446	WASTE MANAGEMENT	09/04/2013	1385340-18	TECH ED WASTE REMOVAL	6,796.97
					Totals for 61446	6,796.97
09/04/2013	61447	WEBER, LINDA	09/04/2013	9/4/13	LUNCHES SUMMER SCHOOL	16.00
					Totals for 61447	16.00
09/04/2013	61448	WISNET	09/04/2013	2069	ANNUAL MEMBERSHIP	1,000.00
					Totals for 61448	1,000.00
09/05/2013	61449	APEX LEARNING	09/05/2013	SOINV00035	SOFTWARE LIECENCE	2,100.00
					Totals for 61449	2,100.00
09/05/2013	61450	BAUVILLE, INC	09/05/2013	1692935	SUPPLIES K KARL	65.40
					Totals for 61450	65.40
09/05/2013	61451	BAYFIELD ACE HARDWARE	09/05/2013	990129	MAINT INVOICES AUGUST	1,190.27

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09/05/2013	61451	BAYFIELD ACE HARDWAR	09/05/2013	9/5/13	POSTAGE S KELLY	31.42
					Totals for 61451	1,221.69
09/05/2013	61452	CADOTTE ELECTRICAL C	09/05/2013	8755	PARKING LOT	1,687.33
09/05/2013		CADOTTE ELECTRICAL C	09/05/2013	8766	SERVER ROOM	731.89
09/05/2013		CADOTTE ELECTRICAL C	09/05/2013	8758	HOME EC ROOM	1,914.17
09/05/2013		CADOTTE ELECTRICAL C	09/05/2013	8767	FLAG POLE LIGHT	1,054.70
					Totals for 61452	5,388.09
09/05/2013	61453	CESA 12	09/05/2013	9/5/13	MARIA WAITE I PADS IN CLASS AT CESA	125.00
					Totals for 61453	125.00
09/05/2013	61454	CLASSROOM DIRECT	09/05/2013	2081112171	suplies l erickson	41.97
					Totals for 61454	41.97
09/05/2013	61455	DPI BUSINESS OFFICE	09/05/2013	1219679-56	17TH ANNUAL AMERICAN INDIAN STUDIES CONFERENCE	475.00
					Totals for 61455	475.00
09/05/2013	61456	NAPA AUTO PARTS	09/05/2013	566114	MAIN DUNN	179.43
					Totals for 61456	179.43
09/05/2013	61457	PCI EDUCATIONAL PUBL	09/05/2013	b0205359	SUPPLIES B JUEDES	38.45
					Totals for 61457	38.45
09/05/2013	61458	VON HOLZEN PONITAC B	09/05/2013	31706	VEHICLE MAIN CEVY SUBURBAN	140.05
					Totals for 61458	140.05
09/05/2013	61459	SCHOOL DISTRICT OF A	09/05/2013	9/7/13	TORNAMENT FEE	150.00
					Totals for 61459	150.00
09/06/2013	61460	APPLE EDUCATION	09/06/2013	4251020277	Doering MS electronics project	1,899.00
					Totals for 61460	1,899.00
09/06/2013	61461	BROWN, PAT OR JACKIE	09/06/2013	9/6/13	REFUND SCHOOL LUNCH MONIES TRAVIS, CELENA AND SHAWN	322.70
					Totals for 61461	322.70
09/06/2013	61462	C & W TRUCKING INC	09/06/2013	12913	TOPSOIL FOR SOCCER FIELD	1,132.00
					Totals for 61462	1,132.00
09/06/2013	61463	CHICAGO IRON & SUPPL	09/06/2013	295215	SUPPLIES MAIN	440.00
					Totals for 61463	440.00
09/06/2013	61464	DUNN'S TRUCKING	09/06/2013	1325	SCAFFOLDING RENTAL	360.00
09/06/2013		DUNN'S TRUCKING	09/06/2013	1326	WORK ON SOCCER FIELD	5,723.00
					Totals for 61464	6,083.00
09/06/2013	61465	GOPHER SPORT	09/06/2013	04-SEP-13	SWIMMING SUPPLIES M BELANGER	704.52
					Totals for 61465	704.52
09/06/2013	61466	HAYWARD LAKES COFFEE	09/06/2013	7992	FOOD SERVICE COFFEE	376.50
					Totals for 61466	376.50
09/06/2013	61467	HURRELL, ELIZABETH	09/06/2013	9/6/13	REIMBURSE	82.86
					Totals for 61467	82.86
09/06/2013	61468	MADELINE ISLAND FERR	09/06/2013	9/6/13	AUGUST TRAVEL	13.00
					Totals for 61468	13.00
09/06/2013	61469	PURE DAIRY COMPANY	09/06/2013	71537	MILK	294.27
09/06/2013		PURE DAIRY COMPANY	09/06/2013	71377	MILK	482.26
					Totals for 61469	776.53
09/06/2013	61470	REINHART FOODSERVICE	09/06/2013	193273	FOOD SERVICE	147.16
09/06/2013		REINHART FOODSERVICE	09/06/2013	193269	FOOD SERVICE	1,069.47
					Totals for 61470	1,216.63
09/06/2013	61471	SCHOOL DISTRICT OF M	09/06/2013	9/7/13	MS/HS CROSS COUNTRY	85.00
					Totals for 61471	85.00
09/06/2013	61472	SILVER WAVE JEWELRY	09/06/2013	1554	supplies M EID	116.18
					Totals for 61472	116.18
09/06/2013	61473	SYSCO FOOD SERVICES	09/06/2013	308300364	FOOD SERVICE	103.08
09/06/2013		SYSCO FOOD SERVICES	09/06/2013	3083000365	FOOD SERVICE	1,312.09
					Totals for 61473	1,415.17
09/06/2013	61474	WITC BOOKSTORE	09/06/2013	AG-0000237	BOOKS EMILY HOOPMAN	125.50
09/06/2013		WITC BOOKSTORE	09/06/2013	AG-0000241	BOOKS ELLIE HOOPMAN	125.50
					Totals for 61474	251.00
09/06/2013	61475	XEROX CORPORATION	09/06/2013	069804651	METER USAGE W5675PT	361.37
09/06/2013		XEROX CORPORATION	09/06/2013	069804652	METER USAGE W5675	348.59
					Totals for 61475	709.96
09/09/2013	61476	ASHLAND DAILY PRESS	09/09/2013	AUGUST 201	ADDS	934.36
					Totals for 61476	934.36
09/09/2013	61477	DALCO	09/09/2013	2648393	SUPPLIES DUNN	507.84
					Totals for 61477	507.84
09/09/2013	61478	ISCORP	09/09/2013	0659818	SUBSCRIPTION FEE	100.00
					Totals for 61478	100.00
09/09/2013	61479	MCGRAW HILL EDUCATIO	09/09/2013	7579929500	Books Belanger	1,237.89
09/09/2013		MCGRAW HILL EDUCATIO	09/09/2013	7574473100	SUPPLIES J THUENE	328.64
09/09/2013		MCGRAW HILL EDUCATIO	09/09/2013	7568467800	SUPPLIES J THUENE	79.94
09/09/2013		MCGRAW HILL EDUCATIO	09/09/2013	7562078900	MATH BOOKS REDENBAUGH	125.61
					Totals for 61479	1,772.08
09/09/2013	61480	TEACHER'S DISCOVERY	09/09/2013	18920	SUPPLIES M WAITE	103.30
					Totals for 61480	103.30

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09/09/2013	61481	UPSTART	09/09/2013	5066466	suplies K NOTEBLOOM	132.62
					Totals for 61481	132.62
09/09/2013	61482	WITC - ASHLAND CAMPU	09/09/2013	6000677439	CONTRACT JOESEPH AMUNDSON	264.50
					Totals for 61482	264.50
09/09/2013	61483	XCEL ENERGY	09/09/2013	526497307-	LA POINTE SCHOOL	196.52
					Totals for 61483	196.52
09/12/2013	61484	ABILITATIONS	09/11/2013	2081112511	CAMERON/HULSE	89.90
					Totals for 61484	89.90
09/12/2013	61485	AHRENS, JIM	09/12/2013	9/12/13	VV OFFICIAL	75.00
09/12/2013		AHRENS, JIM	09/12/2013	9/12	MIALAGE	130.00
					Totals for 61485	205.00
09/12/2013	61486	BRAINPOP	09/11/2013	US95078	L BODIN	1,495.00
					Totals for 61486	1,495.00
09/12/2013	61487	CLASSROOM DIRECT	09/11/2013	2081112919	suplies l erickson	142.34
					Totals for 61487	142.34
09/12/2013	61488	DECKER INC.	09/12/2013	53623A	SUPPLIES DUNN	726.65
					Totals for 61488	726.65
09/12/2013	61489	FAIR AID COALITION	09/12/2013	9/12/13	MEMBERSHIP DUES	984.70
					Totals for 61489	984.70
09/12/2013	61490	HAGER, LAURA	09/12/2013	9/12/13	VV OFFICIAL	75.00
					Totals for 61490	75.00
09/12/2013	61491	HILLYARD INC - MINNE	09/12/2013	700097343	SCRUBBER PARTS	25.80
					Totals for 61491	25.80
09/12/2013	61492	CAROL KOUBA	09/12/2013	9/13	SCHOOL SUPPLIES REIMBURSMET	191.96
					Totals for 61492	191.96
09/12/2013	61493	LANGFORD PHARMACY	09/12/2013	8/27/13	MAILING UPS	27.19
					Totals for 61493	27.19
09/12/2013	61494	MARINCEL, SUSAN	09/12/2013	9/12/13	MIALAGE	41.25
					Totals for 61494	41.25
09/12/2013	61495	PLANSKY, CHRIS	09/12/2013	9/12/13	reimbursement	203.06
					Totals for 61495	203.06
09/12/2013	61496	REALLY GOOD STUFF IN	09/12/2013	44877218	K NOTEBLOOM	239.23
					Totals for 61496	239.23
09/12/2013	61497	REINHART, BETHANY	09/12/2013	9/12	LINE JUDGE VV	25.00
					Totals for 61497	25.00
09/12/2013	61498	SCHOLASTIC	09/11/2013	M5221746	HULSE/CAMERON	311.27
					Totals for 61498	311.27
09/12/2013	61499	SCHOOL SPECIALTY INC	09/11/2013	3081017476	SUPPLIES C WEBER	227.42
09/12/2013		SCHOOL SPECIALTY INC	09/11/2013	3081017476	supplies D DOERING	273.64
09/12/2013		SCHOOL SPECIALTY INC	09/11/2013	3081017487	SUPPLIES K BOUTIN	78.82
					Totals for 61499	579.88
09/12/2013	61500	UPPER LAKES FOODS, I	09/12/2013	221358-00	face room	397.75
09/12/2013		UPPER LAKES FOODS, I	09/12/2013	221361-00	FACE ROOM	1,320.80
09/12/2013		UPPER LAKES FOODS, I	09/12/2013	221363-00	FACE ROOM	4,083.20
					Totals for 61500	5,801.75
09/12/2013	61501	WI DEPT OF JUSTICE	09/12/2013	G2809	RECORDS CHECK	56.00
					Totals for 61501	56.00
09/13/2013	61502	BENSON ELECTRIC COMP	09/13/2013	E67263-1	REWIRE FACE ROOM	15,000.00
					Totals for 61502	15,000.00
09/13/2013	61503	COMPANION CORPORATIO	09/13/2013	9/12/13	SOFTWARE RENEWAL	50.00
					Totals for 61503	50.00
09/13/2013	61504	DSC COMMUNICATIONS	09/13/2013	CP185UHF	RADIOS SPEC ED	1,754.50
					Totals for 61504	1,754.50
09/13/2013	61505	DUNN'S HOUSE CARE	09/13/2013	AUGUST BIL	AUGUST BILL MOW GRASS	285.00
					Totals for 61505	285.00
09/13/2013	61506	MACNEIL ENVIRONMENTA	09/13/2013	96106	DRUG AND ALCOHOL TESTING	240.00
					Totals for 61506	240.00
09/13/2013	61507	NASSCO INC	09/13/2013	530047	AG SUPPLIES O'NIEL	693.48
09/24/2013		NASSCO INC	09/13/2013	530047	AG SUPPLIES O'NIEL	-693.48
					Totals for 61507	0.00
09/13/2013	61508	PITSCO	09/13/2013	550342-1	SUPPLIES D DOERING	488.16
					Totals for 61508	488.16
09/13/2013	61509	PURE DAIRY COMPANY	09/13/2013	71717	MILK	286.86
09/13/2013		PURE DAIRY COMPANY	09/13/2013	71617	MILK	474.00
					Totals for 61509	760.86
09/13/2013	61510	REINHART FOODSERVICE	09/13/2013	199967	FOOD SERVICE	1,760.10
09/13/2013		REINHART FOODSERVICE	09/13/2013	199968	FOOD SERVICE	193.97
					Totals for 61510	1,954.07
09/13/2013	61511	SYSCO FOOD SERVICES	09/13/2013	309060452	FOOD SERVICE	123.68
09/13/2013		SYSCO FOOD SERVICES	09/13/2013	309060450	FOOD SERVICE	137.97
09/13/2013		SYSCO FOOD SERVICES	09/13/2013	309060451	FOOD SERVICE	859.94
					Totals for 61511	1,121.59
09/13/2013	61512	TEACHER DIRECT	09/13/2013	P453391600	SUPPLIES HURREL	343.24
					Totals for 61512	343.24
09/13/2013	61513	TWISTING TWIG GARDEN	09/13/2013	632232	FOOD	49.50
					Totals for 61513	49.50

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09/13/2013	61514	UNITED AG SERVICES L	09/13/2013	530-307957	STRAW MAIN.	20.00
					Totals for 61514	20.00
09/13/2013	61515	WACTE	09/13/2013	9/13/13	REGISTRATION FEE P EARING CONFERENCE OCT. 15-17	135.00
					Totals for 61515	135.00
09/13/2013	61516	WITC BOOKSTORE	09/13/2013	AG-0000251	WELDING BOOK J AMUNDSON	64.00
					Totals for 61516	64.00
09/16/2013	61517	AMAZON	09/16/2013	0697248619	SUPPLIES M GIESREGEN	403.87
09/16/2013		AMAZON	09/16/2013	1257989391	SUPPLIES J THUENE	36.82
					Totals for 61517	440.69
09/16/2013	61518	DAKTECH COMPUTERS	09/16/2013	INV0306771	teacher laptops - sullivan, bohn, curran-weber, spare	3,516.00
					Totals for 61518	3,516.00
09/16/2013	61519	DAVID DOERING	09/16/2013	9/16	PIZZA SUPPLIES	13.41
					Totals for 61519	13.41
09/16/2013	61520	ESSENTIA HEALTH	09/16/2013	800003297	EMPLOYEE HEALTH SERVICES - ESSENTIA HEALTH N THULL	78.00
					Totals for 61520	78.00
09/16/2013	61521	HUBERT	09/16/2013	452036	SUPPLIES K BOUTIN	3,098.00
					Totals for 61521	3,098.00
09/16/2013	61522	LAKES DISTRIBUTORS I	09/16/2013	58416	SUPPLIES DUNN	1,826.48
					Totals for 61522	1,826.48
09/16/2013	61523	MADELINE ISLAND FERR	09/16/2013	9/16	refresh mag card 1354 M GEPHART	250.00
					Totals for 61523	250.00
09/16/2013	61524	NASSCO INC	09/16/2013	530046	AG SUPPLIES O'NIEL	201.80
09/23/2013		NASSCO INC	09/16/2013	530046	AG SUPPLIES O'NIEL	-201.80
					Totals for 61524	0.00
09/16/2013	61525	PITNEY BOWES INC	09/16/2013	2170224-SP	POSTAGE METER RENTAL	363.42
					Totals for 61525	363.42
09/16/2013	61526	PURCHASE POWER	09/16/2013	8000-9000-	POSTAGE	3,030.00
					Totals for 61526	3,030.00
09/16/2013	61527	SPORTS STUFF	09/16/2013	008213	RUNNING SHORTS CC	210.00
					Totals for 61527	210.00
09/16/2013	61528	STANLEY SECURITY, IN	09/16/2013	902937739	STANDARD KEY	190.59
					Totals for 61528	190.59
09/16/2013	61529	VERIZON WIRELESS	09/16/2013	9711011187	AUG-SEP.	279.61
					Totals for 61529	279.61
09/16/2013	61530	XCEL ENERGY	09/16/2013	52-5682307	MAIN BUILDING	4,379.33
					Totals for 61530	4,379.33
09/18/2013	61531	BOTKA, ANGELA	09/17/2013	9/17	REIMBURSEMENT	116.92
					Totals for 61531	116.92
09/18/2013	61532	C & W TRUCKING INC	09/18/2013	12778	WORK ON TECH ED BUILDING	46,648.40
					Totals for 61532	46,648.40
09/18/2013	61533	CARDMEMBER SERVICES	09/18/2013	4276	WSUPPLIES J JOHANIC	21.94
09/18/2013		CARDMEMBER SERVICES	09/18/2013	4605	TRAC PHONE MINUTES L WEBER	172.69
09/18/2013		CARDMEMBER SERVICES	09/18/2013	0034	SUPPLIES DUNN	1,023.95
09/18/2013		CARDMEMBER SERVICES	09/18/2013	2737	D ASLYN	158.52
09/18/2013		CARDMEMBER SERVICES	09/18/2013	1758	8/23 PBIS CONFERENCE ROOMS	320.52
					Totals for 61533	1,697.62
09/18/2013	61534	CBS RENTAL CENTER	09/18/2013	44520	equipment rental	58.00
					Totals for 61534	58.00
09/18/2013	61535	DAVID DOERING	09/18/2013	9/17	reimburse for WOOD OVEN TESTING	36.81
					Totals for 61535	36.81
09/18/2013	61536	DSC COMMUNICATIONS	09/18/2013	2133709	batteries dunn	253.00
					Totals for 61536	253.00
09/18/2013	61537	FOLLETT LIBRARY RESO	09/17/2013	866682F-6	COLLECTION DEVELOPMENT L BODIN	615.77
					Totals for 61537	615.77
09/18/2013	61538	HIGHLAND VALLEY FARM	09/18/2013	9975	BLUEBERRIES FOOD SERVICE	112.50
09/18/2013		HIGHLAND VALLEY FARM	09/18/2013	9975	BLUEBERRIES FOOD SERVICE	-112.50
					Totals for 61538	0.00
09/18/2013	61539	SCHOLASTIC	09/17/2013	M5237513	MARIA WAITE	439.46
					Totals for 61539	439.46
09/18/2013	61540	TOWN OF LAPOINTE	09/18/2013	2013-004	snow removal	240.79
					Totals for 61540	240.79
09/18/2013	61541	WASHBURN I G A	09/18/2013	3201	SUPPLIES S KELLY	74.07
					Totals for 61541	74.07
09/18/2013	61542	WAITE, MARIA	09/18/2013	9/18	REIMBURSEMENT	16.83
					Totals for 61542	16.83
09/18/2013	61543	WIAA	09/17/2013	9/17	SENIOR HIGH MEMBERSHIP	600.00
					Totals for 61543	600.00
09/18/2013	61544	HIGHLAND VALLEY FARM	09/18/2013	009975	BLUEBERRIES FOOD SERVICE	112.50
					Totals for 61544	112.50
09/19/2013	61545	JEFF BEIRL	09/19/2013	092013	MS Girls BB Official	60.35

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 61545	60.35
09/19/2013	61546	CHARLES GRETZLOCK	09/19/2013	091913	HS Girls Volleyball Official	115.70
					Totals for 61546	115.70
09/19/2013	61547	HOLVICK, JEFFREY	09/19/2013	092013	MS Girls BB	40.00
					Totals for 61547	40.00
09/19/2013	61548	MONTGOMERY, ALANIS	09/19/2013	091913	HS Volleyball Line Judge	25.00
					Totals for 61548	25.00
09/19/2013	61549	SCHLUENZ, RON	09/19/2013	091913	HS Girls Volleyball Official	75.00
					Totals for 61549	75.00
09/20/2013	61550	ANDY'S IGA	09/20/2013	9/20	SUPPLIIES R BRICKSON ALT ED	23.69
09/20/2013		ANDY'S IGA	09/20/2013	9/12	FOOD SERVICE, TEACHER	121.46
					APRECIATIO	
					Totals for 61550	145.15
09/20/2013	61551	CESA 12	09/20/2013	0000021217	TITLE ONE MEETING A BOTKA	50.00
					Totals for 61551	50.00
09/20/2013	61552	HAUSER'S SUPERIOR VI	09/20/2013	030403	FOOD SERVICE FVP	140.00
					Totals for 61552	140.00
09/20/2013	61553	NATIONAL ASSO. FOR M	09/20/2013	1272682	NAFME MEMBERSHIP M GEPHART	112.00
					Totals for 61553	112.00
09/20/2013	61554	PEARSON CLINICAL ASS	09/20/2013	4128876	SPECIAL ED D JARDINE	1,171.80
					Totals for 61554	1,171.80
09/20/2013	61555	PRESTWICK HOUSE	09/20/2013	246184	BOOKS PETERSON	162.97
					Totals for 61555	162.97
09/20/2013	61556	PURE DAIRY COMPANY	09/20/2013	71806	FOOD SERVICE MILK	491.43
					Totals for 61556	491.43
09/20/2013	61557	REINHART FOODSERVICE	09/20/2013	209185	FOOD SERVICE FVP	97.88
09/20/2013		REINHART FOODSERVICE	09/20/2013	209184	FOOD SERVICE	1,463.82
					Totals for 61557	1,561.70
09/20/2013	61558	SYSKO FOOD SERVICES	09/20/2013	309130464	FOOD SERVICE	804.28
09/20/2013		SYSKO FOOD SERVICES	09/20/2013	309130463	FOOD SERVICE FVP	214.38
					Totals for 61558	1,018.66
09/20/2013	61559	TEACHER DIRECT	09/20/2013	P453806700	SUPPLIES A LACY	49.64
					Totals for 61559	49.64
09/20/2013	61560	TRI-STATE BUSINESS S	09/20/2013	194109-0	SUPPLIES B REBAK	328.00
					Totals for 61560	328.00
09/20/2013	61561	UNIVERSITY OF WISCON	09/20/2013	626 FCSE	CONFERENCE SEPT 27	85.00
					Totals for 61561	85.00
09/20/2013	61562	WEX BANK	09/20/2013	0450-00-75	FUEL AUGUST	2,940.27
					Totals for 61562	2,940.27
09/20/2013	61563	WMEA	09/20/2013	119131335	MUSIC CONFERENCE REGISTRATION WENZ	220.00
					Totals for 61563	220.00
09/23/2013	61564	CHEQUAMEGON COMM COO	09/23/2013	751500	PAGER	12.45
					Totals for 61564	12.45
09/23/2013	61565	DONALD HOLM CONSTRUC	09/23/2013	7506	FACE ROOM WORK	86,391.40
					Totals for 61565	86,391.40
09/23/2013	61566	HEART GRAPHICS INC	09/23/2013	520536	T SHIRTS VOLLYBALL	1,545.00
					Totals for 61566	1,545.00
09/23/2013	61567	HIGHLAND VALLEY FARM	09/23/2013	009976	FOOD FOR STUDENTS	110.00
					Totals for 61567	110.00
09/23/2013	61568	NASCO	09/23/2013	530046	AG SUPPLIES ONIEL	201.80
					Totals for 61568	201.80
09/23/2013	61569	RALPH, BARBARA	09/23/2013	9/23	REIMBURSMET	12.36
					Totals for 61569	12.36
09/23/2013	61570	REALLY GOOD STUFF IN	09/23/2013	4515871	SUPPLIES A BOTKA	413.60
09/23/2013		REALLY GOOD STUFF IN	09/23/2013	4517168	TITLE I A BOTKA	319.80
					Totals for 61570	733.40
09/23/2013	61571	SCHOLASTIC	09/23/2013	7366878	BOOKS A BOTKA	190.71
					Totals for 61571	190.71
09/23/2013	61572	SCHOOL SPECIALTY INC	09/23/2013	3081017813	Cameron/ Hulse	495.57
					Totals for 61572	495.57
09/23/2013	61573	SCHOOL SPECIALTY INC	09/23/2013	3081017814	supplies milburn	156.64
					Totals for 61573	156.64
09/23/2013	61574	STRANBERG & ASSOCIAT	09/23/2013	275	2nd HALF PAYMENT STRATEGIC PLANNING	2,500.00
					Totals for 61574	2,500.00
09/23/2013	61575	TOM'S REFRIGERATION	09/23/2013	4963	KITCHEN REPAIR	442.05
09/23/2013		TOM'S REFRIGERATION	09/23/2013	4967	KITCHEN REPAIR	401.32
					Totals for 61575	843.37
09/23/2013	61576	TWISTING TWIG GARDEN	09/23/2013	632237	FOOD SERVICE	48.00
					Totals for 61576	48.00
09/24/2013	61577	WAL-MART COMMUNITY/G				0.00
					Totals for 61577	0.00
09/24/2013	61578	WAL-MART COMMUNITY/G	09/24/2013	9/6/13	SUPPLIES S MARENCEL	53.28
09/24/2013		WAL-MART COMMUNITY/G	09/24/2013	8/30	supplies redenbaugh	130.80
09/24/2013		WAL-MART COMMUNITY/G	09/24/2013	8/28	SUPPLIES MILBURN	38.39

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
09/24/2013	61578	WAL-MART COMMUNITY/G	09/24/2013	9/8	J THUNE	59.76
09/24/2013		WAL-MART COMMUNITY/G	09/24/2013	9/11	SUPPLIES V LEWIS HAY	145.32
09/24/2013		WAL-MART COMMUNITY/G	09/24/2013	8/26	food service	23.28
09/24/2013		WAL-MART COMMUNITY/G	09/24/2013	8/28/13	supplies L Bohn	83.51
09/24/2013		WAL-MART COMMUNITY/G	09/24/2013	9/9	B KASINSKI SUPPLIES	217.95
09/24/2013		WAL-MART COMMUNITY/G	09/24/2013	9/13	M GIESERGREIN	113.54
					Totals for 61578	865.83
09/24/2013	61579	JEFF BEIRL	09/24/2013	9/24	MS GIRLS BB	60.35
					Totals for 61579	60.35
09/24/2013	61580	CENTURYLINK	09/24/2013	411124748	LAPOINTE ACCESS	67.86
09/24/2013		CENTURYLINK	09/24/2013	301215254	PAYPHONE	54.65
09/24/2013		CENTURYLINK	09/24/2013	301539734	TELEPHONE SERVICE	616.31
					Totals for 61580	738.82
09/24/2013	61581	EAI EDUCATION	09/24/2013	INV0630855	SUPPLIES A LACY	44.95
					Totals for 61581	44.95
09/24/2013	61582	FOLLETT LIBRARY RESO	09/24/2013	866687F-3	COLLECTION DEVELOPMENT L BODIN	617.08
09/24/2013		FOLLETT LIBRARY RESO	09/24/2013	866673-1	COLLECTION DEVELOPMENT L BODIN	1,209.98
09/24/2013		FOLLETT LIBRARY RESO	09/24/2013	866666-5	COLLECTION DEVELOPMENT L BODIN	1,692.37
					Totals for 61582	3,519.43
09/24/2013	61583	HOLVICK, JEFFREY	09/24/2013	9/24	MS GIRLS BB	40.00
					Totals for 61583	40.00
09/24/2013	61584	ANNE LACY	09/24/2013	9/24/13	REGISTRATION FOR SPELLING BEE	120.00
					Totals for 61584	120.00
09/24/2013	61585	MADELINE ISLAND FERR	09/24/2013	9/24/13	FERRY TRAVEL J THUENE	104.00
					Totals for 61585	104.00
09/24/2013	61586	MIDWEST TECHNOLOGY P	09/24/2013	2051028-1	TECH ED BUILDING	2,361.00
					Totals for 61586	2,361.00
09/24/2013	61587	NASCO	09/24/2013	530047	AG SUPPLIES ONIEL	693.48
					Totals for 61587	693.48
09/25/2013	61588	ADVANTAGE SYSTEMS GR	09/25/2013	p 19313	Service call	942.00
					Totals for 61588	942.00
09/25/2013	61589	CDW GOVERNMENT INC				0.00
					Totals for 61589	0.00
09/25/2013	61590	CDW GOVERNMENT INC	09/25/2013	DZ50770	LINDA WEBER	276.00
09/25/2013		CDW GOVERNMENT INC	09/25/2013	FS82241	headphones, flash drives, printer tape	16.24
09/25/2013		CDW GOVERNMENT INC	09/25/2013	FQ90669	headphones, flash drives, printer tape	251.90
09/25/2013		CDW GOVERNMENT INC	09/25/2013	FL95593	RAM for refurbished PCs	1,172.00
09/25/2013		CDW GOVERNMENT INC	09/25/2013	FM33195	Title 1 - interactive projectors	6,456.00
09/25/2013		CDW GOVERNMENT INC	09/25/2013	DW67269	aruba wireless system	15,400.00
09/25/2013		CDW GOVERNMENT INC	09/25/2013	DW14286	aruba wireless system	2,150.00
09/25/2013		CDW GOVERNMENT INC	09/25/2013	FN89067	tone	183.00
09/25/2013		CDW GOVERNMENT INC	09/25/2013	FP12540	Absolute Manage maintenance	1,444.20
09/25/2013		CDW GOVERNMENT INC	09/25/2013	FM78297	Absolute Manage MDM	570.00
09/25/2013		CDW GOVERNMENT INC	09/25/2013	FD33298	patch cables for telephone system	330.00
					Totals for 61590	28,249.34
09/25/2013	61591	EHLERS, MARK	09/25/2013	9/25	ENTERTAINMENT FOR DANCE	150.00
					Totals for 61591	150.00
09/25/2013	61592	JAMAR CO	09/25/2013	165152	FACE ROOM	59,000.00
					Totals for 61592	59,000.00
09/25/2013	61593	JLX FILTERS	09/25/2013	10165	FILTERS S DUNN	1,197.00
					Totals for 61593	1,197.00
09/25/2013	61594	WISNET	09/25/2013	2371	security certificate	233.00
					Totals for 61594	233.00
09/26/2013	61595	CLASSROOM DIRECT	09/26/2013	3081017921	CAMERON HULSE	65.53
09/26/2013		CLASSROOM DIRECT	09/26/2013	3081017927	SUPPLIES MILBURN	161.08
					Totals for 61595	226.61
09/26/2013	61596	DSC COMMUNICATIONS	09/26/2013	2133693	RADIO FOR LUCY	1,321.00
					Totals for 61596	1,321.00
09/26/2013	61597	EPS SCHOOL SPECIALTY	09/26/2013	10741140	Supplies T STECKLING	106.92
					Totals for 61597	106.92
09/26/2013	61598	FIRST TO FINISH	09/26/2013	SI-469302	jeff gordan cross country	250.65
					Totals for 61598	250.65
09/26/2013	61599	PURE DAIRY COMPANY	09/26/2013	71889	MILK	186.49
09/26/2013		PURE DAIRY COMPANY	09/26/2013	71981	MILK	421.02
					Totals for 61599	607.51
09/26/2013	61600	REINHART FOODSERVICE	09/26/2013	216984	FOOD SERVICE	126.54
09/26/2013		REINHART FOODSERVICE	09/26/2013	216983	FOOD SERVICE	1,469.01
					Totals for 61600	1,595.55
09/26/2013	61601	SCHOOL SPECIALTY INC	09/26/2013	3081017938	supplies b kasinski	307.75

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 61601	307.75
09/26/2013	61602	SYSCO FOOD SERVICES	09/26/2013	309200418	FOOD SERVICE	928.33
09/26/2013		SYSCO FOOD SERVICES	09/26/2013	309200417	FOOD SERVICE FVP	217.55
					Totals for 61602	1,145.88
09/26/2013	61603	TEACHER'S DISCOVERY	09/26/2013	9370	SUPLIES S PETERSON	43.14
					Totals for 61603	43.14
09/26/2013	61604	TRI-STATE BUSINESS S	09/26/2013	194475-0	LAPOINT COPPIER	24.97
09/26/2013		TRI-STATE BUSINESS S	09/26/2013	193814-0	LAPOINT COPPIER	37.00
					Totals for 61604	61.97
09/26/2013	61605	TWISTING TWIG GARDEN	09/26/2013	632243	FOOD SERVICE	50.50
					Totals for 61605	50.50
09/26/2013	61606	VIKING MOTORS INC	09/26/2013	4513	MONTHLY BILLING SEPT.	24,068.00
					Totals for 61606	24,068.00
09/26/2013	61607	WASTE MANAGEMENT	09/26/2013	1386683-18	GARBAGE PICKUP	1,038.65
					Totals for 61607	1,038.65
09/26/2013	61608	WELD RILEY PRENN & R	09/26/2013	251	GENERAL LABOR	100.00
					Totals for 61608	100.00
09/27/2013	61609	CESA 12	09/27/2013	9/27/13	TECHNOLOGY COORDINATORS MEETING L BODIN	125.00
					Totals for 61609	125.00
09/27/2013	61610	CESA #5	09/27/2013	20318	PBIS SUMMER INSTITUTE CONFERENCE REGISTRATION	500.00
					Totals for 61610	500.00
09/27/2013	61611	DSGW ARCHITECTS	09/27/2013	0000006	TECH ED	1,647.60
					Totals for 61611	1,647.60
09/27/2013	61612	FLINN SCIENTIFIC, IN	09/27/2013	1686978	SUPPLIES R ERICKSON	30.35
					Totals for 61612	30.35
09/27/2013	61613	INNOVATIONS ASSOC LL	09/27/2013	3152	SUBSCRIPTION CURRENT EVENTS J KRINNER	139.00
					Totals for 61613	139.00
09/27/2013	61614	METRO SALES, INC	09/27/2013	552691	METER RENTAL COPPIERS	964.46
					Totals for 61614	964.46
09/27/2013	61615	PIKE'S BAY MARINA	09/27/2013	6226994	RENTAL	100.00
					Totals for 61615	100.00
09/27/2013	61616	WMEA	09/27/2013	436	STATE CONFERENCE M GEPHART	140.00
					Totals for 61616	140.00
					Totals for checks	451,960.40

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	0.00	420,549.66	420,549.66
27	EXCEPTIONAL ED/SPECIAL NEEDS	0.00	0.00	4,993.25	4,993.25
50	FOOD SERVICE FUND	0.00	322.70	19,239.79	19,562.49
80	COMMUNITY SERVICE FUND	0.00	0.00	6,855.00	6,855.00
***	Fund Summary Totals ***	0.00	322.70	451,637.70	451,960.40

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