CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	CHE TYP	INVOICE NUMBER	INVOICE DESCRIPTION
0	MASTERCARD C/O HARR	11/13/2025	108.94	M	703095-251	BADER: SOS CLOTHING ORDER
0	MASTERCARD C/O HARR	11/13/2025	594.33	M	703095-251	SCHRADLE-MAU: VB WVCA MEMBERSHIP, HOTEL - WADA CONFERENCE, STATE VB TICKETS, POPCORN BAGS
0	MASTERCARD C/O HARR	11/13/2025	304.06	M	703095-251	TIMMERS: CLASSROOM SUPPLIES
0	MASTERCARD C/O HARR	11/13/2025	212.68	M	703095-251	TURTLE LAKE SD: CE SUPPLIES
0	MASTERCARD C/O HARR	11/13/2025	200.21	M	703095-251	TURTLE LAKE SD: CE & LLC SUPPLIES
0	MASTERCARD C/O HARR	11/13/2025	251.54	M	703095-251	TURTLE LAKE SD: REGISTRATION - MCTLC FALL CONFERENCE, FB CHEER PARTY
0	MASTERCARD C/O HARR	11/13/2025	41.98	M	703095-251	WAGNER: SCORE FLIPPER
0	MASTERCARD C/O HARR	11/13/2025	794.94	M	703095-251	BADER: BG CHECKS, HELP WANTED ADS
0	MASTERCARD C/O HARR	11/13/2025	1,872.05	M	703095-251	BECKER: MICROWAVE - STAFF WORKROOM, RETURN: CHOKING DEVICE, POSTAGE, EMERGENCY LIGHTS
0	MASTERCARD C/O HARR	11/13/2025	944.55	M	703095-251	BECKER: DIGITAL CLOCKS - CLASSROOMS
0	MASTERCARD C/O HARR	11/13/2025	49.95	M	703095-251	BERGMANN: MY GOLFING STORE (TO BE CREDITED)
0	MASTERCARD C/O HARR	11/13/2025	99.50	M	703095-251	BURANDT: REGISTRATION - SCRIPPS SPELLING BEE
0	MASTERCARD C/O HARR	11/13/2025	99.50	M	703095-251	BURANDT: REGISTRATION - SCRIPPS SPELLING BEE
0	MASTERCARD C/O HARR	11/13/2025	25.00	M	703095-251	BURANDT: REGISTRATION - BATTLE OF THE BOOKS
0	MASTERCARD C/O HARR	11/13/2025	155.39	M	703095-251	J BUSSEWITZ: HOTEL & FUEL - BASKETBALL COACHING CLINIC
0	MASTERCARD C/O HARR	11/13/2025	460.00	M	703095-251	CHAMBERLAIN: WWA MEMBERSHIP & CONFERENCE REGISTRATION, HOTEL
0	MASTERCARD C/O HARR	11/13/2025	103.35	M	703095-251	DANIELS: PLUMBING - HS BATHROOM DRAINS
0	MASTERCARD C/O HARR	11/13/2025	517.30	M	703095-251	GEHRING: CLASSROOM SUPPLIES, HOTEL - SPED CONFERENCE
0	MASTERCARD C/O HARR	11/13/2025	250.00	M	703095-251	GETSCHEL: ADMISSION - MIDWEST HARVEST HILLS
0	MASTERCARD C/O HARR	11/13/2025	191.02	M	703095-251	HUBBARD: CLOTHING - NURSES OFFICE, BG CHECKS, VB SNACKS
0	MASTERCARD C/O HARR	11/13/2025	199.12	M	703095-251	HUBERT: REGISTRATION - FIRST AID/CRP/AED, FFA CLOTHING
0	MASTERCARD C/O HARR	11/13/2025	370.86	M	703095-251	KINDSCHY: REGISTRATION - WASDA FALL REGIONAL MEETING, HOTEL - WIRSA CONFERENCE
0	MASTERCARD C/O HARR	11/13/2025	1,049.89	M	703095-251	KOEHLER: CONCESSIONS, TREATS - FB CHEER
0	MASTERCARD C/O HARR	11/13/2025	255.06	M	703095-251	KORISH: BEVERAGES, DANCE, CONCESSIONS - MS STUDENT COUNCIL; HOTEL - WIRSA CONFERENCE
0	MASTERCARD C/O HARR	11/13/2025	37.40	M	703095-251	LEOPOLD: CLASSROOM SUPPLIES
0	MASTERCARD C/O HARR	11/13/2025	127.95	M	703095-251	MOLLS: K-8 SUBSCRIPTION
0	MASTERCARD C/O HARR	11/13/2025	111.31	M	703095-251	NEWVILLE: CLASSROOM PODIUM

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	CHE TYP	INVOICE NUMBER	INVOICE DESCRIPTION
						HUBERT: pH DECREASER
0	MASTERCARD C/O HARR	11/13/2025	560.95	M	703095-251	K PABST: KEYBOARD COVERS, ICE CREAM - MS VB PARTY
0	MASTERCARD C/O HARR	11/13/2025	312.84	M	703095-251	G PLOOY: PLASMA TABLE
0	MASTERCARD C/O HARR	11/13/2025	1,900.58	M	703095-251	G PLOOY: CLASSROOM SUPPLIES, STEEL, CO2 CARS
0	MASTERCARD C/O HARR	11/13/2025	40.25	M	703095-251	RAMM: CLASSROOM REWARDS
0	MASTERCARD C/O HARR	11/13/2025	3,143.35	M	703095-251	SCHMITT: FUEL & HOTEL - WCASS CONFERENCE, VIDEO MAGNIFIER, SPEECH SUPPLIES
38537	QUADE, JILL	11/13/2025	-275.10	V	MILEAGE 04	MILEAGE - SKYWARD CONFERENCE 04.28.25 - 04.29.25
38908	AERO ENVIRONMENTAL,	11/05/2025	1,250.00	R	20547	AIR MONITORING - ASBESTOS HS HALLWAY
38909	AUSTAD'S SUPER VALU	11/05/2025	44.02	R	4471 10.25	BACKPACK PROGRAM - OCTOBER 2025
38909	AUSTAD'S SUPER VALU	11/05/2025	835.49	R	4470 10.25	STATEMENT CHARGES - OCTOBER 2025
38910	COLEMAN, KASSY	11/05/2025	75.00	R	OFFICIAL 0	OFFICIAL - MS VOLLEYBALL 09.11.25 VS FREDERIC
38910	COLEMAN, KASSY	11/05/2025	75.00	R	OFFICIAL 0	OFFICIAL - MS VOLLEYBALL 09.22.25 VS CLEAR LAKE
38910	COLEMAN, KASSY	11/05/2025	75.00	R	OFFICIAL 0	OFFICIAL - MS VOLLEYBALL 09.30.25 VS PF/C
38910	COLEMAN, KASSY	11/05/2025	75.00	R	OFFICIAL 1	OFFICIAL - MS VOLLEYBALL 10.02.25 VS SHELL LAKE
38910	COLEMAN, KASSY	11/05/2025	75.00	R	OFFICIAL 1	OFFICIAL - MS VOLLEYBALL 10.09.25 VS BOYCEVILLE
38910	COLEMAN, KASSY	11/05/2025	75.00	R	OFFICIAL 1	OFFICIAL - MS VOLLEYBALL 10.16.25 VS NORTHWOOD
38910	COLEMAN, KASSY	11/05/2025	50.00	R	LINE JUDGE	LINE JUDGE - VARSITY VOLLEYBALL 10.23.25 VS SIREN
38910	COLEMAN, KASSY	11/05/2025	50.00	R	LINE JUDGE	LINE JUDGE - VARSITY VOLLEYBALL 10.25.25 VS FREDERIC
38910	COLEMAN, KASSY	11/05/2025	50.00	R	LINE JUDGE	LINE JUDGE - VARSITY VOLLEYBALL 10.30.25 VS PRAIRIE FARM
38910	COLEMAN, KASSY	11/05/2025	35.00	R	LINE JUDGE	LINE JUDGE - VARSITY VOLLEYBALL 09.09.25 VS SHELL LAKE
38910	COLEMAN, KASSY	11/05/2025	35.00	R	LINE JUDGE	LINE JUDGE - VARSITY VOLLEYBALL 09.11.25 VS FREDERIC
38910	COLEMAN, KASSY	11/05/2025	35.00	R	LINE JUDGE	LINE JUDGE - VARSITY VOLLEYBALL 09.30.25 VS PRAIRIE FARM
38910	COLEMAN, KASSY	11/05/2025	35.00	R	LINE JUDGE	LINE JUDGE - VARSITY VOLLEYBALL 10.09.25 VS CLAYTON
38910	COLEMAN, KASSY	11/05/2025	35.00	R	LINE JUDGE	LINE JUDGE - VARSITY VOLLEYBALL 10.16.25 VS NORTHWOOD
38911	COMPUTER INTEGRATION	11/05/2025	4,289.00	R	502617	TECHNOLOGY SERVICES - NOVEMBER 2025
38912	KINDSCHY, KENT	11/05/2025	187.60	R	MILEAGE 10	MILEAGE - WiRSA CONFERENCE

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	CHE TYP	INVOICE NUMBER	INVOICE DESCRIPTION
						10.29.25 - 10.31.25
38913	MADISON NATIONAL LIF	11/05/2025	1,443.18	R	1728541	LIFE, LTD, STD - NOVEMBER 2025
38914	MOEN, KRISTEN	11/05/2025	75.00	R	OFFICIAL 1	OFFICIAL - MS VOLLEYBALL 10.02.25 VS SHELL LAKE
38914	MOEN, KRISTEN	11/05/2025	75.00	R	OFFICIAL 1	OFFICIAL - MS VOLLEYBALL 10.09.25 VS BOYCEVILLE
38914	MOEN, KRISTEN	11/05/2025	35.00	R	LINE JUDGE	LINE JUDGE - VARSITY VOLLEYBALL 09.30.25 VS PRAIRIE FARM
38914	MOEN, KRISTEN	11/05/2025	50.00	R	LINE JUDGE	LINE JUDGE - VARSITY VOLLEYBALL 10.23.25 VS SIREN
38914	MOEN, KRISTEN	11/05/2025	50.00	R	LINE JUDGE	LINE JUDGE - VARSITY VOLLEYBALL 10.25.25 VS FREDERIC
38914	MOEN, KRISTEN	11/05/2025	50.00	R	LINE JUDGE	LINE JUDGE - VARSITY VOLLEYBALL 10.30.25 VS PRAIRIE FARM
38914	MOEN, KRISTEN	11/05/2025	35.00	R	LINE JUDGE	LINE JUDGE - VARSITY VOLLEYBALL 09.09.25 VS SHELL LAKE
38914	MOEN, KRISTEN	11/05/2025	35.00	R	LINE JUDGE	LINE JUDGE - VARSITY VOLLEYBALL 09.11.25 VS FREDERIC
38914	MOEN, KRISTEN	11/05/2025	35.00	R	LINE JUDGE	LINE JUDGE - VARSITY VOLLEYBALL 10.09.25 VS CLAYTON
38914	MOEN, KRISTEN	11/05/2025	35.00	R	LINE JUDGE	LINE JUDGE - VARSITY VOLLEYBALL 10.16.25 VS NORTHWOOD
38915	NORTHLAND ENTERTAINM	11/05/2025	450.00	R	DANCE 11.0	DJ - MS DANCE 11.07.25
38916	NYHUS, JANIE	11/05/2025	100.00	R	STIPEND 11	STATE VOLLEYBALL - COACH STIPEND 11.05.25 - 11.08.25
38917	SHELL LAKE ARTS CENT	11/05/2025	60.00	R	FESTIVAL 1	MIDDLE SCHOOL BAND FESTIVAL 11.06.25
38918	TWIN LAKES SPEECH TH	11/05/2025	5,439.00	R	20251103	SPEECH & LANGUAGE - OCTOBER 2025
38919	UW-EAU CLAIRE	11/05/2025	40.00	R	HONOR BAND	HIGH SCHOOL HONORS BAND 11.08.25
38920	VILLAGE OF TURTLE LA	11/05/2025	25.98	R	5300.00 10	WATER, FIRE - BUS SHED 10.01.25 - 10.31.25
38920	VILLAGE OF TURTLE LA	11/05/2025	160.23	R	5240.00 10	WATER, SEWER, FIRE - AG SHOP 10.01.25 - 10.31.25
38920	VILLAGE OF TURTLE LA	11/05/2025	28.97	R	5311.00 10	WATER - ATHLETIC FIELD 10.01.25 - 10.31.25
38920	VILLAGE OF TURTLE LA	11/05/2025	647.27	R	5260.00 10	WATER, SEWER, FIRE - BOILER ROOM 10.01.25 - 10.31.25
38921	WISCONSIN FFA CENTER	11/05/2025	400.00	R	2046	2025.26 WI FFA CENTER FEE
38922	CESA #10	11/14/2025	3,060.00	R	2002600205	CONSTRUCTION MANAGEMENT 10.01.25 - 10.31.25
38923	CWS SECURITY WATCH,	11/14/2025	3,055.18	R	109084	TRACK CAMERAS
38924	ECKROTH MUSIC	11/14/2025	10.22	R	5890518	LIGATURE - TENOR SAX
38924	ECKROTH MUSIC	11/14/2025	49.35	R	5893709	REEDS - BASS CLARINET
38925	J.F. AHERN CO	11/14/2025	3,800.00	R	8956-004	BOILER PROJECT 10.31.25
38926	JW PEPPER	11/14/2025	29.00	R	367922166	MUSIC - VETERAN'S DAY
38926	JW PEPPER	11/14/2025	133.98	R	367942443	MUSIC - CHRISTMAS CONCERT

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38926	JW PEPPER	11/14/2025	34.50	R	367966920	MUSIC - WE SAY THANK YOU
38926	JW PEPPER	11/14/2025	64.99	R	367956055	MUSIC - CHRISTMAS CONCERT
38926	JW PEPPER	11/14/2025	39.49	R	367892692	MUSIC - HS HONORS CHOIR
38927	LCA MOBILE ENTERTAIN	11/14/2025	150.00	R	DEPOSIT 05	DJ SERVICES 05.02.26 DEPOSIT
38928	NOGLE, BRENDA	11/14/2025	25.00	R	REFUND 11.	REFUND - HS BOYS BASKETBALL ATHLETIC FEE 11.06.25
38929	OSCEOLA SCHOOL DISTR	11/14/2025	150.00	R	INVITE 08.	VOLLEYBALL INVITATIONAL 08.26.25
38930	PETERSON, GREGORY	11/14/2025	32.95	R	REFUND 11.	REFUND FITNESS CENTER MEMBERSHIP 11.07.25
38931	QUADE, JILL	11/14/2025	275.10	R	MILEAGE 04	MILEAGE - SKYWARD CONFERENCE 04.28.25 - 04.29.25
38931	QUADE, JILL	11/14/2025	530.07	R	EXPENSES 1	REIMBURSE EXPENSES - STATE VOLLEYBALL HOTEL 11.05.25 - 11.08.25
38932	RBS ACTIVEWEAR	11/14/2025	2,081.05	R	229114	VOLLEYBALL SHIRTS - REGIONAL CHAMPIONS
38933	SCHNEIDER, JOEL	11/14/2025	50.00	R	SCORER 11.	SCORER - MS BOYS BASKETBALL 11.06.25 VS CLAYTON/PRAIRIE FARM
38934	SCHOLASTIC BOOK FAIR	11/14/2025	755.70	R	W6045785BF	BOOK FAIR 11.03.25 - 11.06.25
38935	SYNERGY COOPERATIVE	11/14/2025	433.08	R	908684 10.	STATEMENT CHARGES - OCTOBER 2025
38936	TOOMBS SEPTIC SERVIC	11/14/2025	150.00	R	35649	PORTA POTTY SERVICE 08.31.25 BASEBALL FIELD
38937	UNIFIDE CST	11/14/2025	437.48	R	IVC0000059	SCALE CALIBRATION - WRESTLING
38938	VILLAGE OF TURTLE LA	11/14/2025	674.50	R	933	FIREARM REIMBURSEMENT - SRO
38939	WAGNER, TROY	11/14/2025	100.00	R	STIPEND 11	STATE FOOTBALL - COACH STIPEND 11.19.25 - 11.21.25
38940	WSMA	11/14/2025	392.90	R	40025	AWARDS: LARGE GROUP & SE
38941	A BOOK COMPANY, LLC	11/21/2025	59.53	R	6625-25103	BOOKS - NORTHWOOD TECH
38942	BAKED WITH A HUG LLC	11/21/2025	45.00	R	000015	SUGAR COOKIE KIT
38943	CDW GOVERNMENT, INC.	11/21/2025	3,968.00	R	AG7TM4M	POWERLIGHT LASER PROJECTOR XDYD5700305
38944	CESA #9	11/21/2025	8,643.17	R	0000021147	WISCONSIN VIRTUAL SCHOOL - SEPTEMBER 2025
38945	CUMBERLAND HEALTHCAR	11/21/2025	233.00	R	CA00001339	PRE-EMPLOYMENT SCREENING 09.26.25 AG
38945	CUMBERLAND HEALTHCAR	11/21/2025	3,420.30	R	6011	OT.OTA.PT.PTA SERVICES - OCTOBER 2025
38946	FASTENAL COMPANY	11/21/2025	68.93	R	WIRIC22777	COMBINATION KEYS - MS.HS LOCKERS
38947	HUBERT, KELLY	11/21/2025	60.00	R	REFUND 11.	REFUND - MILK BREAK 11.14.25
38948	MARSHALL MEMO LLC	11/21/2025	95.00	R	NEWSLETTER	MARSHALL MEMO NEWSLETTER 3 READERS
38949	MID-AMERICAN RESEARC	11/21/2025	523.99	R	0863047-IN	WEED KILLER, CLEANER
38950	NEOLA, INC	11/21/2025	1,720.00	R	117764	UPDATES - SCHOOL BOARD POLICIES VOLUME 35: NUMBER 1
38951	NORTH COUNTRY TROPHI	11/21/2025	130.00	R	5489	PLAQUES - FOOTBALL
38951	NORTH COUNTRY TROPHI	11/21/2025	119.00	R	5503	PLAQUES - VOLLEYBALL
38952	OAK RIDGE CHEMICAL I	11/21/2025	409.65	R	087537	CAN LINERS, CLEANER CONCENTRATE
38953	SCHRADLE, CHRIS	11/21/2025	75.00	R	OFFICIAL 1	OFFICIAL - MS BOYS BASKETBALL 11.06.25 VS CLAYTON/PRAIRIE FARM
38953	SCHRADLE, CHRIS	11/21/2025	75.00	R	OFFICIAL 1	OFFICIAL - MS BOYS BASKETBALL

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	CHE TYP	INVOICE NUMBER	INVOICE DESCRIPTION
						11.11.25 VS FREDERIC
38954	SKID STEER GUY LLC	11/21/2025	15,450.45	R	G702 10.25	TRACK REPLACEMENT PROJECT 10.31.25
38955	TURTLE LAKE AREA FOO	11/21/2025	332.38	R	556925	FOOD - BACKPACK PROGRAM
38955	TURTLE LAKE AREA FOO	11/21/2025	44.44	R	557399	FOOD - BACKPACK PROGRAM
38956	WISCONSIN ASSOCIATIO	11/21/2025	70.00	R	INV-19734-	2025 SCHOOL BOARD ELECTIONS WEBINAR
38957	WATERWORKS IRRIGATIO	11/21/2025	725.00	R	2025-0532	WINTERIZE ATHLETIC FIELD IRRIGATION SYSTEM & CONCESSIONS
38958	WISCONSIN MATHEMATIC	11/21/2025	105.00	R	27013-19	2025-26 HS MATH CONTEST
202500143	SOCIAL SCHOOL 4 EDU	11/28/2025	500.00	W	14-4585	SOCIAL MEDIA FOR SCHOOLS RETREAT M BETZ
202500149	DELTA DENTAL OF WISC	11/01/2025	6,186.00	W	984545	DENTAL & VISION - NOVEMBER 2025
202500150	WASTE MANAGEMENT OF	11/03/2025	694.28	W	5487583-48	GARBAGE PICKUP - OCTOBER 2025
202500160	VERIZON WIRELESS	11/05/2025	240.06	W	6126272123	HOT SPOT SERVICE 10.18.25 - 11.17.25
202500161	BUG BUSTERS OF NW WI	11/13/2025	45.00	W	2785	PEST CONTROL 10.14.25
202500163	ANTHEM BLUE CROSS &	11/01/2025	60,319.65	W	0018932398	HEALTH INSURANCE - NOVEMBER 2025
202500164	WISCONSIN RETIREMENT	11/28/2025	45,786.22	W	0306000 10	RETIREMENT - OCTOBER 2025
202500167	DEPARTMENT OF THE TR	11/10/2025	42,543.02	W	PAYROLL 11	FEDERAL PAYROLL TAXES 11.10.25
202500168	DEPARTMENT OF REVENU	11/10/2025	7,438.46	W	PAYROLL 11	STATE PAYROLL TAXES 11.10.25
202500169	GREAT-WEST FINANCIAL	11/10/2025	500.00	W	1353049252	DEFERRED COMP 11.10.25
202500170	WI SCTF	11/10/2025	214.85	W	PAYROLL 11	CHILD SUPPORT 11.10.25
202500171	EMPLOYEE BENEFITS CO	11/10/2025	637.49	W	5143945	HEALTH FLEX & DEPENDENT CARE 11.10.25
202500172	WEA TRUST ADVANTAGE	11/10/2025	1,820.51	W	3676351	403b DEDUCTIONS 11.10.25
202500173	MOSAIC TECHNOLOGIES	11/15/2025	557.40	W	11893265	CATV, TELEPHONE, INTERNET - NOVEMBER 2025
202500174	WE ENERGIES	11/21/2025	26.93	W	5687314161	GAS 09.30.25 - 10.28.25
202500175	WE ENERGIES	11/21/2025	1,240.04	W	5686837607	GAS 09.30.25 - 10.28.25
202500176	WALMART BUSINESS	11/18/2025	14.50	W	675059121	LABELS - FB CHEER
202500176	WALMART BUSINESS	11/18/2025	159.74	W	9152845268	BALTS: CLASSROOM SUPPLIES
202500178	MJ CARE INC	11/28/2025	231.00	W	176265	SBS CLAIMS 10.24.25, 10.31.25
202500179	REGISTRATION FEE TRU	11/14/2025	50.00	W	TRL AR7861	REGISTRATION - TRAILER AR78617
202500180	CANON FINANCIAL SERV	11/17/2025	913.68	W	42184158	CONTRACT CHARGES 11.01.25 - 11.30.25
202500181	WASTE MANAGEMENT OF	11/26/2025	727.54	W	5493074-48	GARBAGE PICKUP - NOVEMBER 2025
202500186	LINDE GAS & EQUIPMEN	11/21/2025	408.50	W	53057056	CYLINDER LEASE 09.20.25 - 10.20.25 HELMETS, JACKETS, TIP CLEANER
202500187	DEPARTMENT OF THE TR	11/25/2025	35,915.26	W	PAYROLL 11	FEDERAL PAYROLL TAXES 11.25.25
202500188	DEPARTMENT OF REVENU	11/25/2025	6,215.04	W	PAYROLL 11	STATE PAYROLL TAXES 11.25.25
202500189	GREAT-WEST FINANCIAL	11/25/2025	500.00	W	1359058648	DEFERRED COMP 11.25.25
202500190	WI SCTF	11/25/2025	214.85	W	PAYROLL 11	CHILD SUPPORT 11.25.25
202500191	EMPLOYEE BENEFITS CO	11/25/2025	637.49	W	5169353	HEALTH FLEX & DEPENDENT CARE 11.25.25
202500192	WEA TRUST ADVANTAGE	11/25/2025	1,820.51	W	3701440	403b DEDUCTIONS 11.25.25
202500193	EMPLOYEE BENEFITS CO	11/26/2025	95.00	W	5163765	FLEX PLAN & COBRA ADMINISTRATION - NOVEMBER

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	CHE TYP	INVOICE NUMBER	INVOICE DESCRIPTION
						2025
202500196	COLONIAL LIFE INSURA	11/24/2025	391.22	W	5653605111	ACCIDENT, HOSPITAL & CRITICAL ILLNESS INSURANCE - NOVEMBER 2025
252600025	BME LAB & SCIENCE, L	11/28/2025	2,327.00	A	INV15370	SERVICE - MICROSCOPES & HOT PLATES
252600026	CESA #11	11/28/2025	9,973.50	A	260182	2025-26 PURCHASED SERVICES
252600026	CESA #11	11/28/2025	1,317.20	A	260268	PAPER ORDER
252600026	CESA #11	11/28/2025	2,124.84	A	260237	PROFESSIONAL DEVELOPMENT 09.16.25 - 10.27.25 AV SUPPLIES
252600026	CESA #11	11/28/2025	2,536.00	A	260305	PROFESSIONAL DEVELOPMENT 09.22.25 - 11.10.25
252600027	FUELEDUCATION	11/28/2025	20,300.00	A	INV-48495	K-12 LAKER ONLINE - SEPTEMBER 2025
252600028	GOPHER SPORT	11/28/2025	1,264.49	A	IN463601	K-12 PE SUPPLIES
252600029	KOBUSSEN BUSES LTD	11/28/2025	39,565.68	A	90587	REGULAR ROUTE TRANSPORTATION - OCTOBER 2025
252600029	KOBUSSEN BUSES LTD	11/28/2025	3,793.61	A	90584	CO-CURRICULAR TRANSPORTATION - OCTOBER 2025
252600030	LAKESHORE LEARNING M	11/28/2025	227.03	A	92390748	SPEECH SUPPLIES
252600031	TAHER INC	11/28/2025	40,366.00	A	0074068-IN	FOOD SERVICE - OCTOBER 2025
252600032	WIAA	11/28/2025	674.60	A	REGIONALS	GIRLS REGIONAL VOLLEYBALL 10.23.25 VS SIREN
252600032	WIAA	11/28/2025	794.00	A	REGIONALS	GIRLS REGIONAL VOLLEYBALL 10.25.25 VS FREDERIC
252600032	WIAA	11/28/2025	1,806.90	A	SECTIONALS	GIRLS SECTIONAL VOLLEYBALL 10.30.25 VS PRAIRIE FARM
252600033	YIG ADMINISTRATION	11/28/2025	84.93	A	47049	LIFELOCK ID THEFT PROTECTION - OCTOBER 2025
	Totals for checks		428,848.89			

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	173,009.89	3,300.50	126,176.93	302,487.32
21	SPECIAL REVENUE TRUST FUND	43.56	32.95	10,799.64	10,876.15
27	SPECIAL ED	38,967.40	0.00	17,858.74	56,826.14
46	LONG TERM CAPITAL IMPROVEMENT	12,585.45	0.00	2,865.00	15,450.45
50	FOOD SERVICE	188.14	60.00	40,366.00	40,614.14
80	COMMUNITY SERVICE	685.92	0.00	1,908.77	2,594.69
*** Fund Summary Totals ***		225,480.36	3,393.45	199,975.08	428,848.89

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