

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
09/07/2017	70772	SEE, JOSEPH	09/07/2017	9/6/2017	MSGBB OFFICIAL - 9/7/17 - ASHLAND	95.00
					Totals for 70772	95.00
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	080041	MAINTENANCE - PUTTY WOOD - COMMONS AREA	4.59
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	080058	MAINTENANCE - CLOCK BATTERIES, SHOVEL	43.97
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79245	SUPPLIES FOR CABINETS-CLASSROOMS	89.71
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79256	SUPPLIES FOR CABINETS-CLASSROOMS	35.95
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/07/2017	79259	WASHING MACHINE REPAIRS	80.94
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79292	SUPPLIES FOR CABINETS-CLASSROOMS	4.78
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79334	MAINTENANCE - POWER GRAB	27.96
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79338	MAINTENANCE - CLEANER, SCRUB PADS	62.81
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79372	SUPPLIES FOR CABINETS - CLASSROOMS	35.55
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79421	SUPPLIES FOR PLAYGROUND	39.47
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79422	SUPPLIES FOR CABINETS/TILE-TEACHER'S WORKROOM	55.56
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/07/2017	79427	PLAYGROUND	92.50
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79432	SUPPLIES FOR CABINETS/LED LIGHTS-HEX IMPCT DRVR KT	260.95
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/07/2017	79441	LED LIGHTS	25.98
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/07/2017	79448	PLAYGROUND	26.28
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/07/2017	79473	MAINTENANCE - NUTS & BOLTS	20.65
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79527	MAINTENANCE - CHALK FOR PARKING LINES	2.39
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79532	MAINTENANCE - PLAYGROUND - WASP KILLER	7.98
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79541	MAINTENANCE - PLAYGROUND	21.16
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79556	MAINTENANCE - PLAYGROUND/LED LIGHTS	99.96
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79571	MAINTENANCE - LED LIGHTS	39.97
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/07/2017	79572	CUT OFF WHEELS- CODE RED	16.74
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79589	MAINTENANCE - PLAYGROUND	16.58
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79597	MAINTENANCE - GORILLA TAPE	19.98
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/07/2017	79607	PLAYGROUND	82.56
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79616	MAINTENANCE - PLAYGROUND	174.98
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79637	MAINTENANCE - CIRC BLADE 10", 40 T BLADE CARBIDE	45.98
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79681	MAINTENANCE - SILICONE, WD 40	21.57
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79684	MAINTENANCE - HITCHBALL, BALL MOUNT	47.98
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79692	MAINTENANCE - HITCHBALL	14.99
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79698	UPS - RETURN FOSS MATERIALS	104.81
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/07/2017	79705	CABINETS	31.57
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79721	MAINTENANCE - PAINT, EXT. CORDS, BRUSHES, ROLLER TRAYS	169.81
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79723	MAINTENANCE - RAILING IN COMMONS AREA	35.98
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79726	MAINTENANCE - RAILING IN COMMONS AREA	7.56

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79769	MAINTENANCE - HANGING STRIPS, TRAFFICE MARK PAINT	41.76
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79776	MAINTENANCE - BRACKETS - R. BORCHERS ROOM	13.95
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79790	LED IN ATTIC	11.99
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79795	ISLAND SCHOOL - LED LIGHTS	23.98
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79965	MAINTENANCE - NUTS & BOLTS, DRILL BIT - 15 PC	35.49
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79978	MAINTENANCE - LINES FOR PARKING LOT	36.95
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/06/2017	79988	MAINTENANCE - LINES FOR PARKING LOT & ISLAND SCHOOL CLEANING SUPPLIES	62.54
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/07/2017	8/31/2017	DISCOUNT	-88.72
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/07/2017	80152	KITCHEN	25.26
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/07/2017	80153	NUTS & BOLTS	1.58
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/07/2017	80167	LIBRARY DOOR	34.05
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/07/2017	80186	NUTS & BOLTS	6.76
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/07/2017	80188	PLAYGROUND	33.99
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/07/2017	80192	MAINTENANCE - D. LUSSENHOP'S ROOM	13.98
09/08/2017	70778	BAYFIELD ACE HARDWAR	09/07/2017	80247	ANCHORS FOR CLOCKS	5.49
					Totals for 70778	2,129.25
09/08/2017	70780	BAYFIELD LUMBER COMP	09/06/2017	17080014	CABINETS/HALLWAY CUBBIES	541.24
09/08/2017	70780	BAYFIELD LUMBER COMP	09/06/2017	17080069	MAINTENANCE - BRUSHES, ROLLERS, PAINT, VARNISH	250.42
09/08/2017	70780	BAYFIELD LUMBER COMP	09/06/2017	17080078	ISLAND SCHOOL - OUTSIDE BUILDING MATERIALS	2,381.95
09/08/2017	70780	BAYFIELD LUMBER COMP	09/06/2017	17080150	MAINTENANCE - 5 GAL LATEX	204.95
09/08/2017	70780	BAYFIELD LUMBER COMP	09/06/2017	17080157	ISLAND SCHOOL - 6 METAL FASCIA	197.70
09/08/2017	70780	BAYFIELD LUMBER COMP	09/06/2017	17080162	STAGE MAT PROJECT	40.64
09/08/2017	70780	BAYFIELD LUMBER COMP	09/07/2017	17080205	RAILINGS-COMMONS AREA	27.64
09/08/2017	70780	BAYFIELD LUMBER COMP	09/06/2017	17080276	OUTSIDE COMMONS WINDOW	17.37
09/08/2017	70780	BAYFIELD LUMBER COMP	09/06/2017	17080281	TROPHY CASE	265.92
09/08/2017	70780	BAYFIELD LUMBER COMP	09/06/2017	17080310	PLAYGROUND - TORX SCREWS	11.95
09/08/2017	70780	BAYFIELD LUMBER COMP	09/06/2017	17080338	NURSE'S OFFICE	7.20
09/08/2017	70780	BAYFIELD LUMBER COMP	09/06/2017	8/31/2017	DISCOUNT	-394.70
					Totals for 70780	3,552.28
09/08/2017	70781	BEST WESTERN PREMIER	09/07/2017	8/30/2017	LODGING - WIS STATE MUSIC CONFERENCE - RON BORCHERS; MARICE GEPHART - 10/25/17 - 10/27/17	656.00
					Totals for 70781	656.00
09/08/2017	70782	CDW GOVERNMENT INC	09/06/2017	JXD6040	headset for Keeley Karl	268.00
					Totals for 70782	268.00
09/08/2017	70783	CHIPPEWA VALLEY SPOR	09/07/2017	230380	WRESTLING SUPPLIES - B. REBAK	343.00
09/08/2017	70783	CHIPPEWA VALLEY SPOR	09/06/2017	230381	HS GIRL'S VOLLEYBALL - B. REBAK	1,079.00
					Totals for 70783	1,422.00
09/08/2017	70784	CISEWSKI, JUDY	09/07/2017	9/7/2017	VB OFFICIAL - 9/11/17 - MERCER	90.00
					Totals for 70784	90.00
09/08/2017	70785	CODE RED SECURITY	09/08/2017	16486	ADD-PARTS - ELECTRONIC DOOR ACCESS SYSTEM	9,702.00
09/08/2017	70785	CODE RED SECURITY	09/08/2017	16494	ADD-LABOR - ELECTRONIC DOOR	8,877.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					ACCESS SYSTEM	
					Totals for 70785	18,579.00
09/08/2017	70786	CUSTOM CARPET INC	09/07/2017	26735	CARPET/TILE IN TEACHER'S WORK ROOM	9,858.40
					Totals for 70786	9,858.40
09/08/2017	70787	DAKTECH COMPUTERS	09/06/2017	INV0331771	Daktech Orion SC for Anne Sullivan	1,079.00
					Totals for 70787	1,079.00
09/08/2017	70788	DJ-TJ ENTERTAINMENT	09/07/2017	9/6/2017	STAFF PARTY - 8/31/17	200.00
					Totals for 70788	200.00
09/08/2017	70789	HAUSER'S SUPERIOR VI	09/07/2017	041628	FOOD/FFVP	84.00
					Totals for 70789	84.00
09/08/2017	70790	INFINITE CAMPUS	09/07/2017	9/7/2017	Infinite Campus hosting and Data Change Tracker	2,716.50
					Totals for 70790	2,716.50
09/08/2017	70791	ISCORP	09/07/2017	0687197	SERVICE BUREAU SUBSCRIPTION FEE	100.00
					Totals for 70791	100.00
09/08/2017	70792	JAMAR COMPANY	09/07/2017	191080	CONCRETE WINDOW CUTTING & LINTEL STEEL FRAMING	9,891.90
09/08/2017	70792	JAMAR COMPANY	09/07/2017	191110	ROOF LEAK REPAIRS	1,947.52
					Totals for 70792	11,839.42
09/08/2017	70793	KRISIK, SAVANNAH	09/07/2017	9/7/2017	SCHOLARSHIP MONIES - SONSTEGUARD, BREMER BANK, BOB & LOU ECKELS	1,750.00
					Totals for 70793	1,750.00
09/08/2017	70794	LAKES COFFEE LLC	09/08/2017	5860	COFFEE SUPPLIES - CUSTODIANS & TEACHER'S WORKROOM	747.00
					Totals for 70794	747.00
09/08/2017	70795	LAKES DISTRIBUTING	09/07/2017	94445	OPERATION SUPPLIES	645.50
					Totals for 70795	645.50
09/08/2017	70796	MCRAE TRUE VALUE	09/07/2017	182733	CABINET WORK; BATTERY PACK	329.98
09/08/2017	70796	MCRAE TRUE VALUE	09/07/2017	183376	MATERIALS FOR PLAYGROUND	63.42
					Totals for 70796	393.40
09/08/2017	70797	MEYER, DAN	09/07/2017	9/7/2017	VB OFFICIAL - 9/11/17 - MERCER	145.00
					Totals for 70797	145.00
09/08/2017	70798	MADLINE ISLAND FERR	09/07/2017	9/7/2017	REPLENISH CARD #1234 - TRENT HANSON	1,000.00
					Totals for 70798	1,000.00
09/08/2017	70799	NORTHLAND FIRE & SAF	09/07/2017	N-18754	ALARM PARTS - MAGNETIC DOOR HOLDERS	301.08
					Totals for 70799	301.08
09/08/2017	70800	NORTHLAND VEBA TRUST	09/07/2017	9/7/2017	OPEB PAYMENT	28,800.00
					Totals for 70800	28,800.00
09/08/2017	70801	NORVADO	09/07/2017	604500	LAPOINTE TELEPHONE ACCESS 9/1/17 -9/30/17	214.96
					Totals for 70801	214.96
09/08/2017	70802	PLANSKY, CHRISTOPHER	09/07/2017	9/5/2017	SUPPLIES - TOOLS	94.40
					Totals for 70802	94.40
09/08/2017	70804	QUILL	09/07/2017	9288659	KEURIG - J. GORDON, CONFERENCE ROOM; OFFICE SUPPLIES - K. KARL	433.62
09/08/2017	70804	QUILL	09/07/2017	9288659 A	KEURIG - J. GORDON- RETURNED	-199.32
09/08/2017	70804	QUILL	09/07/2017	9292496	OFFICE SUPPLIES - R. JOHNSON, K. KARL & K. DEPERRY; KEURIG	330.39

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					SUPPLES - M. GIESREGEN, S. SWANSON, J. GORDON, CONFERENCE ROOM	
09/08/2017	70804	QUILL	09/07/2017	9314323	OFFICE SUPPLIES - K. KARL	2.38
09/08/2017	70804	QUILL	09/07/2017	9351324	SUPPLIES - CONCESSION STAND	112.77
09/08/2017	70804	QUILL	09/07/2017	9367720	SUPPLIES - S. SWANSON	204.99
09/08/2017	70804	QUILL	09/07/2017	9436032	KEURIG - J. GORDON	199.32
09/08/2017	70804	QUILL	09/07/2017	9437906	SUPPLIES - A. SULLIVAN	204.99
					Totals for 70804	1,289.14
09/08/2017	70805	REALLY GOOD STUFF IN	09/06/2017	6199907	CLASSROOM SUPPLIES - K. NOTEBOOK	449.84
					Totals for 70805	449.84
09/08/2017	70807	RICOH USA, INC	09/07/2017	5050156009	ADDITIONAL COPIES - SPEC. ED ROOM	62.85
09/08/2017	70807	RICOH USA, INC	09/07/2017	5050156942	LEASE AGREEMENT - ELE. OFFICE	412.15
					Totals for 70807	475.00
09/08/2017	70808	ROGERS, ALAN	09/07/2017	8/29/2017	CLASSROOM SUPPLIES	82.89
					Totals for 70808	82.89
09/08/2017	70809	SCHOOL SPECIALTY INC	09/06/2017	2081191274	CLASSROOM SUPPLIES - M. EID	52.80
09/08/2017	70809	SCHOOL SPECIALTY INC	09/06/2017	3081028517	SUPPLIES - K. KARL	118.35
					Totals for 70809	171.15
09/08/2017	70810	STERNAT, JANET	09/07/2017	9/7/2017	P.T. SUMMER SERVICES	839.20
					Totals for 70810	839.20
09/08/2017	70811	STUDIES WEEKLY	09/06/2017	212707	CLASSROOM SUPPLIES - A. LALICH/L. HULSE	229.50
					Totals for 70811	229.50
09/08/2017	70812	SWANSON, SHELLIE	09/07/2017	9/1/2017	CHALK ART DAY - FOOD FOR STUDENTS	26.38
09/08/2017	70812	SWANSON, SHELLIE	09/08/2017	9/6/2017	ACP CONFERENCE - 8/20/17 - 8/22/17 - MEALS, INCLUDING A. SULLIVAN	153.90
09/08/2017	70812	SWANSON, SHELLIE	09/08/2017	9/6/2017 A	PBIS CONFERENCE - 8/13/17 - 8/16/17 - MEALS, INLCUDING A. SULLIVAN - 8/13/17	68.76
					Totals for 70812	249.04
09/08/2017	70813	SYSCO FOODS OF BARAB	09/08/2017	118349274	FOOD SERVICE/SUPPLIES	502.21
					Totals for 70813	502.21
09/08/2017	70814	WASHBURN IGA	09/08/2017	8/28/2017	SUPPORT STAFF INSERVICE - M. GIESREGEN	25.97
09/08/2017	70814	WASHBURN IGA	09/08/2017	8/31/2017	STAFF INSERVICE	70.00
					Totals for 70814	95.97
09/08/2017	70815	WASTE MANAGEMENT	09/07/2017	1465564-18	GARBAGE/RECYCLING - AUG. 2017	857.43
					Totals for 70815	857.43
09/08/2017	70816	WMEA	09/07/2017	8/30/2017	CONFERENCE REGISTRATION - R. BORCHERS - 349276760 AND M. GEPHART - #348932655	466.00
					Totals for 70816	466.00
09/08/2017	70817	REINHART FOODSERVICE	09/07/2017	857758	FOOD SHOW CREDIT	-36.00
09/08/2017	70817	REINHART FOODSERVICE	09/07/2017	903639	FOOD SERVICE/SUPPLIES	1,467.15
					Totals for 70817	1,431.15
09/14/2017	70818	JAMES ANDERSON	09/13/2017	9/6/2017	OFFICIAL FEE - MS GIRL'S BB - 9/18/17	95.00
					Totals for 70818	95.00
09/14/2017	70819	JAMES ANDERSON	09/13/2017	9/6/2017 A	OFFICIAL FEE - MS GIRL'S BB - 9/18/17	95.00
					Totals for 70819	95.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
09/14/2017	70820	APG MEDIA OF WI	09/13/2017	0817200021	VACANCIES - COACHES; BUILDING/GROUNDS; ENGLISH/LANG	803.40
					Totals for 70820	803.40
09/14/2017	70821	BAILEY, JO	09/14/2017	9/14/2017	SUPPLIES	15.00
					Totals for 70821	15.00
09/14/2017	70822	BOUTIN, KAREN	09/13/2017	9/11/2017	MILK FOR ALLERGY STUDENTS	18.60
					Totals for 70822	18.60
09/14/2017	70823	CASH	09/13/2017	9/13/2017	START UP MONIES FOR GAME BOX & 50/50 RAFFLE	175.00
					Totals for 70823	175.00
09/14/2017	70824	CDW GOVERNMENT INC	09/13/2017	KBP7717	projector lamps and cables for stock	84.22
09/14/2017	70824	CDW GOVERNMENT INC	09/13/2017	KBV3086	toner	1,672.00
					Totals for 70824	1,756.22
09/14/2017	70825	CENTRAL RESTAURANT P	09/13/2017	11587094	ISLAND SCHOOL FREEZER	3,091.96
					Totals for 70825	3,091.96
09/14/2017	70826	CEREBELLUM CORPORATI	09/13/2017	197701	LIBRARY/CLASSROOM SUPPLIES - LIZ BODIN	156.88
					Totals for 70826	156.88
09/14/2017	70827	CHIPPEWA VALLEY SPOR	09/13/2017	230666	HSBBB SUPPLIES/SHIRTS- B. REBAK	793.00
09/14/2017	70827	CHIPPEWA VALLEY SPOR	09/13/2017	230667	VOLLEYBALL SUPPLIES/JERSEYS	418.71
					Totals for 70827	1,211.71
09/14/2017	70828	ASHLAND DAILY PRESS	09/13/2017	370708	YEARLY SUBSCRIPTION - DISTRICT OFFICE	125.00
					Totals for 70828	125.00
09/14/2017	70829	DALCO	09/13/2017	3216719	SCRUBBER PADS	103.10
					Totals for 70829	103.10
09/14/2017	70830	DIVERSIFIED BENEFIT	09/13/2017	247859	EMPLOYEE HRA HEALTH REIMBURSEMENT	354.24
					Totals for 70830	354.24
09/14/2017	70831	DSGW ARCHITECTS	09/13/2017	0000003 1	STRUCTURAL CONSULTANT CONCESSION ROOM - 7/22/17 - 8/18/17	750.00
					Totals for 70831	750.00
09/14/2017	70832	DUNNS HOUSE CARE	09/13/2017	8/31/2017	LAWN CARE - LAPOINTE SCHOOL	300.00
					Totals for 70832	300.00
09/14/2017	70833	ESSENTIA HEALTH	09/13/2017	8/31/2017	EMPLOYEE MEDICAL - D. LIVINGSTON, M. CARLILE	297.00
					Totals for 70833	297.00
09/14/2017	70834	HAUSER'S SUPERIOR VI	09/14/2017	041484	APPLES - FOOD SERVICE	112.00
					Totals for 70834	112.00
09/14/2017	70835	HIGHLAND VALLEY FARM	09/14/2017	011091	BLUEBERRIES- FOOD SERVICE	187.43
					Totals for 70835	187.43
09/14/2017	70836	HILLYARD / MINNEAPOL	09/14/2017	602690465	VACUUM SENSOR, SENSOR FILTER BAGS, BRUSH ROLLERS	1,589.25
					Totals for 70836	1,589.25
09/14/2017	70837	JAMAR COMPANY	09/13/2017	AJS022397	REPAIRS - BOYS AND GIRLS SHOWER	2,398.09
					Totals for 70837	2,398.09
09/14/2017	70838	JUNIOR LIBRARY GUILD	09/13/2017	376426	LIBRARY BOOKS - LIZ BODIN	1,479.60
					Totals for 70838	1,479.60
09/14/2017	70839	MCGRAW HILL EDUCATIO	09/13/2017	9839639900	CLASSROOM SUPPLIES - J. THEUNE	224.31
09/14/2017	70839	MCGRAW HILL EDUCATIO	09/13/2017	9845256600	CLASSROOM SUPPLIES - J.	44.80

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					THEUNE	
					Totals for 70839	269.11
09/14/2017	70840	MERTIG, BILL	09/14/2017	8/22/2017	TEXTBOOKS FOR TORIE MERTIG	211.69
					Totals for 70840	211.69
09/14/2017	70841	MADELINE ISLAND FERR	09/14/2017	09/08/2017	MAG CARD #1073	145.00
09/14/2017	70841	MADELINE ISLAND FERR	09/14/2017	8/10/2017	FIRE ALARM SYSTEM @ LAPOINTE	39.00
					SCHOOL - R. DUNN	
09/14/2017	70841	MADELINE ISLAND FERR	09/14/2017	8/14/2017	SCHOOL BOARD MEMBER - D.	14.00
					KNOPF	
09/14/2017	70841	MADELINE ISLAND FERR	09/14/2017	8/28/2017	MAINTENANCE - R. DUNN, R.	39.00
					BARNINGHAM	
					Totals for 70841	237.00
09/14/2017	70843	NAPA AUTO PARTS	09/14/2017	656501	CORE DEPOSIT - 7/14/17 -	-54.00
					INVOICE #656487	
09/14/2017	70843	NAPA AUTO PARTS	09/14/2017	658123	VEHICLE MAINTENANCE- ALL	224.69
					VEHICLES	
09/14/2017	70843	NAPA AUTO PARTS	09/14/2017	658161	RETURN VALV HGHT CNTRL FROM	-173.99
					INVOICE #657261 - HVAC SYSTEM	
09/14/2017	70843	NAPA AUTO PARTS	09/14/2017	658167	RETURN LAMP & MOUNT FROM	-38.03
					INVOICE #658123	
09/14/2017	70843	NAPA AUTO PARTS	09/14/2017	658197	RETURN STARTER W/SOLENOID -	-270.31
					INVOICE #644060- 12/20/16	
					CORE DEPOSIT	
09/14/2017	70843	NAPA AUTO PARTS	09/14/2017	659844	HI/PWR 11 V-BELT; BATTERY,	208.57
					CORE DEPOSIT	
09/14/2017	70843	NAPA AUTO PARTS	09/14/2017	660031	BELTS	86.07
09/14/2017	70843	NAPA AUTO PARTS	09/14/2017	660045	LAMP FOR TRAILER	3.44
09/14/2017	70843	NAPA AUTO PARTS	09/14/2017	660262	TRI-TAP - R. ERICKSON'S ROOM	79.99
09/14/2017	70843	NAPA AUTO PARTS	09/14/2017	660550	HI/PWR II IND V-BELT - ATTIC	21.84
					Totals for 70843	88.27
09/14/2017	70844	NORTH COUNTRY SPECIA	09/13/2017	36569	CONCESSIONS - JUNIORS	495.95
					Totals for 70844	495.95
09/14/2017	70845	NORTHLAND FIRE & SAF	09/13/2017	N-18783	REPAIR TRIP CHARGE, ALARM	599.75
					LABOR - TROUBLE ISSUES,	
					BATTERIES	
					Totals for 70845	599.75
09/14/2017	70847	ONE GUY & SONS PLUMB	09/13/2017	14244	RECEIVING ROOM - REPAIR	120.08
					CHICAGO FAUCET	
					Totals for 70847	120.08
09/14/2017	70848	PEDERSON, LAURA	09/13/2017	9/8/2017	SUMMER SCHOOL SUPPLIES	47.44
09/14/2017	70848	PEDERSON, LAURA	09/13/2017	9/8/2017	1 CLASSROOM SUPPLIES	54.91
					Totals for 70848	102.35
09/14/2017	70849	PITNEY BOWES INC	09/13/2017	3304292413	RENTAL POSTAGE MACHINE -	372.57
					6/30/17 - 9/29/17	
					Totals for 70849	372.57
09/14/2017	70850	POTTERTON, TOM	09/14/2017	9/12/2017	FLAT FEE-INCIDENTALS	750.00
09/14/2017	70850	POTTERTON, TOM	09/13/2017	9/13/2017	MENTORING - M. GIESREGEN -	650.00
					8/17/2017 - 8/30/2017	
					Totals for 70850	1,400.00
09/14/2017	70851	RAPACZ, JOSEPH	09/13/2017	8/18/2017	X-COUNTRY INVITE @ MT	94.40
					ASHWABAY - HOST SCHOOL -	
					9/14/17	
					Totals for 70851	94.40
09/14/2017	70852	REALLY GOOD STUFF IN	09/13/2017	6133004	CLASSROOM SUPPLIES - K.	82.12
					NOTEBOOM	
09/14/2017	70852	REALLY GOOD STUFF IN	09/13/2017	6211264	CLASSROOM SUPPLIES - K.	32.97

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					NOTEBOOK	
09/14/2017	70852	REALLY GOOD STUFF IN	09/13/2017	6217978	CLASSROOM SUPPLIES - T. CURRAN-WEBER	225.55
					Totals for 70852	340.64
09/14/2017	70853	ROCKY ACRES BERRY FA	09/14/2017	9/5/2017	40 - 5# BAGS OF BLUEBERRIES	600.00
					Totals for 70853	600.00
09/14/2017	70854	SANCO SUPPLY INC	09/14/2017	16977	LAUNDRY DETERGENT	92.34
					Totals for 70854	92.34
09/14/2017	70855	EDWARD SCHAUB	09/13/2017	9/13/2017	MONTHLY COMMISSIONER STIPEND; CELL PHONE - SEPT. 2017	706.67
					Totals for 70855	706.67
09/14/2017	70856	SCHOOL SPECIALTY INC	09/13/2017	2081191713	CLASSROOM SUPPLIES - KATHY NOTEBOOK	8.01
09/14/2017	70856	SCHOOL SPECIALTY INC	09/13/2017	2081191887	FURNITURE - D. LIVINGSTON	961.80
09/14/2017	70856	SCHOOL SPECIALTY INC	09/14/2017	2081192037	FURNITURE - S. KELLY	399.98
09/14/2017	70856	SCHOOL SPECIALTY INC	09/13/2017	3081028404	CLASSROOM SUPPLIES - KATHY NOTEBOOK	399.62
					Totals for 70856	1,769.41
09/14/2017	70857	THEUNE, JEFFREY	09/14/2017	9/12/2017	BOOK FOR SCIENCE CLASS	19.45
					Totals for 70857	19.45
09/14/2017	70858	VALLEY SCALE SERVICE	09/13/2017	0109701-IN	CALIBRATE SCALE - B. REBAK	154.00
					Totals for 70858	154.00
09/14/2017	70859	VERNIER SOFTWARE & T	09/13/2017	5267416	CLASSROOM CURRICULUM - R. ERICKSON	460.00
					Totals for 70859	460.00
09/14/2017	70860	WASTE MANAGEMENT	09/14/2017	1466140-18	LARGER RECYCLE BIN; 2-FLAT ROLLOFF FOR METAL PICKUP	1,331.39
					Totals for 70860	1,331.39
09/14/2017	70861	WISCONSIN LIBRARY SE	09/13/2017	487225	LIBRARY/CLASSROOM SUPPLIES - LIZ BODIN	199.00
					Totals for 70861	199.00
09/14/2017	70862	WITC ASHLAND BOOKSTO	09/14/2017	AG-0000482	TEXTBOOK - JAMES LAPOINTE	122.85
09/14/2017	70862	WITC ASHLAND BOOKSTO	09/14/2017	AG-0000482	FIRST AID CPR - ATHLETICS	57.00
					Totals for 70862	179.85
09/14/2017	70863	XCEL ENERGY	09/13/2017	52-5682307	MAIN BLDG. - 7/11/17 - 8/9/17	4,421.89
09/14/2017	70863	XCEL ENERGY	09/13/2017	52-6497307	LAPOINTE UTILITIES - 8/6/17 - 9/5/17	209.79
					Totals for 70863	4,631.68
09/21/2017	70864	PAUL KACVINSKY JR	09/20/2017	4038025	CLASSROOM SUPPLIES - R. ERICKSON	75.00
					Totals for 70864	75.00
09/21/2017	70867	AMAZON	09/20/2017	0299027419	WORKROOM SHREDDER SUPPLIES	97.56
09/21/2017	70867	AMAZON	09/20/2017	0312812204	KITCHEN SUPPLIES - K. BOUTIN	58.99
09/21/2017	70867	AMAZON	09/20/2017	0434930771	COFFEE SUPPLIES - J. GORDON, S. SWANSON, M. GIESREGEN	91.80
09/21/2017	70867	AMAZON	09/20/2017	0461774945	CLASSROOM SUPPLIES - STACY PETERSON	14.64
09/21/2017	70867	AMAZON	09/20/2017	0467511337	DIRECTORY CASE LETTERS	25.96
09/21/2017	70867	AMAZON	09/20/2017	0579548694	CLASSROOM SUPPLIES - S. PETERSON	77.62
09/21/2017	70867	AMAZON	09/20/2017	0611623097	CLASSROOM SUPPLIES - A. LALICH/L. HULSE	99.90
09/21/2017	70867	AMAZON	09/20/2017	1036711013	CLASSROOM SUPPLIES - M. CARLILE- RETURNED CHAIR	-39.49
09/21/2017	70867	AMAZON	09/20/2017	1036753856	CLASSROOM SUPPLIES - M. CARLILE	37.99

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
09/21/2017	70867	AMAZON	09/20/2017	1036757512	CLASSROOM SUPPLIES - M. CARLILE	51.98
09/21/2017	70867	AMAZON	09/20/2017	1318727991	CLASSROOM SUPPLIES - M. CARLILE	33.15
09/21/2017	70867	AMAZON	09/20/2017	1551432603	REPLACEMENT DRIVES FOR SERVERS - C. PLANSKY	198.00
09/21/2017	70867	AMAZON	09/20/2017	1616543817	CLASSROOM SUPPLIES - L. BODIN	13.88
09/21/2017	70867	AMAZON	09/20/2017	2316151288	LETTERS - ENCLOSED NAME DISPLAY CASE	25.96
09/21/2017	70867	AMAZON	09/20/2017	2403768911	COFFEE SUPPLIES - J. GORDON, M. GIESREGEN	60.24
09/21/2017	70867	AMAZON	09/20/2017	2766189645	CLASSROOM SUPPLIES - M. CARLILE	49.46
					Totals for 70867	897.64
09/21/2017	70870	ANDY'S IGA	09/21/2017	8/29/2017	STAFF BREAKFAST	148.78
09/21/2017	70870	ANDY'S IGA	09/21/2017	9/10/2017	CLASSROOM SUPPLIES - R. ERICKSON	141.93
09/21/2017	70870	ANDY'S IGA	09/21/2017	9/11/2017	FOOD SERVICE - K. BOUTIN	40.00
09/21/2017	70870	ANDY'S IGA	09/21/2017	9/11/2017	CLASSROOM SUPPLIES - VICKI REDENBAUGH	63.95
09/21/2017	70870	ANDY'S IGA	09/21/2017	9/12/2017	FOOD SERVICE - K. BOUTIN	15.38
09/21/2017	70870	ANDY'S IGA	09/21/2017	9/12/2017	CLASSROOM SUPPLIES - B. KASINSKI	21.15
09/21/2017	70870	ANDY'S IGA	09/21/2017	9/13/2017	CLASSROOM SUPPLIES - HEALTH - M. STEPIEN	26.70
09/21/2017	70870	ANDY'S IGA	09/21/2017	9/13/2017	CLASSROOM SUPPLIES - R. ERICKSON	36.48
09/21/2017	70870	ANDY'S IGA	09/21/2017	9/13/2017	CLASSROOM SUPPLIES - B. KASINSKI	111.87
09/21/2017	70870	ANDY'S IGA	09/21/2017	9/14/2017	6TH GRADE MADELINE ISLAND TEAM BLDG CAMP	34.12
09/21/2017	70870	ANDY'S IGA	09/21/2017	9/14/2017	CLASSROOM SUPPLIES - T. HANSON	35.06
09/21/2017	70870	ANDY'S IGA	09/21/2017	9/15/2017	CLASSROOM SUPPLIES - L. ERICKSON	36.48
09/21/2017	70870	ANDY'S IGA	09/21/2017	9/18/2017	CLASSROOM SUPPLIES - B. KASINSKI	135.73
09/21/2017	70870	ANDY'S IGA	09/21/2017	9/5/2017	FOOD SERVICE - K. BOUTIN	13.95
09/21/2017	70870	ANDY'S IGA	09/21/2017	9/5/2017 A	FOOD SERVICE - K. BOUTIN	9.04
09/21/2017	70870	ANDY'S IGA	09/21/2017	9/7/2017	FOOD SERVICE - K. BOUTIN	30.76
09/21/2017	70870	ANDY'S IGA	09/21/2017	9/7/2017 A	CLASSROOM SUPPLIES - B. KASINSKI	132.22
					Totals for 70870	1,033.60
09/21/2017	70871	C & W TRUCKING INC	09/20/2017	18216	WOODCHIPS - PLAYGROUND - 9/4/17	419.00
					Totals for 70871	419.00
09/21/2017	70873	CARDMEMBER SERVICES	09/20/2017	0389	FISCAL MTG	40.45
09/21/2017	70873	CARDMEMBER SERVICES	09/20/2017	1056	COFFEE SUPPLIES - S. SWANSON	19.08
09/21/2017	70873	CARDMEMBER SERVICES	09/20/2017	1522	OFFICE SUPPLIES - S. SWANSON	26.45
09/21/2017	70873	CARDMEMBER SERVICES	09/20/2017	1530	STAFF - 8/30/17	32.51
09/21/2017	70873	CARDMEMBER SERVICES	09/20/2017	2302	NASN - MEMBERSHIP DUES - J. NOHA	160.00
09/21/2017	70873	CARDMEMBER SERVICES	09/20/2017	2460	WASDA - S. KELLY - 10/12 - 10/13, 2017 - REGISTRATION FEE	130.00
09/21/2017	70873	CARDMEMBER SERVICES	09/20/2017	3907	SUPPLIES - S. SWANSON	9.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
09/21/2017	70873	CARDMEMBER SERVICES	09/20/2017	6863	VOLLEYBALL INCENTIVES - R. JOHNSON	27.50
09/21/2017	70873	CARDMEMBER SERVICES	09/20/2017	7284	WASDA CONFERENCE - S. KELLY - 10/11 - 10/13, 2017 - GREAT WOLF - LODGING	82.00
09/21/2017	70873	CARDMEMBER SERVICES	09/20/2017	8291	NEW SPEC. ED LEADERSHIP CONF. - M. GIESREGEN - LODGING	187.78
09/21/2017	70873	CARDMEMBER SERVICES	09/20/2017	9149	COFFEE - S. SWANSON, J. GORDON, M. GIESREGEN	85.48
09/21/2017	70873	CARDMEMBER SERVICES	09/20/2017	9718	SUPPLIES - S. SWANSON	78.42
					Totals for 70873	878.67
09/21/2017	70874	CASH	09/21/2017	9/21/2017	VOLLEYBALL TOURNAMENT IN PHILLIPS - STUDENT LUNCHES	200.00
					Totals for 70874	200.00
09/21/2017	70875	CDW GOVERNMENT INC	09/21/2017	JZF6832	HDMI to VGA adapters for teacher laptops	193.00
09/21/2017	70875	CDW GOVERNMENT INC	09/21/2017	JZG7124	staff laptops for Amy Day and ??	3,514.38
09/21/2017	70875	CDW GOVERNMENT INC	09/21/2017	KBD7310	staff laptops for Amy Day and ??	112.62
09/21/2017	70875	CDW GOVERNMENT INC	09/20/2017	KDK0078	Windows 10 upgrade licenses	650.00
09/21/2017	70875	CDW GOVERNMENT INC	09/20/2017	KFH6474	projector lamps and cables for stock	423.78
					Totals for 70875	4,893.78
09/21/2017	70876	CESA 12	09/20/2017	9/5/2017	FALL LMS/TECH COORDINATOR'S MTG. - L. BODIN 10/17/17	125.00
					Totals for 70876	125.00
09/21/2017	70877	CESA #5	09/21/2017	30065	PBIS CONF. 8/15 - 8/16/17	990.00
					Totals for 70877	990.00
09/21/2017	70878	CESA #6	09/20/2017	22668	NEW EPIC/UMS LEADERS TRAINING - S. SWANSON	150.00
					Totals for 70878	150.00
09/21/2017	70879	CHIPPEWA VALLEY SPOR	09/20/2017	230372	HSGBB SUPPLIES/EQUIPMENT - B. REBAK	736.00
09/21/2017	70879	CHIPPEWA VALLEY SPOR	09/20/2017	230924	MSGVB SUPPLIES/TOPS/SHORTS- B. REBAK	1,769.20
09/21/2017	70879	CHIPPEWA VALLEY SPOR	09/20/2017	231224	ATHLETICS - B. REBAK	48.00
					Totals for 70879	2,553.20
09/21/2017	70880	COUNTRY BUDS FLOWER	09/20/2017	29235	FUNERAL PLANT - B. JOHNSON	62.50
					Totals for 70880	62.50
09/21/2017	70881	DEMCO INC	09/20/2017	6180550	CLASSROOM SUPPLIES - K. NOTEBOOK	68.92
					Totals for 70881	68.92
09/21/2017	70882	DEPARTMENT OF PUBLIC	09/20/2017	255-000001	AMERICORPS FARM TO SCHOOL - 8/15/17 - 8/14/18	6,200.00
					Totals for 70882	6,200.00
09/21/2017	70883	FEUERER, PAUL	09/21/2017	9/21/2017	VB OFFICIAL VS. SOLON SPRINGS	145.00
					Totals for 70883	145.00
09/21/2017	70884	FLORES, AUSTIN	09/20/2017	9/20/2018	SCHOLARSHIP MONIES - ED ERICKSON; CHIPPEWA VALLEY BANK	1,300.00
					Totals for 70884	1,300.00
09/21/2017	70885	GLOBAL INDUSTRIAL EQ	09/20/2017	111547845	CLASSROOM FURNITURE - D. CLARK	437.52
					Totals for 70885	437.52
09/21/2017	70886	GTM SPORTSWEAR	09/20/2017	100603552	WARM-UP UNIFORMS - VOLLEYBALL	4,009.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 70886	4,009.00
09/21/2017	70887	HIGHLAND VALLEY FARM	09/20/2017	011094	FOOD - KITCHEN/C. KOUBA'S CLASS	166.63
					Totals for 70887	166.63
09/21/2017	70888	KATHY LANG	09/21/2017	9/21/2017	VB OFFICIAL VS. SOLON SPRINGS	141.60
					Totals for 70888	141.60
09/21/2017	70889	LEARNING OPPORTUNITI	09/20/2017	21069	LIBRARY/CLASSROOM SUPPLIES - LIZ BODIN	97.80
					Totals for 70889	97.80
09/21/2017	70890	MASTER LOCK COMPANY	09/20/2017	262610	KEYS FOR LOCKS	52.88
					Totals for 70890	52.88
09/21/2017	70891	NORTHLAND LAWN, SPOR	09/20/2017	01-11739	KEYS FOR SKIDSTEER	9.36
					Totals for 70891	9.36
09/21/2017	70892	ONE GUY & SONS PLUMB	09/20/2017	14251	6 TOILETS, SINK & FAUCET - TEACHER'S WORKROOM	492.12
09/21/2017	70892	ONE GUY & SONS PLUMB	09/20/2017	14256	ISLAND SCHOOL - KITCHEN SINK & FAUCET, FURNACE CHECK, PRESSURE TANK, KITCHEN FAN, LAV DRAIN	1,644.20
					Totals for 70892	2,136.32
09/21/2017	70893	RECREATION, FITNESS	09/20/2017	1989	REIMBURSEMENT FOR CAPITAL IMPROVEMENTS - REPAIR LEAKS IN BOILER LOOP SYSTEM & REPLACE HEAT EXCHANGER IN HOT TUB CONTROL ROOM	7,790.00
					Totals for 70893	7,790.00
09/21/2017	70894	RICOH USA, INC	09/20/2017	5050284908	ADDITIONAL COPIES - H. S. COPY ROOM	31.27
					Totals for 70894	31.27
09/21/2017	70895	SCHOLASTIC INC	09/20/2017	M6178994	7 CLASSROOM SUPPLIES - LAURA BOHN	142.78
					Totals for 70895	142.78
09/21/2017	70896	SCHOOL DISTRICT OF P	09/20/2017	8/18/2017	VB TOURNAMENT - 9/23/17E	165.00
					Totals for 70896	165.00
09/21/2017	70897	SCHOOL NURSE SUPPLY	09/20/2017	0647172-IN	SUPPLIES - J. NOHA	491.37
					Totals for 70897	491.37
09/21/2017	70898	SCHOOL NUTRITION ASS	09/20/2017	592655	MEMBERSHIP RENEWAL - K. BOUTIN	49.50
					Totals for 70898	49.50
09/21/2017	70899	SCHOOL SPECIALTY INC	09/20/2017	2081192118	CLASSROOM SUPPLIES - JOHN MURRAY	5.37
09/21/2017	70899	SCHOOL SPECIALTY INC	09/20/2017	2081192118	CLASSROOM SUPPLIES - KATHY NOTEBOOK	6.31
09/21/2017	70899	SCHOOL SPECIALTY INC	09/20/2017	2081192400	CLASSROOM FURNITURE - L. BOHN	1,949.98
					Totals for 70899	1,961.66
09/21/2017	70900	SORENSEN, KATHERINE	09/20/2017	9/13/2017	SUMMER SCHOOL SUPPLIES	46.99
					Totals for 70900	46.99
09/21/2017	70901	THE FAT RADISH	09/20/2017	152	STAFF INSERVICE LUNCH - 8/30/2017	1,050.00
					Totals for 70901	1,050.00
09/21/2017	70902	TOWN OF LAPOINTE	09/20/2017	#2017-10	6TH GRADE ANNUAL CAMPING TRIP @ BIG BAY TOWN PARK - K. GRIEVE	115.00
					Totals for 70902	115.00
09/21/2017	70903	TREK AND TRAIL	09/21/2017	33957	SENIOR TRIP - KAYAKING	350.00
					Totals for 70903	350.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
09/21/2017	70904	TUMBLEWEED PRESS INC	09/20/2017	83960	CLASSROOM SUPPLIES - K. SWEVAL	599.00
					Totals for 70904	599.00
09/21/2017	70905	UNIVERSITY OF WISCON	09/20/2017	9/12/2018	FAMILY & CONSUMER ED - REGISTRATION - B. KASINSKI DISCOUNT CODE - EARLYFCSE	95.00
					Totals for 70905	95.00
09/21/2017	70906	VERIZON WIRELESS	09/20/2017	9792160309	CELL PHONES - 9/5/17 - 10/4/17	458.20
					Totals for 70906	458.20
09/21/2017	70908	VIKING MOTORS TRANSI	09/20/2017	4734	SUMMER SCHOOL - 6/12/17 - 6/22/17	1,182.00
09/21/2017	70908	VIKING MOTORS TRANSI	09/20/2017	4735	WASHBURN CAMPING - 6/21/17 - 6/22/17	135.00
09/21/2017	70908	VIKING MOTORS TRANSI	09/20/2017	8/1/2017	FOOTBALL @ WASHBURN	60.00
09/21/2017	70908	VIKING MOTORS TRANSI	09/20/2017	8/15/2017	FOOTBALL & SOCCER @ WASHBURN	67.50
09/21/2017	70908	VIKING MOTORS TRANSI	09/20/2017	8/16/2017	SOCCER @ WASHBURN	45.00
09/21/2017	70908	VIKING MOTORS TRANSI	09/20/2017	8/17/2017	FOOTBALL @ WASHBURN	45.00
09/21/2017	70908	VIKING MOTORS TRANSI	09/20/2017	8/18/2017	FOOTBALL & SOCCER @ WASHBURN	52.50
09/21/2017	70908	VIKING MOTORS TRANSI	09/20/2017	8/22/2017	VOLLEYBALL @ SOUTH SHORE	192.00
09/21/2017	70908	VIKING MOTORS TRANSI	09/20/2017	8/26/2017	VOLLEYBALL @ NORTHLAND COLLEGE	249.00
09/21/2017	70908	VIKING MOTORS TRANSI	09/20/2017	8/4/2017	FOOTBALL @ WASHBURN	60.00
09/21/2017	70908	VIKING MOTORS TRANSI	09/20/2017	8/7/2017	FOOTBALL @ WASHBURN	60.00
09/21/2017	70908	VIKING MOTORS TRANSI	09/20/2017	9/1/2017	MS GIRL'S BB @ SOUTH SHORE	192.00
					Totals for 70908	2,340.00
09/21/2017	70909	WCASS	09/20/2017	1645	MEMBERSHIP RENEWAL - THROUGH 6/30/18 - M. GIESREGEN	350.00
					Totals for 70909	350.00
09/21/2017	70910	WHITE RIVER SPORTS	09/20/2017	593	CC MEET @ BAYFIELD - INDIANHEAD CONF BOX OF PINS	591.50
					Totals for 70910	591.50
09/21/2017	70911	WITC - ASHLAND CAMPU	09/20/2017	6000849777	YOUTH OPTIONS - T. MERTIG	458.10
09/21/2017	70911	WITC - ASHLAND CAMPU	09/20/2017	6000849779	YOUTH OPTIONS - A. HAUSER & J. LAPOINTE	1,802.40
					Totals for 70911	2,260.50
09/21/2017	70912	XCEL ENERGY	09/20/2017	52-4991853	TECH ED BLDG -8/9/17 - 9/9/17	164.22
					Totals for 70912	164.22
09/27/2017	70913	DINSMORE-COOPER, LES	09/27/2017	09/08/2017	EMPLOYEE GARNISHMENT	100.00
					Totals for 70913	100.00
09/27/2017	70914	HORACE MANN LIFE INS	09/27/2017	09/08/2017	STATE/GROUP # 48375	1,512.50
					Totals for 70914	1,512.50
09/27/2017	70915	INTERNAL REVENUE SER	09/27/2017	09/08/2017	LETTER #: LTR2272C	207.00
					Totals for 70915	207.00
09/27/2017	70916	PERFORMANT RECOVERY,	09/27/2017	09/08/2017	FILE #7-545322684	209.40
					Totals for 70916	209.40
09/28/2017	70917	AFLAC	09/28/2017	379642	Employee Paid Deduction - Acct #J5L37	1,196.24
					Totals for 70917	1,196.24
09/28/2017	70918	DINSMORE-COOPER, LES	09/28/2017	09/22/2017	EMPLOYEE GARNISHMENT	100.00
					Totals for 70918	100.00
09/28/2017	70919	HORACE MANN LIFE INS	09/28/2017	09/22/2017	STATE/GROUP # 48375	1,512.50
					Totals for 70919	1,512.50
09/28/2017	70920	INTERNAL REVENUE SER	09/28/2017	09/22/2017	LETTER #: LTR2272C	207.00
					Totals for 70920	207.00
09/28/2017	70921	PERFORMANT RECOVERY,	09/28/2017	09/22/2017	FILE #7-545322684	209.14

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 70921	209.14
09/28/2017	70922	VIKING MOTORS TRANSI	09/28/2017	SEPTEMBER	TRANSPORTATION	27,862.28
09/28/2017	70922	VIKING MOTORS TRANSI	09/28/2017	SPEC ED SE	TRANSPORTATION	2,510.16
					Totals for 70922	30,372.44
09/28/2017	70923	APOSTLE ISLAND BOOKS	09/27/2017	9/11/2017	TITLE 1 - H.S MEDIA	473.47
					Totals for 70923	473.47
09/28/2017	70924	SCHOOL DISTRICT OF B	09/28/2017	9/25/2017	PARENT BRKFST - 9/22/17	36.00
					Totals for 70924	36.00
09/28/2017	70925	BAYFIELD CONSTRUCTIO	09/28/2017	9/26/2017	1/2 DOWN FOR BALLFIELD REPAIRS	2,442.50
					Totals for 70925	2,442.50
09/28/2017	70926	BEST PRICED PRODUCTS	09/28/2017	421236	CLASSROOM SUPPLIES - N. MARTINSEN	61.46
					Totals for 70926	61.46
09/28/2017	70927	BONNEVILLE, PATRICK	09/27/2017	9/21/2017	VB OFFICIAL FEE - 9/28/17 VS. SOUTH SHORE	90.00
					Totals for 70927	90.00
09/28/2017	70928	CASH	09/28/2017	9/28/2017	APPLESFEST CASH BOXES - TECH ED, BAND, SENIOR CLASS	850.00
					Totals for 70928	850.00
09/28/2017	70929	CDW GOVERNMENT INC	09/27/2017	KGC2890	Chromebooks for island school	6,192.00
09/28/2017	70929	CDW GOVERNMENT INC	09/27/2017	KGC7942	Chromebooks for island school	442.00
					Totals for 70929	6,634.00
09/28/2017	70930	CENTRAL RESTAURANT P	09/27/2017	11593850	CONCESSION STAND EQUIPMENT	1,677.78
09/28/2017	70930	CENTRAL RESTAURANT P	09/27/2017	11594634	RETURN DOUBLE PIZZA OVEN - CONCESSION STAND EQUIPMENT	-1,627.80
09/28/2017	70930	CENTRAL RESTAURANT P	09/27/2017	11595074	KITCHEN SUPPLIES - K. BOUTIN	742.02
					Totals for 70930	792.00
09/28/2017	70931	CENTURYLINK	09/28/2017	301539734	TELEPHONE - 9/17/17 -10/16/17	763.66
					Totals for 70931	763.66
09/28/2017	70932	DEBRA ANKLAM	09/28/2017	9/13/2017	WCASS CONFERENCE - N. MARTINSEN - 10/17/17 - 10/18/17 REGISTRATION # 104474565	110.00
					Totals for 70932	110.00
09/28/2017	70934	GOPHER SPORT	09/28/2017	9375304	CLASSROOM SUPPLIES - D. CLARK	111.03
					Totals for 70934	111.03
09/28/2017	70935	HAUSER'S SUPERIOR VI	09/27/2017	041704	FOOD SERVICE - FFVP	70.00
					Totals for 70935	70.00
09/28/2017	70936	TROY HEGLUND	09/27/2017	9/6/2017	OFFICIAL FEE - M.S. GIRL'S BB VS WASHBURN - 10/3/17	95.00
					Totals for 70936	95.00
09/28/2017	70937	TROY HEGLUND	09/28/2017	9/6/2017 A	OFFICIAL FEE - M.S. GIRL'S BB VS. MERCER - 10/2/17	95.00
					Totals for 70937	95.00
09/28/2017	70938	HUNT ELECTRIC, INC	09/27/2017	9/21/2017	LAPOINTE SCHOOL - FAN HOOK UP	262.95
09/28/2017	70938	HUNT ELECTRIC, INC	09/27/2017	9/22/2017	GYM CURTAIN; BASKETBALL BOARDS	9,577.94
					Totals for 70938	9,840.89
09/28/2017	70939	JAMAR COMPANY	09/28/2017	AJS022523	CLASSROOM VENTILATOR FAN REPAIR, BOILER 1 NOT RUNNING;REPLACED MOTOR BEARINGS ON SUPPLY FAN, REPAIR EXHAUST FAN IN ATTIC	849.80
					Totals for 70939	849.80
09/28/2017	70940	JW PEPPER & SON, INC	09/27/2017	07879853	CLASSROOM SUPPLIES - R.	169.99

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					BORCHERS	
					Totals for 70940	169.99
09/28/2017	70941	KOUBA, CAROL	09/28/2017	9/25/2017	CLASSROOM SUPPLIES - C. KOUBA	130.22
					Totals for 70941	130.22
09/28/2017	70942	LA POINTE GAS, INC	09/28/2017	7105	LAPOINTE UTILITIES	2,484.57
					Totals for 70942	2,484.57
09/28/2017	70943	MARTINSEN, NOA	09/28/2017	9/13/2017	RETURN LODGING CONFERENCE	82.00
					DEPOSIT - PUT ON C.C. - PER M.GIESREGEN	
					Totals for 70943	82.00
09/28/2017	70944	NAPA AUTO PARTS	09/28/2017	661363	LAWN MOWER MAINTENANCE	14.57
09/28/2017	70944	NAPA AUTO PARTS	09/27/2017	661659	OIL; WASHER FLUID - SCHOOL VEHICLES	97.50
					Totals for 70944	112.07
09/28/2017	70945	NAT'L COUNCIL-TCRS/M	09/27/2017	2651974	CLASSROOM SUPPLIES - T. CURRAN-WEBER	439.92
					Totals for 70945	439.92
09/28/2017	70946	NATIONAL SCIENCE TEA	09/27/2017	9/26/2017	REGISTRATION - RICHARD ERICKSON - MEMBER ID # 1012929 11/9/17 - 11/11/17	185.00
					Totals for 70946	185.00
09/28/2017	70947	NORTH COUNTRY SPECIA	09/28/2017	36629	JUNIOR CLASS CONCESSIONS	136.15
					Totals for 70947	136.15
09/28/2017	70948	ONE GUY & SONS PLUMB	09/27/2017	14271	ISLAND SCHOOL/PRESSURE TANK/FAN	1,278.00
					Totals for 70948	1,278.00
09/28/2017	70949	ORCHID EVENTS	09/27/2017	9/26/2017	LODGING @ NSTA CONFERENCE - 11/8/17 - 11/11/17 RICHARD ERICKSON	417.00
					Totals for 70949	417.00
09/28/2017	70950	QUILL	09/27/2017	9915215	OFFICE SUPPLIES - K. KARL	139.45
09/28/2017	70950	QUILL	09/27/2017	9925522	SUPPLIES - M. GIESREGEN	206.99
09/28/2017	70950	QUILL	09/27/2017	9951904	BOOK CASE - T. BASINA	98.99
09/28/2017	70950	QUILL	09/27/2017	9965239	50/50 RAFFLE TICKETS - ATHLETICS	37.97
					Totals for 70950	483.40
09/28/2017	70951	REALLY GOOD STUFF IN	09/27/2017	6239830	CLASSROOM SUPPLIES - K. NOTEBOOK	33.99
					Totals for 70951	33.99
09/28/2017	70952	RED CLIFF COMMUNITY	09/27/2017	16-17	MOU FOR MEDICAL ADVISOR - 9/1/16 - 8/31/17	2,000.00
					Totals for 70952	2,000.00
09/28/2017	70953	RICE LAKE GLASS & DO	09/27/2017	48758	H.S. AUTOMATIC DOOR-BACK DOOR-NEW RECEIVER FOR EXISTING HANDICAP OPERATOR	224.50
					Totals for 70953	224.50
09/28/2017	70954	RICOH USA, INC	09/28/2017	9023223714	LEASE AGREEMENT - 10/1/17 - 10/31/17 - TEACHER'S WORKROOM & ELE OFFICE	430.46
					Totals for 70954	430.46
09/28/2017	70955	ROB'S SNOWPLOW SALES	09/27/2017	447517	SNOWPLOW FOR SCHOOL VEHICLE	6,690.00
					Totals for 70955	6,690.00
09/28/2017	70956	SAX ARTS & CRAFTS	09/27/2017	3081028803	CLASSROOM SUPPLIES - E. IVERSON	328.70
					Totals for 70956	328.70
09/28/2017	70957	SCHENK, ROBERT	09/28/2017	9/28/2017	VB OFFICIAL VS. SOUTH SHORE	133.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 70957	133.00
09/28/2017	70958	SCHOOL DISTRICT OF M	09/27/2017	9/25/2017	X-COUNTRY MEET - 9/9/17	125.00
					Totals for 70958	125.00
09/28/2017	70959	SCHOOL DISTRICT OF H	09/27/2017	8/18/2017	X-COUNTRY MEET - 10/3/17	100.00
					Totals for 70959	100.00
09/28/2017	70960	SCHOOL SPECIALTY INC	09/27/2017	2081187896	CLASSROOM FURNITURE - LORI ERICKSON	180.20
09/28/2017	70960	SCHOOL SPECIALTY INC	09/27/2017	2081192496	CLASSROOM FURNITURE - D. LIVINGSTON	329.99
09/28/2017	70960	SCHOOL SPECIALTY INC	09/27/2017	2081192567	CLASSROOM FURNITURE - LORI ERICKSON	2,978.00
09/28/2017	70960	SCHOOL SPECIALTY INC	09/27/2017	2081193049	CLASSROOM SUPPLIES - JOHN MURRAY	3.78
					Totals for 70960	3,491.97
09/28/2017	70961	SUPERIEUR PETROL	09/28/2017	5408	FUEL FOR GENERATOR	73.19
					Totals for 70961	73.19
09/28/2017	70962	TIME TIMER	09/27/2017	64342	CLASSROOM SUPPLIES -N. MARTINSEN	375.50
					Totals for 70962	375.50
09/28/2017	70963	VON HOLZEN PONITAC B	09/27/2017	75550	REPAIR COLLISON DAMAGE TO 2011 CHEVIE TRAVERSE #3	3,368.16
09/28/2017	70963	VON HOLZEN PONITAC B	09/27/2017	75559	2016 CHEVIE PICKUP - INSTALL BACK RACK, LIGHT BRACKET, STOBE LIGHT & REVERSE LIGHTS; INSTALL 6" STEPS	1,592.10
					Totals for 70963	4,960.26
09/28/2017	70965	WAL-MART COMMUNITY/G	09/28/2017	001008	CLASSROOM SUPPLIES - A. BOTKA	81.47
09/28/2017	70965	WAL-MART COMMUNITY/G	09/28/2017	001010	PBIS - MS/HS - STRIVE FOR 5 INCENTIVES	95.69
09/28/2017	70965	WAL-MART COMMUNITY/G	09/28/2017	001011	PBIS - ELEMENTARY - STRIVE FOR 5 INCENTIVES	69.86
09/28/2017	70965	WAL-MART COMMUNITY/G	09/28/2017	001012	CLASSROOM SUPPLIES - T. HANSON	192.36
09/28/2017	70965	WAL-MART COMMUNITY/G	09/28/2017	001650	CLASSROOM SUPPLIES - L. HULSE/A. LALICH	97.38
09/28/2017	70965	WAL-MART COMMUNITY/G	09/28/2017	001802	CLASSROOM SUPPLIES - N. MARTINSEN	129.19
09/28/2017	70965	WAL-MART COMMUNITY/G	09/28/2017	003154	CLASSROOM SUPPLIES - MARIA WAITE	98.72
09/28/2017	70965	WAL-MART COMMUNITY/G	09/28/2017	005888	CLASSROOM SUPPLIES - AMANDA WESTLUND	25.70
09/28/2017	70965	WAL-MART COMMUNITY/G	09/28/2017	006054	CLASSROOM SUPPLIES - M. CARLILE	110.91
09/28/2017	70965	WAL-MART COMMUNITY/G	09/28/2017	008930	CLASSROOM SUPPLIES - L. HULSE/A. LALICH	45.47
09/28/2017	70965	WAL-MART COMMUNITY/G	09/28/2017	009890	CLASSROOM SUPPLIES - JANINE JOHANIK	153.63
					Totals for 70965	1,100.38
09/28/2017	70966	WASBO	09/28/2017	2017-8033	2017-2018 MEMBERSHIP DUES	230.00
					Totals for 70966	230.00
09/28/2017	70967	WCASS	09/28/2017	1844	PRE CONFERENCE - N. MARTINSEN - 10/16/17	75.00
					Totals for 70967	75.00
09/28/2017	70968	WELD RILEY	09/27/2017	292	GENERAL LABOR	258.50
					Totals for 70968	258.50
09/28/2017	70969	ZIFKO TIRE & BATTERY	09/28/2017	01-177014	TIRES FOR 2016 CHEVIE PICK-UP	946.38

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					Totals for 70969	946.38
09/29/2017	70970	DELTA DENTAL OF WISC	09/29/2017	1067283	DENTAL 09/01/2017 - 09/30/2017	7,769.03
09/29/2017	70970	DELTA DENTAL OF WISC	09/29/2017	1067284	DENTAL COBRA 09/01/2017 - 09/30/2017	305.38
09/29/2017	70970	DELTA DENTAL OF WISC	09/29/2017	1069623	VISION 09/01/2017 - 09/30/2017	305.23
					Totals for 70970	8,379.64
09/29/2017	70971	WCCA	09/29/2017	2017/18 Du	Ed Schaub - WCCA Membership	50.00
					Totals for 70971	50.00
09/28/2017	71071	DEPT OF ADMIN - GAMI	09/27/2017	9/27/2017	RAFFLE LICENSE APPLICATION - CLASS B -2017-2018	25.00
					Totals for 71071	25.00
09/08/2017	100000613	INTERNAL REVENUE SER	09/08/2017	FED TAXES	Payroll accrual	47,724.82
					Totals for 100000613	47,724.82
09/08/2017	100000614	WISCONSIN DEFERRED C	09/08/2017	20170908AD	EMPLOYEE PAID RETIREMENT	1,860.00
					Totals for 100000614	1,860.00
09/08/2017	100000615	WI DEPT OF REVENUE -	09/08/2017	20170908AD	EMPLOYEE GARNISHMENT	311.16
09/08/2017	100000615	WI DEPT OF REVENUE -	09/08/2017	20170908AD	EMPLOYEE GARNISHMENT	28.14
					Totals for 100000615	339.30
09/08/2017	100000616	WI SCTF	09/08/2017	09/08/2017	KIDS PIN # 0004 9783 07	23.08
09/08/2017	100000616	WI SCTF	09/08/2017	09/08/2017	KIDS PIN # 0006 8182 67	198.00
09/08/2017	100000616	WI SCTF	09/08/2017	09/08/2017	KIDS PIN # 0002 0962 89	85.44
					Totals for 100000616	306.52
09/21/2017	100000617	WEX BANK	09/21/2017	51242804	FUEL - AUGUST 2017	1,323.65
					Totals for 100000617	1,323.65
09/08/2017	100000618	WI DEPARTMENT OF REV	09/08/2017	STATE TAX	Payroll accrual	8,718.53
					Totals for 100000618	8,718.53
09/29/2017	100000619	DEPT OF EMPLOYEE TRU	09/29/2017	AUGUST 201	Payroll accrual	41,590.48
					Totals for 100000619	41,590.48
09/22/2017	100000620	INTERNAL REVENUE SER	09/22/2017	FED TAXES	Payroll accrual	46,417.78
					Totals for 100000620	46,417.78
09/22/2017	100000621	WI DEPT OF REVENUE -	09/22/2017	20170922AD	EMPLOYEE GARNISHMENT	223.95
					Totals for 100000621	223.95
09/22/2017	100000622	WISCONSIN DEFERRED C	09/22/2017	09/08/2017	EMPLOYEE PAID RETIREMENT	50.00
09/22/2017	100000622	WISCONSIN DEFERRED C	09/22/2017	20170922AD	EMPLOYEE PAID RETIREMENT	1,950.00
09/22/2017	100000622	WISCONSIN DEFERRED C	09/22/2017	20170922AD	EMPLOYEE PAID RETIREMENT	260.00
					Totals for 100000622	2,260.00
09/22/2017	100000623	WI SCTF	09/22/2017	09/22/2017	KIDS PIN # 0004 9783 07	23.08
09/22/2017	100000623	WI SCTF	09/22/2017	09/22/2017	KIDS PIN # 0006 8182 67	198.00
09/22/2017	100000623	WI SCTF	09/22/2017	09/22/2017	KIDS PIN # 0002 0962 89	85.44
					Totals for 100000623	306.52
09/22/2017	100000624	WI DEPARTMENT OF REV	09/22/2017	20170922AD	Payroll accrual - STATE TAXES	275.00
09/22/2017	100000624	WI DEPARTMENT OF REV	09/22/2017	20170922AD	Payroll accrual - STATE TAXES	8,194.49
					Totals for 100000624	8,469.49
09/30/2017	100000625	COMPENSATION CONSULT	09/21/2017	9/21/2017	EMPLOYEE FLEX PLAN PAYMENTS	1,130.41
09/30/2017	100000625	COMPENSATION CONSULT	09/06/2017	9/6/2017	FLEX PLAN ADMIN FEE	91.00
09/30/2017	100000625	COMPENSATION CONSULT	09/07/2017	9/7/2017	EMPLOYEE FLEX PLAN PAYMENTS	1,024.84
					Totals for 100000625	2,246.25
09/30/2017	100000626	MHM RESOURCES INC	09/30/2017	SEPT 2017	EMPLOYEE FLEX HRA PAYMENTS	1,313.08
					Totals for 100000626	1,313.08
09/30/2017	100000627	DIVERSIFIED BENEFIT	09/13/2017	9/13/2017	EMPLOYEE HRA BENEFITS	828.62
09/30/2017	100000627	DIVERSIFIED BENEFIT	09/20/2017	9/20/2017	EMPLOYEE HRA BENEFITS	338.53
09/30/2017	100000627	DIVERSIFIED BENEFIT	09/27/2017	9/27/2017	EMPLOYEE HRA BENEFITS	160.72
09/30/2017	100000627	DIVERSIFIED BENEFIT	09/06/2017	9/6/2017	EMPLOYEE HRA BENEFITS	487.37
					Totals for 100000627	1,815.24

<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>
09/30/2017	100000628	BREMER BANK	09/22/2017	9/22/2017	ACCOUNT ANALYSIS FEE	54.91
					Totals for 100000628	54.91
					Totals for checks	429,445.54

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	135,810.80	0.00	196,870.93	332,681.73
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	26.38	26.38
27	EXCEPTIONAL ED/SPECIAL NEEDS	34,524.60	0.00	10,065.27	44,589.87
29	TITLE VII	1,546.83	0.00	0.00	1,546.83
50	FOOD SERVICE FUND	2,681.46	0.00	4,085.78	6,767.24
60	STUDENT ACTIVITY FUND	3,180.27	0.00	0.00	3,180.27
72	SCHOLARSHIP FUND	0.00	0.00	3,050.00	3,050.00
73	OPEB TRUST FUND	0.00	0.00	29,700.45	29,700.45
80	COMMUNITY SERVICE FUND	0.00	0.00	7,902.77	7,902.77
***	Fund Summary Totals ***	177,743.96	0.00	251,701.58	429,445.54

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