

CHECK DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
12/01/2022	81329	AIJALA, JOHN	12/01/2022	12052022	HS BOYS BASKETBALL OFFICIAL - VARSITY - 12-05-2022	100.00
					Totals for 81329	100.00
12/01/2022	81344	AMAZON	10/08/2022	433479996798	ARTS AND CRAFTS, WALKIE TALKIES - A. BOTKA	58.95
12/01/2022	81344	AMAZON	11/04/2022	435673436698	VARIOUS CANDY AND CHIPS ON SUBSCRIBE & SAVE - CONCESSIONS	25.30
12/01/2022	81344	AMAZON	11/03/2022	437635448846	BOOK FOR PRESENTATION FOR ELEMENTARY TEACHERS - A. BOTKA	16.76
12/01/2022	81344	AMAZON	10/31/2022	438459774555	SUPPLIES FOR STAFF WORKROOM	18.15
12/01/2022	81344	AMAZON	10/09/2022	438594358899	SUPPLIES FOR STAFF WORKROOM	19.99
12/01/2022	81344	AMAZON	10/19/2022	445677673587	DRY ERASE LABELS, PUZZLES, LIFESAVERS, REWARD STICKERS, PEN PAL HOLDERS- C. TRUMPER	86.82
12/01/2022	81344	AMAZON	10/28/2022	446657965647	VARIOUS CANDY AND SNACKS FOR CONCESSIONS	25.15
12/01/2022	81344	AMAZON	10/11/2022	446787448574	VARIOUS CANDY AND SNACKS FOR CONCESSIONS	207.26
12/01/2022	81344	AMAZON	10/17/2022	447667745339	VARIOUS CANDY AND SNACKS FOR CONCESSIONS	31.96
12/01/2022	81344	AMAZON	10/24/2022	449335944798	VARIOUS CANDY AND SNACKS FOR CONCESSIONS	22.32
12/01/2022	81344	AMAZON	10/19/2022	449485565463	CLASSROOM SUPPLIES- D CLARK	19.73
12/01/2022	81344	AMAZON	10/20/2022	449997584885	SENSORY STUFFED ANIMALS & BLANKETS, CHEW NECKLACES - L. ERICKSON	159.95
12/01/2022	81344	AMAZON	10/28/2022	453493354533	MASKS FOR STUDENTS AND ADULTS	116.15
12/01/2022	81344	AMAZON	10/19/2022	453554895663	GAZEBO - K RAKOWSKI	2,459.99
12/01/2022	81344	AMAZON	10/31/2022	454534887458	VARIOUS CANDY AND CHIPS ON SUBSCRIBE & SAVE - CONCESSIONS	25.92
12/01/2022	81344	AMAZON	10/17/2022	455658348845	MARKERS,PHONIC CARDS, DISC SET, MATH GAME, BEADS, WALL CALENDAR,BINDER RINGS STICKERS, PLAY DOH - K. BARTYN	12.41
12/01/2022	81344	AMAZON	11/02/2022	455734648483	CONCESSION STAND SUPPLIES - R. BORCHERS	69.99
12/01/2022	81344	AMAZON	10/11/2022	456335894379	VARIOUS CANDY AND SNACKS FOR CONCESSIONS	87.96
12/01/2022	81344	AMAZON	10/19/2022	457646873778	ART BUDGET - PAINTS,PAINT PENS, BULLETIN BORDERS,DOTTING TOOLS, HOT GLUE STICKS, FEATHERS, ETC. - K. BARTYN	20.46
12/01/2022	81344	AMAZON	10/12/2022	458777958474	KEYBOARD DRAWER, OFFICE SUPPLIES - P. JEFFORDS	105.79
12/01/2022	81344	AMAZON	10/19/2022	458886588984	MARKERS,PHONIC CARDS, DISC SET, MATH GAME, BEADS, WALL CALENDAR,BINDER RINGS STICKERS, PLAY DOH - K. BARTYN	11.50
12/01/2022	81344	AMAZON	10/21/2022	465968553643	CLASSROOM SUPPLIES - R. BROWN-ZEHREN	-300.99
12/01/2022	81344	AMAZON	10/18/2022	468649747356	KEYBOARD DRAWER, OFFICE SUPPLIES - P. JEFFORDS	6.99
12/01/2022	81344	AMAZON	10/21/2022	468795364367	SOCIAL SKILLS BOOK - K. MAKOLONDR	24.48
12/01/2022	81344	AMAZON	10/18/2022	469658853884	ART BUDGET - PAINTS,PAINT PENS, BULLETIN BORDERS,DOTTING TOOLS, HOT GLUE STICKS, FEATHERS, ETC. -	360.79

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12/01/2022	81344	AMAZON	10/31/2022	473839599746	K. BARTYN MASKS FOR STUDENTS AND ADULTS	199.47
12/01/2022	81344	AMAZON	10/26/2022	474794569588	VARIOUS CANDY AND SNACKS FOR CONCESSIONS	-63.60
12/01/2022	81344	AMAZON	10/17/2022	474946733587	ART BUDGET - PAINTS, PAINT PENS, BULLETIN BORDERS, DOTTING TOOLS, HOT GLUE STICKS, FEATHERS, ETC. - K. BARTYN	44.99
12/01/2022	81344	AMAZON	10/24/2022	475456987984	CLASSROOM SUPPLIES - C. WILLIAMS	4.99
12/01/2022	81344	AMAZON	10/30/2022	475955934654	SUPPLIES FOR STAFF WORKROOM	17.99
12/01/2022	81344	AMAZON	11/03/2022	484336865468	STORAGE BAGS - C. TRUMPER	24.99
12/01/2022	81344	AMAZON	10/11/2022	484357873878	VARIOUS CANDY AND SNACKS FOR CONCESSIONS	71.98
12/01/2022	81344	AMAZON	10/31/2022	485797645497	VARIOUS CANDY AND CHIPS ON SUBSCRIBE & SAVE - CONCESSIONS	16.91
12/01/2022	81344	AMAZON	10/11/2022	493385536344	VARIOUS CANDY AND SNACKS FOR CONCESSIONS	63.60
12/01/2022	81344	AMAZON	10/19/2022	494948795485	PENCILS, CARDSTOCK, PAPER CLIPS, STICKY NOTES, TAPE, BATTERIES, RUBBER BANDS - C. SMITH	225.04
12/01/2022	81344	AMAZON	10/20/2022	496794346555	SENSORY TILES - M. CARLILE	129.99
12/01/2022	81344	AMAZON	11/03/2022	497557997568	STORAGE BAGS - C. TRUMPER	24.99
12/01/2022	81344	AMAZON	10/21/2022	498835834574	CLASSROOM SUPPLIES - C. WILLIAMS	107.10
12/01/2022	81344	AMAZON	10/19/2022	538469353676	MARKERS, CLEANING CLOTHS, DRY ERASE BOARDS - M. PETERSON	74.24
12/01/2022	81344	AMAZON	10/31/2022	538493899979	FREEZE DRIED INSECTS - P. KINNEY	4.97
12/01/2022	81344	AMAZON	10/19/2022	563839559945	PENCILS, CARDSTOCK, PAPER CLIPS, STICKY NOTES, TAPE, BATTERIES, RUBBER BANDS - C. SMITH	4.88
12/01/2022	81344	AMAZON	10/31/2022	564989349657	FREEZE DRIED INSECTS - P. KINNEY	6.28
12/01/2022	81344	AMAZON	10/09/2022	573688756697	PENCILS & BOOKMARKS - HALLOWEEN - A. BOTKA	49.96
12/01/2022	81344	AMAZON	10/08/2022	579453677547	BUTTON MAKERS, DUCT TAPE - B. LEMLER	174.89
12/01/2022	81344	AMAZON	10/20/2022	584783984487	CLASSROOM SUPPLIES- S LEWIS	651.07
12/01/2022	81344	AMAZON	10/28/2022	585554795937	SUPPLIES FOR STAFF WORKROOM	18.22
12/01/2022	81344	AMAZON	10/30/2022	587868634383	CLASSROOM SUPPLIES- S LEWIS	31.98
12/01/2022	81344	AMAZON	10/19/2022	598445587975	OIL FOR POPCORN MACHINE - CONCESSIONS	30.39
12/01/2022	81344	AMAZON	10/20/2022	643335496397	CLASSROOM SUPPLIES- D CLARK	27.99
12/01/2022	81344	AMAZON	10/17/2022	643554657955	ART BUDGET - PAINTS, PAINT PENS, BULLETIN BORDERS, DOTTING TOOLS, HOT GLUE STICKS, FEATHERS, ETC. - K. BARTYN	59.98
12/01/2022	81344	AMAZON	10/21/2022	649757347597	HANGING FILE ORGANIZER WITH WHEELS - S. PETERSON	21.97
12/01/2022	81344	AMAZON	10/19/2022	656994873694	MARKERS, PHONIC CARDS, DISC SET, MATH GAME, BEADS, WALL CALENDAR, BINDER RINGS STICKERS, PLAY DOH - K. BARTYN	13.99
12/01/2022	81344	AMAZON	10/11/2022	658458438398	VARIOUS CANDY AND SNACKS FOR CONCESSIONS	76.98
12/01/2022	81344	AMAZON	10/18/2022	674459553583	SENSORY STUFFED ANIMALS, EAR PROTECTION, FIDGET TOYS, TIMERS - L. PEDERSON	564.29
12/01/2022	81344	AMAZON	10/20/2022	676679678387	CURRICULUM BOOKS FOR SOCIAL SKILLS	370.53

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					- S. LEWIS	
12/01/2022	81344	AMAZON	10/28/2022	698689449667	SUPPLIES FOR STAFF WORKROOM	92.72
12/01/2022	81344	AMAZON	10/18/2022	756433883664	DRY ERASE LABELS, PUZZLES, LIFESAVERS, REWARD STICKERS, PEN PAL HOLDERS- C. TRUMPER	21.97
12/01/2022	81344	AMAZON	10/26/2022	776536444549	ART BUDGET - PAINTS, PAINT PENS, BULLETIN BORDERS, DOTTING TOOLS, HOT GLUE STICKS, FEATHERS, ETC. - K. BARTYN	69.48
12/01/2022	81344	AMAZON	10/12/2022	776835374774	KEYBOARD DRAWER, OFFICE SUPPLIES - P. JEFFORDS	32.90
12/01/2022	81344	AMAZON	10/19/2022	777755449769	SENSORY STUFFED ANIMALS & BLANKETS, CHEW NECKLACES - L. ERICKSON	15.99
12/01/2022	81344	AMAZON	10/28/2022	778777357935	SUPPLIES FOR STAFF WORKROOM	30.10
12/01/2022	81344	AMAZON	10/31/2022	779364585345	VARIOUS CANDY AND CHIPS ON SUBSCRIBE & SAVE - CONCESSIONS	24.46
12/01/2022	81344	AMAZON	10/24/2022	786536536755	LAPTOP - C. PLANSKY	933.99
12/01/2022	81344	AMAZON	10/28/2022	793843798574	VARIOUS CANDY AND SNACKS FOR CONCESSIONS	27.30
12/01/2022	81344	AMAZON	10/19/2022	794988555948	KICKBOXING GLOVES - B. BOYD	56.98
12/01/2022	81344	AMAZON	10/28/2022	795855745943	VARIOUS CANDY AND SNACKS FOR CONCESSIONS	39.59
12/01/2022	81344	AMAZON	10/24/2022	834445639555	BALANCE BALL CHAIR - T. WEBER	69.98
12/01/2022	81344	AMAZON	10/31/2022	835888643685	VARIOUS CANDY AND CHIPS ON SUBSCRIBE & SAVE - CONCESSIONS	30.36
12/01/2022	81344	AMAZON	10/10/2022	836838458653	CHEW NECKLACES - L. ERICKSON	51.96
12/01/2022	81344	AMAZON	10/21/2022	837557453495	PLAY CARPET - B. BROWN	285.94
12/01/2022	81344	AMAZON	11/03/2022	843578875485	CONCESSION STAND SUPPLIES - R. BORCHERS	88.80
12/01/2022	81344	AMAZON	10/31/2022	856885776589	SUPPLIES FOR STAFF WORKROOM	19.94
12/01/2022	81344	AMAZON	10/18/2022	856956787333	MAGNETIC HOOKS, FOLDERS, EXPO MARKERS, GUM - C. LEMLER	71.68
12/01/2022	81344	AMAZON	11/02/2022	874476968345	CONCESSION STAND SUPPLIES - R. BORCHERS	77.98
12/01/2022	81344	AMAZON	10/17/2022	885438447773	MARKERS, PHONIC CARDS, DISC SET, MATH GAME, BEADS, WALL CALENDAR, BINDER RINGS STICKERS, PLAY DOH - K. BARTYN	312.69
12/01/2022	81344	AMAZON	10/19/2022	893656563676	DRY ERASE LABELS, PUZZLES, LIFESAVERS, REWARD STICKERS, PEN PAL HOLDERS- C. TRUMPER	21.99
12/01/2022	81344	AMAZON	10/18/2022	899635876883	MARKERS, CLEANING CLOTHS, DRY ERASE BOARDS - M. PETERSON	96.62
12/01/2022	81344	AMAZON	10/19/2022	899997934533	CLASSROOM SUPPLIES- S LEWIS	131.88
12/01/2022	81344	AMAZON	10/31/2022	935443385935	VARIOUS CANDY AND CHIPS ON SUBSCRIBE & SAVE - CONCESSIONS	21.39
12/01/2022	81344	AMAZON	10/08/2022	935686656839	BUTTON MAKERS, DUCT TAPE - B. LEMLER	159.99
12/01/2022	81344	AMAZON	10/19/2022	953837336558	SENSORY STUFFED ANIMALS & BLANKETS, CHEW NECKLACES - L. ERICKSON	370.59
12/01/2022	81344	AMAZON	10/18/2022	954937937374	PENCILS & BOOKMARKS - HALLOWEEN - A. BOTKA	69.96
12/01/2022	81344	AMAZON	10/11/2022	974567475777	VARIOUS CANDY AND SNACKS FOR CONCESSIONS	38.50

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12/01/2022	81344	AMAZON	10/15/2022	984846934598	VARIOUS CANDY AND SNACKS FOR CONCESSIONS	64.94
					Totals for 81344	10,075.50
12/01/2022	81345	APOSTLE ISLAND BOOKSELLERS	11/29/2022	109576	BOOKS FOR CLASSROOM LIBRARY INITIATIVE - A. BOTKA	101.50
					Totals for 81345	101.50
12/01/2022	81346	SYNERGY COOPERATIVE	11/22/2022	337608	STRAW BALES FOR PAYGROUND SLEDDING	388.40
					Totals for 81346	388.40
12/01/2022	81347	BATISTE, RODNEY	12/01/2022	12022022	HS GIRLS/BOYS BASKETBALL OFFICIAL - VARSITY - 12-02-2022	200.00
					Totals for 81347	200.00
12/01/2022	81348	BAYFIELD FOODS	11/09/2022	14592	SALAD MIX AND SQUASH/LUNCH - K. BOUTIN	289.52
					Totals for 81348	289.52
12/01/2022	81349	BOUTIN, KAREN	12/01/2022	11282022	MILEAGE REIMBURSEMENT FOR PICKING UP MILK - NOVEMBER 9 AND 17, 2022	35.65
12/01/2022	81349	BOUTIN, KAREN	12/01/2022	NOV 2022	REIMBURSEMENT FOR MILK FROM TETZNER'S DAIRY - 11/1 AND 11/23/2022	96.00
					Totals for 81349	131.65
12/01/2022	81350	BOYD, CHRISTOPHER	12/01/2022	12052022	HS BOYS BASKETBALL OFFICIAL - VARSITY - 12-05-2022	100.00
					Totals for 81350	100.00
12/01/2022	81351	BOYD, NICOLE	11/23/2022	11232022	MILEAGE REIMBURSEMENT FOR JUNE 2022 - NOVEMBER 2022	84.96
					Totals for 81351	84.96
12/01/2022	81352	BRIGHTSPEED	11/17/2022	301539734	LOCAL SERVICE NOV 17 TO DEC 16, 2022	1,002.25
					Totals for 81352	1,002.25
12/01/2022	81353	CAFE COCO	10/12/2022	3545	LUNCH FOR INTERVIEW COMMITTEE	83.00
					Totals for 81353	83.00
12/01/2022	81354	CESA #5	11/18/2022	0002301099	WICUG 2022 FALL PRE CONFERENCE SESSIONS - K. VINCI	100.00
					Totals for 81354	100.00
12/01/2022	81355	COCA-COLA BEVERAGES OF DULUTH	11/16/2022	2983770	DRINKS FOR VENDING MACHINE - C. SMITH	503.30
					Totals for 81355	503.30
12/01/2022	81356	DALCO	11/23/2022	4014518	WIPES - J. SHILMAN	144.72
12/01/2022	81356	DALCO	11/23/2022	4014561	GARBAGE BAGS, LAUNDRY DETERGENT - J. SHILMAN	834.01
					Totals for 81356	978.73
12/01/2022	81357	DEPERRY, RAYMOND	11/23/2022	11232022	MILEAGE REIMBURSEMENT FOR JUNE 2022 TO NOVEMBER 2022	59.00
					Totals for 81357	59.00
12/01/2022	81358	ERICKSON, LORIE	12/01/2022	12012022	MILEAGE REIMBURSEMENT FOR JULY 25 TO OCT 20, 2022	198.75
12/01/2022	81358	ERICKSON, LORIE	12/01/2022	12012022LE	MILEAGE REIMBURSEMENT FOR OCT 21 TO NOV 11, 2022	88.13
					Totals for 81358	286.88
12/01/2022	81359	GARRITY, CINDY	11/23/2022	11232022	MILEAGE REIMBURSEMENT FOR SEPTEMBER 2022 TO NOVEMBER 2022	29.50
					Totals for 81359	29.50
12/01/2022	81360	GILLESPIE, DONOVAN	12/01/2022	12022022	HS GIRLS/BOYS BASKETBALL OFFICIAL - VARSITY - 12-02-2022	200.00
					Totals for 81360	200.00
12/01/2022	81361	GRAVES, RACHEL	11/30/2022	11302022	MILEAGE REIMBURSEMENT FOR NOV 2 TO	62.50

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					NOV 30, 2022	
					Totals for 81361	62.50
12/01/2022	81362	GUSTAFSON, EVA	11/30/2022	11302022	MILEAGE REIMBURSEMENT FOR NOV 2 TO NOV 30, 2022	27.50
					Totals for 81362	27.50
12/01/2022	81363	IGL FARMS	11/11/2022	2022048	ORGANIC RED POTATOES - K. BOUTIN	165.00
					Totals for 81363	165.00
12/01/2022	81364	IMHOFF, JULIE	11/30/2022	11302022	MILEAGE REIMBURSEMENT FOR NOV 30, 2022	75.00
					Totals for 81364	75.00
12/01/2022	81365	ISCORP	12/01/2022	0728794	SKYWARD HOSTING SERVICES FOR JANUARY 2023	125.00
					Totals for 81365	125.00
12/01/2022	81366	KOUBA, CAROL	11/21/2022	11212022	REIMBURSEMENT FOR CLASSROOM SUPPLIES	120.70
					Totals for 81366	120.70
12/01/2022	81367	L & M SUPPLY, INC	11/29/2022	2561635	SHEAR BOLT KIT - J. SHILMAN	25.74
					Totals for 81367	25.74
12/01/2022	81369	JAMES LEDIN	12/01/2022	12062022	MS BOYS BASKETBALL OFFICIAL - 12-06-2022	75.00
					Totals for 81369	75.00
12/01/2022	81370	LEGENDARY WATERS RESORT & CASI	11/10/2022	861	COFFEE AND COOKIES FOR TEACHER CONFERENCES	144.00
					Totals for 81370	144.00
12/01/2022	81371	MADELINE ISLAND YACHT CLUB INC	11/18/2022	01-49684	FUEL - STUDENT TRANSPORTATION 10/25 TO 11/14/2022	464.17
					Totals for 81371	464.17
12/01/2022	81372	MARTINSON, ESME	11/23/2022	11232022	MILEAGE REIMBURSEMENT FOR JUNE 2022 TO NOVEMBER 2022	160.48
					Totals for 81372	160.48
12/01/2022	81373	MOVRIKH, MARK	12/01/2022	12022022	HS GIRLS/BOYS OFFICIAL - 12/02/2022	200.00
					Totals for 81373	200.00
12/01/2022	81374	NORTHLAND FIRE & SAFETY	12/01/2022	136100	SERVICE, MAINTENANCE AND RECERTIFICATION OF FIRE EXTINGUISHERS - SEMI-ANNUAL	447.00
					Totals for 81374	447.00
12/01/2022	81375	NORVADO	12/01/2022	3141900	STUDENT INTERNET - COVID 12/1/22 - 12/31/22	91.58
12/01/2022	81375	NORVADO	12/01/2022	604500	LAPOINTE SCHOOL TELEPHONE AND INTERNET SERVICE - 12/1/2022- 12/31/2022	171.67
					Totals for 81375	263.25
12/01/2022	81376	PAAP, BETH	11/23/2022	11232022	MILEAGE REIMBURSEMENT FOR OCTOBER 14 TO NOVEMBER 22, 2022	72.50
					Totals for 81376	72.50
12/01/2022	81377	PHONAK	11/21/2022	5137573886	MIC SYSTEM - S. LEWIS	2,695.24
					Totals for 81377	2,695.24
12/01/2022	81378	RAKOWSKI, KATHERINE	11/16/2022	11162022	MILEAGE REIMBURSEMENT FOR 11/16/2022	26.88
					Totals for 81378	26.88
12/01/2022	81379	SAVAGE, JEFF	11/07/2022	178876	25 LBS WILD RICE	350.00
					Totals for 81379	350.00
12/01/2022	81380	SAVVAS LEARNING COMPANY, LLC	11/11/2022	4026868314	ENVISION TEACHER MANUAL VOL 2 - 7TH GRADE	355.32
					Totals for 81380	355.32

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12/01/2022	81381	SCHRAUFNAGEL AUTO GLASS	11/16/2022	A0077023	WINDSHIELD FOR 2018 TRAVERSE	436.69
12/01/2022	81381	SCHRAUFNAGEL AUTO GLASS	11/28/2022	A0077088	WINDSHIELD FOR 2019 TRAVERSE	436.69
					Totals for 81381	873.38
12/01/2022	81382	ST.JOHN, CONRAD	12/01/2022	11212022	150 LBS OF WILD RICE	3,850.00
					Totals for 81382	3,850.00
12/01/2022	81383	SWARTZ, MICHAEL	12/01/2022	12052022	HS BOYS OFFICIAL - VARSITY - 12/05/2022	100.00
					Totals for 81383	100.00
12/01/2022	81384	SWEET, DENISE	11/23/2022	11232022	MILEAGE REIMBURSEMENT FOR JUNE 2022 TO AUGUST 2022	2.36
					Totals for 81384	2.36
12/01/2022	81385	TOURDOT, SARAH	11/23/2022	11232022	MILEAGE REIMBURSEMENT FOR JUNE 2022 TO NOVEMBER 2022	89.68
					Totals for 81385	89.68
12/01/2022	81386	UW-LA CROSSE	11/03/2022	967165878	ONLINE LIC. EDUCATOR, FEES - A. SCHMIDT/FINANCE CHARGE	14.43
					Totals for 81386	14.43
12/01/2022	81387	VIKING INDUSTRIAL CENTER	11/18/2022	3254487	TRAFFIC CONES AND JACKETS - J. SHILLMAN	631.24
					Totals for 81387	631.24
12/01/2022	81388	VON HOLZEN PONITAC BUICK GMC	11/28/2022	38453	REPAIRS TO 2019 CHEVROLET SUBURBAN	353.39
					Totals for 81388	353.39
12/01/2022	81389	WILLIAMS, CAITLIN	11/15/2022	11152022	BRETTING CENTER ADMISSION - MS ALT ED	10.00
					Totals for 81389	10.00
12/01/2022	81390	WILSON, JOHANNA	11/23/2022	11232022	MILEAGE REIMBURSEMENT FOR JUNE 2022 TO NOVEMBER 2022	33.04
					Totals for 81390	33.04
12/08/2022	81391	ANGRY BEAVER CUSTOM SCRIN PRINT	11/18/2022	546	HOODIES FOR VOLLEYBALL	1,470.00
					Totals for 81391	1,470.00
12/08/2022	81392	APOSTLE ISLAND BOOKSELLERS	12/05/2022	Q00022	BOOKS FOR HS ENGLISH CLASS/S. PETERSON - A. BOTKA	192.00
					Totals for 81392	192.00
12/08/2022	81394	BAYFIELD ACE HARDWARE	11/11/2022	23122	SUPPLIES - D. DOERING	22.99
12/08/2022	81394	BAYFIELD ACE HARDWARE	11/14/2022	23151	ELBOWS, CONDUIT HANGER, BATTERIES, ROD, NUTS & BOLTS, PIPE - J. SHILMAN	59.91
12/08/2022	81394	BAYFIELD ACE HARDWARE	11/14/2022	23156	SCH40 PIPES, ELBOWS - J. SHILMAN	-3.20
12/08/2022	81394	BAYFIELD ACE HARDWARE	11/15/2022	23191	OIL, DUST BRUSH - D. DOERING	23.17
12/08/2022	81394	BAYFIELD ACE HARDWARE	11/17/2022	23243	PADLOCK - J. SHILMAN	14.36
12/08/2022	81394	BAYFIELD ACE HARDWARE	11/17/4202	23265	WIRE, SNOWBRUSH, ICESCRAPER, GRILL BRUSH - R. ERICKSON	62.31
12/08/2022	81394	BAYFIELD ACE HARDWARE	11/18/2022	23282	UPS SHIPPING - ELECTRONIC RETURN AND ORNAMENTS	34.24
12/08/2022	81394	BAYFIELD ACE HARDWARE	11/22/2022	23356	JOINT COMPOUND WALLBOARD - J. SHILMAN	9.59
12/08/2022	81394	BAYFIELD ACE HARDWARE	11/23/2022	23370	PAINT TRAY LINERS - J. SHILMAN	25.06
12/08/2022	81394	BAYFIELD ACE HARDWARE	11/28/2022	23426	NUTS & BOLTS - D. DOERING	27.34
12/08/2022	81394	BAYFIELD ACE HARDWARE	11/30/2022	23458	SHOVELS - J. SHILMAN	50.97
					Totals for 81394	326.74
12/08/2022	81395	BAYFIELD FOODS	11/30/2022	14607	PRODUCE FOR LUNCH - K. BOUTIN	175.28
					Totals for 81395	175.28
12/08/2022	81396	BIG LAKE ORGANICS LLC	12/05/2022	050	ORGANIC WASTE COLLECTION AND FUEL SURCHARGE FOR NOVEMBER 2022	460.00
					Totals for 81396	460.00
12/08/2022	81397	CESA 12	11/30/2022	11302022	ENGAGE AND EMPOWER WRITERS SERIES	400.00

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					4K-2ND GRADE ON 1/11/2023 AND 2/16/2023 FOR B. DAHL AND L. PEDERSON - A. BOTKA	
					Totals for 81397	400.00
12/08/2022	81398	CONTINENTAL CLAY	11/18/2022	INV000177470	KILN, KILN STAND, KILN POST, POST ASSORTMENT KIT, SHELVES, ENVIRONVENT - 2 SKUTT KILN - W. LEMLER	7,803.70
					Totals for 81398	7,803.70
12/08/2022	81399	FAMILY FORUM INC. HEAD START	12/01/2022	12/01/2022	SEMESTER 1 PAYMENT/5 STUDENTS @ \$1850	9,250.00
					Totals for 81399	9,250.00
12/08/2022	81400	FARMHOUSE	10/13/2022	1357	PIZZAS FOR FAMILY NIGHT AT LAPOINTE	168.00
12/08/2022	81400	FARMHOUSE	12/01/2022	NOVEMBER 2022	CATERED SCHOOL LUNCH AND DAILY SCHOOL LUNCH LABOR - INVOICE 1339 TO 1356	3,600.06
					Totals for 81400	3,768.06
12/08/2022	81401	HULMER, CHRISTINE	12/06/2022	12062022	REIMBURSEMENT FOR MUSIC AND SLEIGHBELLS	41.95
					Totals for 81401	41.95
12/08/2022	81402	IGL FARMS	11/18/2022	2022049	PRODUCE FOR LUNCH - K. BOUTIN	60.00
					Totals for 81402	60.00
12/08/2022	81403	KALAHARI RESORT	12/07/2022	R1BK5BB9D - 2	SLATE CONFERENCE HOTEL RESERVATION - S. PETERSON	268.00
					Totals for 81403	268.00
12/08/2022	81404	KYLES CONSULTING, LLC	12/01/2022	1382	SBS MONTHLY CONTRACTED FEE FOR NOVEMBER 2022	382.50
					Totals for 81404	382.50
12/08/2022	81405	LACH, ANGELA	11/29/2022	11292022	REIMBURSEMENT FOR SPECIAL EDUCATION AIDE LICENSE AND FINGERPRINTING	136.00
					Totals for 81405	136.00
12/08/2022	81406	LANGMUIR SYSTEMS	09/22/2022	46605	CNC UPGRADE KIT - D. DOERING	780.00
					Totals for 81406	780.00
12/08/2022	81407	JAMES LEDIN	12/06/2022	12062022	MS BOYS BASKETBALL OFFICIAL - 12-06-2022 (2ND GAME)	75.00
					Totals for 81407	75.00
12/08/2022	81408	MAGAZINES.COM	09/23/2022	41378	CLASSROOM MAGAZINES - L. WOODWORTH	71.00
					Totals for 81408	71.00
12/08/2022	81409	MADELINE ISLAND FERRY LINE	11/30/2022	11302022	STAFF, STUDENT AND MEAL TRANSPORTATION FOR NOVEMBER 2022 TICKET #'S D1894C3B331D; FB53D73C52BB; 99B208C53F39; F5537B3FDE15; 55E5A2544937; 75B5283D8CE6; EF8C582CB177; 6F86E06BB32D	322.75
					Totals for 81409	2,412.00
12/08/2022	81409	MADELINE ISLAND FERRY LINE	11/30/2022	NOVEMBER 2022	STUDENT TRANSPORTATION FOR NOVEMBER 2022	2,412.00
					Totals for 81409	2,734.75
12/08/2022	81410	NATIONAL COUNCIL FOR MENTAL WE	11/14/2022	MHFA36759	2 VIRTUAL TEEN MHFA INSTRUCTOR TRAINING 2 TEEN MENTAL HEALTH FIRST AID USA MANUALS 2 TEEN MHFA INSTRUCTOR TRAINING MATERIALS (NO CHARGE)	6,600.00
					Totals for 81410	6,600.00

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12/08/2022	81413	PERFORMANCE FOODSERVICE	11/28/2022	295035	FOOD/BREAKFAST - K. BOUTIN	832.24
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/02/2022	364824	FOOD/SUPPLIES FOR LUNCH - K. BOUTIN	2,361.81
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/02/2022	370361	FOOD/SUPPLIES FOR BREAKFAST - K. BOUTIN	1,321.04
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/02/2022	370370	MILK - K. BOUTIN	297.74
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/02/2022	370401	FOOD/FVP - K. BOUTIN	121.94
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/08/2022	376963	CREDIT FOR INVOICE 362234	-70.38
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/09/2022	378429	FOOD/SUPPLIES FOR BREAKFAST - K. BOUTIN	988.26
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/09/2022	378432	MILK - K. BOUTIN	122.28
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/09/2022	378451	FOOD/LUNCH - K. BOUTIN	1,309.61
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/09/2022	378455	FOOD/FVP - K. BOUTIN	360.87
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/11/2022	381487	CREDIT FOR INVOICE 362204	-67.19
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/16/2022	386717	FOOD/SUPPLIES FOR BREAKFAST - K. BOUTIN	850.22
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/16/2022	386726	FOOD/LUNCH - K. BOUTIN	807.10
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/16/2022	386728	FOOD/TAP - K. BOUTIN	52.98
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/16/2022	386730	FOOD/FVP - K. BOUTIN	504.67
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/16/2022	386731	MILK - K. BOUTIN	106.36
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/28/2022	395044	FOOD/NURSE - J. NOHA	118.97
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/28/2022	395045	FOOD/BREAKFAST - K. BOUTIN	327.24
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/28/2022	395046	MILK - K. BOUTIN	122.28
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/28/2022	395048	COFFEE FOR STAFF - K. BOUTIN	343.92
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/28/2022	395051	FOOD/FVP - K. BOUTIN	239.41
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/28/2022	395077	FOOD/LUNCH ANF FVP - K. BOUTIN	1,595.83
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/24/2022	396578	CREDIT FOR INVOICE 386726	-29.08
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/30/2022	402047	FOOD/BREAKFAST - K. BOUTIN	1,044.29
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/30/2022	402055	FOOD/LUNCH - K. BOUTIN	1,349.03
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/30/2022	402056	MILK - K. BOUTIN	81.52
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/30/2022	402057	FOOD/TAP - K. BOUTIN	86.36
12/08/2022	81413	PERFORMANCE FOODSERVICE	11/30/2022	402061	FOOD/FVP - K. BOUTIN	316.13
					Totals for 81413	15,495.45
12/08/2022	81414	QUILL	12/02/2022	29344029	DESKPAD, MOUSE, MISC OFFICE SUPPLIES FOR FINANCE OFFICE	108.23
					Totals for 81414	108.23
12/08/2022	81415	RECREATION, FITNESS & RESOURCE	12/02/2022	338	SWIMMING LESSONS FOR 4TH GRADE - 29 @ \$60 SWIMMING LESSONS FOR 5TH GRADE - 28 @ \$60	3,420.00
12/08/2022	81415	RECREATION, FITNESS & RESOURCE	12/02/2022	339	NOVEMBER STUDENT USE 159 @ \$6	954.00
					Totals for 81415	4,374.00
12/08/2022	81416	RED CLIFF EARLY CHILDHOOD CENT	12/01/2022	12/01/2022	SEMESTER 1 PAYMENT/ 25 STUDENTS @ \$1,850 EACH	46,250.00
					Totals for 81416	46,250.00
12/08/2022	81417	RICOH USA, INC	12/01/2022	5066250123	ADDITIONAL IMAGES #118283 ELEM/HS OFFICE	531.51
12/08/2022	81417	RICOH USA, INC	12/01/2022	5066250296	ADDITIONAL IMAGES #107254 ISLAND SCHOOL	46.91
					Totals for 81417	578.42
12/08/2022	81419	SYSCO BARABOO, LLC	11/04/2022	318666339	FOOD/BREAKFAST - K. BOUTIN	447.35
12/08/2022	81419	SYSCO BARABOO, LLC	11/04/2022	318666340	MILK - K. BOUTIN	275.40
12/08/2022	81419	SYSCO BARABOO, LLC	11/04/2022	318666341	FOOD/LUNCH - K. BOUTIN	661.79
12/08/2022	81419	SYSCO BARABOO, LLC	11/04/2022	318666342	FOOD/FVP - K. BOUTIN	266.57
12/08/2022	81419	SYSCO BARABOO, LLC	11/04/2022	318666343	FOOD/TAP - K. BOUTIN	121.40
12/08/2022	81419	SYSCO BARABOO, LLC	11/11/2022	318676018	FOOD/BREAKFAST - K. BOUTIN	341.01
12/08/2022	81419	SYSCO BARABOO, LLC	11/11/2022	318676019	FOOD/LUNCH - K. BOUTIN	580.92

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12/08/2022	81419	SYSCO BARABOO, LLC	11/11/2022	318676020	MILK - K. BOUTIN	114.75
12/08/2022	81419	SYSCO BARABOO, LLC	11/11/2022	318676021	FOOD/TAP - K. BOUTIN	33.74
12/08/2022	81419	SYSCO BARABOO, LLC	11/11/2022	318676022	FOOD/FVP - K. BOUTIN	106.20
12/08/2022	81419	SYSCO BARABOO, LLC	11/25/2022	318692168	FOOD/BREAKFAST - K. BOUTIN	397.01
12/08/2022	81419	SYSCO BARABOO, LLC	11/25/2022	318692169	MILK - K. BOUTIN	275.40
12/08/2022	81419	SYSCO BARABOO, LLC	11/25/2022	318692170	FOOD/LUNCH - K. BOUTIN	405.68
12/08/2022	81419	SYSCO BARABOO, LLC	11/25/2022	318692171	FOOD/LUNCH AND FVP - K. BOUTIN	93.23
12/08/2022	81419	SYSCO BARABOO, LLC	12/02/2022	318702338	FOOD/BREAKFAST - K. BOUTIN	307.71
12/08/2022	81419	SYSCO BARABOO, LLC	12/02/2022	318702339	FOOD/LUNCH - K. BOUTIN	648.27
12/08/2022	81419	SYSCO BARABOO, LLC	12/02/2022	318702340	MILK - K. BOUTIN	351.84
12/08/2022	81419	SYSCO BARABOO, LLC	12/02/2022	318702341	FOOD/FVP - K. BOUTIN	166.50
					Totals for 81419	5,594.77
12/08/2022	81420	WI DEPT OF JUSTICE	12/01/2022	202211	RECORDS SEARCH 11/01/2022 - 11/30/2022	49.00
					Totals for 81420	49.00
12/13/2022	81421	SCHOOL DISTRICT OF BAYFIELD	12/13/2022	20221125ADDFNA	SELF FUNDED DENTAL PREMIUMS	20.03
12/13/2022	81421	SCHOOL DISTRICT OF BAYFIELD	12/13/2022	20221209ADDFNA	SELF FUNDED DENTAL PREMIUMS	20.03
12/13/2022	81421	SCHOOL DISTRICT OF BAYFIELD	12/13/2022	20221209ADDFEN	SELF FUNDED DENTAL PREMIUMS	9,677.43
					Totals for 81421	9,717.49
12/13/2022	81422	SCHOOL DISTRICT OF BAYFIELD	12/13/2022	20221209ADLUN	STAFF LUNCH PAYROLL DEDUCTION	1,581.87
					Totals for 81422	1,581.87
12/13/2022	81423	KOHN LAW FIRM S.C.	12/13/2022	20221125ADGARAB	Employee Garnishment Case No. 21CV000047	518.03
12/13/2022	81423	KOHN LAW FIRM S.C.	12/13/2022	20221125ADGARLA	EMPLOYEE GARNISHMENT FILE #W069553	280.08
					Totals for 81423	798.11
12/13/2022	81424	MESSERLI & KRAMER	12/13/2022	20221125ADGARRC	FILE NO.: 22-121854	344.95
					Totals for 81424	344.95
12/13/2022	81425	NORTHERN SCHOOL DISTRICT TRUST	12/13/2022	1000009347	11/22 HEALTH INSURANCE	181,720.16
					Totals for 81425	181,720.16
12/13/2022	81426	THE STANDARD INSURANCE COMPANY	12/13/2022	DEC 2022	LONG/SHORT TERM DISABILITY - DEC 2022	2,377.05
					Totals for 81426	2,377.05
12/14/2022	81427	SCHOOL DISTRICT OF BAYFIELD	12/14/2022	20221209ADDFEN S	SELF FUNDED DENTAL PREMIUMS	1,608.63
					Totals for 81427	1,608.63
12/14/2022	81428	HORACE MANN LIFE INSURANCE CO	12/14/2022	20221125ADTS5	STATE/GROUP # 48375	125.00
12/14/2022	81428	HORACE MANN LIFE INSURANCE CO	12/14/2022	20221209ADTS5	STATE/GROUP # 48375	125.00
					Totals for 81428	250.00
12/14/2022	81429	KOHN LAW FIRM S.C.	12/14/2022	20221209ADGARAB	Employee Garnishment Case No. 21CV000047	492.91
					Totals for 81429	492.91
12/14/2022	81430	KOHN LAW FIRM S.C.	12/14/2022	20221209ADGARLA	EMPLOYEE GARNISHMENT FILE #W069553	534.42
					Totals for 81430	534.42
12/14/2022	81431	MESSERLI & KRAMER	12/14/2022	20221209ADGARRC	FILE NO.: 22-121854	363.50
					Totals for 81431	363.50
12/14/2022	81432	SECURIAN FINANCIAL GROUP, INC	12/14/2022	JAN 2023	LIFE INSURANCE - UNIT 028601 - JANUARY 2023	1,994.45
					Totals for 81432	1,994.45
12/16/2022	81433	APOSTLE ISLAND BOOKSELLERS	12/07/2022	H08726	ALT ED TEXT - R. ERICKSON	40.95
					Totals for 81433	40.95
12/16/2022	81434	BLUUM OF MINNESOTA, LLC	08/08/2022	875226	PROJECTORS FOR CLASSROOMS - C. PLANSKY	2,371.60
					Totals for 81434	2,371.60
12/16/2022	81435	CHIPPEWA VALLEY SPORTING GOODS	12/01/2022	265051	BASKETBALL SCOREBOOKS - R. BORCHERS	108.00
					Totals for 81435	108.00
12/16/2022	81436	COCA-COLA BEVERAGES OF DULUTH	12/07/2022	2997700	BEVERAGES FOR VENDING	536.60

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					MACHINE/SENIORS - C. SMITH	
					Totals for 81436	536.60
12/16/2022	81437	DALCO	12/08/2022	4020067	SCOTT NAPKINS/K. BOUTIN - J. SHILMAN	321.32
12/16/2022	81437	DALCO	12/08/2022	4020073	LAUNDRY DETERGENT - J. SHILMAN	83.90
12/16/2022	81437	DALCO	12/08/2022	4020117	SCOTCH-BRITE PADS AND TOILET TISSUE - J. SHILMAN	526.73
					Totals for 81437	931.95
12/16/2022	81438	EBC	12/15/2022	3863150	RETIREE BILLING AND COBRA SECURE DECEMBER 2022	143.66
					Totals for 81438	143.66
12/16/2022	81439	GOPHER SPORT	12/09/2022	IN244131	GYM EQUIPMENT/CURLING SET - B REBAK	488.61
					Totals for 81439	488.61
12/16/2022	81440	IGL FARMS	12/01/2022	2022068	ORGANIC POTATOES/BREAKFAST AND LUNCH - K. BOUTIN	60.00
					Totals for 81440	60.00
12/16/2022	81441	IMHOFF, JULIE	12/08/2022	12082022	MILEAGE REIMBURSEMENT FOR DECEMBER 8, 2022	75.00
					Totals for 81441	75.00
12/16/2022	81442	L & M SUPPLY, INC	12/11/2022	2570352	SLEDS FOR ELEMENTARY SCHOOL - M. PETERSON	130.91
					Totals for 81442	130.91
12/16/2022	81443	LEGENDARY WATERS RESORT & CASI	11/21/2022	874	MEAL FOR IMPACT AID HEARING AND JOINT MEETING WITH TRIBAL COUNCIL - NOVEMBER 2022	960.00
					Totals for 81443	960.00
12/16/2022	81444	MIDLAND SERVICES-BAYFIELD	12/16/2022	12162022KK	STEP VOLUNTEER GIFT CARD/TERESA JOHNSON - K. KARL	400.00
					Totals for 81444	400.00
12/16/2022	81445	NORTHLAND FIRE & SAFETY	12/06/2022	N-30226	CLASS D FIRE EXTINGUISHER - J. SHILMAN	1,345.00
					Totals for 81445	1,345.00
12/16/2022	81446	PETERSON, STACY	12/08/2022	12082022SP	REIMBURSEMENT FOR MEALS AT SLATE CONFERENCE/S. PETERSON - A. BOTKA	65.04
					Totals for 81446	65.04
12/16/2022	81447	PRO-VISION, INC.	12/16/2022	CS0002097	CREDIT/OVERPAYMENT FOR CABLES, ANTENNAS, MARKER BUTTONS, WIFI ANTENNAS FOR BUSES - C. PLANSKY	-644.99
12/16/2022	81447	PRO-VISION, INC.	11/08/2022	IN2112796	SERVICE WORK/MOVING CAMERAS FROM OLD BUSES TO NEW BUSES - C. PLANSKY	3,075.00
					Totals for 81447	2,430.01
12/16/2022	81448	QUILL	12/02/2022	29341629	BASE PRONG FASTENERS - K. DEPERRY	12.59
12/16/2022	81448	QUILL	12/07/2022	29441860	BINDERS - K. KARL	37.90
					Totals for 81448	50.49
12/16/2022	81449	RED CLIFF FISH COMPANY	11/21/2022	BSS11/21/2022	S&P HERRING FILLETS/LUNCH - K. BOUTIN	352.80
					Totals for 81449	352.80
12/16/2022	81450	SCHOOL SPECIALTY, LLC	12/07/2022	208131546101	ART CLASS SUPPLIES/WATERCOLOR PAPER - W LEMLER	232.28
					Totals for 81450	232.28
12/16/2022	81451	SECOR, NATHANAEL	12/09/2022	0004	CONSULTANT FOR CULTURAL AND ENVIRONMENTAL LEARNING - K. RAKOWSKI	1,262.50
					Totals for 81451	1,262.50

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12/16/2022	81452	THE SHERWIN-WILLIAMS CO	11/23/2022	6192-7	PEARL GRAY PAINT - J. SHILMAN	101.94
					Totals for 81452	101.94
12/16/2022	81453	VERIZON WIRELESS	12/04/2022	9922142337	SERVICE 11/05/2022 - 12/04/2022	607.47
12/16/2022	81453	VERIZON WIRELESS	12/05/2022	9922226031	SERVICE 11/06/2022 - 12/05/2022	75.10
					Totals for 81453	682.57
12/16/2022	81454	VIKING MOTORS TRANSIT INC	12/16/2022	DECEMBER 2022	BUS TRANSPORTATION CONTRACT 2022-2023	37,516.89
					Totals for 81454	37,516.89
12/16/2022	81455	WALLIN, KARL	12/12/2022	12/12/2022	MEAL REIMBURSEMENT FOR BUILDING THE HEART OF SUCCESSFUL SCHOOL CONFERENCE - M. SUELFLOW/K. WALLING	31.66
					Totals for 81455	31.66
12/21/2022	81456	KNIGHT BARRY TITLE, INC	12/21/2022	2185921	RFR SALE CLOSING FEE	790.00
					Totals for 81456	790.00
12/21/2022	81457	NOYES, ANDREW	12/21/2022	12212022RB	GUITAR LESSONS 29 HOURS @ \$40.00 HR - R. BORCHERS	1,160.00
					Totals for 81457	1,160.00
12/28/2022	81458	ADVANTAGE SYSTEMS GROUP	12/01/2022	R41554	FIRE ALARM MONITORING DEC 1, 2022 TO NOV 30, 2023	360.00
					Totals for 81458	360.00
12/28/2022	81462	AMAZON	12/05/2022	434379854648	SPELLING GAMES - A. BOTKA	51.98
12/28/2022	81462	AMAZON	11/20/2022	435639494373	SUPPLIES FOR HEALTH OFFICE - J.NOHA	15.58
12/28/2022	81462	AMAZON	11/27/2022	439347734643	COFFEE FOR STAFF WORKROOM	156.72
12/28/2022	81462	AMAZON	11/17/2022	439539474473	K-5 SUPPLIES - A. BOTKA	263.20
12/28/2022	81462	AMAZON	11/30/2022	448474654977	SPELLING GAMES - A. BOTKA	22.74
12/28/2022	81462	AMAZON	11/18/2022	454684674543	CREDIT	-51.60
12/28/2022	81462	AMAZON	11/12/2022	454845478654	CREAMER FOR STAFF WORKROOM	12.99
12/28/2022	81462	AMAZON	11/12/2022	455467983998	MISC CANDY/CHIPS - CONCESSIONS	30.39
12/28/2022	81462	AMAZON	11/30/2022	455748543534	PBIS REWARDS - K. BARTYN	29.99
12/28/2022	81462	AMAZON	11/14/2022	455765936375	SUPPLIES FOR HEALTH OFFICE/MOTRIN - J.NOHA	51.60
12/28/2022	81462	AMAZON	12/05/2022	457677858996	SUPPLIES FOR HEALTH OFFICE - J.NOHA	33.00
12/28/2022	81462	AMAZON	12/05/2022	463734838596	PBIS REWARDS - K. BARTYN	25.98
12/28/2022	81462	AMAZON	11/12/2022	473888738744	MISC CANDY/CHIPS - CONCESSIONS	27.51
12/28/2022	81462	AMAZON	12/02/2022	487796635489	PBIS REWARDS - K. BARTYN	72.69
12/28/2022	81462	AMAZON	11/17/2022	554337954733	SUPPLIES FOR HEALTH OFFICE - J.NOHA	162.28
12/28/2022	81462	AMAZON	11/11/2022	556566863545	COMPUTER MOUSE - P. JEFFORDS	12.99
12/28/2022	81462	AMAZON	11/28/2022	588458356664	CREAMER FOR STAFF WORKROOM	21.08
12/28/2022	81462	AMAZON	12/05/2022	633658455377	PBIS REWARDS - K. BARTYN	8.99
12/28/2022	81462	AMAZON	11/17/2022	695686658694	MATH BOOK - T. WEBER	29.95
12/28/2022	81462	AMAZON	12/05/2022	836467357776	SPELLING GAMES - A. BOTKA	49.98
12/28/2022	81462	AMAZON	11/17/2022	858333855368	CLASSROOM LIBRARY - T. MONTANO	30.89
12/28/2022	81462	AMAZON	12/05/2022	864799554765	SPELLING GAMES - A. BOTKA	110.31
12/28/2022	81462	AMAZON	11/30/2022	874379987668	PBIS REWARDS - K. BARTYN	24.50
12/28/2022	81462	AMAZON	12/02/2022	967693333936	PBIS REWARDS FOR MIDDLE SCHOOL AND HIGH SCHOOL - C. BEAGAN	34.83
12/28/2022	81462	AMAZON	11/27/2022	983398568769	CUPS FOR STAFF WORKROOM	97.60
12/28/2022	81462	AMAZON	12/05/2022	998799833883	SPELLING GAMES - A. BOTKA	73.43
12/28/2022	81462	AMAZON	12/08/2022	B M GJ OP	PBIS REWARDS FOR MIDDLE SCHOOL AND HIGH SCHOOL - C. BEAGAN	11.88
12/28/2022	81462	AMAZON	12/07/2022	B N DB Y	PBIS REWARDS - K. BARTYN	45.89
12/28/2022	81462	AMAZON	12/07/2022	B X UG F	SPELLING GAMES - A. BOTKA	59.98

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12/28/2022	81462	AMAZON	12/07/2022	CC K ORC I	PAPER FASTENERS - K. DEPERRY	19.97
12/28/2022	81462	AMAZON	12/06/2022	CEE UV W Y	PBIS REWARDS - K. BARTYN	45.97
12/28/2022	81462	AMAZON	12/06/2022	Q MW X OG	HOT CHOCOLATE FOR STAFF WORKROOM	12.29
					Totals for 81462	1,595.58
12/28/2022	81467	ANDY'S IGA	11/11/2022	11112022KR	CHILI POWDER, PEPPER, PAPRIKA, CARROTS/MS ALT ED TASTE TEST - K. RAKOWSKI	15.44
12/28/2022	81467	ANDY'S IGA	11/14/2022	11142022MS	BACON, BANANAS, PEPPERS, TOMATOES, CILANTRO, CLASSROOM SUPPLIES - M. SUELFLOW	45.00
12/28/2022	81467	ANDY'S IGA	11/15/2022	11152022KB	FOOD/LUNCH - K. BOUTIN	38.52
12/28/2022	81467	ANDY'S IGA	11/17/2022	11172022MS	FLOUR - M. SUELFLOW	30.98
12/28/2022	81467	ANDY'S IGA	11/17/2022	11172022RE	FLOUR, YEAST, PASTA, PEPPERONI, CHICKEN, PEPPERS, ONIONS, CHEESE, MISC SUPPLIES FOR ALT ED - R. ERICKSON	68.35
12/28/2022	81467	ANDY'S IGA	11/21/2022	11212022RE	MARSHMALLOWS, GRAHAMS, HERSHEY'S, DAWN, MISC SUPPLIES FOR ALT ED - R. ERICKSON	44.87
12/28/2022	81467	ANDY'S IGA	11/22/2022	11222022KB	FOOD/LUNCH - K. BOUTIN	42.32
12/28/2022	81467	ANDY'S IGA	11/29/2022	11292022KB	FOOD/LUNCH - K. BOUTIN	2.25
12/28/2022	81467	ANDY'S IGA	11/30/2022	11302022CB	MS PBIS REWARDS/POPCORN, CRACKER JACKS, SUNFLOWER NUTS, WELCH - C. BEAGAN	20.03
12/28/2022	81467	ANDY'S IGA	11/30/2022	11302022RE	FROSTING, BROWNIE MIX, NESTLE CHIPS, SALSA, TORTILLAS, SWISS MISS COCOA, CANDY, MISC SUPPLIES FOR ALT ED - R. ERICKSON	164.01
12/28/2022	81467	ANDY'S IGA	12/01/2022	12012022DB	SALT, OIL, PEPPER, CINNAMON, GARLIC, ONIONS, CREAM, BUTTER - FEAST FOR MS ALT ED - D. BENSON	31.55
12/28/2022	81467	ANDY'S IGA	12/01/2022	12012022LE	TABASCO, FROSTING, POPCORN, OATS, GATORADE, GUM, GINGERALE, MISC COOKING ITEMS FOR SENSORY PLAY - L. ERICKSON	189.89
12/28/2022	81467	ANDY'S IGA	12/06/2022	12062022MS	CHICKEN, POTATOES - M. SUELFLOW	12.47
12/28/2022	81467	ANDY'S IGA	12/08/2022	12082022DD	OIL, FOIL, BAGS, LICORICE, POPCORN - D. DOERING	22.80
12/28/2022	81467	ANDY'S IGA	12/08/2022	12082022KB	FOOD/LUNCH - K. BOUTIN	18.80
12/28/2022	81467	ANDY'S IGA	12/12/2022	12122022MS	CHICKEN, PRESERVES, EGGS, CLASSROOM SUPPLIES - M. SUELFLOW	28.13
12/28/2022	81467	ANDY'S IGA	12/13/2022	12132022DDD	OIL, COATING, PLATES - D. DOERING	29.82
12/28/2022	81467	ANDY'S IGA	12/13/2022	12132022MS	HERSHEY'S CHIPS, SOY SAUCE, PEPPER, MAPLE SYRUP, SAUSAGE, CLASSROOM SUPPLIES - M. SUELFLOW	93.49
12/28/2022	81467	ANDY'S IGA	12/19/2022	12192022AE	MUFFIN, NESTLE CHIPS, EGGS - A. ERICKSON	14.96
12/28/2022	81467	ANDY'S IGA	12/19/2022	12192022KB	FOOD/LUNCH - K. BOUTIN	40.49
12/28/2022	81467	ANDY'S IGA	12/20/2022	12202022RE	WATER, CANDY, RANCH, OIL, OATD, CHIPS, PICKLES, PLATES, FORKS, CUPS, SMOKIES, PEPPERS, MISC SUPPLIES FOR ALT ED - R. ERICKSON	199.84
12/28/2022	81467	ANDY'S IGA	12/21/2022	12212022KB	FOOD/LUNCH - K. BOUTIN	13.25
					Totals for 81467	1,167.26
12/28/2022	81468	APG MEDIA OF WI	11/30/2022	ADP2000212-1122	ELECTION NOTICE 11/15/2022 - AD ID 67213	30.69

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					Totals for 81468	30.69
12/28/2022	81469	AT&T	11/21/2022	5973474704	INTERNET SERVICE - WISCNET OCT 1 - OCT 31, 2022	551.26
					Totals for 81469	551.26
12/28/2022	81470	AT&T MOBILITY	12/01/2022	2872940566X1209	WIRELESS PHONE SERVICE DEC 02, 2022 TO JAN 01, 2023	219.01
					Totals for 81470	219.01
12/28/2022	81471	BAYFIELD LUMBER COMPANY	11/22/2022	22110106	SAND TUBES - J. SHILMAN	34.36
					Totals for 81471	34.36
12/28/2022	81472	BIG FRIG, LLC	09/27/2022	PTVO-16414	TUMBLERS, SHIPPING AND PROCESSING FEES - J. BARTA	3,017.85
					Totals for 81472	3,017.85
12/28/2022	81473	BOUTIN, KAREN	12/21/2022	12212022KB	REIMBURSEMENT FOR MILK/TETZNER'S DAIRY - K. BOUTIN	96.00
					Totals for 81473	96.00
12/28/2022	81474	BRIGHTSPEED	12/17/2022	301539734	LOCAL SERVICE DEC 17, 2022 TO JAN 16, 2023	1,004.21
					Totals for 81474	1,004.21
12/28/2022	81476	CAPITAL ONE	12/09/2022	02273	COOKIE DOUGH, HAIR ACCESSORIES, COMBS, APPLES, CEREAL, MISC	142.15
12/28/2022	81476	CAPITAL ONE	12/07/2022	05038	CLASSROOM SUPPLIES - V. REDENBAUGH 58" TV, TV MOUNT, SLEDS, SHOVELS - M. PETERSON	641.14
12/28/2022	81476	CAPITAL ONE	10/22/2022	05040	FOOD ITEMS FOR HALLOWEEN ACTIVITY - T. JARDINE	61.94
12/28/2022	81476	CAPITAL ONE	12/08/2022	06274	AQUARIUM EQUIPMENT - J. NOHA	101.36
12/28/2022	81476	CAPITAL ONE	12/08/2022	06275	CLASSROOM/REPTILE SUPPLIES - P. KINNEY	63.45
12/28/2022	81476	CAPITAL ONE	12/06/2022	08074	ACCELERATED READER AND LIBRARY SUPPLIES/STICKERS, HIGHLIGHTERS, MISC - L. BODIN	115.19
12/28/2022	81476	CAPITAL ONE	12/11/2022	08794	RAMEN, BAGS, MISC FOURTH GRADE SUPPLIES	48.05
12/28/2022	81476	CAPITAL ONE	12/12/2022	08845	CANDY, PENCILS, NOTE PADS, MISC	87.54
12/28/2022	81476	CAPITAL ONE	12/13/2022	09242	CLASSROOM SUPPLIES - M. HALL	110.80
12/28/2022	81476	CAPITAL ONE	12/13/2022	09242	CANDY, CHIPS, PUDDING,CHEESE, MISC	110.80
12/28/2022	81476	CAPITAL ONE	12/19/2022	12192022	CLASSROOM SUPPLIES 4TH GRADE - D. MILLER	0.93
					FINANCE CHARGE/LATE MAIL	0.93
					Totals for 81476	1,372.55
12/28/2022	81477	CHARTER COMMUNICATIONS	12/01/2022	115290001120122	STUDENT INTERNET SERVICES/12/1 TO 12/31/2022	59.98
					Totals for 81477	59.98
12/28/2022	81478	CITY OF BAYFIELD UTILITIES	12/12/2022	04-00000305-00-	WATER/SEWER - 10/4/2022 - 12/5/2022	2,759.92
12/28/2022	81478	CITY OF BAYFIELD UTILITIES	12/12/2022	05-00000016-00-	BALL PARK - WATER- 10/4/2022 - 12/5/2022	10.50
					Totals for 81478	2,770.42
12/28/2022	81479	DEPARTMENT OF ADMINISTRATION	12/07/2022	505-0000074668	TEACH SERVICES 07/01/2022 - 12/31/2022	1,500.00
					Totals for 81479	1,500.00
12/28/2022	81480	DUNNS HOUSE CARE	11/30/2022	NOV 2022	HAUL GARBAGE AND TOWN DUMP FEES - 11/01/22 - 11/30/2022	320.00
					Totals for 81480	320.00
12/28/2022	81481	HEART GRAPHICS INC	11/29/2022	41589	ROOM AND NAME SIGNS	65.00
12/28/2022	81481	HEART GRAPHICS INC	12/15/2022	41678	ALT ED CALENDARS - C. WILLIAMS	725.00

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					Totals for 81481	790.00
12/28/2022	81482	HUSCH BLACKWELL	12/15/2022	3269318	PROFESSIONAL SERVICES RENDERED AND COSTS ADVANCED THROUGH NOV. 30, 2022	2,135.00
12/28/2022	81482	HUSCH BLACKWELL	12/15/2022	3269328	PROFESSIONAL SERVICES RENDERED AND COSTS ADVANCED THROUGH NOV. 30, 2022	250.00
12/28/2022	81482	HUSCH BLACKWELL	12/15/2022	3269330	PROFESSIONAL SERVICES RENDERED AND COSTS ADVANCED THROUGH NOV. 30, 2022	1,742.50
					Totals for 81482	4,127.50
12/28/2022	81483	JARDINE, TRACEY	12/14/2022	12142022TJ	REIMBURSEMENT FOR MILEAGE 9/8/2022 - 12/7/2022	169.38
					Totals for 81483	169.38
12/28/2022	81484	LEARNING A-Z	12/14/2022	6206752	ONLINE READING PLATFORM - A. BOTKA	4,401.54
					Totals for 81484	4,401.54
12/28/2022	81485	MADELINE ISLAND YACHT CLUB INC	11/30/2022	01-50135	FUEL - STUDENT TRANSPORTATION 11/22/2022	161.09
					Totals for 81485	161.09
12/28/2022	81486	MADELINE ISLAND FERRY LINE	12/28/2022	12282022	REPLENISH CARD 20097 - J. NOHA	300.00
12/28/2022	81486	MADELINE ISLAND FERRY LINE	12/28/2022	12282022-2	REPLENISH CARD 40369 - K. BARTYN	300.00
12/28/2022	81486	MADELINE ISLAND FERRY LINE	12/28/2022	12282022-3	REPLENISH CARD 20146 - B. REBAK	200.00
12/28/2022	81486	MADELINE ISLAND FERRY LINE	12/28/2022	12282022-4	REPLENISH CARD 20181 - D. LIVINGSTON	200.00
					Totals for 81486	1,000.00
12/28/2022	81487	PERFORMANCE FOODSERVICE	12/07/2022	409181	FOOD AND SUPPLIES/BREAKFAST - K. BOUTIN	1,475.52
12/28/2022	81487	PERFORMANCE FOODSERVICE	12/07/2022	409198	FOOD/LUNCH - K. BOUTIN	1,346.65
12/28/2022	81487	PERFORMANCE FOODSERVICE	12/07/2022	409205	FOOD/FVP - K. BOUTIN	346.20
12/28/2022	81487	PERFORMANCE FOODSERVICE	12/07/2022	409209	FOOD/TAP - K. BOUTIN	103.57
12/28/2022	81487	PERFORMANCE FOODSERVICE	12/07/2022	409210	FOOD/MS ALT ED - C. WILLIAMS	83.16
12/28/2022	81487	PERFORMANCE FOODSERVICE	12/07/2022	409223	MILK - K. BOUTIN	123.70
12/28/2022	81487	PERFORMANCE FOODSERVICE	12/14/2022	417435	FOOD AND SUPPLIES/BREAKFAST - K. BOUTIN	965.53
12/28/2022	81487	PERFORMANCE FOODSERVICE	12/14/2022	417453	FOOD/LUNCH - K. BOUTIN	1,526.60
12/28/2022	81487	PERFORMANCE FOODSERVICE	12/14/2022	417454	FOOD/FVP - K. BOUTIN	527.33
12/28/2022	81487	PERFORMANCE FOODSERVICE	12/14/2022	417466	MILK - K. BOUTIN	81.34
					Totals for 81487	6,579.60
12/28/2022	81488	QUILL	02/17/2022	23162765	SUPPLIES FOR STAFF WORKROOM	54.95
12/28/2022	81488	QUILL	06/20/2022	25855723	SUPPLIES - M. PETERSON	133.97
					Totals for 81488	188.92
12/28/2022	81489	SCHMITT MUSIC DULUTH	11/23/2022	4955334	REPAIR GETZEN TRPT - R. BORCHERS	55.00
12/28/2022	81489	SCHMITT MUSIC DULUTH	11/23/2022	4955340	YAMAHA RECORDERS - R. BORCHERS	141.70
12/28/2022	81489	SCHMITT MUSIC DULUTH	11/23/2022	4955342	MUSIC, REEDS, GREASE, SUPPLIES - R. BORCHERS	558.68
					Totals for 81489	755.38
12/28/2022	81490	SCHOLASTIC EQUIPMENT COMPANY,	12/02/2022	15188	LUNCH TABLES FOR LAPOINTE ELEMENTARY	7,057.83
					Totals for 81490	7,057.83
12/28/2022	81491	ST LUKES CLINICS	12/03/2022	VC0010130428 -	EMPLOYEE TEST - 10/20/22	22.10
					Totals for 81491	22.10
12/28/2022	81492	SUPER DUPER PUBLICATIONS	11/30/2022	2786814A	FORMS - T. JARDINE	750.00
12/28/2022	81492	SUPER DUPER PUBLICATIONS	12/14/2022	2790297A	ARTICULATION BOOK AND GAME - B. YUKNIS	154.90
					Totals for 81492	904.90
12/28/2022	81493	SWANSON, TRAVIS	12/16/2022	12162022TS	REIMBURSEMENT FOR EDUCATOR	125.00

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					LICENSING	
					Totals for 81493	125.00
12/28/2022	81494	SYSCO BARABOO, LLC	12/09/2022	318710900	FOOD/BREAKFAST - K. BOUTIN	668.73
12/28/2022	81494	SYSCO BARABOO, LLC	12/09/2022	318710901	FOOD/LUNCH - K. BOUTIN	629.76
12/28/2022	81494	SYSCO BARABOO, LLC	12/09/2022	318710902	MILK - K. BOUTIN	275.40
12/28/2022	81494	SYSCO BARABOO, LLC	12/09/2022	318710903	FOOD/FVP - K. BOUTIN	63.80
					Totals for 81494	1,637.69
12/28/2022	81495	THERAPY SHOPPE	09/26/2022	387771	CLASSROOM SUPPLIES/CHEWY NECKLACES, PUTTY, FIDGET TOYS - J. IMHOFF	366.73
					Totals for 81495	366.73
12/28/2022	81496	WASTE MANAGEMENT	12/01/2022	1551778-1866-5	DUMPSTER SERVICE, OVERAGE SERVICE YARDS, FUEL/ENVIRONMENTAL CHARGE, REGULATORY COST RECOVERY CHARGE - 11/01/22 - 11/30/22	2,110.23
					Totals for 81496	2,110.23
12/28/2022	81497	WHSFA	12/19/2022	222300323	WHSFA/FORENSICS DUES - L. WOODWORTH	350.00
					Totals for 81497	350.00
12/28/2022	81498	XCEL ENERGY	11/09/2022	803847202	ELECTRICITY SERVICE -10/09/22 - 11/07/22	381.72
12/28/2022	81498	XCEL ENERGY	12/07/2022	807344770	ELECTRICITY SERVICE/LAPOINTE SCHOOL - 11/03/22 - 12/06/22	397.02
12/28/2022	81498	XCEL ENERGY	12/12/2022	807907897	ELECTRICITY SERVICE AND NATURAL GAS CHARGES/MAIN BLDG AND ATHLETIC FIELD BATHROOM - 11/08/22 - 12/11/22	15,505.58
12/28/2022	81498	XCEL ENERGY	12/12/2022	807915550	ELECTRICITY SERVICE -11/07/22 - 12/10/22	558.16
					Totals for 81498	16,842.48
12/29/2022	81499	SCHOOL DISTRICT OF BAYFIELD	12/29/2022	20221223ADDENFA	SELF FUNDED DENTAL PREMIUMS	20.03
					Totals for 81499	20.03
12/29/2022	81500	SCHOOL DISTRICT OF BAYFIELD	12/29/2022	20221223ADLUN	STAFF LUNCH PAYROLL DEDUCTION	1,661.98
					Totals for 81500	1,661.98
12/29/2022	81501	DELTA DENTAL OF WISCONSIN	12/29/2022	1886929	JAN 2023 VISION INSURANCE	557.45
					Totals for 81501	557.45
12/29/2022	81502	HORACE MANN LIFE INSURANCE CO	12/29/2022	20221223ADTS5	STATE/GROUP # 48375	125.00
					Totals for 81502	125.00
12/29/2022	81504	MESSERLI & KRAMER	12/29/2022	20221223ADGARRC	FILE NO.: 22-121854	344.95
					Totals for 81504	344.95
12/01/2022	100001708	DEPT OF EMPLOYEE TRUST FUNDS	11/30/2022	OCT 2022	Payroll accrual	69,013.28
					Totals for 100001708	69,013.28
12/01/2022	100001709	WISCONSIN DEFERRED COMP PROGRA	11/25/2022	20221125ADWDC	EMPLOYEE PAID RETIREMENT	5,580.90
					Totals for 100001709	5,580.90
12/01/2022	100001710	WI DEPARTMENT OF REVENUE	11/25/2022	STATE TAXES 11/	Payroll accrual	13,351.21
					Totals for 100001710	13,351.21
12/01/2022	100001711	DELTA DENTAL OF WISCONSIN	12/01/2022	1856704	NOV 2022 VISION INSURANCE	560.32
12/01/2022	100001711	DELTA DENTAL OF WISCONSIN	12/01/2022	1871568	DEC 2022 VISION INSURANCE	542.80
					Totals for 100001711	1,103.12
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/20/2022	10202022CB	TUNDRA LODGE RESORT/LODGING FOR FINANCIAL LITERACY CONFERENCE - C. BEAGAN	239.95
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/20/2022	10202022CB2	TUNDRA LODGE RESORT/LODGING FOR FINANCIAL LITERACY CONFERENCE - C. BEAGAN/C. SMITH	239.95
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/20/2022	10202022CB3	PLIA'S KITCHEN/DINNER WHILE AT	18.46

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					FINANCIAL LITERACY CONFERENCE - C. BEAGAN/C. SMITH	
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/20/2022	10202022CP	CDWG/TONER AND USB-C ADAPTERS FOR USE THROUGHOUT DISTRICT - C. PLANSKY	1,555.93
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/20/2022	10202022CP2	CDWG/REPLACEMENT-ADDITIONAL MICROPHONES FOR AV GEAR USED FOR BOARD MEETINGS AND EVENTS - C. PLANSKY	114.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/20/2022	10202022JS	CARLSON EQUIPMENT/EQUIPMENT RENTAL - J. SHILMAN	63.83
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/21/2022	10212022AB	BAYFIELD CHAMBER/ GIFT CARDS FOR PARAPROFESSIONALS THAT HELPED DURING FAMILY NIGHT - A. BOTKA	255.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/21/2022	10212022CB	ANGELINA RESTAURANT/DINNER WHILE AT FINANCIAL LITERACY CONFERENCE - C. BEAGAN/C. SMITH	45.93
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/21/2022	10212022CP	APPLE.COM/IMAC 24" AND AC+ FOR SCHOOLS FOR C. BEAGAN - C. PLANSKY	169.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/21/2022	10212022CP2	APPLE.COM/IMAC 24" AND AC+ FOR SCHOOLS FOR C. BEAGAN - C. PLANSKY	1,399.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/21/2022	10212022KK	SUPER ONE FOODS/FOOD FOR INSERVICE - K. KARL	105.77
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/21/2022	10212022RE	HYATT REGENCY GREEN BAY/LODGING AND PARKING FOR NATIONAL RURAL EDUCATION ASSN 2022 CONFERENCE - R. ERICKSON	268.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/22/2022	10222022AB	BOOKRAGS/SUBSCRIPTION FOR NOVEL UNITS AND ELA LESSON PLANNING - A. BOTKA	199.99
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/24/2022	10242022CP	CDWG/LAPTOP FOR P. JEFFORDS - C. PLANSKY	850.49
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/24/2022	10242022KB	SUPER ONE FOODS/FOOD & DAIRY FOR ALLERGIES - K. BOUTIN	52.10
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/24/2022	10242022KB2	WALMART/DAIRY FOR ALLERGIES - K. BOUTIN	24.34
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/25/2022	10252022CW	CDLDIRECT/CDL LICENSE TRAINING - C. WILLIAMS	369.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/25/2022	10252022KR	HERBARIUM/MEMBERSHIP FOR GARDEN CREW - K. RAKOWSKI	79.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/26/2022	10262022AB	SCRIPPS SPELLING BEE/TEACHER SUBSCRIPTION TO LISTS - A. BOTKA	175.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/27/2022	10272022PB	ARBY'S/LUNCH FOR GEDO STUDENTS - P. BONNEVILLE	33.08
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/28/2022	10282022AB	KALAHARI RESORT/LODGING FOR STAFF ATTENDING CHILDREN COME FIRST CONFERENCE	364.49
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/28/2022	10282022AB2	CHILDREN COME FIRST CONFERENCE/REGISTRATION FEE FOR FOUR staff - A. BOTKA	1,100.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/28/2022	10282022JS	NEW YORK REPLACEMENT PARTS/BUTTRESS RETROFIT TOILET SUPPORT - J. SHILMAN	375.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/29/2022	10292022KB	NORTHSTAR BISON/GROUND BISON AND ELK - K. BOUTIN	2,100.38
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/30/2022	10302022KB	WALMART/SPAGHETTI - K. BOUTIN	12.48

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12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/31/2022	10312022KR	WALMART/PIZZA MAKING SUPPLIES - K. RAKOWSKI	67.26
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/01/2022	11012022CP	CDWG/PRINTER FOR LAPOINTE SCHOOL - C. PLANSKY	911.09
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	10/30/2022	11022022KB	WALMART/MILK FOR ALLERGIES - K. BOUTIN	18.88
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/02/2022	11022022MS	WALMART/PAPER GOODS, ERASERS - M. SUELFLOW	65.40
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/03/2022	11032022AB	FIELD AND FOREST/MUSHROOM STARTER KIT, MUSHROOMS - K. RAKOWSKI/A. BOTKA	91.37
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/03/2022	11032022BB	MCDONALD'S/MEAL FOR STUDENTS ATTENDING VISION YOUTH CONFERENCE - B. BOYD	22.30
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/03/2022	11032022JI	THERAPRO/PRINT TOOL REFILL KIT - J. IMHOFF	47.45
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/03/2022	11032022KB	NORTHSTAR BISON/CREDIT - K. BOUTIN	-118.88
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/03/2022	11032022KB2	HOBART SERVICE/DISHWASHER REPAIR - K. BOUTIN	1,415.83
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/04/2022	11042022BB	CULVER'S/MEAL FOR STUDENTS ATTENDING VISION YOUTH CONFERENCE - B. BOYD	28.35
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/04/2022	11042022CP	CDWG/REPLACEMENT - ADDITIONAL MICROPHONES FOR AV GEAR FOR BOARD MEETINGS AND EVENTS - C. PLANSKY	228.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/04/2022	11042022RJ	SCHOOL NURSE SUPPLY/MINTS, COUGH DROPS, CREAMS, ALCOHOL PADS, BAGS, HOT PACKS, MISC SUPPLIES - A. BERG/J. NOHA	406.22
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/04/2022	11042022SL	ATTAINMENT COMPANY/CURRICULUM FOR ID PROGRAM IN MS/HS - S. LEWIS	1,154.70
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/06/2022	11062022AB	KALAHARI RESORT/CREDIT FOR LODING FOR CHILDREN COME FIRST CONFERENCE - A. BOTKA	-131.20
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/06/2022	11062022AB2	KALAHARI RESORT/LODING FOR STAFF AT CHILDREN COME FIRST CONFERENCE - A. BOTKA	837.69
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/06/2022	11062022AB3	HIGH ROCK CAFE/MEAL FOR STAFF AT CHILDREN COME FIRST CONFERENCE - C. LEMLER	146.70
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/07/2022	11072022AB	KALAHARI RESORT/MEAL FOR STAFF AT CHILDREN COME FIRST CONVENTION - C. LEMLER	87.59
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/07/2022	11072022MP	MONKS BAR AND GRILL/DINNER FOR AWSA PLC WORKSHOP - M. PETERSON AND S. SWANSON	72.42
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/07/2022	11072022MS	JOANN/FABRIC - M. SUELFLOW	36.78
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/08/2022	11082022AB	KALAHARI RESORTS/MEAL FOR STAFF AT CHILDREN COME FIRST CONVENTION - C. LEMLER	36.50
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/08/2022	11082022AB2	KALAHARI RESORTS/MISC CHARGE/CREDIT BEING ISSUED - C. LEMLER	80.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/08/2022	11082022KV	AUTHOR'S KITCHEN/MEAL AT WICUG CONFERNCE - K. VINCI	18.82
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/08/2022	11082022KV2	HOME BURGER BAR/MEAL AT WICUG	12.54

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12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/08/2022	11082022MP	CONFERENCE - K. VINCI HILTON GARDEN INN/LODGING FOR PLC WORKSHOP - M. PETERSON	139.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/08/2022	11082022MS	JOANN/FABRIC - M. SUELFLOW	18.41
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/08/2022	11082022SS	HILTON GARDEN INN/LODGING FOR PLC WORKSHOP - S. SWANSON	139.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/08/2022	11082022SS2	A AND W/DINNER WHILE TRAVELLING FOR PLC WORKSHOP - S. SWANSON AND M. PETERSON	34.54
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/09/2022	11092022CP	CDWG/TONER FOR DISTRICT PRINTERS - C. PLANSKY	680.97
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/09/2022	11092022KB	WALMART/MILK FOR ALLERGIES - K. BOUTIN	29.60
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/09/2022	11092022KR	CHEQUAMEGON FOOD CO-OP/INGREDIENTS FOR DAIKON AND CARROT KIMCHI - K. RAKOWSKI	4.42
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/09/2022	11092022KV	AUTHOR'S KITCHEN/MEAL AT WICUG CONFERENCE - K. VINCI	20.08
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/09/2022	11092022SS	WISCONSIN EDUCATIONAL MEDIA & TECHNOLOGY ASSOC/BATTLE OF THE BOOKS REGISTRATION - S. SWANSON	33.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/10/2022	11102022CB	BAYFIELD CHAMBER/CHAMBER BUCKS FOR PBIS REWARDS - C. BEAGAN	255.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/10/2022	11102022KV	HILTON APPLETON/LODGING FOR WICUG CONFERENCE - K. VINCI	270.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/10/2022	11102022LW	HILTON APPLETON/LODING FOR WICUG CONFERENCE - L. WEBER	196.32
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/10/2022	11102022LW2	CITY OF APPLETON/PARKING FOR WICUG CONFERENCE - L. WEBER	10.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/10/2022	11102022LW3	BP/FUEL FOR VEHICLE FOR WICUG CONFERENCE - L. WEBER	84.17
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/10/2022	11102022LW4	CENEX/FUEL FOR VEHICLE FOR WICUG CONFERENCE - L. WEBER	32.68
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/10/2022	11102022MS	JOANN/FABRIC - M. SUELFLOW	46.19
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/10/2022	11102022PJ	SYSCO CORP/FOOD SERVICE INVOICES FOR OCTOBER - K. BOUTIN	5,173.28
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/11/2022	11112022AB	SCHOLASTIC BOOK FAIRS/CLASSROOM LIBRARY INITIATIVE - A. BOTKA	91.91
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/11/2022	11112022AL	SCHOLASTIC BOOK FAIRS/CLASSROOM LIBRARY INITIATIVE - A. LANGFORD	116.92
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/11/2022	11112022BC	SCHOLASTIC BOOK FAIRS/CLASSROOM LIBRARY INITIATIVE - B. COZZI	120.88
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/11/2022	11112022BD	SCHOLASTIC BOOK FAIRS/CLASSROOM LIBRARY INITIATIVE - B. DAHL	287.66
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/11/2022	11112022BY	SCHOLASTIC BOOK FAIRS/CLASSROOM LIBRARY INITIATIVE - B. YUKNIS	89.91
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/11/2022	11112022CB	RETHINKING SCHOOLS/CURRICULUM RESOURCE - C. BEAGAN	18.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/11/2022	11112022CL	SCHOLASTIC BOOK FAIRS/CLASSROOM LIBRARY INITIATIVE - C. LEMLER	163.82
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/11/2022	11112022IR	SCHOLASTIC BOOK FAIRS/CLASSROOM LIBRARY INITIATIVE - I. RAY	213.73
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/11/2022	11112022KR	WONDERSTATE COPFEE/CURTIDO TASTE TEST - K. RAKOWSKI	10.00
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/11/2022	11112022MC	SCHOLASTIC BOOK FAIRS/CLASSROOM LIBRARY INITIATIVE - M. CARLILE	112.89

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12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/11/2022	11112022MS	WALMART/PATTERNS, VARIOUS FOODS - M. SUELFLOW	63.17
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/11/2022	11112022RF	SCHOLASTIC BOOK FAIRS/CLASSROOM LIBRARY INITIATIVE - R. FLAHERTY	96.91
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/11/2022	11112022TJ	SCHOLASTIC BOOK FAIRS/CLASSROOM LIBRARY INITIATIVE - T. JARDINE	80.91
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/11/2022	11112022TM	SCHOLASTIC BOOK FAIRS/CLASSROOM LIBRARY INITIATIVE - T. MONTANO	27.96
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/11/2022	11112022VR	SCHOLASTIC BOOK FAIRS/CLASSROOM LIBRARY INITIATIVE - V. REDENBAUGH	32.95
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/15/2022	11152022KB	WALMART/GLUTEN FREE BREAD - K. BOUTIN	18.51
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/16/2022	11162022SL	EVAN-MOOR PUBLISHERS/MATH CURRICULUM FOR MS - S. LEWIS	31.62
12/09/2022	100001712	BMO HARRIS COMMERCIAL CARD	11/17/2022	11172022KB	WALMART/MILK FOR ALLERGIES, GLUTEN FREE BREAD, SWEET POTATOES - K. BOUTIN	75.03
					Totals for 100001712	24,565.42
12/14/2022	100001713	AFLAC	12/14/2022	832838	Employee Paid Deduction - Acct #J5L37 November 2022	2,014.04
					Totals for 100001713	2,014.04
12/14/2022	100001714	INTERNAL REVENUE SERVICE	12/14/2022	FED TAXE 12/09/	Payroll accrual	72,879.16
					Totals for 100001714	72,879.16
12/14/2022	100001716	WI SCTF	12/14/2022	20221209ADCSD	KIDS PIN # 0006 8182 67	419.99
12/14/2022	100001716	WISCONSIN DEFERRED COMP PROGRA	12/14/2022	20221209ADWDC	EMPLOYEE PAID RETIREMENT	4,528.00
12/14/2022	100001716	WISCONSIN DEFERRED COMP PROGRA	12/14/2022	20221209ADWDC %	EMPLOYEE PAID RETIREMENT	645.98
12/14/2022	100001716	WISCONSIN DEFERRED COMP PROGRA	12/14/2022	20221209ADWDCR%	EMPLOYEE PAID RETIREMENT	244.36
12/14/2022	100001716	WISCONSIN DEFERRED COMP PROGRA	12/14/2022	20221209ADWDCRO	EMPLOYEE PAID RETIREMENT	280.00
					Totals for 100001716	6,118.33
12/14/2022	100001717	WI DEPARTMENT OF REVENUE	12/14/2022	STATE TAX 12/09	Payroll accrual	11,653.47
					Totals for 100001717	11,653.47
12/30/2022	100001718	DEPT OF EMPLOYEE TRUST FUNDS	12/30/2022	NOVEMBER 2022	Payroll accrual	72,833.74
					Totals for 100001718	72,833.74
12/20/2022	100001719	WEX BANK	12/20/2022	85656433	WEX DECEMBER 2022	6,234.49
					Totals for 100001719	6,234.49
12/22/2022	100001720	UNEMPLOYMENT INSURANCE	12/22/2022	NOVEMBER 2022	STATEMENT PERIOD: 11/01/2022 THROUGH 11/30/2022	1,351.00
					Totals for 100001720	1,351.00
12/29/2022	100001721	AFLAC	12/29/2022	155483	Employee Paid Deduction - Acct #J5L37	2,014.04
					Totals for 100001721	2,014.04
12/29/2022	100001722	INTERNAL REVENUE SERVICE	12/29/2022	FED TAXES 12/23	Payroll accrual	75,288.29
					Totals for 100001722	75,288.29
12/29/2022	100001723	WISCONSIN DEFERRED COMP PROGRA	12/29/2022	20221223ADWDC	EMPLOYEE PAID RETIREMENT	6,639.20
					Totals for 100001723	6,639.20
12/29/2022	100001724	WI SCTF	12/29/2022	20221223ADCSD	KIDS PIN # 0006 8182 67	419.99
					Totals for 100001724	419.99
12/29/2022	100001725	WI DEPARTMENT OF REVENUE	12/29/2022	20221223ADSTX	Payroll accrual	12,027.68
					Totals for 100001725	12,027.68
12/31/2022	100001726	DELTA DENTAL OF WISCONSIN	12/14/2022	12/14/2022	DELTA CLAIM PAYMENT	609.00
12/31/2022	100001726	DELTA DENTAL OF WISCONSIN	12/21/2022	12/21/2022	DELTA CLAIM PAYMENT	730.00
12/31/2022	100001726	DELTA DENTAL OF WISCONSIN	12/28/2022	12/28/2022	DELTA CLAIM PAYMENT	2,823.52
12/31/2022	100001726	DELTA DENTAL OF WISCONSIN	12/07/2022	12/7/2022	DELTA CLAIM PAYMENT	1,863.14
					Totals for 100001726	6,025.66
12/31/2022	100001727	COMPENSATION CONSULTANTS LTD	12/13/2022	12/16/2022	FLEX PLAN ADMIN FEE - DEC 2022	247.00
					Totals for 100001727	247.00

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12/31/2022	100001728	MHM RESOURCES INC	12/31/2022	DEC 2022	EMPLOYEE FLEX PAYMENTS	3,325.53
					Totals for 100001728	3,325.53
12/29/2022	222300001	DEPARTMENT OF PUBLIC INSTRUC	12/29/2022	255-0000050353	2 FULL-TIME AMERICORPS FARM TO SCHOOL SPECIALIST MEMBER, 8/15/2022 TO 8/14/2023	7,000.00
					Totals for 222300001	7,000.00
					Totals for checks	852,108.34

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	408,437.68	0.00	212,230.90	620,668.58
21	SPECIAL REVENUE TRUST FUND	1.74	0.00	9,112.03	9,113.77
27	EXCEPTIONAL ED/SPECIAL NEEDS	142,877.41	0.00	16,596.73	159,474.14
29	TITLE VII	2,421.45	0.00	107.63	2,529.08
50	FOOD SERVICE FUND	10,959.87	0.00	47,212.90	58,172.77
80	COMMUNITY SERVICE FUND	0.00	0.00	2,150.00	2,150.00
***	Fund Summary Totals ***	564,698.15	0.00	287,410.19	852,108.34

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