

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
12/05/2019	75964	AT&T	11/21/2019	6850681503	INTERNET SERVICE - 10/1/19 - 10/31/19	551.11
					Totals for 75964	551.11
12/05/2019	75965	AT&T	12/05/2019	12/06/2019	LONG DISTANCE SERVICE - 9/19/19 - 10/19/19 - \$222.60 10/19/19 - 11/19/19 - \$242.24	471.84
					Totals for 75965	471.84
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/20/2019	000103	DISTILLED WATER, STOPS FOR ELE BATHROOMS	19.21
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/20/2019	000109	CLASSROOM SUPPLIES - D. DOERING - M.S.	84.96
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/20/2019	000129	SUPPLIES - J. NOHA	7.99
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/21/2019	000144	ID TAGS FOR KEYS - D. WEBER	15.92
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/22/2019	000171	CLASSROOM SUPPLIES - D. DOERING - M.S.	11.90
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/25/2019	000201	NUTS & BOLTS; PLASTIC CLAMP - D. WEBER	11.17
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/26/2019	000239	NUTS & BOLTS - PT ROOM	9.02
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/26/2019	000244	NUTS & BOLTS - PT ROOM	7.56
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/26/2019	000247	MAINT FOR PT ROOM	28.98
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/26/2019	000258	MAINT SUPPLIES FOR NEW TAP ROOM	11.16
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/30/2019	11/30/2019	DISCOUNT	-20.83
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/01/2019	99643	SNOW SHOVEL	13.99
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/04/2019	99694	FARM TO SCHOOL - SUPPLIES	25.57
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/05/2019	99709	CLASSROOM SUPPLIES - M. O'NEILL	41.87
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/05/2019	99722	CLASSROOM SUPPLIES - R. ERICKSON	51.30
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/07/2019	99770	SNOWBRUSHES FOR SCHOOL VEHICLES	15.99
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/12/2019	99846	SUPPLIES FOR ISLAND SCHOOL GYM	23.98
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/18/2019	99963	PAINT SUPPLIES - FALL BREAK MAINT	61.08
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/18/2019	99968	CLASSROOM SUPPLIES - D. DOERING - H.S.	71.10
12/05/2019	75968	BAYFIELD ACE HARDWARE	11/18/2019	99982	CLASSROOM SUPPLIES - D. DOERING - H.S.	7.94
					Totals for 75968	499.86
12/05/2019	75969	BAYFIELD LUMBER COMPANY	11/26/2019	11/26/2019	DISCOUNT	-108.34
12/05/2019	75969	BAYFIELD LUMBER COMPANY	11/11/2019	19110111	GRAY SASHCO BIG STRETCH - W. KINNEY	5.79
12/05/2019	75969	BAYFIELD LUMBER COMPANY	11/14/2019	19110133	SAND TUBES FOR PLOW TRUCK	47.12
12/05/2019	75969	BAYFIELD LUMBER COMPANY	11/21/2019	19110206	MAINT. FOR NEW TAP ROOM	556.92
12/05/2019	75969	BAYFIELD LUMBER COMPANY	11/26/2019	19110268	MAINT. FOR NEW TAP ROOM	373.79
12/05/2019	75969	BAYFIELD LUMBER COMPANY	11/26/2019	19110288	MAINT. FOR NEW TAP ROOM	99.79
					Totals for 75969	975.07
12/05/2019	75970	BIRD, JEREMY	12/05/2019	12/06/2019	OFFICIAL FEE - HSBBS - 12/9/19 VS. BUTTERNUT	110.00
					Totals for 75970	110.00
12/05/2019	75971	BSN SPORTS	11/20/2019	907171719	ATHLETIC APPAREL - J. HOLVICK	657.05
					Totals for 75971	657.05
12/05/2019	75972	CARLILE, MICHELLE	12/04/2019	12/4/2019	PBIS 4TH GRADE SUPPLIES	72.63
					Totals for 75972	72.63
12/05/2019	75973	CDW GOVERNMENT INC	11/26/2019	VWR0737	audio cables and toner	991.25
12/05/2019	75973	CDW GOVERNMENT INC	11/27/2019	VWS7475	Windows Server 2019 license upgrades	464.00
					Totals for 75973	1,455.25
12/05/2019	75974	COUNTRY BUDS FLOWER SHOPPE	11/25/2019	3355	FUNERAL PLANT FROM SCHOOL STAFF - D. ANDERSON	112.50
					Totals for 75974	112.50

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12/05/2019	75975	CW TECHNOLOGY	10/31/2019	CW54454	PHONE SYSTEM ENGINEER REMOTE SUPPORT	170.12
					Totals for 75975	170.12
12/05/2019	75976	DECKER INC.	11/22/2019	328385A	SUPPLIES - D. WEBER	296.23
					Totals for 75976	296.23
12/05/2019	75977	DOERING, DAVID	12/04/2019	12/4/2019	POSTAGE TO SEND ORNAMENTS TO STATE CAPITAL	9.95
					Totals for 75977	9.95
12/05/2019	75978	EAGLE AUDIT & ACCOUNTING, LLC	11/26/2019	1041	FINAL AUDIT BILLING - 18/19	6,950.00
					Totals for 75978	6,950.00
12/05/2019	75979	FARMHOUSE	12/05/2019	12/5/2019	LAPOINTE STUDENT LUNCHESES - NOV. 2019	3,678.00
					Totals for 75979	3,678.00
12/05/2019	75980	GREAT LAKES INS AGENCY, INC.	11/25/2019	1152	NOTARY BOND - L. WEBER	30.00
					Totals for 75980	30.00
12/05/2019	75981	HAECKER, ADAM	12/02/2019	12/2/2019	POST ON RESOLUTION OF NATIVE AMERICAN MASCOT	100.00
					Totals for 75981	100.00
12/05/2019	75982	HEART GRAPHICS INC	11/11/2019	W35369	ATHLETIC TEAM PHOTO'S - J. HOLVICK	58.50
					Totals for 75982	58.50
12/05/2019	75983	TROY HEGLUND	12/05/2019	12/04/2019	OFFICIAL FEE - JV - HSB33 - 12/9/19 VS. BUTTERNUT	75.00
					Totals for 75983	75.00
12/05/2019	75984	IVERSEN, ERIC	12/05/2019	12/04/2019	AREA RUG FOR CLASSROOM	39.99
					Totals for 75984	39.99
12/05/2019	75985	JONES, COURTNEY	12/04/2019	12/04/2019	HSGVB - MILEAGE - PRACTICE & GAMES	1,813.08
					Totals for 75985	1,813.08
12/05/2019	75986	JOSTENS, INC	11/18/2019	23707246	HS DIPLOMA COVERS	359.07
12/05/2019	75986	JOSTENS, INC	11/22/2019	23726175	HS DIPLOMAS	203.28
					Totals for 75986	562.35
12/05/2019	75987	KAPLAN SCHOOL SUPPLY CORP	11/21/2019	0005275891	CLASSROOM SUPPLIES - L. ERICKSON	97.57
					Totals for 75987	97.57
12/05/2019	75988	KEEBLE, WOODROW	11/19/2019	11/19/2019	OFFICIAL FEE - HSGBB VS. BUTTERNUT - 12/6/19	110.00
					Totals for 75988	110.00
12/05/2019	75989	KEEBLE, WOODROW	12/05/2019	12/4/2019	OFFICIAL FEE - HSB33 - 12/9/19 VS. BUTTERNUT	110.00
					Totals for 75989	110.00
12/05/2019	75990	KINNEY, PATRICK	12/05/2019	11/20/2019	H.S S & M.S. MEALS - FIELD TRIP TO ELY, MN - WOLF CENTER	70.36
					Totals for 75990	70.36
12/05/2019	75991	KYLES CONSULTING, LLC	12/02/2019	12/2/2019	CONTRACTED MONTHLY SBS/MAC FEE - 11/2019	382.50
					Totals for 75991	382.50
12/05/2019	75992	MAKERBOT INDUSTRIES	11/20/2019	INV91826316	CLASSROOM SUPPLIES - D. DOERING	170.38
					Totals for 75992	170.38
12/05/2019	75993	NYARA, ALLISON	12/04/2019	12/04/2019	BLANKETS FOR STUDENTS	49.17
					Totals for 75993	49.17
12/05/2019	75994	PLAY WITH A PURPOSE	11/19/2019	9669388	CLASSROOM SUPPLIES - L. ERICKSON	349.77
					Totals for 75994	349.77
12/05/2019	75996	REINHART FOODSERVICE, LLC	10/24/2019	924486	FOOD SERVICE - SUPPLIES	137.46
12/05/2019	75996	REINHART FOODSERVICE, LLC	11/06/2019	939289	FFVP	252.99
12/05/2019	75996	REINHART FOODSERVICE, LLC	11/06/2019	939303	FOOD SERVICE - BKFST	909.73
12/05/2019	75996	REINHART FOODSERVICE, LLC	11/06/2019	939328	FOOD SERVICE - LUNCH/SUPPLIES	1,413.19
12/05/2019	75996	REINHART FOODSERVICE, LLC	11/08/2019	939334	FOOD SERVICE - LUNCH	138.30
12/05/2019	75996	REINHART FOODSERVICE, LLC	11/13/2019	947543	FFVP	380.58

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12/05/2019	75996	REINHART FOODSERVICE, LLC	11/13/2019	947547	ATHLETIC BANQUET	190.28
12/05/2019	75996	REINHART FOODSERVICE, LLC	11/13/2019	947552	TAP - S. KESSLER	39.96
12/05/2019	75996	REINHART FOODSERVICE, LLC	11/13/2019	947558	FOOD SERVICE - BKFST/SUPPLIES	860.21
12/05/2019	75996	REINHART FOODSERVICE, LLC	11/13/2019	947574	FOOD SERVICE - LUNCH	1,585.64
12/05/2019	75996	REINHART FOODSERVICE, LLC	11/15/2019	950852	WRONG PRODUCT - BKFST	-43.75
12/05/2019	75996	REINHART FOODSERVICE, LLC	11/20/2019	955177	FFVP	172.70
12/05/2019	75996	REINHART FOODSERVICE, LLC	11/20/2019	955191	FOOD SERVICE - BKFST/SUPPLIES	669.75
12/05/2019	75996	REINHART FOODSERVICE, LLC	11/20/2019	955206	FOOD SERVICE - LUNCH	938.28
12/05/2019	75996	REINHART FOODSERVICE, LLC	11/22/2019	958113	CREDIT - FFVP	-96.42
					Totals for 75996	7,548.90
12/05/2019	75997	REV	11/30/2019	11387019	SCHOOL BOARD MTGS - 10/21/19; IMPACT AID - 11/22/19	162.00
					Totals for 75997	162.00
12/05/2019	75998	RICOH USA, INC	12/01/2019	5058192587	COPIES - SPEC ED OFFICE - 11/1-11/30/19	598.33
12/05/2019	75998	RICOH USA, INC	12/01/2019	5058192758	COPIES - ELE OFFICE - 11/1-11/30/19	258.17
					Totals for 75998	856.50
12/05/2019	75999	SCHMIDT, MICHEAL	11/19/2019	11/19/2019	OFFICIAL FEE - HSGBB VS. BUTTERNUT - 12/6/19	110.00
					Totals for 75999	110.00
12/05/2019	76000	SCHOLASTIC EQUIPMENT COMPANY,	11/25/2019	13380	STOOL REPLACEMENT - CAFETERIA TABLES	215.86
					Totals for 76000	215.86
12/05/2019	76001	SCHOOL NURSE SUPPLY	11/26/2019	0768341-IN	SUPPLIES - J. NOHA	162.24
					Totals for 76001	162.24
12/05/2019	76002	SCHOOL SPECIALTY INC	11/22/2019	208124290992	SUPPLIES - D. WEBER	446.35
					Totals for 76002	446.35
12/05/2019	76004	SYSCO BARABOO, LLC	09/06/2019	218260529	CREDIT - LUNCH	-27.70
12/05/2019	76004	SYSCO BARABOO, LLC	10/09/2019	218303096	DROP SHIP - PAN LINERS	16.46
12/05/2019	76004	SYSCO BARABOO, LLC	11/01/2019	218334652	FFVP	148.61
12/05/2019	76004	SYSCO BARABOO, LLC	11/01/2019	218334653	TAP - S. KESSLER	49.68
12/05/2019	76004	SYSCO BARABOO, LLC	11/01/2019	218334654	SCIENCE FEST	71.29
12/05/2019	76004	SYSCO BARABOO, LLC	11/01/2019	218334655	FOOD SERVICE - BKFST/SUPPLIES	207.81
12/05/2019	76004	SYSCO BARABOO, LLC	11/01/2019	218334656	FOOD SERVICE - LUNCH	960.50
12/05/2019	76004	SYSCO BARABOO, LLC	11/08/2019	218343030	FFVP	287.42
12/05/2019	76004	SYSCO BARABOO, LLC	11/08/2019	218343031	TAP - S. KESSLER	96.73
12/05/2019	76004	SYSCO BARABOO, LLC	11/08/2019	218343032	FOOD SERVICE - BKFST	593.60
12/05/2019	76004	SYSCO BARABOO, LLC	11/08/2019	218343033	FOOD SERVICE - LUNCH	792.44
12/05/2019	76004	SYSCO BARABOO, LLC	11/15/2019	218351424	FFVP	244.38
12/05/2019	76004	SYSCO BARABOO, LLC	11/15/2019	218351425	TAP - S. KESSLER	41.02
12/05/2019	76004	SYSCO BARABOO, LLC	11/15/2019	218351426	FOOD SERVICE - BKFST	514.64
12/05/2019	76004	SYSCO BARABOO, LLC	11/15/2019	218351427	FOOD SERVICE - LUNCH	752.19
12/05/2019	76004	SYSCO BARABOO, LLC	11/29/2019	218367443	FFVP	99.52
12/05/2019	76004	SYSCO BARABOO, LLC	11/29/2019	218367444	TAP	166.34
12/05/2019	76004	SYSCO BARABOO, LLC	11/29/2019	218367445	FOOD SERVICE - BKFST	386.91
12/05/2019	76004	SYSCO BARABOO, LLC	11/29/2019	218367446	FOOD SERVICE - LUNCH	341.00
12/05/2019	76004	SYSCO BARABOO, LLC	11/01/2019	2344653	CREDIT - SUPPLIES	-16.42
12/05/2019	76004	SYSCO BARABOO, LLC	11/01/2019	2345508	CREDIT - SUPPLIES	-44.43
					Totals for 76004	5,681.99
12/05/2019	76005	UP NORTH FOODSERVICE LLC	11/01/2019	35555	MILK/OJ	170.90
12/05/2019	76005	UP NORTH FOODSERVICE LLC	11/05/2019	35642	MILK/OJ	366.30
12/05/2019	76005	UP NORTH FOODSERVICE LLC	11/08/2019	35748	MILK	116.80
12/05/2019	76005	UP NORTH FOODSERVICE LLC	11/12/2019	35813	MILK/OJ	495.00
12/05/2019	76005	UP NORTH FOODSERVICE LLC	11/15/2019	35902	MILK/OJ	135.40
12/05/2019	76005	UP NORTH FOODSERVICE LLC	11/19/2019	35976	MILK/OJ/2% MILK	376.83

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12/05/2019	76005	UP NORTH FOODSERVICE LLC	11/29/2019	36196	MILK/OJ	225.00
					Totals for 76005	1,886.23
12/05/2019	76006	VAARA, PAUL	11/19/2019	11/19/2019	OFFICIAL FEE - HSGBB VS. BUTTERNUT - 12/6/19	110.00
					Totals for 76006	110.00
12/05/2019	76007	VAARA, PAUL	12/05/2019	12/06/2019A	OFFICIAL FEE - HSB BB - 12/9/19 VS. BUTTERNUT	110.00
					Totals for 76007	110.00
12/05/2019	76008	VON HOLZEN PONITAC BUICK GMC	12/05/2019	98967	BUS #4 - REPLACE DRIVER FRONT WHEEL SPEED SENSOR.	240.07
					Totals for 76008	240.07
12/05/2019	76009	WEBER, LINDA	11/17/2019	11/17/2019	NOTARY PUBLIC APPLICATION & SUPPLIES	63.90
12/05/2019	76009	WEBER, LINDA	11/19/2019	11/19/2019	PLAT BOOK, SHIPPING, SERVICE FEE	33.10
					Totals for 76009	97.00
12/05/2019	76010	WI DEPT OF JUSTICE	12/05/2019	G2809	RECORD SEARCH - 11/1/19 - 11/30/19	21.00
					Totals for 76010	21.00
12/05/2019	76011	SCHOOL DISTRICT OF BAYFIELD	12/05/2019	20191127ADLUN	STAFF LUNCH PAYROLL DEDUCTION	83.00
					Totals for 76011	83.00
12/05/2019	76012	HORACE MANN LIFE INSURANCE CO	12/05/2019	20191127ADTS5	STATE/GROUP # 48375	475.00
					Totals for 76012	475.00
12/05/2019	76013	INTERNAL REVENUE SERVICE	12/05/2019	20191127ADIRSJG	LETTER #: LTR2272C	207.00
					Totals for 76013	207.00
12/05/2019	76014	MADELINE ISLAND FERRY LINE	12/05/2019	20191127ADFER	APPLY TO MAG CARD #0928	100.00
12/05/2019	76014	MADELINE ISLAND FERRY LINE	12/05/2019	20191127ADFERJN	APPLY TO MAG CARD #5047	100.00
12/05/2019	76014	MADELINE ISLAND FERRY LINE	12/05/2019	20191127ADFERSP	APPLY TO MAG CARD #0852	120.00
					Totals for 76014	320.00
12/05/2019	76015	PORTFOLIO RECOVERY	12/05/2019	20191127ADGARTN	Earnings Garnishment File #3327219	217.50
					Totals for 76015	217.50
12/12/2019	76016	ADVANTAGE SYSTEMS GROUP	12/02/2019	R 32183	FIRE ALARM MONITORING - 12/1/19 - 11/30/20	360.00
					Totals for 76016	360.00
12/12/2019	76017	JAMES ANDERSON	12/11/2019	12/11/2019	OFFICIAL FEE - JV HSB BB - 12/16/19 VS DRUMMOND	75.00
					Totals for 76017	75.00
12/12/2019	76018	ANGELO LUPPINO, INC.	11/21/2019	024330	MATERIALS AND LABOR TO BUILD AN ENTRANCE CANOPY @ THE REC CENTER/PARTIAL PAYMENT	5,207.20
12/12/2019	76018	ANGELO LUPPINO, INC.	11/21/2019	024331	MATERIAL AND LABOR TO INSTALL METAL AND WOOD SOFFIT UNDER NEW CANOPY @ THE REC CENTER	780.00
12/12/2019	76018	ANGELO LUPPINO, INC.	11/21/2019	024332	MATERIALS AND LABOR TO REPLACE ROTTED CEDAR TRIM BOARDS AT INSIDE CORNER OF POOL ROOF AND FLAT ROOF @ THE REC CENTER.	608.00
					Totals for 76018	6,595.20
12/12/2019	76019	APG MEDIA OF WI	10/31/2019	10192000212	VACANCIES; ANNUAL BUDGET HEARING; REVISED SPECIAL MTG.	1,848.59
					Totals for 76019	1,848.59
12/12/2019	76020	BAYFIELD INN	12/11/2019	12/11/2019	STAFF HOILDAY PARTY	500.00
					Totals for 76020	500.00
12/12/2019	76021	C & W TRUCKING INC	12/04/2019	208016	LOADER-SNOW PLOW	607.50
					Totals for 76021	607.50
12/12/2019	76022	CARLILE, MICHELLE	12/05/2019	12/05/2019	D. BROWN MEMORIAL DONATION - SCHOLASTIC BOOKS FOR 4TH GRADE STUDENTS	75.00

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					Totals for 76022	75.00
12/12/2019	76023	CONSTRUCTIVE PLAYTHINGS	11/21/2019	5170198800	CLASSROOM SUPPLIES - L. ERICKSON	217.25
					Totals for 76023	217.25
12/12/2019	76024	DALCO	11/27/2019	3530287	ICE MELT; DISINFECTANT WIPES	1,210.25
					Totals for 76024	1,210.25
12/12/2019	76025	DUFF & PHELPS LLC	08/12/2019	AU00363445	FINAL PAYMENT - FIXED ASSESTS	2,650.00
					Totals for 76025	2,650.00
12/12/2019	76026	DUNNS HOUSE CARE	11/30/2019	11/30/2019	FALL RAKING, HAUL GARBAGE, TOWN DUMP FEES - LAPOINTE SCHOOL	185.00
					Totals for 76026	185.00
12/12/2019	76027	EBSCO	11/27/2019	P 1592164	MAGAZINE RENEWAL FOR 19/20 - L. BODIN	814.85
					Totals for 76027	814.85
12/12/2019	76028	EDER, STEVE	12/04/2019	12/04/2019	HSGBB OFFICIAL - 12/13/19 - VS. DRUMMOND	154.00
					Totals for 76028	154.00
12/12/2019	76029	EDER, STEVE	12/11/2019	12/11/2019	OFFICIAL FEE - HSBBS - 12/16/19 VS DRUMMOND	154.00
					Totals for 76029	154.00
12/12/2019	76030	FIELD AND FOREST PRODUCTS	11/05/2019	116878	CLASSROOM SUPPLIES - R. ERICKSON	34.00
					Totals for 76030	34.00
12/12/2019	76031	FLAGHOUSE	11/21/2019	P083924601016	CLASSROOM SUPPLIES - L. ERICKSON	172.80
12/12/2019	76031	FLAGHOUSE	11/25/2019	P083924601024	CLASSROOM SUPPLIES - L. ERICKSON	28.98
					Totals for 76031	201.78
12/12/2019	76032	DOBSON, SAMANTHA	12/05/2019	12/5/2019	ISLAND SCHOOL TAP SUPPLIES	29.97
					Totals for 76032	29.97
12/12/2019	76034	TIM HICKS	12/11/2019	12/04/2019	HSGBB OFFICIAL - 12/13/19 - VS. DRUMMOND	90.00
					Totals for 76034	90.00
12/12/2019	76035	TIM HICKS	12/11/2019	12/11/2019	OFFICIAL FEE - HSBBS - 12/16/19 VS DRUMMOND	90.00
					Totals for 76035	90.00
12/12/2019	76036	ISCORP	12/01/2019	0703723	SERVICE BUREAU SUBSCRIPTION FEE	100.00
					Totals for 76036	100.00
12/12/2019	76037	JLX FILTERS	12/11/2019	11119	FILTERS FOR CLASSROOMS, CONFERENCE ROOM, ATTIC, RECEIVING ROOM, GYM, TECH ED ROOF	2,073.94
					Totals for 76037	2,073.94
12/12/2019	76038	KEMPF, CHRIS	12/11/2019	12/11/2019	OFFICIAL FEE - HSBBS - 12/16/19 VS DRUMMOND	90.00
					Totals for 76038	90.00
12/12/2019	76039	KEMPF, CHRIS	12/04/2019	12/4/2019	HSGBB OFFICIAL - 12/13/19 - VS. DRUMMOND	90.00
					Totals for 76039	90.00
12/12/2019	76040	MADELINE ISLAND YACHT CLUB INC	11/20/2019	01-12571	LAPOINTE STUDENT TRANSPORTATION - FUEL - NOV. 2019	320.48
					Totals for 76040	320.48
12/12/2019	76041	MATTHEWS, GILPIN	12/05/2019	12/5/2019	ART CLASS INSTRUCTION - 10/3/19, 10/6/19, 10/9/19	140.00
					Totals for 76041	140.00
12/12/2019	76042	MADELINE ISLAND FERRY LINE	11/06/2019	11/06/2019	GUEST TO LAPOINTE SCHOOL - D. LIPHART	15.00
12/12/2019	76042	MADELINE ISLAND FERRY LINE	11/11/2019	11/11/2019	SCHOOL BOARD MEMBER - D. KNOPF	42.00
12/12/2019	76042	MADELINE ISLAND FERRY LINE	11/14/2019	11/14/2019	SCHOOL BKFST	5.25
12/12/2019	76042	MADELINE ISLAND FERRY LINE	12/10/2019	12/10/19	REPLENISH G. CARLSON'S MAG CARD - #3721	240.00

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					Totals for 76042	302.25
12/12/2019	76043	NAPA AUTO PARTS	12/05/2019	705127	LMP BOXED MINATURES - FOR BUSESSES	12.90
					Totals for 76043	12.90
12/12/2019	76044	NASN	12/11/2019	12/11/2019	SCHOOL NURSE ASSOCIATION MEMBERSHIP - J. NOHA	160.00
					Totals for 76044	160.00
12/12/2019	76045	NORTHLAND LAWN, SPORT, & EQPT	12/10/2019	01-50780	REPAIR TO SKIDSTER BLOWER	332.48
					Totals for 76045	332.48
12/12/2019	76046	NORVADO	12/01/2019	604500	LAPOINTE TELEPHONE ACCESS -12/1/19 - 12/31/19	218.92
					Totals for 76046	218.92
12/12/2019	76047	PITNEY BOWES GLOBAL FINANCIAL	11/29/2019	3310146833	RENTAL POSTAGE MACHINE - 9/30/19 - 12/29/19	372.57
					Totals for 76047	372.57
12/12/2019	76048	POTTER, SARAH	11/05/2019	11/5/2019	PUPIL SERVICES LICENSE	125.00
					Totals for 76048	125.00
12/12/2019	76049	RECREATION, FITNESS & RESOURCE	12/05/2019	3614	154 LED BULBS	1,330.19
12/12/2019	76049	RECREATION, FITNESS & RESOURCE	12/05/2019	3615	SWIM LESSONS - 4TH GRADE - 11/7 - 11/21/19	225.00
					Totals for 76049	1,555.19
12/12/2019	76050	SCHMITT MUSIC COMPANY	11/22/2019	3199904	REPAIR SELMER CBCL - R. BORCHERS	99.00
12/12/2019	76050	SCHMITT MUSIC COMPANY	11/22/2019	32000052	NEOTECH STRAP SOFT SAX, X-LONG - R. BORCHERS	39.70
					Totals for 76050	138.70
12/12/2019	76051	SPOONER HIGH SCHOOL	12/12/2019	12/12/2019	WRESTLING INVITE - 12/14/19	175.00
					Totals for 76051	175.00
12/12/2019	76052	ST. CROIX CASINO TURTLE LAKE H	12/04/2019	12/04/2019	LODGING - 12/16/19 - RESTORATIVE PRACTICES WORKSHOP A. LALICH - CONF # 83251	78.00
					Totals for 76052	78.00
12/12/2019	76053	UNIVERSITY OF WISCONSIN-MADISO	12/04/2019	INV-2020-107033	WECAN CERTIFIED STAFF SERVICE - L. WEBER - 2020	850.00
					Totals for 76053	850.00
12/12/2019	76054	VIKING MOTORS TRANSIT INC	12/11/2019	12/11/2019	Regular Transportation \$31,945 @ 9 months = \$287,505/Year Special Needs Transportation \$2,878.11 @ 9 months = \$25,903/Year	34,823.11
					Totals for 76054	34,823.11
12/12/2019	76055	WASTE MANAGEMENT	12/02/2019	1503314-1866-8	GARBAGE/RECYCLING - 11/1/19 - 11/30/2019	1,648.44
					Totals for 76055	1,648.44
12/12/2019	76056	XCEL ENERGY	12/05/2019	0405773424	MAIN BLDG -7/11/2019 -11/06/2019 - NATURAL GAS BILLING ERROR - CREDITS - 7/11/19 - 10/09/19 - (-143.06) REBILLED ACCOUNT FOR ACCURATE AMOUNT OWED	947.01
					Totals for 76056	1,246.40
12/12/2019	76057	YANKEE CANDLE FUND RAISING	11/25/2019	999991934	CLASS OF 2022 - S. SWANSON	181.40
					Totals for 76057	181.40
12/12/2019	76058	ZAX SIGNAGE	12/09/2019	29663	STAFF NAME PLATE	30.95
					Totals for 76058	30.95
12/19/2019	76060	APG MEDIA OF WI	11/30/2019	11192000212	SCHOOL BOARD ELECTION	105.80
					Totals for 76060	105.80
12/19/2019	76061	APOSTLE ISLAND BOOKSELLERS	12/11/2019	12/11/2019	TITLE 1 CLASSROOM LIBRARY - B.	200.50

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12/19/2019	76061	APOSTLE ISLAND BOOKSELLERS	12/18/2019	12/17/2019	BOYD TITLE 1 CLASSROOM LIBRARY - M. HALL, E. IVERSEN, M. WIRSING	550.69
12/19/2019	76061	APOSTLE ISLAND BOOKSELLERS	12/19/2019	12/17/2019 A	TITLE 1 ELE. CLASSROOM LIBRARY - G. MONROE & W. KINNEY	295.59
12/19/2019	76061	APOSTLE ISLAND BOOKSELLERS	12/17/2019	12/17/2019 B	CLASSROOM LIBRARY - K. SWEVAL	241.40
12/19/2019	76061	APOSTLE ISLAND BOOKSELLERS	09/20/2019	9/20/2019	BOOKS FOR ALT ED CLASS - R. ERICKSON	253.45
					Totals for 76061	1,541.63
12/19/2019	76062	AT&T MOBILITY	12/01/2019	287294705662X12	CELL PHONE - M. GIESREGEN - 11/2/19 - 12/1/19	80.63
					Totals for 76062	80.63
12/19/2019	76063	BATISTE, RODNEY	12/11/2019	12/11/2019	HSGBB OFFICIAL FEE - 12/20/19 VS. HURLEY	122.00
					Totals for 76063	122.00
12/19/2019	76064	SCHOOL DISTRICT OF BAYFIELD	12/19/2019	20191213AFDEN	SELF FUNDED DENTAL PREMIUMS	8,006.89
12/19/2019	76064	SCHOOL DISTRICT OF BAYFIELD	12/19/2019	20191213AFDEN S	SELF FUNDED DENTAL PREMIUMS	1,295.31
					Totals for 76064	9,302.20
12/19/2019	76065	BAYFIELD INN	12/16/2019	152-403-242	LODGING - D. KNOPF - SCHOOL BOARD MTG. - 12/16/19	82.00
12/19/2019	76065	BAYFIELD INN	12/16/2019	829-433-841	LODGING - G. CARLSON - SCHOOL BOARD MTG.-12/16/19	82.00
					Totals for 76065	164.00
12/19/2019	76066	C & W TRUCKING INC	12/13/2019	208086	SNOW PLOW - LOADER	405.00
					Totals for 76066	405.00
12/19/2019	76077	CARDMEMBER SERVICES	11/20/2019	0063	WOLF CENTER FIELD TRIP - MEALS FOR H.S. & M.S. STUDENTS - P. KINNEY, B. PAAP, R. ERICKSON	193.28
12/19/2019	76077	CARDMEMBER SERVICES	11/13/2019	0086	MEALS - BLUE RIBBON AWARD - M. GIESREGEN, T. CURRAN-WEBER. J. JOHANIK	102.92
12/19/2019	76077	CARDMEMBER SERVICES	11/27/2019	0121	WORK LUNCH - R. JOHNSON	37.10
12/19/2019	76077	CARDMEMBER SERVICES	11/15/2019	0176	WASPA CONF - MEALS - J. GORDON - 11/13/19 - 11/15/19	12.16
12/19/2019	76077	CARDMEMBER SERVICES	11/16/2019	0223	MEALS - BLUE RIBBON AWARD - M. GIESREGEN, T. CURRAN-WEBER. J. JOHANIK	53.10
12/19/2019	76077	CARDMEMBER SERVICES	11/13/2019	0370	WASPA CONF - MEALS - J. GORDON - 11/13/19 - 11/15/19	3.15
12/19/2019	76077	CARDMEMBER SERVICES	11/14/2019	0520	WASPA CONF - MEALS - J. GORDON - 11/13/19 - 11/15/19	7.80
12/19/2019	76077	CARDMEMBER SERVICES	11/13/2019	0980	WASPA CONF - MEALS - J. GORDON - 11/13/19 - 11/15/19	8.08
12/19/2019	76077	CARDMEMBER SERVICES	11/12/2019	1445	MEALS - BLUE RIBBON AWARD - M. GIESREGEN, T. CURRAN-WEBER. J. JOHANIK	62.09
12/19/2019	76077	CARDMEMBER SERVICES	11/12/2019	1593	BLUE RIBBON AWARD - BAGGAGE - M. GIESREGEN, J. JOHANIK, T. CURRAN-WEBER	30.00
12/19/2019	76077	CARDMEMBER SERVICES	11/16/2019	1818	BLUE RIBBON AWARD - BAGGAGE - M. GIESREGEN, J. JOHANIK, T. CURRAN-WEBER	30.00
12/19/2019	76077	CARDMEMBER SERVICES	11/18/2019	1867	CLASSROOM SUPPLIES - A. KRISKOVICH	6.99
12/19/2019	76077	CARDMEMBER SERVICES	11/15/2019	1892	CLASSROOM SUPPLIES - L. BODIN	20.00
12/19/2019	76077	CARDMEMBER SERVICES	11/13/2019	2660	MEALS - BLUE RIBBON AWARD - M. GIESREGEN, T. CURRAN-WEBER. J.	46.77

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12/19/2019	76077	CARDMEMBER SERVICES	11/20/2019	2946	JOHANIK WOLF CENTER FIELD TRIP - MEALS FOR H.S. & M.S. STUDENTS - P. KINNEY, B. PAAP, R. ERICKSON	5.86
12/19/2019	76077	CARDMEMBER SERVICES	11/14/2019	3443	MEALS - BLUE RIBBON AWARD - M. GIESREGEN, T. CURRAN-WEBER. J.	39.75
12/19/2019	76077	CARDMEMBER SERVICES	11/14/2019	3706	JOHANIK BLUE RIBBON AWARDS - MEALS - M. GIESREGEN, J. JOHANIK, T. CURAN-WEBER	113.45
12/19/2019	76077	CARDMEMBER SERVICES	11/16/2019	3848	BLUE RIBBON AWARD - BAGGAGE - M. GIESREGEN, J. JOHANIK, T. CURAN-WEBER	30.00
12/19/2019	76077	CARDMEMBER SERVICES	11/20/2019	4162	WOLF CENTER FIELD TRIP - MEALS FOR H.S. & M.S. STUDENTS - P. KINNEY, B. PAAP, R. ERICKSON	28.16
12/19/2019	76077	CARDMEMBER SERVICES	11/20/2019	4188	WOLF CENTER FIELD TRIP - MEALS FOR H.S. & M.S. STUDENTS - P. KINNEY, B. PAAP, R. ERICKSON	29.67
12/19/2019	76077	CARDMEMBER SERVICES	11/20/2019	4196	WOLF CENTER FIELD TRIP - MEALS FOR H.S. & M.S. STUDENTS - P. KINNEY, B. PAAP, R. ERICKSON	36.49
12/19/2019	76077	CARDMEMBER SERVICES	11/20/2019	4204	WOLF CENTER FIELD TRIP - MEALS FOR H.S. & M.S. STUDENTS - P. KINNEY, B. PAAP, R. ERICKSON	21.72
12/19/2019	76077	CARDMEMBER SERVICES	11/20/2019	4212	WOLF CENTER FIELD TRIP - MEALS FOR H.S. & M.S. STUDENTS - P. KINNEY, B. PAAP, R. ERICKSON	23.28
12/19/2019	76077	CARDMEMBER SERVICES	11/20/2019	4220	WOLF CENTER FIELD TRIP - MEALS FOR H.S. & M.S. STUDENTS - P. KINNEY, B. PAAP, R. ERICKSON	18.10
12/19/2019	76077	CARDMEMBER SERVICES	11/20/2019	4238	WOLF CENTER FIELD TRIP - MEALS FOR H.S. & M.S. STUDENTS - P. KINNEY, B. PAAP, R. ERICKSON	30.66
12/19/2019	76077	CARDMEMBER SERVICES	11/20/2019	4246	WOLF CENTER FIELD TRIP - MEALS FOR H.S. & M.S. STUDENTS - P. KINNEY, B. PAAP, R. ERICKSON	23.27
12/19/2019	76077	CARDMEMBER SERVICES	11/20/2019	4253	WOLF CENTER FIELD TRIP - MEALS FOR H.S. & M.S. STUDENTS - P. KINNEY, B. PAAP, R. ERICKSON	21.06
12/19/2019	76077	CARDMEMBER SERVICES	11/20/2019	4261	WOLF CENTER FIELD TRIP - MEALS FOR H.S. & M.S. STUDENTS - P. KINNEY, B. PAAP, R. ERICKSON	15.39
12/19/2019	76077	CARDMEMBER SERVICES	11/20/2019	4279	WOLF CENTER FIELD TRIP - MEALS FOR H.S. & M.S. STUDENTS - P. KINNEY, B. PAAP, R. ERICKSON	8.20
12/19/2019	76077	CARDMEMBER SERVICES	11/15/2019	4476	MEALS - BLUE RIBBON AWARD - M. GIESREGEN, T. CURRAN-WEBER. J.	74.24
12/19/2019	76077	CARDMEMBER SERVICES	11/16/2019	4627	JOHANIK MEALS - BLUE RIBBON AWARD - M. GIESREGEN, T. CURRAN-WEBER. J.	31.51
12/19/2019	76077	CARDMEMBER SERVICES	11/27/2019	4939	JOHANIK SUPPLIES - M. GIESREGEN	17.27
12/19/2019	76077	CARDMEMBER SERVICES	11/10/2019	4941	FARM TO SCHOOL SUBSCRIPTION - K. RAKOWSKI	9.48
12/19/2019	76077	CARDMEMBER SERVICES	11/15/2019	5886	MILWAUKEE JOURNAL - R. JOHNSON	6.99

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12/19/2019	76077	CARDMEMBER SERVICES	11/15/2019	6056	SUPPLIES - S. SWANSON	46.84
12/19/2019	76077	CARDMEMBER SERVICES	11/16/2019	6064	BLUE RIBBON AWARD - BAGGAGE - M. GIESREGEN, J. JOHANIK, T. CURRAN-WEBER	30.00
12/19/2019	76077	CARDMEMBER SERVICES	11/15/2019	6123	MEALS - BLUE RIBBON AWARD - M. GIESREGEN, T. CURRAN-WEBER. J. JOHANIK	16.43
12/19/2019	76077	CARDMEMBER SERVICES	11/12/2019	6171	BLUE RIBBON AWARD - BAGGAGE - M. GIESREGEN, J. JOHANIK, T. CURRAN-WEBER	30.00
12/19/2019	76077	CARDMEMBER SERVICES	11/18/2019	6490	LODGING - WASPA CONF - 11/13/19 - 11/15/19 - J. GORDON	164.00
12/19/2019	76077	CARDMEMBER SERVICES	11/12/2019	6659	BLUE RIBBON AWARD - BAGGAGE - M. GIESREGEN, J. JOHANIK, T. CURRAN-WEBER	30.00
12/19/2019	76077	CARDMEMBER SERVICES	12/02/2019	7107	CLASSROOM SUPPLIES - D. DOERING	956.32
12/19/2019	76077	CARDMEMBER SERVICES	11/16/2019	7604	BLUE RIBBON AWARD - TRANSPORTATION - M. GIESREGEN, J. JOHANIK, T. CURRAN-WEBER	54.00
12/19/2019	76077	CARDMEMBER SERVICES	11/27/2019	8425	SUPPLIES - M. GIESREGEN, S. SWANSON, J. GORDON	25.53
12/19/2019	76077	CARDMEMBER SERVICES	11/19/2019	8444	CLASSROOM SUPPLIES - D. DOERING	83.68
12/19/2019	76077	CARDMEMBER SERVICES	11/16/2019	9105	BLUE RIBBON AWARD - PARKING - M. GIESREGEN, J. JOHANIK, T. CURRAN-WEBER	55.00
12/19/2019	76077	CARDMEMBER SERVICES	11/13/2019	9524	BLUE RIBBON AWARD - TAXI CAB - M. GIESREGEN, J. JOHANIK, T. CURRAN-WEBER	32.75
12/19/2019	76077	CARDMEMBER SERVICES	11/14/2019	9535	FLOCABULARY - RETURN - K. SWEVAL	-120.00
12/19/2019	76077	CARDMEMBER SERVICES	11/12/2019	9565	WASPA CONF - LODGING - L. WEBER - 11/13/19- CANCELLED RESERVED FOR SPRING 2020	82.00
12/19/2019	76077	CARDMEMBER SERVICES	11/19/2019	9734	WASPA CONF - MEALS - 11/13/19 - 11/15/19 - J. GORDON	41.65
					Totals for 76077	2,726.19
12/19/2019	76078	CASH	12/16/2019	12/16/2019	BINGO - 1/1/20 - DAHL CONSTRUCTION - \$100.00; MAGGIES - \$200.00	300.00
					Totals for 76078	300.00
12/19/2019	76079	CITY OF BAYFIELD UTILITIES	12/13/2019	04-00000305-00-	WATER/SEWER - 10/11/19 - 12/9/2019	2,191.39
12/19/2019	76079	CITY OF BAYFIELD UTILITIES	12/13/2019	05-00000016-00-	BALL PARK - WATER- 10/8/2019 - 12/09/2019	10.50
					Totals for 76079	2,201.89
12/19/2019	76080	CORBINE, JOSEPH	12/13/2019	12/13/2019	MILEAGE - HSGBB - MILEAGE	250.56
					Totals for 76080	250.56
12/19/2019	76081	COUNTRY BUDS FLOWER SHOPPE	12/13/2019	3377	MSBBB FAMILY NIGHT - 12/13/19	72.00
12/19/2019	76081	COUNTRY BUDS FLOWER SHOPPE	12/16/2019	3383	CENTERPIECE - POLAR EXPRESS - S. DEFOE	47.50
					Totals for 76081	119.50
12/19/2019	76082	DEPARTMENT OF ADMINISTRATION	12/12/2019	505-0000042511	TEACH SERVICES - 7/1/19 - 12/31/19	1,500.00
					Totals for 76082	1,500.00
12/19/2019	76083	EBC	12/15/2019	2745525	RETIREE BILLING - 12/1/19	60.00
					Totals for 76083	60.00
12/19/2019	76084	ESSENTIA HEALTH	08/27/2019	800003297	EMPLOYEE MEDICAL - K. VINCI	80.00
					Totals for 76084	80.00
12/19/2019	76085	EVAN AND EVAN LANDSCAPING	12/16/2019	1371	SNOW CLEARING @ LAPOINTE SCHOOL - 12/5/19	187.50

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					Totals for 76085	187.50
12/19/2019	76086	GEPHART, MARCIE	12/13/2019	12/13/2019	WSMA CONF. - 10/23 - 10/25/19 - MEALS; PARKING	90.67
12/19/2019	76086	GEPHART, MARCIE	12/13/2019	12/13/2019 A	CLASSROOM SUPPLIES	11.37
					Totals for 76086	102.04
12/19/2019	76087	GOOD THYME RESTAURANT AND CATE	12/18/2019	12/18/2019	STAFF APPRECIATION XMAS LUNCH	2,560.00
					Totals for 76087	2,560.00
12/19/2019	76088	HEART GRAPHICS INC	12/12/2019	35633	TEAM PHOTO'S - HS GIRLS & BOYS BB	39.00
					Totals for 76088	39.00
12/19/2019	76089	HORACE MANN LIFE INSURANCE CO	12/19/2019	20191213ADTS5	STATE/GROUP # 48375	475.00
					Totals for 76089	475.00
12/19/2019	76090	HUDL	12/18/2019	INV00811790	VARSITY HSBBS/HUDL SILVER - 1/1/20 - 12/31/20	450.00
					Totals for 76090	450.00
12/19/2019	76091	INTERNAL REVENUE SERVICE	12/19/2019	20191213ADIRSJG	LETTER #: LTR2272C	207.00
					Totals for 76091	207.00
12/19/2019	76092	JARDINE, TRACEY	12/19/2019	12/19/2019	MILEAGE - HEADSTARTS & HOME VISITS - 9/3/19 - 12/17/19	327.12
12/19/2019	76092	JARDINE, TRACEY	12/19/2019	12/19/2019 A	CLASSROOM SUPPLIES	93.12
					Totals for 76092	420.24
12/19/2019	76093	JOHNSON, RANDI	12/13/2019	12/13/2019	MEAL - BAIRD FINANCE WORKSHOP - 12/11/19	23.00
					Totals for 76093	23.00
12/19/2019	76094	JONES, COURTNEY	12/17/2019	12/17/2019	HSGVB TOURNAMENT - 10/11/19 - ROLLAWAY BED	10.00
					Totals for 76094	10.00
12/19/2019	76095	MADELINE ISLAND FERRY LINE	12/18/2019	12/18/2019	REPLENISH MAG CARDS - #1032 - J. MOORE - \$200.00 #0875 - M. WIRSING - \$400.00	600.00
12/19/2019	76095	MADELINE ISLAND FERRY LINE	12/19/2019	20191213ADFER	APPLY TO MAG CARD #0928	100.00
12/19/2019	76095	MADELINE ISLAND FERRY LINE	12/19/2019	20191213ADFERJN	APPLY TO MAG CARD #5047	100.00
12/19/2019	76095	MADELINE ISLAND FERRY LINE	12/19/2019	20191213ADFERSP	APPLY TO MAG CARD #0852	120.00
					Totals for 76095	920.00
12/19/2019	76096	MILBURN, SHERI	12/16/2019	12/16/2019	ACCOMPANY FOR MS/HS CONCERT - 12/11/19; REHEARSAL	115.00
					Totals for 76096	115.00
12/19/2019	76097	MOORE, JANET	12/12/2019	12/12/2019	ART CLASS INSTRUCTION - 9/18. 10/2, 11/13, 12/4	160.00
					Totals for 76097	160.00
12/19/2019	76098	NEWAGO, GEORGE	12/12/2019	12/12/2019	REIMBURSEMENT - MSBBB PARENT/PLAYER END OF THE SEASON	105.50
					Totals for 76098	105.50
12/19/2019	76099	NYARA, ALLISON	12/16/2019	12/12/19	CLASSROOM SUPPLIES FOR XMAS FAMILY GIFTS	67.82
					Totals for 76099	67.82
12/19/2019	76100	PORTFOLIO RECOVERY	12/19/2019	20191213ADGARTN	Earnings Garnishment File #3327219	217.50
					Totals for 76100	217.50
12/19/2019	76101	RICOH USA, INC	12/13/2019	5058309767	ADDITIONAL COPIES - WORK ROOM & 4TH FLOOR - 11/13/19 - 12/12/19	135.29
12/19/2019	76101	RICOH USA, INC	12/14/2019	9027910153	LEASE CONTRACT - WORKROOM & 4TH FLOOR - 1/1/20 - 1/31/20	430.46
					Totals for 76101	565.75
12/19/2019	76102	SANCO SUPPLY INC	12/18/2019	21958	FLOOR BRUSHES, GLOVES, LAUNDRY DETERGENT, FACIAL TISSUE	374.01
					Totals for 76102	374.01
12/19/2019	76103	SMITH, MARY	12/13/2019	12/13/2019	TITLE 1 CLASSROOM LIBRARY	100.60

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					Totals for 76103	100.60
12/19/2019	76104	VERIZON WIRELESS	12/04/2019	9843537763	CELL PHONE - 11/5/19 - 12/4/19	546.37
					Totals for 76104	546.37
12/19/2019	76105	WAGNER, DAVID	12/11/2019	12/11/2019	HSGBB OFFICIAL FEE - 12/20/19 VS. HURLEY	122.00
					Totals for 76105	122.00
12/19/2019	76106	WIRTH, SCOTT	12/11/2019	12/11/2019	HSGBB OFFICIAL FEE - 12/20/19 VS. HURLEY	122.00
					Totals for 76106	122.00
12/19/2019	76107	XCEL ENERGY	12/12/2019	0815635995	TECH ED BLDG - 11/9/19 - 12/10/19	424.67
12/19/2019	76107	XCEL ENERGY	12/13/2019	52-5682307-9	MAIN BLDG - 10/10/19 - 11/09/19 & 11/09/19 - 12/10/19	16,900.24
					Totals for 76107	17,324.91
12/27/2019	76110	AMAZON	11/25/2019	434979335485	SUPPLIES - L. WEBER	99.00
12/27/2019	76110	AMAZON	11/19/2019	436597849868	CLASSROOM SUPPLIES - T. STECKLING	14.99
12/27/2019	76110	AMAZON	11/09/2019	438748493466	PBIS REWARDS - K. SWEVAL	18.82
12/27/2019	76110	AMAZON	11/25/2019	444399339799	SUPPLIES - R. JOHNSON	79.00
12/27/2019	76110	AMAZON	11/09/2019	445667553538	PBIS REWARDS - K. SWEVAL	229.57
12/27/2019	76110	AMAZON	11/11/2019	449839975593	TITLE 1 ELE SUPPLIES - A. BOTKA	129.12
12/27/2019	76110	AMAZON	11/26/2019	459369745447	TITLE 1: MATH FAMILY NIGHT - A. NYARA	75.93
12/27/2019	76110	AMAZON	12/06/2019	465335757388	CLASSROOM SUPPLIES - K. VINCI	58.93
12/27/2019	76110	AMAZON	12/02/2019	466897934579	WELLNESS SNACKS	24.95
12/27/2019	76110	AMAZON	12/03/2019	483866869333	WELLNESS	7.98
12/27/2019	76110	AMAZON	11/25/2019	535654368365	TITLE 1: ELEM. SUPPLY:READING - A. BOTKA	159.80
12/27/2019	76110	AMAZON	11/25/2019	546355548635	TITLE 1: ELE INSTR. MEDIA - READING - M. WIRSING	20.25
12/27/2019	76110	AMAZON	11/09/2019	564557383367	CLASSROOM SUPPLIES - T. STECKLING	11.99
12/27/2019	76110	AMAZON	11/18/2019	566873336348	SUPPLIES - C. PLANSKY	196.00
12/27/2019	76110	AMAZON	11/09/2019	583655457387	SUPPLIES - M. GIESREGEN	25.00
12/27/2019	76110	AMAZON	11/16/2019	595364834768	SUPPLIES - J. NOHA	149.99
12/27/2019	76110	AMAZON	12/06/2019	638485796954	PLAYGROUND SLEDS - D. WEBER	143.82
12/27/2019	76110	AMAZON	11/18/2019	659854787648	SUPPLIES - C. PLANSKY	37.00
12/27/2019	76110	AMAZON	11/20/2019	678496559989	SUPPLIES - R. FLAHERTY/TITLE IV - A. BOTKA	541.98
12/27/2019	76110	AMAZON	11/18/2019	686967586467	CLASSROOM SUPPLIES - D. DOERING	37.50
12/27/2019	76110	AMAZON	11/26/2019	734738358885	SUPPLIES - M. GIESREGEN, S. SWANSON & J. GORDON	88.38
12/27/2019	76110	AMAZON	11/16/2019	773859673495	CLASSROOM SUPPLIES - D. DOERING	106.44
12/27/2019	76110	AMAZON	12/06/2019	776558589738	CLASSROOM SUPPLIES - K. VINCI	380.22
12/27/2019	76110	AMAZON	12/06/2019	789878867986	PLAYGROUND SLEDS - D. WEBER	15.97
12/27/2019	76110	AMAZON	11/21/2019	957585639443	WELLNESS SNACKS	35.99
					Totals for 76110	2,688.62
12/27/2019	76111	JAMES ANDERSON	12/18/2019	12/18/2019	OFFICIAL FEE - HSBBS - JV & VARSITY - 1/3/2020	165.00
					Totals for 76111	165.00
12/27/2019	76112	APOSTLE ISLAND BOOKSELLERS	12/20/2019	12/18/2019	CLASSROOM LIBRARY - C. SMITH	239.68
					Totals for 76112	239.68
12/27/2019	76113	BOYD, NICOLE	12/13/2019	12/13/2019	SCHOOL BOARD MTG. ATTENDANCE & MILEAGE - 7/1/19 - 12/5/19	1,202.08
					Totals for 76113	1,202.08
12/27/2019	76114	BSN SPORTS	12/12/2019	907546512	HSGBB - SHOOTING SHIRTS - J. HOLVICK	114.08
					Totals for 76114	114.08
12/27/2019	76115	CARLSON, GLENN	12/13/2019	12/13/2019	SCHOOL BOARD MTG. ATTENDANCE &	1,226.32

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					MILEAGE - 7/1/19 - 12/5/19	
					Totals for 76115	1,226.32
12/27/2019	76116	CENTURYLINK	12/17/2019	301539734	LOCAL SERVICE - 12/17/19 - 1/16/20	880.65
					Totals for 76116	880.65
12/27/2019	76117	CESA #4	12/19/2019	0000011118	INTRO. TO RESTORATIVE PRACTICES - A. LALAICH - 12/17/19 & 2/4/2020	225.00
					Totals for 76117	225.00
12/27/2019	76118	CHILDCRAFT	12/16/2019	308103480136	CLASSROOM SUPPLIES - L. ERICKSON	149.14
					Totals for 76118	149.14
12/27/2019	76119	CHIPPEWA VALLEY SPORTING GOODS	12/19/2019	247768	MSGVB JERSEYS - J. HOLVICK	980.00
					Totals for 76119	980.00
12/27/2019	76120	DALCO	12/19/2019	3540047	CAN LINERS, HAND SOAP, SCOTCH, ERASE SPONGES	622.23
					Totals for 76120	622.23
12/27/2019	76121	DERAGON, LAWRENCE SR	12/13/2019	12/13/2019	SCHOOL BOARD MTG. ATTENDANCE & MILEAGE - 7/1/19 - 12/5/19	1,035.04
					Totals for 76121	1,035.04
12/27/2019	76122	FOLLETT SCHOOL SOLUTIONS	12/17/2019	614196	LIBRARY SUPPLIES - L. BODIN	172.77
					Totals for 76122	172.77
12/27/2019	76123	GARRITY, CINDY	12/13/2019	12/13/2019	SCHOOL BOARD MTG. ATTENDANCE & MILEAGE - 7/1/19 - 12/5/19	725.40
					Totals for 76123	725.40
12/27/2019	76124	TROY HEGLUND	12/18/2019	12/18/2019	OFFICIAL FEE - HSBBS - JV & VARSITY - 1/3/2020	165.00
					Totals for 76124	165.00
12/27/2019	76125	HINTZ-KNOFF, DEBORAH	12/13/2019	12/13/2019	SCHOOL BOARD MTG. ATTENDANCE - 7/1/19 - 12/5/19	450.00
					Totals for 76125	450.00
12/27/2019	76126	HOOPMAN, CRAIG	12/13/2019	12/13/2019	SCHOOL BOARD MTG. ATTENDANCE & MILEAGE - 7/1/19 - 12/5/19	434.80
					Totals for 76126	434.80
12/27/2019	76127	HUNT ELECTRIC, INC	12/12/2019	12/12/2019	LED LIGHTS - 11/20/19 - 12/9/19	2,810.86
					Totals for 76127	2,810.86
12/27/2019	76128	IMHOFF, JULIE	12/19/2019	12/19/2019	MILEAGE - 12/11/19 - 12/19/19	135.72
					Totals for 76128	135.72
12/27/2019	76129	IVERSEN, ERIC	12/20/2019	12/20/2019	STUDENT COUNCIL MOVIE NIGHT	20.02
					Totals for 76129	20.02
12/27/2019	76130	JANICE WILCOX/CITY OF BAYFIELD	12/20/2019	12/20/2019	STEP PARTICIPANT - 9/3/19 - 12/31/19	280.94
					Totals for 76130	280.94
12/27/2019	76131	MACNEIL ENVIRONMENTAL INC	12/17/2019	6992	DRUG TESTING - 1 SCHOOL BUS DRIVER	59.50
					Totals for 76131	59.50
12/27/2019	76132	MONROE, GINA	12/20/2019	12/20/2019	5TH GRADE INCENTIVE	74.00
					Totals for 76132	74.00
12/27/2019	76133	NOC BAY TRADING COMPANY	12/18/2019	155803	SUPPLIES - INSERVICE 1/3/20 - B. PAAP	172.00
					Totals for 76133	172.00
12/27/2019	76134	NORTHERN STAR FOODS EQUIPMENT	12/18/2019	2168	HEATING ELEMENT, GASKET ELEMENT - FOOD SERVICE	395.00
					Totals for 76134	395.00
12/27/2019	76136	SWANSON, SHELLIE	12/20/2019	12/20/2019	HOLIDAY GIFT CERTIFICATES	85.00
					Totals for 76136	85.00
12/27/2019	76137	TRIBOVICH, ROCKY	12/13/2019	12/13/2019	SCHOOL BOARD MTG. ATTENDANCE & MILEAGE - 7/1/19 - 12/5/19	255.68
					Totals for 76137	255.68

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
12/27/2019	76138	WIRSING, MOLLY	12/04/2019	12/04/2019	POSITIVE BEHAVIOR/MS STUDENT COUNCIL	31.05
12/27/2019	76138	WIRSING, MOLLY	12/18/2019	12/18/2019	MS PIZZA & MOVIE PARTY	90.00
12/27/2019	76138	WIRSING, MOLLY	12/20/2019	12/20/2019	ISLAND STUDENTS FIELD TRIP TO BOOK STORE & COFFEE SHOP	51.23
					Totals for 76138	172.28
12/27/2019	76139	WISCONSIN DNR	12/20/2019	12/20/2019	GARDENING BOOK ON CD - FARM TO SCHOOL	20.00
					Totals for 76139	20.00
12/27/2019	76140	WORLD'S FINEST CHOCOLATE, INC	12/19/2019	91234840	8TH GRADE FUND RAISER - E. IVERSEN	1,115.00
					Totals for 76140	1,115.00
12/11/2019	100001063	WEX BANK	12/11/2019	62794245	FUEL - NOV. 2019	3,877.79
					Totals for 100001063	3,877.79
12/04/2019	100001064	INTERNAL REVENUE SERVICE	12/04/2019	FED TAXES 11/27	Payroll accrual	55,266.72
					Totals for 100001064	55,266.72
12/04/2019	100001065	WISCONSIN DEFERRED COMP PROGRA	12/04/2019	20191127ADWDC	EMPLOYEE PAID RETIREMENT	2,320.00
12/04/2019	100001065	WISCONSIN DEFERRED COMP PROGRA	12/04/2019	20191127ADWDC%	EMPLOYEE PAID RETIREMENT	2,855.63
12/04/2019	100001065	WISCONSIN DEFERRED COMP PROGRA	12/04/2019	20191127ADWDCRO	EMPLOYEE PAID RETIREMENT	210.00
					Totals for 100001065	5,385.63
12/04/2019	100001066	WI SCTF	12/04/2019	20191127ADCSD	KIDS PIN # 0006 8182 67	515.53
12/04/2019	100001066	WI SCTF	12/04/2019	20191127ADCSTN	KIDS PIN # 0000 5747 98	52.61
					Totals for 100001066	568.14
12/04/2019	100001067	WI DEPARTMENT OF REVENUE	12/04/2019	11/27/2019 STAT	Payroll accrual	10,581.26
					Totals for 100001067	10,581.26
12/31/2019	100001068	COMPENSATION CONSULTANTS LTD	12/11/2019	12/11/2019	FLEX PLAN ADMIN FEE	143.00
12/31/2019	100001068	COMPENSATION CONSULTANTS LTD	12/12/2019	12/12/2019	EMPLOYEE FLEX PLAN PAYMENT	28.75
12/31/2019	100001068	COMPENSATION CONSULTANTS LTD	12/26/2019	12/26/2019	EMPLOYEE FLEX PLAN PAYMENT	175.00
					Totals for 100001068	346.75
12/31/2019	100001069	MHM RESOURCES INC	12/31/2019	DEC 2019	EMPLOYEE FLEX BENEFITS	3,828.26
					Totals for 100001069	3,828.26
12/31/2019	100001070	DELTA DENTAL OF WISCONSIN	12/11/2019	12/11/2019	DENTAL CLAIMS FOR DEC 2019	657.00
12/31/2019	100001070	DELTA DENTAL OF WISCONSIN	12/18/2019	12/18/2019	DENTAL CLAIMS FOR DEC 2019	1,000.00
12/31/2019	100001070	DELTA DENTAL OF WISCONSIN	12/04/2019	12/4/2019	DENTAL CLAIMS FOR DEC 2019	783.17
12/31/2019	100001070	DELTA DENTAL OF WISCONSIN	12/26/2019	12262019	DENTAL CLAIMS FOR DEC 2019	2,723.14
					Totals for 100001070	5,163.31
12/13/2019	100001071	INTERNAL REVENUE SERVICE	12/13/2019	FED TAXES 12/13	Payroll accrual	52,114.08
					Totals for 100001071	52,114.08
12/13/2019	100001072	WISCONSIN DEFERRED COMP PROGRA	12/13/2019	20191213ADWDC	EMPLOYEE PAID RETIREMENT	2,320.00
12/13/2019	100001072	WISCONSIN DEFERRED COMP PROGRA	12/13/2019	20191213ADWDC%	EMPLOYEE PAID RETIREMENT	2,502.25
12/13/2019	100001072	WISCONSIN DEFERRED COMP PROGRA	12/13/2019	20191213ADWDCRO	EMPLOYEE PAID RETIREMENT	210.00
					Totals for 100001072	5,032.25
12/13/2019	100001073	WI SCTF	12/13/2019	20191213ADCSD	KIDS PIN # 0006 8182 67	515.53
12/13/2019	100001073	WI SCTF	12/13/2019	20191213ADCSTN	KIDS PIN # 0000 5747 98	52.61
					Totals for 100001073	568.14
12/20/2019	100001074	UNEMPLOYMENT INSURANCE	12/20/2019	NOVEMBER 2019	STATEMENT PERIOD: 11/01/19 - 11/30/2019	200.60
					Totals for 100001074	200.60
12/31/2019	100001075	INTERNAL REVENUE SERVICE	12/31/2019	FED TAXES 12/27	Payroll accrual	49,026.60
					Totals for 100001075	49,026.60
12/31/2019	100001076	WI SCTF	12/31/2019	20191227ADCSD	KIDS PIN # 0006 8182 67	515.53
12/31/2019	100001076	WI SCTF	12/31/2019	20191227ADCSTN	KIDS PIN # 0000 5747 98	52.61
					Totals for 100001076	568.14
12/31/2019	100001077	DEPT OF EMPLOYEE TRUST FUNDS	12/31/2019	NOVEMBER 2019	Payroll accrual	78,516.96
					Totals for 100001077	78,516.96
					Totals for checks	432,228.12

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	213,251.18	0.00	118,473.46	331,724.64
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	830.14	830.14
27	EXCEPTIONAL ED/SPECIAL NEEDS	57,002.03	0.00	5,431.12	62,433.15
29	TITLE VII	2,346.09	0.00	38.14	2,384.23
50	FOOD SERVICE FUND	5,302.93	0.00	18,933.80	24,236.73
60	STUDENT ACTIVITY FUND	0.00	0.00	1,596.40	1,596.40
73	PENSION & OTH EMP BENE TRU FDS	0.00	0.00	540.33	540.33
80	COMMUNITY SERVICE FUND	204.88	0.00	8,277.62	8,482.50
***	Fund Summary Totals ***	278,107.11	0.00	154,121.01	432,228.12

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