CK NUMBER	CK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
20116	, ,	WE ENERGIES	GAS	\$8,039.36
20316		WISCONSIN DEPARTMENT OF REV	BUSINESS TAX RENEWAL FEE	\$10.00
20416		GENESIS EMPLOYEE BENEFITS	PAYROLL ACCRUAL-MEDICAL FSA	\$310.00
20516		WISCONSIN DEPT OF REVENUE	PAYROLL ACCRUAL	\$37.52
20516		REVTRAK, INC.	JANUARY FEES	\$70.15
20516		BMO MASTERCARD	MULTIPLE INVOICES	\$3,938.43
20916		HIGHER STANDARDS INC.	COMMUNITY EDUCATION PAYMENTS	\$95.41
21216		GENESIS EMPLOYEE BENEFITS	PAYROLL ACCRUAL-DAYCARE FSA	\$555.00
21716		GENESIS EMPLOYEE BENEFITS	PAYROLL ACCRUAL-MEDICAL FSA	\$133.81
22216		WISCONSIN DEPT OF REVENUE CHASE CARD SERVICES	PAYROLL ACCRUAL	\$37.52 \$5,736.72
22216 22616		WE ENERGIES	SUPPLIES AND TRAVEL EXPENSE GAS	\$5,736.72 \$8,422.86
22616		RCU CARDHOLDER SERVICES	SUPPLIES AND TECHNOLOGY	\$4,071.30
134518		THE TITLE COMPANY LLC	VOID	(\$860.00)
134623		ARNOLD, BRIAN	MS WRESTLING	\$90.00
134627		US POSTAL SERVICE	EAGLES NEST NEWSLETTER	\$500.72
134628		PAULSEN, GREG	MS GBB	\$100.00
134629		STENCIL, LARRY	MS GBB	\$100.00
134630		US POSTAL SERVICE	ANNUAL RENEWAL	\$220.00
134631	2/5/2016	CUMBERLAND BASEBALL	WBCA CLINIC	\$50.00
134632	2/8/2016	ALLEVA, WILLIAM	HS GBB/BBB	\$100.00
134633	2/8/2016	MORRIS, MIKE	HS GBB/BBB	\$100.00
134634	2/8/2016	PRINCE, RICK	HS GBB/BBB	\$160.00
134635	2/8/2016	SAUVE, TOM	HS GBB/BBB	\$160.00
134636	2/8/2016	UNITY FOOD SERVICE	PAYROLL ACCRUAL	\$495.00
134637		YOLITZ, CLARK	HS GBB/BBB	\$160.00
134638		ALLEVA, WILLIAM	MULTIPLE INVOICES	\$260.00
134639		BASSET, TIM	BBB AND GBB	\$160.00
134640		BEEN, NICOLAS	BBB AND GBB	\$160.00
134641		HANUSA, KEVIN	MULTIPLE INVOICES	\$260.00
134642		KIMBERLY, LOGAN	BBB AND GBB	\$160.00
134643		MORRIS, MIKE	MULTIPLE INVOICES	\$260.00
134644		PAULSEN, GREG	MULTIPLE INVOICES	\$120.00
134645 134646		SANDERS, STEVE SAUVE, TOM	BBB AND GBB	\$160.00 \$240.00
134647		STENCIL, LARRY	MULTIPLE INVOICES MULTIPLE INVOICES	\$240.00 \$120.00
134648		YOLITZ, CLARK	BBB	\$80.00
134650		LINCOLN NATIONAL LIFE INSURANCE COMPANY	MULTIPLE INVOICES	\$7,854.06
134651		TRANSAMERICA LIFE INSURANCE	JANUARY INSURANCE	\$96.60
134652		AMERY FREE PRESS	POSTINGS	\$79.75
134653	2/12/2016		MAP TESTING	\$592.00
134654		CONFIDENTIAL RECORDS, INC	SHREDDING SERVICES	\$75.00
134655	2/12/2016	CORPORATE SECURITY SOLUTIONS, INC.	BACKGROUND CHECKS	\$42.00
134656	2/12/2016	CYCLONE FENCE	FENCING	\$13,590.00
134659		ECKROTH MUSIC	MULTIPLE INVOICES	\$1,723.32
134660		EQUAL RIGHTS DIVISION	WORK PERMITS	\$30.00
134661		HEALTH PARTNERS	FEBRUARY INSURANCE	\$117,646.17
134665		J.W. PEPPER & SON, INC	MULTIPLE INVOICES	\$1,324.88
134666		JENSEN, OLIVIA	YOUTH OPTIONS	\$279.46
134667		LAKELAND COMMUNICATIONS	INTERNET	\$179.99
134668		LARSEN, ANNA	YOUTH OPTIONS	\$256.21
134669	2/12/2016		FEBRUARY PREMIUM	\$316.00
134670		PRAIRIE FIRE THEATRE	PRAIRIE FIRE THEATRE 2016 SUPPLIES	\$2,400.00 \$989.55
134671 134672		SCHOLASTIC EQUIPMENT COMPANY, LLC ST CROIX REGIONAL MEDICAL CTR	TESTING	\$53.25
134673		STRANG, PATTESON, RENNING, LEWIS & LACY	LEGAL FEES	\$351.00
134674		TL ENTERPRISE	SUPPLIES	\$263.00
134675		VERIZON WIRELESS	TELEPHONE	\$206.87
134676		WALMART COMMUNITY	MULTIPLE INVOICES	\$108.62
134677		BALSAM LAKE PRO LAWN, INC	SUPPLIES	\$212.50
134678	2/15/2016	•	BADGE REELS	\$120.50
134679		BETTER ON SCREEN ADVERTISING	ADVERTISING	\$900.00
134680		CAMERON HIGH SCHOOL	WRESTLING ENTRY FEE	\$265.00
134681	2/15/2016	CHULA VISTA RESORT	TRAVEL EXPENSE-WTEA CONFERENCE	\$184.10
134682		CWS SECURITY WATCH	MULTIPLE INVOICES	\$163.52
134683	2/15/2016	E.O. JOHNSON	COPIER LEASE	\$1,350.00
134684	2/15/2016		YEARBOOK DEPOSIT	\$656.10
134685		LAKELAND COMMUNICATIONS	TELEPHONE	\$1,169.86
134686		MANNY'S PIANO MOVING, INC.	PIANO MOVING	\$275.00
134687	2/15/2016	NORTHWESTERN WIS ELECTRIC CO	MULTIPLE INVOICES	\$17,400.96

134688	2/15/2016 OLSON, TANYA	FOOD SERVICE PAYOUT	\$11.75
134689	2/15/2016 POLK BURNETT ELECTRIC COOP.	ELECTRIC	\$62.00
134690	2/15/2016 QUILL CORPORATION	MULTIPLE INVOICES	\$1,657.83
134691	2/15/2016 ST CROIX REGIONAL MEDICAL CTR	OT/PT	\$3,815.25
134692	2/15/2016 UNEMPLOYMENT INSURANCE	•	\$416.68
	·	UNEMPLOYMENT INSURANCE	•
134693	2/15/2016 UW COLLEGES ONLINE	YOUTH OPTIONS	\$1,578.00
134694	2/15/2016 VILLAGE OF CENTURIA	MULTIPLE INVOICES	\$240.97
134695	2/15/2016 WASBO FOUNDATION	ACCOUNTING CONFERENCE REGISTRATIONS	\$610.00
134696	2/16/2016 SKOGLUND OIL CO.,INC	MULTIPLE INVOICES	\$47,992.94
134697	2/18/2016 ALLEVA, WILLIAM	MS GBB	\$100.00
134698	2/18/2016 JOHNSON, DALE	HS GBB	\$160.00
134699	2/18/2016 KLEIN, DON	HS GBB	\$80.00
134700	2/18/2016 MORRIS, MIKE	MS GBB	\$100.00
134701	2/18/2016 NELSON, CHRISTOPHER	HS GBB	\$80.00
134702	2/18/2016 PAULSEN, GREG	HS GBB	\$60.00
134703	2/22/2016 HORACE MANN LIFE INSURANCE COM	MULTIPLE INVOICES	\$750.00
134704	2/22/2016 THRIVENT FINANCIAL FOR LUTHERANS	MULTIPLE INVOICES	\$1,195.00
134705	2/22/2016 UNITY EDUCATION SCHOLARSHIP	MULTIPLE INVOICES	\$40.00
134706	2/22/2016 UNITY FOOD SERVICE	MULTIPLE INVOICES	\$502.00
134707	2/23/2016 COLBY, SCOTT	HS GBB-REGIONALS	\$86.00
134708	2/23/2016 SEVALS, STEVEN B	HS GBB-REGIONALS	\$86.00
134709	2/23/2016 YOLITZ, CLARK	HS GBB-REGIONALS	\$86.00
134710	2/26/2016 AMERICAN APPRAISAL ASSOCIATES, INC.	FIXED ASSEST RECORDS AND PROPERTY APPRAISAL	\$2,170.00
		HOCKEY COOP 15-16	
134711	2/26/2016 AMERY ATHLETIC DEPARTMENT		\$1,600.00
134712	2/26/2016 APPLE COMPUTER INC	MULTIPLE INVOICES	\$5,851.75
134713	2/26/2016 ARDEN SPECIALTY PRODUCTS	SUPPLIES	\$79.20
134714	2/26/2016 BALSAM LAKE HARDWARE	SUPPLIES	\$647.55
134715	2/26/2016 BATTERIES PLUS BULBS	SUPPLIES	\$137.88
134716	2/26/2016 CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	\$288.06
134717	2/26/2016 CESA #10	INSPECTIONS AND ASBESTOS REPORTING	\$530.00
134718	2/26/2016 CHIPPEWA VALLEY SPORTING GOODS	MULTIPLE INVOICES	\$232.72
134719	2/26/2016 CONTINENTAL CLAY	HIGH SCHOOL SUPPLIES	\$1,145.00
134720	2/26/2016 DALLES ELECTRICIANS INC	MULTIPLE INVOICES	\$318.27
	·		
134722	2/26/2016 DEAN FOODS NORTH CENTRAL, INC	MULTIPLE INVOICES	\$3,886.83
134723	2/26/2016 DIKKERS, KATHRYN	SUPPLIES	\$274.83
134724	2/26/2016 DRAXLER, COLLEEN	RETIREE HEALTH INSURANCE	\$595.24
134726	2/26/2016 EARTHGRAINS BAKING CO'S INC	MULTIPLE INVOICES	\$653.96
134727	2/26/2016 EASTBAY		\$3,700.00
		BASKETBALL UNIFORMS	
134728	2/26/2016 ECOLAB	SUPPLIES	\$1,023.47
134729	2/26/2016 EDUCATIONAL DESIGN, LLC	STAFF MEMBERSHIPS	\$1,888.00
134730	2/26/2016 EIBS, AMY	REFUND OF BABYSITTER TRAINING CLASS FEE	\$20.00
134731	2/26/2016 ELECTRICSMITH ELECTRIC LLC	MULTIPLE INVOICES	\$1,513.00
134732	2/26/2016 ENDEAVORS ADULT DEVELOPMENT CENTER	TRANSPORTATION/SERVICES FOR STUDENT	\$722.00
134733	2/26/2016 GIRL SCOUTS	INSTRUCTOR PAYMENTBABYSITTER TRAINING	\$60.00
134734	2/26/2016 GRAINGER, INC	MULTIPLE INVOICES	\$206.74
134735	2/26/2016 HAMMERS, KYLE	SUPPLIES	\$33.73
134736		FOOD SERVICE ACCOUNT PAYOUT	\$210.25
		MULTIPLE INVOICES	
134737	2/26/2016 HORIZON COMMERCIAL POOL SUPPLY		\$1,112.39
134739	2/26/2016 HUEBSCH	MULTIPLE INVOICES	\$2,284.62
134743	2/26/2016 INDIANHEAD FOODSERVICE DIST.	MULTIPLE INVOICES	\$24,797.04
134744	2/26/2016 INT'L CHEMTEX CORP.	SUPPLIES	\$523.01
134745	2/26/2016 JAEGER SPORTS	J-BANDS - PEP GRANT	\$775.00
134746	2/26/2016 JOHN DEERE FINANCIAL	SUPPLIES	\$525.96
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134748	2/26/2016 JOHNSON CONTROLS, INC.	MULTIPLE INVOICES	\$16,820.74
134749	2/26/2016 JOSTENS	DIPLOMA COVERS	\$790.77
134750	2/26/2016 KOBUSSEN BUSES LTD	MULTIPLE INVOICES	\$116,546.49
134751	2/26/2016 KULLY SUPPLY INC	SUPPLIES	\$96.41
134752	2/26/2016 LAKESHORE	SUPPLIES	\$41.33
	, -,		
134753	2/26/2016 LEARNING OPPORTUNITIES	BOOKS	\$847.18
134754	2/26/2016 MENARDS-SCF	SUPPLIES	\$38.47
134755	2/26/2016 MOEMS	MATH OLYMPIADS REGISTRATIONS	\$298.00
134756	2/26/2016 MULHOLLAM, CORY	SUPPLIES	\$74.67
134757	2/26/2016 MURPHY, MATT		\$65.00
		HS GBB-REGIONALS	·
134758	2/26/2016 MYKEYS PIANO SERVICE	PIANO TUNING	\$100.00
134759	2/26/2016 NAPA AUTO PARTS	SUPPLIES	\$49.00
134760	2/26/2016 NORTHERN BUSINESS PRODUCTS, INC	MULTIPLE INVOICES	\$2,697.84
134761	2/26/2016 MONTY'S SPORTSMEN HAVEN	SUPPLIES	\$28.99
134762	2/26/2016 ORIENTAL TRADING CO, INC	SUPPLIES	\$170.00
134764	2/26/2016 PAPCO, INC	MULTIPLE INVOICES	\$1,636.93
134765	2/26/2016 PARK SUPPLY OF AMERICA	MULTIPLE INVOICES	\$131.84
134766	2/26/2016 PAULSEN, RORY	TRAVEL EXPENSE-GBB SCRIMMAGE	\$30.00

134767 27/26/2016 PEDRAIA, RACHEL SUPPLIES \$133.25 134768 27/26/2016 PEPER'S SERVICE STATION SUPPLIES \$124.00 134779 27/26/2016 POLK COUNTY HWY DEPT SUPPLIES \$725.07 134771 27/26/2016 POLK COUNTY HWY DEPT SUPPLIES \$725.07 134772 27/26/2016 POLK COUNTY HWY DEPT SUPPLIES \$725.07 134772 27/26/2016 POLK COUNTY HWY DEPT SUPPLIES \$725.07 134772 27/26/2016 RANDALL, JOY REFUND OF TEA CLASS FEE \$720.00 134773 27/26/2016 RANDAUL, JOY REFUND OF TEA CLASS FEE \$720.00 134773 27/26/2016 RANDAUL, JOY REFUND OF TEA CLASS FEE \$720.00 134774 27/26/2016 RANDAUL, JOY SUPPLIES \$54.75 134774 27/26/2016 RANDAUL, JOY SUPPLIES \$56.00 134775 27/26/2016 SCHRADUE, SADIE NASN MEMBERSHIP \$160.00 134777 27/26/2016 SCHRADUE, SADIE NASN MEMBERSHIP \$160.00 134777 27/26/2016 SCHRADUE, SADIE NASN MEMBERSHIP \$160.00 134778 27/26/2016 SCHRADUE, SADIE SUPPLIES \$12.30 134779 27/26/2016 SCHRADUE, SADIE SUPPLIES \$12.30 134779 27/26/2016 SCHRADUE, SADIE SUPPLIES \$1.00 134780 27/26/2016 SCHRADUE, SADIE SUPPLIES \$1.00 134781 27/26/2016 SCHRADUE, SADIE SUPPLIES \$1.00 134781 27/26/2016 SCHRADUE, SADIE SUPPLIES \$1.00 134782 27/26/2016 SCHRADUE, SADIE SUPPLIES \$1.00 134781 27/26/2016 SCHRADUE, SADIE SUPPLIES \$1.00 134781 27/26/2016 SCHRADUE, SADIE SUPPLIES \$1.00 134781 27/26/2016 SCHRADUE, SADIE SUPPLIES \$1.00 134782 27/26/2016 SCHRADUE, SADIE SUPPLIES \$1.00 134783 27/26/2016 SCHRADUE, SADIE SUPPLIES \$1.00 134783 27/26/2016 STRADUE, SADIE SUPPLIES \$1.00				4
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134769 2/26/2016 PMA 3325.19 134771 2/26/2016 POWER SYSTEMS DOT DRILL MATS - PEP GRANT S338.19 134771 2/26/2016 POWER SYSTEMS DOT DRILL MATS - PEP GRANT S340.70 134773 2/26/2016 RAYMONIO CEDDES & COMPANY SUPPLIES S72.00 134773 2/26/2016 RAYMONIO CEDDES & COMPANY SUPPLIES S54.75 134774 2/26/2016 RAYMONIO CEDDES & COMPANY SUPPLIES S54.75 134774 2/26/2016 RAYMONIO CEDDES & COMPANY SUPPLIES S54.75 134774 2/26/2016 SCHARDLE, SADIE NASN MEMBERSHIP S160.00 134776 2/26/2016 SCHARDLE, SADIE NASN MEMBERSHIP S160.00 134777 2/26/2016 SCHARDLE, SADIE NASN MEMBERSHIP S160.00 134777 2/26/2016 SCHARDLE, SADIE NASN MEMBERSHIP S160.00 134778 2/26/2016 SCHALDLE, SADIE NASN MEMBERSHIP S160.00 134780 2/26/2016 SCHALDLE, SADIE NASN MEMBERSHIP S160.00 134780 2/26/2016 SCHALDLE, SADIE NASN MEMBERSHIP S160.00 134780 2/26/2016 SCHALD SCHEMA SUPPLIES S24.00 134780 2/26/2016 SCHALD SCHEMA SUPPLIES S12.30 134781 2/26/2016 SCHALD SCHEMA SUPPLIES STRATALOGICA PAP S300.00 134788 2/26/2016 ST CROIX VALLEY DESTINATION IMAGINATION TEAM REGISTRATIONS S350.00 134788 2/26/2016 TAS CHARDLE, SADIE NASN MEMBERSHIP S160.00 S100.00 S10		• •		4.5
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134773 2/26/2016 RAYMOND GEDDES & COMPANY SUPPLIES S. 15. 50 S. 134775 2/26/2016 ROMANOWSKI, DEAN H. 5 GBB-REGIONALS S. 15. 50 S. 134775 2/26/2016 SCHRADLE, SADIE NASN MEMBERSHIP S. 12. 30 S. 134776 2/26/2016 SCHRADLE, SADIE NASN MEMBERSHIP S. 12. 30 S. 134778 2/26/2016 SCHRADLE, SADIE NASN MEMBERSHIP S. 12. 30 S. 134778 2/26/2016 SCHRADLE, SADIE NASN MEMBERSHIP S. 12. 30 S. 134778 2/26/2016 SCHLABDWARE, INC. SUPPLIES S. 12. 30 S. 134778 2/26/2016 SOCIAL STUDIES SCHOOL SERVICE STRATALOGICA APP S. 300.00 S. 134780 2/26/2016 SOCIAL STUDIES SCHOOL SERVICE STRATALOGICA APP S. 300.00 S. 134781 2/26/2016 ST CROIX FALLEY DESTINATION IMAGINATION TEAM REGISTRATIONS S. 350.00 S. 35	134771	2/26/2016 POWER SYSTEMS	DOT DRILL MATS - PEP GRANT	
134773 2/26/2016 RILEY, CHARLES				
134773 2/26/2016 RILEY, CHARLES	134773	2/26/2016 RAYMOND GEDDES & COMPANY	SUPPLIES	
134776 2/26/2016 SCHRADLE, SADIE NASN MEMBERSHIP \$160.00 134777 2/26/2016 SHIFFLER EQUIPMENT SALES, INC SUPPLIES \$24.00 134778 2/26/2016 SHIFFLER EQUIPMENT SALES, INC SUPPLIES \$24.00 134781 2/26/2016 SOCIAL STUDIES SCHOOL SERVICE STRATALOGICA APP \$300.00 134781 2/26/2016 ST CROIX FALLS CINEMA COMMUNITY EDUCATION TRIP \$535.00 134782 2/26/2016 ST CROIX VALLEY DESTINATION IMAGINATION COMMUNITY EDUCATION TRIP \$535.00 134783 2/26/2016 TASC TRIN CRIT HARDWARE MULTIPLE INVOICES \$3,060.95 134785 2/26/2016 TASC TRIN CRIT HARDWARE MULTIPLE INVOICES \$3,060.95 134786 2/26/2016 TL ENTERPRISE MULTIPLE INVOICES \$3,060.95 134787 2/26/2016 TL ENTERPRISE WOID (\$697.00 134787 2/26/2016 TRIN BLEBOOKS ANNUAL SUBSCRIPTION \$1,358.20 134789 2/26/2016 WIND GETTRIC SUPPLY MULTIPLE INVOICES \$887.00 134789 2/26/2016 WIND GETTRIC SUPPLY MULTIPLE INVOICES \$887.00 134791 2/26/2016 WIND GETTRIC SUPPLY MULTIPLE INVOICES \$887.00 134792 2/26/2016 WIND GETTRIC SUPPLY MULTIPLE INVOICES \$887.00 134793 2/26/2016 WINS SCHOOL MUSIC ASSOC INC MULTIPLE INVOICES \$887.00 134793 2/26/2016 WIND GETTRIC SUPPLY MULTIPLE INVOICES \$887.00 134794 2/29/2016 GETTRIC SUPPLY MULTIPLE INVOICES \$887.00 134795 2/29/2016 GETTRIC SUPPLER MULTIPLE INVOICES \$887.00 134799 2/26/2016 WIND SCHOOL MUSIC ASSOC INC MULTIPLE INVOICES \$887.00 134799 2/26/2016 WIND SCHOOL NATIONAL LIFE INSURANCE COMPANY 134799 2/29/2016 GENEDAH, CAROL SUPPLIES SUPPLIES 134799 2/29/2016 GENEDAH, CAROL SUPPLIES SUPPLIES 134800 2/29/2016 STEINMETZ, LYNN SUPPLIES SUPPLIES 134800 2/29/2016 TENTERPRISE MULTIPLE INVOICES \$10.85 134800 2/29/2016 TENTERPRISE MULTIPLE INVOICES \$10.85 134800 2/29/2016 GENEDAH, CAROL SUPPLIES SUPPLIES 134800 2/29/2016 GENEDAH CAROL SUPPLIES SUPPLIES SUPPLIES 134800 2/29/2016 GENESAMENT SUPPLIES	134774	2/26/2016 RILEY, CHARLES	HS GBB-REGIONALS	\$150.50
134777 2/26/2016 SELL HARDWARE, INC SUPPLIES S24.00 134778 2/26/2016 SHIFFLER EQUIPMENT SALES, INC MULTIPLE INVOICES S1,115.60 134780 2/26/2016 SKOGLUND OIL CO, INC MULTIPLE INVOICES S1,115.60 134781 2/26/2016 SKOGLUND OIL CO, INC MULTIPLE INVOICES S1,115.60 134782 2/26/2016 SKOGLUND OIL CO, INC MULTIPLE INVOICES S300.00 134782 2/26/2016 ST CROIX FALLS CINEMA COMMUNITY EDUCATION TRIP S355.00 134782 2/26/2016 ST CROIX VALLEY DESTINATION IMAGINATION TEAM REGISTRATIONS S350.00 134783 2/26/2016 TWIN CITY HARDWARE MULTIPLE INVOICES S3,060.95 134784 2/26/2016 TWIN CITY HARDWARE MULTIPLE INVOICES S697.00 134785 2/26/2016 TLENTERPRISE MULTIPLE INVOICES S697.00 134786 2/26/2016 TURNERPRISE VOID (S697.00) 134787 2/26/2016 TMS JOHNSON, INC SUPPLIES S80.00 134788 2/26/2016 TURNERPRISE COMMUNITY EDUCATION TRIP S80.00 134789 2/26/2016 TURNELBEDOKS ANNUAL SUBSCRIPTION S1,358.20 134789 2/26/2016 TURNELBEDOKS ANNUAL SUBSCRIPTION S1,358.20 134791 2/26/2016 WIS SCHOOL MUSIC ASSOC INC MULTIPLE INVOICES S80.00 134792 2/26/2016 WIS SCHOOL MUSIC ASSOC INC MULTIPLE INVOICES S1,065.40 134793 2/29/2016 IRER-COUNTY LEADER MULTIPLE INVOICES S1,065.40 134794 2/29/2016 IRER-COUNTY LEADER MULTIPLE INVOICES S1,095.40 134798 2/29/2016 IRER-COUNTY LEADER MULTIPLE INVOICES S1,095.10 134799 2/29/2016 GOOL SPECIALTY, INC SUPPLIES FOR WELLINES S18.79 13499 2/29/2016 TERNEY BROTHERS, INC. SUPPLIES FOR WELLINES S18.79 13499 2/29/2016 TERNEY BROTHERS, INC. SUPPLIES FOR WELLINES S18.79 13499 2/29/2016 TERNEY BROTHERS, INC. SMARTBOARD LICENSE - OJIBWE LANGUAGE GRANT S132.00 13490 2/29/2016 TERNEY BROTHERS, INC. SMARTBOARD LICENSE - OJIBWE LANGUAGE GRANT S132.00 13490 2/29/2016 TERNEY BROTHERS, INC. SMARTBOARD LICENSE - OJIBWE LANGUAGE GRANT S123.00 13490 2/29/2016 TERNEY BROTHERS, INC. SMARTB	134775	2/26/2016 ROMANOWSKI, DEAN	HS GBB-REGIONALS	\$65.00
134778 2/26/2016 SKOGLUND OIL CO.,INC MULTIPLE INVOICES \$1,115.60 134778 2/26/2016 SCOCIAL STUDIES SCHOOL SERVICE STRATALOGICA APP \$300.00 134781 2/26/2016 ST CROIX FALLS CINEMA COMMUNITY EDUCATION TRIP \$330.00 134782 2/26/2016 ST CROIX FALLS CINEMA COMMUNITY EDUCATION TRIP \$355.00 134783 2/26/2016 TASC FORDIX FALLS CINEMA COMMUNITY EDUCATION TRIP \$355.00 134783 2/26/2016 TASC FORDIX FALLS CINEMA COMMUNITY EDUCATION TRIP \$355.00 134784 2/26/2016 TASC FORDIX FALLS CINEMA COMMUNITY EDUCATION TRIP \$355.00 134785 2/26/2016 TWIN CITY HARDWARE MULTIPLE INVOICES \$5697.00 134785 2/26/2016 TLENTERPRISE MULTIPLE INVOICES \$697.00 134786 2/26/2016 THAS JOHNSON, INC SUPPLIES \$80.00 134787 2/26/2016 TRIADIBLEBOOKS ANNUAL SUBSCRIPTION \$1,358.20 134789 2/26/2016 VIKING ELECTRIC SUPPLY MULTIPLE INVOICES \$887.64 134791 2/26/2016 WIFA CHARDAN SANITATION COMPACTOR \$1,065.40 134792 2/26/2016 WIFA CHARDAN SANITATION COMPACTOR \$1,065.40 134793 2/26/2016 WIFA CHARDAN SANITATION COMPACTOR \$1,065.40 134794 2/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$78.00 134795 2/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$1,975.10 134796 2/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$1,975.10 134797 2/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$1,975.10 134799 2/29/2016 SCHOOL SPECIALTY, INC SUPPLIES \$1,275.10 134799 2/29/2016 SCHOOL SPECIALTY, INC SUPPLIES \$1,275.10 134800 2/29/2016 STEINMETZ, LYNN SUPPLIES \$1,275.10 134800 2/29/2016 TLENTERPRISE MULTIPLE INVOICES \$1,285.00 134800 2/29/2016 TLENTERPRISE MULTIPLE INVOICES \$1,285.00 134800 2/29/2016 TLENTERPRISE MULTIPLE INVOICES \$1,285.00 134801 2/29/2016 TLENTERPRISE MULTIPLE INVOICES \$1,235.50 134800 2/29/2016 TLENTERPRISE MULTIPLE INVOICES \$1,235.50 134800 2/29/2016 TLENTERPRISE MULTIPLE INVOICES \$1,235.50	134776	2/26/2016 SCHRADLE, SADIE	NASN MEMBERSHIP	\$160.00
134779 2/26/2016 SOCIAL STUDIES CHOOL SERVICE STRATALOGICA APP \$300.00 134781 2/26/2016 SOCIAL STUDIES SCHOOL SERVICE STRATALOGICA APP \$300.00 134782 2/26/2016 ST CROIX FALLS CINEMA COMMUNITY EDUCATION TRIP \$535.00 134782 2/26/2016 ST CROIX VALLEY DESTINATION IMAGINATION TEAM REGISTRATIONS \$535.00 134783 2/26/2016 THASC STRATALOGICES \$52.25 134784 2/26/2016 TWIN CITY HARDWARE MULTIPLE INVOICES \$50.00 134785 2/26/2016 TLENTERPRISE MULTIPLE INVOICES \$697.00 134786 2/26/2016 TILENTERPRISE VOID \$697.00 134787 2/26/2016 TILENTERPRISE VOID \$80.00 134787 2/26/2016 TILENTERPRISE VOID \$80.00 134788 2/26/2016 TUMBLEBOOKS ANNUAL SUBSCRIPTION \$871.00 134788 2/26/2016 TUMBLEBOOKS ANNUAL SUBSCRIPTION \$1,388.20 134789 2/26/2016 WATERMAN SANITATION COMPACTOR MULTIPLE INVOICES \$887.64 134791 2/26/2016 WATERMAN SANITATION COMPACTOR \$1,398.20 134792 2/26/2016 WATERMAN SANITATION COMPACTOR \$1,200.00 134793 2/26/2016 WATERMAN SANITATION COMPACTOR \$1,200.00 134793 2/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$1,975.10 134794 2/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$3,406.56 134795 2/29/2016 FORDAHL, CAROL MULTIPLE INVOICES \$3,406.56 134796 2/29/2016 FORDAHL, CAROL MULTIPLE INVOICES \$3,406.56 134797 2/29/2016 SCHOOL SPECIALTY, INC SUPPLIES \$92.24 134799 2/29/2016 SCHOOLASTIC EQUIPMENT COMPANY, LIC MULTIPLE INVOICES \$3,406.56 134800 2/29/2016 TLENTERPRISE MULTIPLE INVOICES \$3,200 134801 2/29/2016 TLENTERPRISE MULTIPLE INVOICES \$3,200 134802 2/29/2016 TLENTERPRISE MULTIPLE INVOICES \$3,200 134803 2/29/2016 T	134777	2/26/2016 SELL HARDWARE, INC.	SUPPLIES	\$12.30
134780 2/76/2016 STCRIDIES SCHOOL SERVICE STRATALOGICA APP \$300.00 134781 2/26/2016 ST CROIX YALLS CINEMA COMMUNITY EDUCATION TRIP \$535.00 134782 2/26/2016 ST CROIX YALLEY DESTINATION IMAGINATION TEAM REGISTRATIONS \$330.00 134783 2/26/2016 TASC FSA ADMINISTRATION FEES \$52.25 134784 2/26/2016 TIM CITY HARDWARE MULTIPLE INVOICES \$3,06.09 134785 2/26/2016 TLE ENTERPRISE MULTIPLE INVOICES \$697.00 134786 2/26/2016 TILE ONLY ALLEY DESTINATION ONLY SUPPLIES \$80.00 134787 2/26/2016 TILE ONLY ALLEY DESTINATION ONLY SUPPLIES \$80.00 134787 2/26/2016 TROLLHAUGEN COMMUNITY EDUCATION TRIP \$871.00 134789 2/26/2016 VIKING ELECTRIC SUPPLY MULTIPLE INVOICES \$887.64 134790 2/26/2016 VIKING ELECTRIC SUPPLY MULTIPLE INVOICES \$887.64 134791 2/26/2016 WATERIMAN SANITATION COMPACTOR \$1,065.40 134791 2/26/2016 WATERIMAN SANITATION COMPACTOR \$1,065.40 134792 2/26/2016 WATERIMAN SANITATION COMPACTOR \$1,065.40 134793 2/26/2016 WATER ALLEY DESTINATION SUPPLIES \$78.00 134794 2/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$3,496.56 134794 2/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$3,496.56 134795 2/29/2016 SCHOLASTIC EQUIPMENT COMPANY 134797 2/29/2016 SCHOLASTIC EQUIPMENT COMPANY LIC SUPPLIES \$92.24 134799 2/29/2016 SCHOLASTIC EQUIPMENT COMPANY LIC SUPPLIES \$92.24 134799 2/29/2016 SCHOLASTIC EQUIPMENT COMPANY SUPPLIES \$92.24 134790 2/29/2016 SCHOLASTIC EQUIPMENT COMPANY SUPPLIES \$92.24 134800 2/29/2016 SCHOLASTIC EQUIPMENT COMPANY SUPPLIES FOR WELLNESS \$93.6	134778	2/26/2016 SHIFFLER EQUIPMENT SALES, INC	SUPPLIES	\$24.00
134781 2/26/2016 ST CROIX FALLS CINEMA COMMUNITY EDUCATION TRIP \$335.00 134782 2/26/2016 ST CROIX VALLEY DESTINATION IMAGINATION TEAM REGISTRATIONS \$335.00 134783 2/26/2016 TASC FSA ADMINISTRATION FEES \$52.25 134784 2/26/2016 TENT FARRY MULTIPLE INVOICES \$3,060.95 134785 2/26/2016 TLENTERPRISE MULTIPLE INVOICES \$697.00 134786 2/26/2016 TLENTERPRISE VOID (\$697.00) 134786 2/26/2016 TRUS JOHNSON, INC SUPPLIES \$80.00 134787 2/26/2016 TOTAL HAUGEN COMMUNITY EDUCATION TRIP \$871.00 134788 2/26/2016 TUMBLEBOOKS ANNUAL SUBSCRIPTION \$1,358.20 134789 2/26/2016 VIKING ELECTRIC SUPPLY MULTIPLE INVOICES \$887.64 134791 2/26/2016 WATERMAN SANITATION COMPACTOR \$1,065.40 134792 2/26/2016 WIS SCHOOL MUSIC ASSOC INC MULTIPLE INVOICES \$78.00 134793 2/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$1,955.10 134794 2/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$1,955.10 134795 2/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$1,955.10 134796 2/29/2016 SCHOOLASTIC EQUIPMENT COMPANY MULTIPLE INVOICES \$1,955.10 134797 2/29/2016 SCHOOLASTIC EQUIPMENT COMPANY MULTIPLE INVOICES \$3,496.50 134799 2/29/2016 SCHOOL SPECIALTY, INC SUPPLIES FOR WELLNESS \$1,955.10 134799 2/29/2016 SCHOOL SPECIALTY, INC SUPPLIES FOR WELLNESS \$1,955.10 134800 2/29/2016 INTERNEY BROTHERS, INC. SUPPLIES FOR WELLNESS \$1,23.55 134800 2/29/2016 TRANSAMERICA LIFE INSURANCE COMPANY MULTIPLE INVOICES \$1,23.55 134800 2/29/2016 GRENES EMPLOYEE BENEFITS MULTIPLE INVOICES \$1,23.55 134800 2/29/2016 TRANSAMERICA LIFE INSURANCE HEBRUARY INSURANCE \$1,23.55 134800 2/29/2016 FURL STORE SEED FLAN MULTIPLE INVOICES \$1,23.55 134800 2/29/2016 FURL STORE SEED FLAN MULTIPLE INVOICES \$4,65.25 134800 2/29/2016 FURL STORE SEED FLAN MULTIPLE INVOICES \$4,65.25 134800 2/29/2016 FURL STORE SEED FLAN MULTIPLE INVOICES \$4,65.55 1348	134779	2/26/2016 SKOGLUND OIL CO.,INC	MULTIPLE INVOICES	\$1,115.60
134782 2/26/2016 TS CROIX VALLEY DESTINATION IMAGINATION TEAM REGISTRATIONS \$350.00 134783 2/26/2016 TASC \$52.25 134784 2/26/2016 TUNIN CITY HARDWARE MULTIPLE INVOICES \$3,060.95 134785 2/26/2016 TL ENTERPRISE WULTIPLE INVOICES \$697.00 134786 2/26/2016 TMS JOHNSON, INC SUPPLIES \$80.00 134787 2/26/2016 TROLLHAUGEN COMMUNITY EDUCATION TRIP \$871.00 134788 2/26/2016 TIMBLEBOOKS ANNUAL SUBSCRIPTION \$1,358.20 134789 2/26/2016 WINNE ELECTRIC SUPPLY MULTIPLE INVOICES \$887.64 134791 2/26/2016 WIS SCHOOL MUSIC ASSOC INC MULTIPLE INVOICES \$78.00 134792 2/26/2016 WIS SCHOOL MUSIC ASSOC INC MULTIPLE INVOICES \$2,495.60 134793 2/29/2016 INCOLN NATIONAL LIFE INSURANCE COMPANY MULTIPLE INVOICES \$3,496.56 134794 2/29/2016 INCOLN NATIONAL LIFE INSURANCE COMPANY MULTIPLE INVOICES \$3,496.56 134795 2/29/2016 ROSENDAHL, CAROL SUPPLIES FOR WELLINES \$168.79 134799 2/29/2016 ROSENDAHL, CAROL <	134780	2/26/2016 SOCIAL STUDIES SCHOOL SERVICE	STRATALOGICA APP	\$300.00
134782 2/26/2016 ST CROIX VALLEY DESTINATION IMAGINATION TEAM REGISTRATIONS \$350.00 134783 2/26/2016 TASC \$52.25 134784 2/26/2016 TWIN CITY HARDWARE MULTIPLE INVOICES \$3,060.95 134785 2/26/2016 TL ENTERPRISE WULTIPLE INVOICES \$697.00 134786 2/26/2016 TRS JOHNSON, INC SUPPLIES \$80.00 134787 2/26/2016 TROLHAJGEN COMMUNITY EDUCATION TRIP \$871.00 134788 2/26/2016 TROLHAJGEN ANNUAL SUBSCRIPTION \$1,358.20 134789 2/26/2016 WINING ELECTRIC SUPPLY MULTIPLE INVOICES \$887.64 134791 2/26/2016 WIS SCHOOL MUSIC ASSOC INC MULTIPLE INVOICES \$78.00 134792 2/26/2016 WIS SCHOOL MUSIC ASSOC INC MULTIPLE INVOICES \$2,495.60 134793 2/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$3,496.65 134794 2/29/2016 INCOLN NATIONAL LIFE INSURANCE COMPANY MULTIPLE INVOICES \$3,496.56 134795 2/29/2016 INCOLN NATIONAL LIFE INSURANCE COMPANY MULTIPLE INVOICES \$3,496.56 134799 2/29/2016 GOSENDAHL, CAROL <t< td=""><td>134781</td><td>2/26/2016 ST CROIX FALLS CINEMA</td><td>COMMUNITY EDUCATION TRIP</td><td>\$535.00</td></t<>	134781	2/26/2016 ST CROIX FALLS CINEMA	COMMUNITY EDUCATION TRIP	\$535.00
134783 2/26/2016 TMIN CITY HARDWARE FSA ADMINISTRATION FEES \$52.25 134784 2/26/2016 TL ENTERPRISE MULTIPLE INVOICES \$3,060.95 134785 2/26/2016 TL ENTERPRISE VOID (\$697.00) 134786 2/26/2016 TL ENTERPRISE VOID (\$697.00) 134786 2/26/2016 TMS JOHNSON, INC SUPPLIES \$80.00 134788 2/26/2016 TMS JOHNSON, INC SUPPLIES \$80.00 134788 2/26/2016 TMS JOHNSON, INC COMMUNITY EDUCATION TRIP \$871.00 134789 2/26/2016 WINSLECTRIC SUPPLY MULTIPLE INVOICES \$887.64 134790 2/26/2016 WATERMAN SANITATION COMPACTOR \$1,065.40 134791 2/26/2016 WTEA CONFRERNCE REGISTRATION \$180.00 134792 2/29/2016 WTEA CONFRENCE REGISTRATION \$180.00 134793 2/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$2,495.60 134794 2/29/2016 OSENDAHL, CAROL MULTIPLE INVOICES \$3,496.56 134795 2/29/2016 ROSENDAHL, CAROL MULTIPLE INVOICES \$108.79 134799 </td <td>134782</td> <td></td> <td>TEAM REGISTRATIONS</td> <td>•</td>	134782		TEAM REGISTRATIONS	•
134784 7/26/2016 TWIN CITY HARDWARE MULTIPLE INVOICES \$3,060.95 134785 7/26/2016 TLENTERPRISE VOID (\$597.00 134786 7/26/2016 TMS JOHNSON, INC SUPPLIES \$80.00 134787 7/26/2016 TMS JOHNSON, INC SUPPLIES \$80.00 134787 7/26/2016 TROLLHAUGEN COMMUNITY EDUCATION TRIP \$871.00 134788 7/26/2016 TUMBLEBOOKS ANNUAL SUBSCRIPTION \$1,358.20 134789 7/26/2016 WINING ELECTRIC SUPPLY MULTIPLE INVOICES \$887.64 134790 7/26/2016 WATERMAN SANITATION COMPACTOR \$1,065.40 134791 7/26/2016 WIS SCHOOL MUSIC ASSOC INC MULTIPLE INVOICES \$78.00 134792 7/26/2016 WIS SCHOOL MUSIC ASSOC INC MULTIPLE INVOICES \$78.00 134793 7/29/2016 AFLAC MULTIPLE INVOICES \$1,975.10 134794 7/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$1,975.10 134795 7/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$1,975.10 134797 7/29/2016 SCHOOLASTIC EQUIPMENT COMPANY SUPPLIES \$1,985.60 134798 7/29/2016 SCHOOLASTIC EQUIPMENT COMPANY LUC MULTIPLE INVOICES \$3,496.56 134800 7/29/2016 SCHOOLASTIC EQUIPMENT COMPANY LUC MULTIPLE INVOICES \$3,296.56 134801 7/29/2016 STEINMETZ, LYNN SUPPLIES \$92.24 134802 7/29/2016 STEINMETZ, LYNN SUPPLIES \$92.24 134801 7/29/2016 STEINMETZ, LYNN SUPPLIES \$92.24 134802 7/29/2016 STEINMETZ, LYNN SUPPLIES \$92.24 134804 7/29/2016 STEINMETZ, LYNN MULTIPLE INVOICES \$1,33.25 134804 7/29/2016 STEINMETZ, LYNN MULTIPLE INVOICES \$1,355.00 134803 7/29/2016 STEINMETZ, LYNN MULTIPLE INVOICES \$1,23.55 134804 7/29/2016 STEINMETZ, LYNN MULTIPLE INVOICES \$4,452.50 134805 7/29/2016 STEINMETZ, LYNN MULTIPLE INVOICES \$4,52.50 134806 7/29/2016 STEINMETZ, LYNN MULTIPLE INVOICES \$4,52.50 134806 7/29/201	134783		FSA ADMINISTRATION FEES	•
134785 2/26/2016 TL ENTERPRISE		• •		
134785 2/29/2016 TL ENTERPRISE VOID (\$697.00) 134787 2/26/2016 TMS JOHNSON, INC SUPPLIES \$80.00 134787 2/26/2016 TROLLHAUGEN COMMUNITY EDUCATION TRIP \$871.00 134787 2/26/2016 TUMBLEBOOKS ANNUAL SUBSCRIPTION \$1,358.20 134789 2/26/2016 WATERMAN SANITATION COMPACTOR \$1,065.40 134791 2/26/2016 WATERMAN SANITATION COMPACTOR \$1,065.40 134791 2/26/2016 WATERMAN SANITATION COMPACTOR \$1,065.40 134791 2/26/2016 WATERMAN SANITATION COMPACTOR \$1,065.40 134792 2/26/2016 WTEA CONFERENCE REGISTRATION \$180.00 134793 2/29/2016 AFLAC MULTIPLE INVOICES \$2,495.60 134794 2/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$1,975.10 134795 2/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$3,495.60 134794 2/29/2016 ROSENDAHL, CAROL SUPPLIES FOR WELLNESS \$368.79 134797 2/29/2016 SCHOLASTIC EQUIPMENT COMPANY, LLC MULTIPLE INVOICES \$3,496.56 134798 2/29/2016 SCHOLASTIC EQUIPMENT COMPANY, LLC MULTIPLE INVOICES \$3,102.134798 2/29/2016 SCHOLASTIC EQUIPMENT COMPANY, LLC MULTIPLE INVOICES \$3,102.134798 2/29/2016 SCHOLASTIC EQUIPMENT COMPANY, LLC MULTIPLE INVOICES \$92.24 134799 2/29/2016 STEINMETZ, LYNN SUPPLIES SUPPLIES \$92.24 134799 2/29/2016 STEINMETZ, LYNN SUPPLIES \$133.25 134800 2/29/2016 STEINMETZ, LYNN SUPPLIES \$133.25 134800 2/29/2016 TIERNEY BROTHERS, INC. SMARTBOARD LICENSE - OJIBWE LANGUAGE GRANT \$123.00 134802 2/29/2016 TRANSAMERICA LIFE INSURANCE FEBRUARY INSURANCE \$96.60 134803 2/29/2016 TRANSAMERICA LIFE INSURANCE FEBRUARY INSURANCE \$96.60 134803 2/29/2016 GNOST SERVICE PLAN MULTIPLE INVOICES \$1,23.55 134804 2/29/2016 WISCONSIN DEPARTMENT OF REV MULTIPLE INVOICES \$4,452.50 134804 2/29/2016 WISCONSIN DEPARTMENT OF REV MULTIPLE INVOICES \$4,452.50 134805 2/29/2016 WISCONSIN DEPARTMENT OF REV MULTIPLE INVOICES \$4,452.50 134805 2/22/2016 WISCONSIN DEPARTMENT OF REV MULTIPLE INVOICES \$4,452.50 134805 2/22/2016 ELECTR		• •		
134786 2/26/2016 TMS JOHNSON, INC SUPPLIES \$80.00 134787 2/26/2016 TMS JOHNSON, INC COMMUNITY EDUCATION TRIP \$871.00 134788 2/26/2016 TUMBLEBOOKS ANNUAL SUBSCRIPTION \$1,358.20 134789 2/26/2016 VIKING ELECTRIC SUPPLY MULTIPLE INVOICES \$887.64 134790 2/26/2016 WATERMAN SANITATION COMPACTOR \$1,065.40 134791 2/26/2016 WIS SCHOOL MUSIC ASSOC INC MULTIPLE INVOICES \$78.00 134792 2/26/2016 WTEA CONFERENCE REGISTRATION \$180.00 134793 2/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$2,495.60 134795 2/29/2016 INTER-COUNTY LEADER MULTIPLE INVOICES \$3,496.56 134796 2/29/2016 SCHOLASTIC EQUIPMENT COMPANY, LLC MULTIPLE INVOICES \$3,496.56 134797 2/29/2016 SCHOOL SPECIALTY, INC SUPPLIES \$92.24 134799 2/29/2016 SCHOOL SPECIALTY, INC SUPPLIES \$92.24 134800 2/29/2016 TIERNEY BROTHERS, INC. SMARTBOARD LICENSE - OJIBWE LANGUAGE GRANT \$123.00 134801 2/29/2016 TIERNEY BROTHERS, INC. <td></td> <td>• •</td> <td></td> <td></td>		• •		
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