CHECK DATE	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
12/03/2024	BARTELT, KENNETH	12/03/2024	12-3-24 HSBBB	HSBBB VARSITY OFFICIAL / PHILLIPS - DECEMBER 3, 2024	100.00
				Totals for 84550	100.00
12/03/2024	CAPITAL ONE	10/22/2024	10/22/24 MS	WALMART /PIZZA INGREDIENTS FOR FOOD SERVICE RESTAURANT - M. SUELFLOW	64.49
12/03/2024	CAPITAL ONE	10/22/2024	10/22/24 MS2	WALMART / CHICKEN, PARM, CHOCOLATE, VANILLA, SALT, COOKIE SCOOPS, MISC ITEMS - M. SUELFLOW	246.48
12/03/2024	CAPITAL ONE	11/17/2024	11/17/24 VR	WALMART / CART, SUPPLIES, ANIMALS - V. REDENBAUGH	87.89
12/03/2024	CAPITAL ONE	11/19/2024	11/19/24 MS	WALMART / FRENCH BREAD, SALAD, LUNCH MEAT, VEGETABLES, MISC ITEMS - M. SUELFLOW	61.20
12/03/2024	CAPITAL ONE	11/19/2024	11/19/24 MS2	WALMART / LED THERM, SALT, CHEESE, PARM, LUNCH MEAT, BUTTER, CHICKEN, MISC ITEMS - M. SUELFLOW	132.83
12/03/2024	CAPITAL ONE	11/19/2024	11/19/24 RB	WALMART / CAKE & SUPPLIES FOR ATHLETIC BANQUET - R. BORCHERS	86.04
				Totals for 84552	678.93
12/03/2024	PATRICK COLGROVE	12/03/2024	12-3-24 HSBBB	HSBBB VARSITY OFFICIAL / PHILLIPS - DECEMBER 3, 2024 MILEAGE	125.00
				Totals for 84553	125.00
12/03/2024	EBC	11/15/2024	4687197	RETIREE BILLING 11/15/2024 AND COBRASECURE 11/1/2024	139.54
				Totals for 84554	139.54
12/03/2024	KAVAJECZ, JACOB	12/03/2024	12-3-24 HSBBB	HSBBB VARSITY OFFICIAL / PHILLIPS - DECEMBER 3, 2024 MILEAGE	125.00
				Totals for 84555	125.00
12/06/2024	AED BRANDS	12/02/2024	172666	BATTERY FOR AED / J. NOHA	180.00
				Totals for 84556	180.00
12/06/2024	APG MEDIA OF WI	11/30/2024	ADP2000212-1124	11/14/2024 AD ID 186159 - 24-25 BUDGET; 11/21/20241 AD ID 187435 - 4-1-25 NOTICE OF ELECTION; 11/21/2024 AD ID 187469 - 1ST QUARTER HONOR ROLL; 11/21/2024 AD ID 186159 - 24-25 BUDGET	606.28
				Totals for 84557	606.28
12/06/2024	BANGEEVA ERICKSON, ELENA	12/04/2024	JUN - NOV 2024	MILEAGE REIMBURSEMENT FOR 16 IN-PERSON BOARD MEETINGS / JUNE - NOVEMBER 2024 - K. JOHNSON	73.36
				Totals for 84558	73.36
12/06/2024	BATISTE, RODNEY	12/06/2024	12-10-24 HSGBBB	HSGBB OFFICIAL / SOLON SPRINGS - DECEMBER 10, 2024	100.00
				Totals for 84559	100.00
12/06/2024	SCHOOL DISTRICT OF BAYFIELD	11/26/2024	20241108ADLUN	STAFF LUNCH PAYROLL DEDUCTION	66.60
12/06/2024	SCHOOL DISTRICT OF BAYFIELD	11/26/2024	20241122ADLUN	STAFF LUNCH PAYROLL DEDUCTION	1,709.32
12/06/2024	SCHOOL DISTRICT OF BAYFIELD	11/22/2024	20241122ADMISC	MISCELLANEOUS STAFF PAYMENT	99.40
				Totals for 84560	1,875.32
12/06/2024	BAYFIELD ACE HARDWARE	11/08/2024	35659	MOUSE TRAPS - K. BOUTIN	22.74
12/06/2024	BAYFIELD ACE HARDWARE	11/05/2024	38537	NUTS & BOLTS, SCREWS, CASTER PLATE, SPRAY PAINT - D. DOERING	73.18
12/06/2024	BAYFIELD ACE HARDWARE	11/11/2024	38693	NUTS & BOLTS, LUBRICANT, AIR PLUG - D. DOERING	14.18
12/06/2024	BAYFIELD ACE HARDWARE	11/13/2024	38748	BATTERIES - J. SHILMAN	11.99
12/06/2024	BAYFIELD ACE HARDWARE	11/18/2024	38827	AIR FILTERS - J. SHILMAN	44.72

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12/06/2024	BAYFIELD ACE HARDWARE	11/19/2024	38870	SPRAY PAINT - D. DOERING	27.97
12/06/2024	BAYFIELD ACE HARDWARE	11/20/2024	38881	GOO GONE - J. SHILMAN	13.98
12/06/2024	BAYFIELD ACE HARDWARE	11/27/2024	39044	SNOW BROOMS / J. SHILMAN	99.95
12/06/2024	BAYFIELD ACE HARDWARE	11/30/2024	NOVEMBER 2024	DISCOUNT	-12.35
				Totals for 84561	296.36
12/06/2024	BAYFIELD LUMBER COMPANY	11/13/2024	24110071	2 X 12'S - J. SHILMAN	29.50
12/06/2024	BAYFIELD LUMBER COMPANY	11/20/2024	24110108	CAULK - J. SHILMAN	10.98
				Totals for 84562	40.48
12/06/2024	BIG LAKE ORGANICS LLC	11/30/2024	1289	ORGANIC WASTE COLLECTION AND FUEL SURCHARGE	299.00
				Totals for 84563	299.00
12/06/2024	BOYD, NICOLE	12/04/2024	JUNE - NOV 2024	MILEAGE REIMBURSEMENT FOR 9 IN-PERSON BOARD MEETINGS / JUNE - NOVEMBER 2024 - K. JOHNSON	47.16
				Totals for 84564	47.16
12/06/2024	CESA 12	10/31/2024	1000028921	PROFESSIONAL LEARNING EVENT REGISTRATION: HS CTE & MATH SERIES, DAY 1 FOR P. BONNEVILLE AND M. DEMSEY	100.00
				Totals for 84565	100.00
12/06/2024	COMMERCIAL ROOFING, INC.	11/19/2024	PS950002373	FITNESS ROOM AND JUST OUSTIDE FITNESS ROOM: PATCHED OPEN CORNER FLASHING; PATCHERD SEVERAL OPEN T JOINT PATCHES - J. SHILMAN	3,245.00
				Totals for 84566	3,245.00
12/06/2024	DALCO - IMPERIAL DADE	11/21/2024	4311564	BRUSH ROLLS - J. SHILMAN	271.18
12/06/2024	DALCO - IMPERIAL DADE	11/21/2024	4311570	CENTERPULL HAND TOWELS - J. SHILMAN	51.83
12/06/2024	DALCO - IMPERIAL DADE	11/21/2024	4311648	TOILET TISSUE, WHITE LINERS, BLACK LINERS, FUEL SURCHARGE - J. SHILMAN	561.56
12/06/2024	DALCO - IMPERIAL DADE	11/27/2024	4313844	FLOOR SCRUBBER AND ACCESSORIES, FUEL SURCHARGE - J. SHILMAN	13,380.52
				Totals for 84567	14,265.09
12/06/2024	DEFOE, JAMES	12/04/2024	JUNE - NOV 2024	REIMBURSEMENT FOR 10 IN-PERSON BOARDS MEETINGS / JUNE - NOV 2024 - K. JOHNSON	39.30
				Totals for 84568	39.30
12/06/2024	DEPERRY, ARIANA	11/21/2024	NOV 11, 2024	DAY CARE FOR IMMERSION PARENT MEETING / 11-11-24	50.00
				Totals for 84569	50.00
12/06/2024	DEPERRY, RAYMOND	12/04/2024	JUN - NOV 2024	MILEAGE REIMBURSEMENT FOR 10 IN-PERSON BOARD MEETINGS / JUNE - NOV 2024 - K. JOHNSON	65.50
				Totals for 84570	65.50
12/06/2024	DSC COMMUNICATIONS	11/25/2024	2249587	EAPIECES, BATTERIES, SHIPPING AND HANDLING - J. SHILMAN	800.00
				Totals for 84571	800.00
12/06/2024	DUNNS HOUSE CARE	11/30/2024	11/30/2024	HAUL GARBAGE AND TOWN DUMP FEES FOR NOVEMBER 2024	245.00
				Totals for 84572	245.00
12/06/2024	ESSENTIA HEALTH	09/09/2024	138046930	OCC MED TEST / T. NEWAGO - 09/09/2024	10.00
12/06/2024	ESSENTIA HEALTH	09/09/2024	139248097	OCC MED PHYSICAL DOT / T. NEWAGO - 09/09/2024	105.00
				Totals for 84573	115.00

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12/06/2024	FLORIDA STATE DISBURSEMENT UNI	11/22/2024	20241122ADCSDMD	REMITTANCE ID #: 110000484DR29	434.77
				Totals for 84574	434.77
12/06/2024	FRANCE, TIMOTHY	12/06/2024	12-10-24	HSGBB OFFICIAL / SOLON SPRINGS - DECEMBER 10, 2024	100.00
				Totals for 84575	100.00
12/06/2024	GILLESPIE, DONOVAN	12/06/2024	12-10-24 HSGBB	HSGBB OFFICIAL / SOLON SPRINGS - DECEMBER 10, 2024 MILEAGE	150.00
				Totals for 84576	150.00
12/06/2024	HANSEN'S IGA	11/07/2024	00171707-379	BEEF, CHEESE, PIZZA SAUCE, CHIPS, VEGETABLES, SEASONING,MISC ITEMS - M. SUELFLOW	38.98
12/06/2024	HANSEN'S IGA	11/07/2024	00171708-380	PIZZA SAUCE, SEASONING, VEGETABLES - M. SUELFLOW	11.52
12/06/2024	HANSEN'S IGA	11/12/2024	00173524-381	PAPER PLATES, MEAT, PRODUCE, BUNS - M. SUELFLOW	32.97
12/06/2024	HANSEN'S IGA	11/13/2024	00173942-383	YEAST, MAYO, BREAD, BUTTER, ROLLS - M. SUELFLOW	36.66
12/06/2024	HANSEN'S IGA	11/14/2024	00174339-384	CHEESE, LUNCH MEAT, EGGS, BREAD, LETTUCE - M. SUELFLOW	57.80
12/06/2024	HANSEN'S IGA	11/18/2024	00176038-385	CHICKEN, BREAD - M. SUELFLOW	11.36
12/06/2024	HANSEN'S IGA	11/19/2024	00176466-386	CHICKEN - M. SUELFLOW	5.74
12/06/2024	HANSEN'S IGA	11/19/2024	00176800-387	APPLES / S. SWANSON	34.93
12/06/2024	HANSEN'S IGA	11/25/2024	00179038-388	PUMPKIN, GROUND MUSTARD, CHEESE, PIE DOUGH, HALF & HALF - M. SUELFLOW	22.20
				Totals for 84579	252.16
12/06/2024	HEART GRAPHICS INC	11/19/2024	S31471	TROLLER GEAR - B. PAAP	899.75
				Totals for 84580	899.75
12/06/2024	IDEA DESIGN STUDIO	11/07/2024	10498	64 CUSTOM JERSYES WITH TEAM NAME & NUMBER ON FRON AND NUMBER ON BACK	2,816.00
				Totals for 84581	2,816.00
12/06/2024	JOHNSON CONTROLS, INC	12/05/2024	1-134849801455	ISSUE WITH GYM FACE AND BYPASS DAMPER NOT OPENING - J. SHILMAN	1,865.00
				Totals for 84582	1,865.00
12/06/2024	JW PEPPER & SON, INC	10/15/2024	366843480	MUSIC / OCEAN EYES - B. HULMER	29.00
12/06/2024	JW PEPPER & SON, INC	11/08/2024	366942479	MUSIC / SWEET SILENT NIGHT AND LISTEN TO THE WINTER WIND - B. HULMER	56.99
				Totals for 84583	85.99
12/06/2024	KITTELSON MARKETING CO., INC	12/06/2024	124110296 R1	BUTTER BRAIDS / JUNIOR CLASS FUNDRAISER - L. BODIN	528.00
				Totals for 84584	528.00
12/06/2024	KYLES CONSULTING, LLC	12/02/2024	1934	SBS MONTHLY CONTRACTED FEE FOR NOVEMBER 2024	382.50
				Totals for 84585	382.50
12/06/2024	JAMES LEDIN	12/06/2024	11-25-24 MSBBB	MSBBB OFFICIAL / SOUTH SHORE - NOVEMBER 25, 2024	150.00
				Totals for 84586	150.00
12/06/2024	JAMES LEDIN	12/06/2024	12-9-24 MSBBB	MSBBB OFFICIAL / LCO - DECEMBER 9, 2024	150.00
				Totals for 84587	150.00
12/06/2024	NORTHSTAR BISON	11/06/2024	INV116508	BISON GROUND CHUCK, ELK GROUND, BISON CHUCK ROAST, SHIPPING - K. BOUTIN	4,785.51
				Totals for 84588	4,785.51
12/06/2024	NORVADO, INC	12/01/2024	604500	LAPOINTE SCHOOL TELEPHONE AND	184.24

CHECK DATE	VENDOR	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
				INTERNET SERVICE - 12/1/2024 - 12/31/2024	
12/06/2024	NORVADO, INC	11/18/2024	751500	TELEPHONE/INTERNET SERVICES - 11/01 - 11/30/2024	1,404.62
				Totals for 84589	1,588.86
12/06/2024	ORIENTAL TRADING COMPANY INC	11/14/2024	73440041501	CHRISTMAS ORNAMENT CRAFT KIT, SHIPPING - B. DAVIS	16.98
				Totals for 84590	16.98
12/06/2024	PERFORMANCE FOODSERVICE	11/13/2024	337464	FOOD / FFVP - K. BOUTIN	296.50
12/06/2024	PERFORMANCE FOODSERVICE	11/13/2024	344161	FOOD & SUPPLIES / BREAKFAST - K. BOUTIN	932.98
12/06/2024	PERFORMANCE FOODSERVICE	11/13/2024	344180	FOOD / LUNCH - K. BOUTIN	3,232.77
12/06/2024	PERFORMANCE FOODSERVICE	11/13/2024	344181	FOOD / TAP - K. BOUTIN	117.92
12/06/2024	PERFORMANCE FOODSERVICE	11/15/2024	347808	CREDIT / BREAKFAST - K. BOUTIN APPLY AGAINST INV# 336153	-90.98
12/06/2024	PERFORMANCE FOODSERVICE	11/20/2024	352777	FOOD / BREAKFAST - K. BOUTIN	1,348.54
12/06/2024	PERFORMANCE FOODSERVICE	11/20/2024	352786	FOOD / TASTE TEST AND LUNCH - K. BOUTIN	2,095.10
12/06/2024	PERFORMANCE FOODSERVICE	11/20/2024	352790	FOOD / FFVP - K. BOUTIN	163.63
12/06/2024	PERFORMANCE FOODSERVICE	11/20/2024	353296	ICE CREAM / D. DOERING	246.32
12/06/2024	PERFORMANCE FOODSERVICE	11/23/2024	357219	CREDIT / LUNCH - K. BOUTIN APPLY AGAINST INV# 352786	-32.39
12/06/2024	PERFORMANCE FOODSERVICE	11/29/2024	362808	FOOD / BREAKFAST - K. BOUTIN	302.08
12/06/2024	PERFORMANCE FOODSERVICE	11/29/2024	362815	FOOD / LUNCH - K. BOUTIN	397.81
12/06/2024	PERFORMANCE FOODSERVICE	12/02/2024	363605	FOOD AND SUPPLIES / BREAKFAST - K. BOUTIN	600.94
12/06/2024	PERFORMANCE FOODSERVICE	12/02/2024	363611	FOOD / LUNCH - K. BOUTIN	1,551.63
12/06/2024	PERFORMANCE FOODSERVICE	12/02/2024	363612	FOOD / FFVP - K. BOUTIN	445.74
12/06/2024	PERFORMANCE FOODSERVICE	12/02/2024	364639	FOOD / MS AND HS SNACK - K. BOUTIN	193.05
12/06/2024	PERFORMANCE FOODSERVICE	12/04/2024	366825	FOOD / BREAKFAST - K. BOUTIN	481.88
12/06/2024	PERFORMANCE FOODSERVICE	12/04/2024	366832	FOOD / LUNCH - K. BOUTIN	1,324.90
12/06/2024	PERFORMANCE FOODSERVICE	12/04/2024	366833	FOOD / FFVP - K. BOUTIN	86.16
12/06/2024	PERFORMANCE FOODSERVICE	12/04/2024	366838	FOOD / TAP - K. BOUTIN	159.16
				Totals for 84593	13,853.74
12/06/2024	POTTER, EVELYN	11/21/2024	NOV 11, 2024	DAYCARE FOR IMMERSION PARENT MEETING / NOVEMBER 11, 2024	50.00
				Totals for 84594	50.00
12/06/2024	PRO-VISION, INC.	11/30/2024	INV2132280	PRO-VISIONS SERVICE WORK - TRIP CHARGE, DAILY ON-SITE CHARGE, SYSTEM REMOVAL - C. PLANSKY	5,358.00
				Totals for 84595	5,358.00
12/06/2024	RECREATION, FITNESS & RESOURCE	11/05/2024	0453	OCTOBER 2024 YOUTH DAY PASSES 224 @ $7.00 / - 15 FOR NON BAYFIELD SCHOOL YOUTH	1,463.00
12/06/2024	RECREATION, FITNESS & RESOURCE	12/02/2024	0460	NOVEMBER 2024 YOUTH DAY PASSES 243 @ $7.00 / - 24 FOR NON BAYFIELD SCHOOL YOUTH	1,533.00
				Totals for 84596	2,996.00
12/06/2024	REDENBAUGH MARTINSON, ESME	12/04/2024	JUN - NOV 2024	MILEAGE REIMBURSEMENT FOR 15 IN-PERSON BOARD MEETINGS / JUNE - NOVEMBER 2024 - K. JOHNSON	167.03
				Totals for 84597	167.03
12/06/2024	RICOH USA, INC	12/01/2024	5070556839	ADDITIONAL IMAGES #118283 / ELEM/HS OFFICE - 11/01/2024 - 11/30/2024	866.05

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				Totals for 84598	866.05
12/06/2024	TETZNERS DAIRY	12/01/2024	10	SKIM MILK - K. BOUTIN	24.00
				Totals for 84599	24.00
12/06/2024	TOWN OF LAPOINTE	11/20/2024	11-20-24	BREAKFAST/LUNCH - K. BOUTIN	5.25
12/06/2024	TOWN OF LAPOINTE	11/26/2024	11-26-2024	1 CAR RT - I. RAY	31.00
12/06/2024	TOWN OF LAPOINTE	11/07/2024	11-7-24	SCHOOL BUS	56.00
12/06/2024	TOWN OF LAPOINTE	10/31/2024	NOVEMBER 2024	B58FF331772 BALANCE	9.00
				Totals for 84600	101.25
12/06/2024	WILLIAMS, SARAH	12/04/2024	JUN - NOV 2024	MILEAGE REIMBURSEMENT FOR 9 IN-PERSON BOARD MEETINGS / JUNE - NOVEMBER 2024 - K. JOHNSON	47.16
				Totals for 84601	47.16
12/06/2024	WISCONSIN FOOD HUB COOPERATIVE	11/18/2024	23789	VEGETABLES, MILK, SOFT BAKED BARS, FRUIT, CHEESE STICKS - K. BOUTIN	1,447.64
12/06/2024	WISCONSIN FOOD HUB COOPERATIVE	12/02/2024	23845	MILK, EGGS, CARROTS, MAPLE SYRUP - K. BOUTIN	521.90
				Totals for 84602	1,969.54
12/12/2024	AIJALA, JOHN	12/12/2024	12-16-24 HSGBB	HSGBB OFFICIAL / NORTHWOOD - DEC 16, 2024 MILEAGE	150.00
				Totals for 84603	150.00
12/12/2024	BATISTE, RODNEY	12/12/2024	12-19-24 HSBBB	HSBBB OFFICIAL / SOUTH SHORE - DEC 19, 2024 MILEAGE	150.00
				Totals for 84604	150.00
12/12/2024	ALLAN BERG	12/09/2024	12-9-24 MSBBB	MSBBB OFFICIAL / LCO - DEC 9, 2024	150.00
				Totals for 84606	150.00
12/12/2024	CASH	12/12/2024	12-13-24 MW	CASH FOR MOVIE NIGHT - MS STUDENT COUNCIL AND 8TH GRADE	400.00
				Totals for 84607	400.00
12/12/2024	CASH	12/12/2024	HSBBB - DF	CASHBOX FOR HSBBB FUNDRAISER - D. LAFERNIER	200.00
				Totals for 84608	200.00
12/12/2024	DALCO - IMPERIAL DADE	12/05/2024	4316080	WHITE LINERS - J. SHILMAN	309.30
				Totals for 84609	309.30
12/12/2024	DIGIORGIO, ANDREW	12/12/2024	12-17-24 HSGBB	HSGBB OFFICIAL / SOUTH SHORE - DEC 17, 2024 MILEAGE	120.00
				Totals for 84610	120.00
12/12/2024	FLORIDA STATE DISBURSEMENT UNI	12/06/2024	20241206ADCSDMD	REMITTANCE ID #: 110000484DR29	434.77
				Totals for 84611	434.77
12/12/2024	HERBST, JACOB	12/12/2024	12-12-24 HSBBB	HSBBB OFFICIAL / SOLON SPRINGS - DEC 12, 2024 MILEAGE	150.00
				Totals for 84612	150.00
12/12/2024	HUSCH BLACKWELL, LLP	12/10/2024	3647357	PROFESSIONAL SERVICES RENDERED AND COSTS ADVANCED THROUGH NOVEMBER 30, 2024	1,287.00
				Totals for 84613	1,287.00
12/12/2024	KAVAJECZ, JACOB	12/12/2024	12-16-24 HSGBB	HSGBB OFFICIAL / NORTHWOOD - DEC 16, 2024	100.00
				Totals for 84614	100.00
12/12/2024	L & M SUPPLY, INC	12/05/2024	3090545	SLED SNO CRUISES, SLED TOBOGGAN W/ROPE ARCTIC CAMO - M. PETERSON	259.86
				Totals for 84615	259.86
12/12/2024	NAHRING, JEREMY	12/12/2024	12-12-24 HSBBB	HSBBB OFFICIAL / SOLON SPRINGS - DEC 12, 2024	100.00
				Totals for 84617	100.00
12/12/2024	QUILL LLC	12/02/2024	41764517	SHEET PROTECTORS, BINDER CLIPS, LETTER OPENERS, MOUSE, CALENDARS,	180.39

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				STICKY NOTES - K. JOHNSON, R. JOHNSON, P. JEFFORDS	
12/12/2024	QUILL LLC	12/05/2024	41831759	NOTEBOOKS - L. LINDAHL	47.99
12/12/2024	QUILL LLC	12/05/2024	41835666	ENVELOPES, STAPLER, TAPE DISPENSER, POST-IT DISP, PAPER CLIP DISPENSER, PENS, MISC OFFICE SUPPLIES - L. LINDAHL	200.80
				Totals for 84618	429.18
12/12/2024	LARRY REVAK	12/12/2024	12-19-24 HSBBB	HSBBB OFFICIAL / SOUTH SHORE - DEC 19, 2024	100.00
				Totals for 84619	100.00
12/12/2024	SCHOLASTIC, INC	11/22/2024	77180559	SEASONAL READ-ALOUD BOOKS, WELL-ROUNDED EDUCATION - A. BOTKA	96.36
				Totals for 84620	96.36
12/12/2024	SECURIAN FINANCIAL GROUP, INC	12/05/2024	JAN 2025	LIFE INSURANCE - UNIT 028601 - JAN 2025	1,971.17
				Totals for 84621	1,971.17
12/12/2024	SWANSON, BENJAMIN	12/12/2024	12-17-24 HSGBB	HSGBB OFFICIAL / SOUTH SHORE - DEC 17, 2024 MILEAGE	140.00
				Totals for 84622	140.00
12/12/2024	SYNERGY COOPERATIVE	12/05/2024	373474	STRAW BALES, DELIVERY BAG FEED, FUEL SURCHARGE - J. SHILMAN	389.80
				Totals for 84623	389.80
12/12/2024	TIMM, KEITH	12/12/2024	12-16-24 HSGBBB	HSGBB OFFICIAL / NORTHWOOD - DEC 16, 2024 MILEAGE	120.00
				Totals for 84624	120.00
12/12/2024	TIMM, KEITH	12/12/2024	12-17-24 HSGBB	HSGBB OFFICIAL / SOUTH SHORE - DEC 17, 2024 MILEAGE	130.00
				Totals for 84625	130.00
12/12/2024	TOWN OF LAPOINTE	12/12/2024	NOVEMBER 2024	STUDENT TRANSPORTATION / NOVEMBER 2024 - 199 TRIPS	2,388.00
				Totals for 84626	2,388.00
12/12/2024	VERIZON WIRELESS	12/04/2024	6100339258	MONTHLY CHARGES / NOV 05 - DEC 04, 2024	583.48
				Totals for 84627	583.48
12/12/2024	VIKING MOTORS TRANSIT INC	10/10/2024	10-10-24 DW	MSGBB / BUTTERNUT	567.61
12/12/2024	VIKING MOTORS TRANSIT INC	10/12/2024	10-12-24 DG	VOLLEYBALL / PHELPS	940.04
12/12/2024	VIKING MOTORS TRANSIT INC	10/15/2024	10-15-24 DW	ERICKSON'S ORCHARD / KINDERGARTEN	76.06
12/12/2024	VIKING MOTORS TRANSIT INC	10/16/2024	10-16-24 DW2	HSGVB / CLOQUET, MN	798.30
12/12/2024	VIKING MOTORS TRANSIT INC	10/17/2024	10-17-24 DG	VOLLEYBALL / MERCER	645.24
12/12/2024	VIKING MOTORS TRANSIT INC	10/22/2024	10-22-24 DW	HSGVB / BUTTERNUT	536.18
12/12/2024	VIKING MOTORS TRANSIT INC	10/03/2024	10-3-24 DG	CROSS COUNTRY / BUTTERNUT	543.41
12/12/2024	VIKING MOTORS TRANSIT INC	10/03/2024	10-3-24 SB	HSGVB / WASHBURN	242.01
12/12/2024	VIKING MOTORS TRANSIT INC	10/07/2024	10-7-24 DW	MSGBB / SOUTH SHORE	324.35
12/12/2024	VIKING MOTORS TRANSIT INC	11/12/2024	11-12-24 DG	MSBBB / SOLON SPRINGS	642.41
12/12/2024	VIKING MOTORS TRANSIT INC	11/15/2024	11-15-24 DW	GLVC / 3RD GRADE	204.61
12/12/2024	VIKING MOTORS TRANSIT INC	11/16/2024	11-16-24	HSGBB / ASHLAND	271.24
12/12/2024	VIKING MOTORS TRANSIT INC	11/26/2024	11-26-24 MG	HSBBB / WASHBURN	202.72
12/12/2024	VIKING MOTORS TRANSIT INC	11/07/2024	11-7-24 DW	MSBBB / LCO	591.81
12/12/2024	VIKING MOTORS TRANSIT INC	11/08/2024	11-8-24 DG	MSBBB / MERCER	577.98
12/12/2024	VIKING MOTORS TRANSIT INC	09/30/2024	9-30-24 SB	MSGBB / WASHBURN	179.15
12/12/2024	VIKING MOTORS TRANSIT INC	11/30/2024	NOV 2024	TAP / 11-5, 11-7, 11-12, 11-14, 11-19 AND 11-21-2024	641.16
12/12/2024	VIKING MOTORS TRANSIT INC	10/31/2024	OCT 2024	TAP / 10-17, 10-22, 10-24 AND 10-29-2024	427.44
				Totals for 84629	8,411.72

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12/12/2024	WAGNER, DAVID	12/12/2024	12-12-24 HSBBB	HSBBB OFFICIAL / SOLON SPRINGS - DEC 12, 2024	100.00
				Totals for 84630	100.00
12/12/2024	WASTE MANAGEMENT	12/02/2024	1585578-1866-9	DUMPSTER SERVICE 11/01/24 - 11/30/24 - J. SHILMAN	1,029.50
				Totals for 84631	1,029.50
12/12/2024	WIRTH, SCOTT	12/12/2024	12-19-24 HSBBB	HSBBB OFFICIAL / SOUTH SHORE - DEC 19, 2024 MILEAGE	150.00
				Totals for 84632	150.00
12/19/2024	ANDY'S IGA	11/19/2024	11-19-24 DD	PLATES - D. DOERING	12.50
12/19/2024	ANDY'S IGA	11/08/2024	11-8-24 DD	POPCORN, OIL - D. DOERING	35.82
12/19/2024	ANDY'S IGA	12/11/2024	12-11-24 AB	BATTERIES FOR GRAPHING CALCULATORS - A. BOTKA	45.98
12/19/2024	ANDY'S IGA	12/16/2024	12-16-24 KH	SOURCREAM, EGGS, MILK, BUTTER, SPICES, FLOUR, MARSHMALLOWS, PANS - K. HINSON	31.27
12/19/2024	ANDY'S IGA	12/02/2024	12-2-24KR	BAKERY, GORILLA CHIPS FOR TASTE TEST - K. RAKOWSKI	11.38
12/19/2024	ANDY'S IGA	12/03/2024	12-3-24 KB	MILK, CHOCOLATE, SUNFLOWER, MISC - K. BOUTIN	29.21
12/19/2024	ANDY'S IGA	12/05/2024	12-5-24 AB	MINI MARSHMALLOWS FOR BINGO / KINDERGARTEN - A. BOTKA	3.30
12/19/2024	ANDY'S IGA	12/05/2024	12-5-24 KR	FLOUR, FREEZER BAGS - K. RAKOWSKI	25.85
12/19/2024	ANDY'S IGA	12/08/2024	12-8-24 BC	CHICKEN - B. COZZI	8.85
12/19/2024	ANDY'S IGA	12/09/2024	12-9-24 LE	DIP, FROSTING, BROWNIE MIX, MAR LUNCH, SPRINKELS, CRYSTALS, DECORS, GUM, CANDY, CANADA DDRY, SAUSAGE, MISC ITEMS FOR SNACKS/LESSONS - L. ERICKSON	223.29
				Totals for 84634	427.45
12/19/2024	APOSTLE ISLAND BOOKSELLERS	12/12/2024	Q00112	HIGH INTEREST NOVELS FOR HS STUDENTS / WELL-ROUNDED EDUCATION - A. BOTKA	509.85
				Totals for 84635	509.85
12/19/2024	AT&T MOBILITY	12/01/2024	28729470566SX12	MONTHLY CHARGES NOV 02 - DEC 01, 2024	146.73
				Totals for 84636	146.73
12/19/2024	BAYFIELD EDUCATION ASSOCIATION	12/19/2024	DECEMBER 2024	STAFF HOLIDAY PARTY - B. PAAP	250.00
				Totals for 84637	250.00
12/19/2024	ALLAN BERG	12/19/2024	12-19-24	HSGBB JV OFFICIAL / SOUTH SHORE - DEC 19, 2024	75.00
				Totals for 84638	75.00
12/19/2024	CESA 12	11/30/2024	1000028946	RESTORATIVE PRACTICES FOR EDUCATORS / A. DAY, B. DAHL, M. PETERSON - OCT 22, 2024	630.00
12/19/2024	CESA 12	11/30/2024	1000028947	RESTORATIVE PRACTICES FOR EDUCATORS / A. DAY, B. DAHL, M. PETERSON - NOV 20, 2024	630.00
				Totals for 84639	1,260.00
12/19/2024	COCA-COLA BEVERAGES OF DULUTH	12/04/2024	3526173	BEVERAGES FOR VENDING MACHINE - P. BONNEVILLE	733.00
				Totals for 84640	733.00
12/19/2024	DALCO - IMPERIAL DADE	12/13/2024	4319759	FACIAL TISSUE, PAPER TOWEL, TOILET TISSUE, VACUUM BAGS, FUEL SURCHARGE - J. SHILMAN	1,167.97
				Totals for 84641	1,167.97

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12/19/2024	FOLLETT CONTENT SOLUTIONS LLC	11/21/2024	446797F	ELEMENTARY SCHOOL COLLECTION DEVELOPMENT - L. BODIN	217.93
				Totals for 84642	217.93
12/19/2024	GORDON, TYLER	12/19/2024	12-16-24	HSGBB JV OFFICIAL / NORTHWOODS - DEC 16, 2024	75.00
				Totals for 84643	75.00
12/19/2024	GREUNKE, CATHY	12/11/2024	14-0047-2024	SUGAR COOKIES, TIP - L. ERICKSON	160.00
				Totals for 84644	160.00
12/19/2024	HEART GRAPHICS INC	12/11/2024	E31443	HATS - S. MARSHALL	217.00
				Totals for 84645	217.00
12/19/2024	HERITAGE MEATS, LLC	10/30/2024	2092	GROUND BEEF - K. BOUTIN	787.50
				Totals for 84646	787.50
12/19/2024	HONEST DOG BOOKS	12/12/2024	Q00037	GOOD FIT BOOKS FOR MS STUDENTS / WELL-ROUNDED EDUCATION - A. BOTKA	199.04
				Totals for 84647	199.04
12/19/2024	JAMES LEDIN	12/19/2024	12-16-24	HSGBB JV OFFICIAL / NORTHWOODS - DEC 16, 2024	75.00
				Totals for 84648	75.00
12/19/2024	JAMES LEDIN	12/19/2024	12-19-24	HSGBB JV OFFICIAL / SOUTH SHORE - DEC 19, 2024	75.00
				Totals for 84649	75.00
12/19/2024	MINO BIMAADIZIIWIN FARM	11/18/2024	419	SPINACH, SALAD MIX - K. BOUTIN	107.00
				Totals for 84650	107.00
12/19/2024	NELSON, JACK	11/08/2024	11-9-24	REIMBURSEMENT FOR PRIZES FROM WALMART FOR SENIOR CLASS BINGO - P. BONNEVILLE	556.29
				Totals for 84651	556.29
12/19/2024	NORTHLAND LAWN, SPORT, & EQPT	12/12/2024	30787	V-BELT, COOL-GARD - J. SHILMAN	45.89
				Totals for 84652	45.89
12/19/2024	PERFORMANCE FOODSERVICE	12/11/2024	375163	FOOD AND SUPPLIES / LUNCH - K. BOUTIN	1,184.35
12/19/2024	PERFORMANCE FOODSERVICE	12/11/2024	375168	FOOD / LUNCH - K. BOUTIN	1,120.51
12/19/2024	PERFORMANCE FOODSERVICE	12/11/2024	375171	FOOD / TAP - K. BOUTIN	221.12
12/19/2024	PERFORMANCE FOODSERVICE	12/11/2024	375172	FOOD / FFVP - K. BOUTIN	206.46
12/19/2024	PERFORMANCE FOODSERVICE	12/11/2024	375177	FOOD / MS AND HS SNACKS - K. BOUTIN	219.03
				Totals for 84653	2,951.47
12/19/2024	RED CLIFF FISH COMPANY	12/10/2024	JP 09012316	FROZEN SKIN-OFF WHITEFISH - K. BOUTIN	451.75
				Totals for 84654	451.75
12/19/2024	S&S ACTIVEWEAR	12/11/2024	79363816	APPAREL FOR BIG WATER PRINTS (BUSINESS CLASS) - C. SMITH	1,221.04
12/19/2024	S&S ACTIVEWEAR	12/11/2024	79363817	APPAREL FOR BIG WATER PRINTS (BUSINESS CLASS) - C. SMITH	89.13
				Totals for 84655	1,310.17
12/19/2024	SCHOOL PERCEPTIONS, LLC	12/12/2024	6013	2024 COMMUNITY SURVEY PHASE 1-2 SURVEY UPDATES, PHASE 3 SURVEY ADMINISTRATION; #10 BUSINESS REPLY ENVELOPES	2,400.00
				Totals for 84656	2,400.00
12/19/2024	SYSCO BARABOO, LLC	12/06/2024	418679799	FOOD AND SUPPLIES / BREAKFAST - K. BOUTIN	924.12
12/19/2024	SYSCO BARABOO, LLC	12/06/2024	418679800	FOOD / LUNCH - K. BOUTIN	617.94
12/19/2024	SYSCO BARABOO, LLC	12/06/2024	418679801	FOOD / FFVP - K. BOUTIN	291.24
12/19/2024	SYSCO BARABOO, LLC	12/13/2024	418688281	FOOD / BREAKFAST - K. BOUTIN	577.12
12/19/2024	SYSCO BARABOO, LLC	12/13/2024	418688282	FOOD / LUNCH - K. BOUTIN	245.55

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12/19/2024	SYSCO BARABOO, LLC	12/13/2024	418688283	FOOD /FFVP - K. BOUTIN	190.20
				Totals for 84657	2,846.17
12/19/2024	TETZNERS DAIRY	12/10/2024	48	8 GAL SKIM - K. BOUTIN	24.00
				Totals for 84658	24.00
12/19/2024	VERIZON WIRELESS	12/05/2024	6100434365	MONTHLY CHARGES / NOV 06 - DEC 05, 2024	75.10
				Totals for 84659	75.10
12/19/2024	VIKING MOTORS TRANSIT INC	12/19/2024	DECEMBER 2024	2024-2025 SCHOOL YEAR BUS TRANSPORTATION CONTRACT	39,714.00
				Totals for 84660	39,714.00
12/19/2024	WISCONSIN FOOD HUB COOPERATIVE	12/09/2024	23881	VEGETABLES, MILK, SOUR CREAM, EGGS, MAPLE SYRUP - K. BOUTIN	1,111.05
				Totals for 84661	1,111.05
12/19/2024	XCEL ENERGY	12/10/2024	906150840	ELECTRICITY SERVICE / LAPOINTE SCHOOL - 11/04/24 - 12/05/24	270.63
				Totals for 84662	270.63
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/18/2024	10-18-24 CS	THE LISMORE EAU CLAIRE / LODGING FOR WI EDUC OF BUSINESS AND INFORMATION TECHNOLOGY CONF - C. SMITH	206.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/19/2024	10-19-24 AS	AMAZON / BOOK FOR PSYCHOLOGY COURSE - A. SCHMIDT	101.95
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/19/2024	10-19-24 BD	AMAZON / VELCRO TAPE - B. DAVIS	13.88
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/19/2024	10-19-24 EF	AMAZON / CLOTHESLINE - E. GUSTAFSON	58.97
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/19/2024	10-19-24 KJ	AMAZON / OFFICE SUPPLIES - K. JOHNSON	33.10
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/20/2024	10-20-24 JN	AMAZON / IBURPOFEN, ICE PACKS, BANDAGES, FACE SHIELD MASK KEYCHAIN, CPR MASK, LICE TREATMENT - J. NOHA	251.26
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/21/2024	10-21-24 AE	AMAZON / MARKERS, UNO, CHARGERS - A. ERICKSON	56.43
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/21/2024	10-21-24 KR	ERICKSON ORCHARD / DEER APPLES FOR CIDER PRESSING - K. RAKOWSKI	36.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/21/2024	10-21-24 RB	AMAZON / AIRHEAD BELTS FOR CONCESSION ROOM - R. BORCHERS	32.28
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/21/2024	10-21-24 RB2	AMAZON / SOUR PUNCH FOR CONCESSION ROOM - R. BORCHERS	31.96
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/21/2024	10-21-24 RB3	AMAZON / STARBURST FOR CONCESSION ROOM - R. BORCHERS	58.82
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/22/2024	10-22-24 AS	THE LISMORE BY DOUBLETREE / LODGING FOR WSPA CONFERENCE - A. SCHMIDT	196.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/22/2024	10-22-24 JS	GOALSETTER / REFUND FOR TAX ON BASSKETBALL BACKBOARD PAD / J. SHILMAN	-9.35
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/22/2024	10-22-24 KB	WALMART / GF BREAD AND HALLOWEEN SPRINKLES - K. BOUTIN	37.62
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/23/2024	10-23-24 AB	ANDY'S / SNACKS FOR FAMILY NIGHT - A. BOTKA	58.39
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/23/2024	10-23-24 AB2	ERICKSON ORCHARD & COUNTRY STORE / DONUTS FOR FAMILY NIGHT - A. BOTKA	200.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/23/2024	10-23-24 DC	AMAZON / SENSORY CHEW NECKLACES - D. CLARK	25.44

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12/09/2024	BMO HARRIS COMMERCIAL CARD	10/23/2024	10-23-24 MP	MANYPENNY BISTRO / FOOD FOR STAFF, FAMILY NIGHT - M. PETERSON	135.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/23/2024	10-23-24 MP2	WALMART / SUPPLIES FOR K-5 FAMILY NIGHT - M. PETERSON	57.98
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/23/2024	10-23-24 MP3	LITTLE CAESAR'S / FOOD FOR K-5 FAMILY NIGHT - M. PETERSON	251.64
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/24/2024	10-24-24 BD	AMAZON / HAIRTIES - B. DAVIS	8.99
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/24/2024	10-24-24 DD	AMAZON / EBIKE BATTERY PACK - D. DOERING	108.99
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/25/2024	10-25-24 AB	SCHOLASTIC BOOK FAIRS / TEACHER READ-A-LOUDS AND MISC INSTRUCTIONAL MATERIAL - A. BOTKA	103.90
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/25/2024	10-25-24 CS	TAQUERIA LA MONARCA / LUNCH FOR SPANISH FIELD TRIP - C. SMITH	150.22
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/25/2024	10-25-24 KD	AMAZON / DOCUMENT HOLDER - K. DEPERRY	17.92
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/25/2024	10-25-24 KJ	CESA #12 / ATHLETIC SUMMIT - K. JOHNSON	336.37
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/25/2024	10-25-24 KR	THE HERBARIUM / HERBARIUM LIBRARY ACCESS ONLINE - K. RAKOWSKI	79.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/26/2024	10-26-24 AB	EDUCATION.COM / RENEWAL OF EDUCATION.COM; PRINTABLE MATERIALS FOR TEACHERS - A. BOTKA	59.94
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/26/2024	10-26-24 AB2	AMAZON / MARKERS, ORGANIZERS, GUM, CARDSTOCK, ERASERS, SHEET PROTECTORS, BINDERS, PENCILS, ENVELOPES FOR DIFFERENTIATED INSTRUCTION/READING AND MATH - A. BOTKA	455.68
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/26/2024	10-28-2024 DD	AMAZON / GO PRO CAMERA, STABILIZER, PLUGS, CONNECTORS, TOOL COMBO KIT - D. DOERING	714.18
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/28/2024	10-28-24 CP	AMAZON / EXTRA CHARGE REPLACEMENT SCREEN FOR STUDENT CHROMEBOOKS - C. PLANSKY	73.98
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/29/2024	10-29-24 KD	AMAZON / DOCUMENT HOLDER - K. DEPERRY	17.99
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/30/2024	10-30-24 AB	AMAZON / REFUND FOR STORAGE FOR UFLI (PHONICS) LESSON; WELL-ROUNDED EDUCATION - A. BOTKA	-111.77
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/30/2024	10-30-24 DD	AMAZON / HELMETS - D. DOERING	86.97
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/30/2024	10-30-24 JS	GOALSETTER / BACKBOARD PADS AND NETS - J. SHILMAN	215.11
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/30/2024	10-30-24 KR	TEACHER PAY TEACHER / APPLE ACTIVITIES - K. RAWOWSKI	3.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/30/2024	10-30-24 lw	AMAZON / FOOT REST - L. WEBER	26.51
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/31/2024	10-31-24 BD	AMAZON / DAWN DISH SOAP - B. DAVIS	16.88
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/31/2024	10-31-24 BD2	AMAZON / DRY ERASE BOARD FOR PBIS - B. DAHL	8.99
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/31/2024	10-31-24 DD	AMAZON / BIKE GPS - D. DOERING	59.98
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/31/2024	10-31-24 JS	GOALSETTER /REFUND OF TAX FOR BACKBOARD PADS AND NETS - J. SHILMAN	-11.22
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/31/2024	10-31-24 KB	WALMART / DF MILK - K. BOUTIN	37.80
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/31/2024	10-31-24 KB2	SUPER ONE / DF CHEESE - K. BOUTIN	79.35
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/31/2024	10-31-24 MC	AMAZON / GUM, CHEEZITS, MICROWAVE	42.35

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				POPCORN FOR PBIS INCENTIVES - M. CARLILE	
12/09/2024	BMO HARRIS COMMERCIAL CARD	10/31/2024	10-31-24 MC2	AMAZON / GRANOLA BARS FOR PBIS INCENTIVES - M. CARLILE	24.56
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/01/2024	11-1-24 CS	AMAZON / BOOK - WELL-ROUNDED EDUCATION - ESEA 4107, IMPROVING FOREIGN LANGUAGES FOR C. SMITH - A. BOTKA	14.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/10/2024	11-10-24 AB	AMAZON / LIGHT COVERS FOR ELEMENTARY FOR WORD WORK - A. BOTKA	35.89
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/10/2024	11-10-24 KB	WALMART / DF PRODUCTS & FRAMES - K. BOUTIN	83.66
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/10/2024	11-10-24 MON	AMAZON / ANATOMY & PHYSIOLOGY BOOK - M. O'NEILL	18.07
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/11/2024	11-11-24 AB	CESA #4 / REGISTRATION FOR BUILDING THE HEART OF SUCCESSFUL SCHOOLS CONFERENCE - A. BOTKA	150.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/11/2024	11-11-24 CP	CDWG / TONER FOR DISTRICT PRINTERS - C. PLANSKY	1,434.33
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/11/2024	11-11-24 MP	MANYPENNY BISTRO / PIZZA AND SALADS FOR IMMERSION CLASSROOM PARENT NIGHT - M. PETERSON	165.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/11/2024	11-11-24 RB	AMAZON / REESE'S PIECES FOR CONCESSION ROOM	16.70
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/12/2024	11-12-24	KEURIG / COFFEE FOR STAFF BREAKROOM	114.02
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/12/2024	11-12-24 SM	1 YR SUBSCRIPTION - GIMKIT PRO - S. MARSHALL	59.88
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/13/2024	11-13-24 AB	AMAZON / KEYCHAIN LASER POINTERS, LAMINATING PAPER, MARKERS FOR ELEMENTARY WORD WORK - A. BOTKA	134.40
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/13/2024	11-13-24 AB2	AMAZON - MARKERS, INDEX CARDS, COLORED PENCILS, PAPER CLIPS, ALARM CLOCKS, FOLDERS- A. BOTKA	270.96
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/13/2024	11-13-24 AB3	AMAZON - MARKERS - A. BOTKA	114.37
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/13/2024	11-13-24 BD	KING SIZE / CLOTHES FOR STUDENT - B. DAVIS	305.76
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/13/2024	11-13-24 IR	AMAZON/PORTABLE BLUE TOOTH SPEAKER, STANDING DESK - I. RAY	199.94
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/13/2024	11-13-24 KB	WALMART / DF CHEESE, SALSA INGRED. - K. BOUTIN	33.49
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/13/2024	11-13-24 KJ	LACROSSE MAIL & PRINT SOLUTIONS / PRINTING & MAILING OF COMMUNITY SURVEY - K. JOHNSON	1,820.29
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/13/2024	11-13-24 MP	LEGENDARY WATERS SPORTS GRILL / STAFF MEALS FOR ES CONFERENCES - M. PETERSON	318.45
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/13/2024	11-13-24 RB	AMAZON / M&M'S FOR CONCESSION ROOM - R. BORCHERS	37.77
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/13/2024	11-13-24 SM	AMAZON/PLAY SAND, PLAY DOH, SENSORY STICKERS, MEME STICKERS - S. MARSHALL	71.95
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/13/2024	11-13-24 SS	DPI / SPECIAL EDUCATION PROGRAM AIDE LICENSE FOR O. GARRAMONE - S. SWANSON	100.00

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12/09/2024	BMO HARRIS COMMERCIAL CARD	11/13/2024	11-13-24 SS2	FIELDPRINT / FINGERPRINTING FOR SPECIAL EDUCATION PROGRAM AIDE LICENSE FOR O. GARRAMONE - S. SWANSON	36.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/14/2024	11-14-24 AB	AMAZON / STORAGE BOXES FOR ELEMENTARY WORD WORK - A. BOTKA	164.97
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/14/2024	11-14-24 AB2	AMAZON / CONSTRUCTION PAPER, PENCILS, POSTERS, GUM, DECORATIONS, CASES, CLIPS, STICKERS, MISC SUPPLIES FOR ELEMENTARY WORD WORK - A. BOTKA	652.55
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/14/2024	11-14-24 AB3	AMAZON - BATTERIES- A. BOTKA	26.80
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/14/2024	11-14-24 PB	GED MARKETPLACE / DISCOUNTED TEST VOUCHERS - P. BONNEVILLE	60.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/14/2024	11-14-24 RB	AMAZON / M&M'S, AIRHEADS BELTS & BITES FOR CONCESSION ROOM	71.84
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/18/2024	11-18-24 AB	KALAHARI / LODGING FOR SLATE CONFERENCE; P. BREDE - A. BOTKA	139.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/18/2024	11-18-24 AB2	KALAHARI / LODGING FOR SLATE CONFERENCE; A. GRABKO - A. BOTKA	139.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/18/2024	11-18-24 KB	WALMART / FOOD FOR LUNCH AND TASTE TEST - K. BOUTIN	45.57
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/19/2024	11-19-24 JS	VEOLIA / WASTE DISPOSAL - J. SHILMAN	2,648.70
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/02/2024	11-2-24 AB	AMAZON / MARKERS, BRADS, CALCULATORS, STICKY NOTES, GLUE FOR MS; WELL-ROUNDED EDUCATION - A. BOTKA	175.42
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/02/2024	11-2-24 BD	AMAZON / SENSORY NECKLACES, STICKERS, STRESS BALLS, PUZZLES, FIDGET TOYS, MAGNETS, SURGE PROTECTOR, FAN, GUM FOR PBIS - B. DAHL	241.39
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/02/2024	11-2-24 JN	AMAZON / BATTERIES, GEL PACKS, EAR PROBE COVERS - J. NOHA	87.04
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/02/2024	11-2-24 LM	AMAZON / FIDGET TOYS, PLAY FOAM, SENSORY TOYS FOR CAUGHT IN THE ACT - L. MEIEROTTO	121.81
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/03/2024	11-3-24 CS	AMAZON / BOOKS - WELL-ROUNDED EDUCATION - ESEA 4107, IMPROVING FOREIGN LANGUAGES FOR C. SMITH - A. BOTKA	74.82
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/03/2024	11-3-24 KM	AMAZON / WRITING AND MATH WORKBOOKS - K. MAKOLONDRA	58.17
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/03/2024	11-3-24 KR	AMAZON / BOOK, CAMERA, MEMORY CARD - K. RAKOWSKI	120.01
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/04/2024	11-4-24 AB	AMAZON / NOTEBOOKS FOR MS; WELL-ROUNDED EDUCATION - A. BOTKA	79.99
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/04/2024	11-4-24 CS	AMAZON / BOOK - WELL-ROUNDED EDUCATION - ESEA 4107, IMPROVING FOREIGN LANGUAGES FOR C. SMITH - A. BOTKA	21.04
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/04/2024	11-4-24 KB	DR. SCHAR / GLUTEN FREE PRODUCTS - K. BOUTIN	380.56
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/04/2024	11-4-24 LL	AMAZON/ REFUND FOR TABLES - L. LEIS	-510.82

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12/09/2024	BMO HARRIS COMMERCIAL CARD	11/04/2024	11-4-24 LL2	AMAZON / REFUND FOR TABLES - L. LEIS	-510.82
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/04/2024	11-4-24 PK	AMAZON / MATH WORKBOOKS/GUIDES FOR P. KINNEY - A. BOTKA	230.17
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/04/2024	11-4-24 SS	DPI / PARA EDUCATOR LICENSE FOR N. HOLTEN - S. SWANSON	100.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/05/2024	11-5-24	AMAZON / CREAMER FOR STAFF BREAK ROOM	12.34
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/05/2024	11-5-24 2	AMAZON / CUPS FOR STAFF BREAK ROOM	24.68
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/05/2024	11-5-24 AD	KALAHARI / LODGING FOR WSCA CONFERENCE - A. DAY	238.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/05/2024	11-5-24 JS	CDL DIRECT / CDL ONLINE TRAINING FOR J. BESTE - J. SHILMAN	369.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/05/2024	11-5-24 PJ	AMAZON / TAPE, TAPE DISPENSER, STAPLES - P. JEFFORDS	31.50
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/05/2024	11-5-24 PK	AMAZON / MATH WORKBOOKS/GUIDES FOR P. KINNEY - A. BOTKA	234.24
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/05/2024	11-5-24 PK2	AMAZON / MATH WORKBOOKS/GUIDES FOR P. KINNEY - A. BOTKA	56.79
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/06/2024	11-6-24 KB	AMAZON / MRS. DASH SEASONINGS - K. BOUTIN	145.48
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/06/2024	11-6-24 PK	AMAZON / MATH WORKBOOKS/GUIDES FOR P. KINNEY - A. BOTKA	102.98
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/06/2024	11-6-24 PK2	AMAZON / MATH WORKBOOKS/GUIDES FOR P. KINNEY - A. BOTKA	360.30
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/06/2024	11-6-24 SS	AWSA / MS & HS PRINCIPALS CONVENTION - S. SWANSON	366.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/06/2024	11-6-24 WL	AMAZON / SHELVING FOR W. LEMLER - J. SHILMAN	779.97
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/07/2024	11-7-24 LL	DOLLAR TREE / PBIS INCENTIVES - L. LEIS	70.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/07/2024	11-7-24 SS	CDL DIRECT / CLD TRAINING FOR D. LAFERNIER - S. SWANSON	369.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/07/2024	11-7-24 SS2	CLASS TEAM BUILDING.COM / TEAM BUILDING DEC 2024 & JAN 2025 FOR STAFF & STUDENTS - S. SWANSON	99.00
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/08/2024	11-8-2 LL MW	AMAZON / OFFICE CHAIRS FOR M. WIRSING AND L. LINDAHL - B. PAAP	409.96
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/09/2024	11-9-24 AB	AMAZON / REFUND FOR STORAGE FOR UFLI (PHONICS) LESSON; WELL-ROUNDED EDUCATION - A. BOTKA	-46.99
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/09/2024	11-9-24 AB2	AMAZON / CONSTRUCTION PAPER FOR ELEMENTARY WORD WORK - A. BOTKA	28.92
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/09/2024	11-9-24 JS	AMAZON / OFFICE CHAIR WHEELS - J. SHILMAN	171.80
12/09/2024	BMO HARRIS COMMERCIAL CARD	11/09/2024	11-9-24 MON	AMAZON / ANATOMY & PHYSIOLOGY BOOK - M. O'NEILL	18.64
				Totals for 100002111	18,432.79
12/06/2024	WI SCTF	12/06/2024	20241206ADCSDD	KIDS PIN # 0006 8182 67	343.38
				Totals for 100002127	343.38
12/11/2024	INTERNAL REVENUE SERVICE	12/06/2024	FED TAX 12/6/20	Payroll accrual	66,335.33
				Totals for 100002128	66,335.33
12/12/2024	WISCONSIN DEFERRED COMP PROGRA	12/06/2024	20241206ADWDC	EMPLOYEE PAID RETIREMENT	7,168.86
				Totals for 100002129	7,168.86
12/12/2024	WI DEPARTMENT OF REVENUE	12/06/2024	ST TAX 12/6/202	Payroll accrual	10,649.84
				Totals for 100002130	10,649.84

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12/12/2024	WI DEPARTMENT OF REVENUE	11/22/2024	ST TAX 11/22/20	Payroll accrual	12,020.25
				Totals for 100002131	12,020.25
12/16/2024	AFLAC	11/08/2024	20241108ADACCPO	Employee Paid Deduction - Acct #J5L37	2,445.46
				Totals for 100002132	2,445.46
12/19/2024	WEX BANK	12/06/2024	101501481	FUEL PURCHASES NOV / DEC 2024	3,660.15
				Totals for 100002133	3,660.15
12/20/2024	WI SCTF	12/20/2024	20241220ADCSDD	KIDS PIN # 0006 8182 67	343.38
				Totals for 100002135	343.38
12/30/2024	INTERNAL REVENUE SERVICE	12/20/2024	FED TAXES 12/20	Payroll accrual	68,599.52
				Totals for 100002136	68,599.52
12/31/2024	WISCONSIN DEFERRED COMP PROGRA	12/20/2024	20241220ADWDC	EMPLOYEE PAID RETIREMENT	7,328.02
				Totals for 100002137	7,328.02
12/11/2024	DELTA DENTAL OF WISCONSIN	12/11/2024	12/11/2024	DENTAL CLAIM PAYMENTS	2,108.00
12/11/2024	DELTA DENTAL OF WISCONSIN	12/18/2024	12/18/2024	DENTAL CLAIM PAYMENTS	841.00
12/11/2024	DELTA DENTAL OF WISCONSIN	12/26/2024	12/26/2024	DENTAL CLAIM PAYMENTS	4,205.28
12/11/2024	DELTA DENTAL OF WISCONSIN	12/04/2024	12/4/2024	DENTAL CLAIM PAYMENTS	2,061.06
				Totals for 100002138	9,215.34
12/10/2024	COMPENSATION CONSULTANTS LTD	12/10/2024	DEC 2024	FLEX PLAN ADMIN FEE	263.00
				Totals for 100002139	263.00
12/31/2024	COMPENSATION CONSULTANTS LTD	12/31/2024	DEC 2024'	EMPLOYEE FLEX PLAN PAYMENTS	3,868.38
				Totals for 100002140	3,868.38
12/31/2024	MICHIGAN DEPARTMENT OF TRESURY	10/11/2024	QTR 4 2024	MICHIGAN STATE TAXES	291.96
				Totals for 100002141	291.96
12/10/2024	BARTYN, KAITE	11/01/2024	28718	REIMBURSEMENT FOR RT CAR ON 11/1/24 - M. PETERSON	31.00
				Totals for 242500035	31.00
12/10/2024	BOYD, BRIAN	12/06/2024	12-9-24	MEALS FOR COLBY HS VISIT ON DEC 9, 2024 - UNLOCKING PATHWAYS	63.00
				Totals for 242500036	63.00
12/10/2024	IMHOFF, JULIE	11/30/2024	OCT/NOV 2024	MILEAGE REIMBURSEMENT FOR OCT 22, NOV 5 AND NOV 21, 2024	247.59
				Totals for 242500037	247.59
12/10/2024	NYARA, BAILEY	11/26/2024	NOV 20024	MILEAGE REIMBURSEMENT FOR NOV 5, 7, 12, 13, 14, 19, AND 21, 2024	41.27
				Totals for 242500038	41.27
12/10/2024	SMITH, MARY	11/18/2024	11/18/24	REIMBURSEMENT FOR GROCERIES FOR GSA BRUNCH	34.17
12/10/2024	SMITH, MARY	12/09/2024	12-9-24	MEALS FOR COLBY HS VISIT ON DEC 9, 2024 / UNLOCKING PATHWAYS	63.00
				Totals for 242500039	97.17
12/16/2024	BESTE, JOSIE	11/21/2024	11-21-24	REIMBURSEMENT FOR DOT PHYSICAL ON 11/21/2024	85.00
				Totals for 242500040	85.00
12/16/2024	GUSTAFSON, EVA	11/30/2024	NOVEMBER 2024	MILEAGE REIMBURSEMENT FOR NOV 6, 13, 20 AND 27, 2024	15.72
				Totals for 242500041	15.72
12/16/2024	HASKINS, NICKOLAS	12/10/2024	12-10-24	REIMBURSEMENT FOR CDL TEST AND LICENSE	180.58
				Totals for 242500042	180.58
12/16/2024	ISCORP	12/01/2024	0743593	SKYWARD HOSTING SERVICES FOR JANUARY 2025	125.00
				Totals for 242500043	125.00
12/16/2024	NYARA, BAILEY	12/04/2024	12-4-24	REIMBURSEMENT FOR SLP SUMMIT - JANUARY 2025	29.99
				Totals for 242500044	29.99

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12/20/2024	SMITH, MARY	12/08/2024	12-8-24	REIMBURSEMENT FOR AIRBNB ROOM FOR COLLABORATION W/MENTOR SCHOOL - UNLOCKING PATHWAYS	319.53
				Totals for 242500045	319.53
				Totals for checks	353,541.25

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	136,327.07	0.00	116,028.77	252,355.84
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	6,076.88	6,076.88
27	EXCEPTIONAL ED/SPECIAL NEEDS	51,180.34	0.00	7,218.40	58,398.74
29	TITLE VII	1,411.69	0.00	0.00	1,411.69
50	FOOD SERVICE FUND	4,406.65	0.00	28,491.45	32,898.10
80	COMMUNITY SERVICE FUND	0.00	0.00	2,400.00	2,400.00
*** Fund Summary Totals ***		193,325.75	0.00	160,215.50	353,541.25

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