



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1238	VISA	06/14/2019	061419.2	CLASSROOM/TECH SUPPLIES	0	141.88	141.88
1 Manual Check(s) For a Total of							141.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1239	VISA	06/25/2019	062519	REMAINING BALANCE ON MAY STATEMENT, DUE 6-26-19	0	198.00	198.00
1 Manual Check(s) For a Total of							198.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1240	VISA	06/27/2019	062719	CLASSROOM SUPPLIES	0	765.67	765.67
1 Manual Check(s) For a Total of							765.67

Total VISA: \$1,105.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15897	SPECIAL PAY PLAN RETIREMENT TR	06/03/2019	060319	EARLY RETIREMENT STIPENDS JUNE	0	2,227.18	2,227.18
15898	WALMART	06/05/2019	060519	RETIREMENT GIFT CARD-DONNA CORMICAN	0	25.00	25.00
15899	JACOB T MAES	06/07/2019	060719	GRADUATION PHOTOS	0	126.00	126.00
15900	CLARION INN APPLETON	06/10/2019	061019	LODGING FOR STATE BASEBALL	0	2,200.00	2,200.00
15901	NANCY PUSTOL	06/24/2019	061019	FOOD ALLOWANCE FOR STATE BASEBALL	0	600.00	600.00
15902	JULIANNE FISHER	06/17/2019	061719	CAKE FOR KEVIN'S LAST BOARD MEETING	0	30.00	30.00
15903	EMPLOYEE BENEFITS COOPERATIVE	06/24/2019	061919	BALANCE OWED AFTER REIMBURSEMENT FOR MEDICA EXCESS	0	715.42	715.42
15904	SECURIAN FINANCIAL GROUP INC	06/25/2019	062019	LIFE INSURANCE PREMIUMS FOR JULY	0	1,272.76	1,272.76
15905	LINCOLN LIFE	06/24/2019	062419	LIFE AND DISABILITY	0	2,760.92	2,760.92
15906	HEALTHPARTNERS NW 3600	06/25/2019	062419.2	HEALTH AND DENTAL	0	151,660.50	151,660.50
15907	HEALTHPARTNERS NW 3600	06/25/2019	062419	DENTAL-STEINKRAUS ADJUSTMENT	0	139.89	139.89
15908	SKYWARD	06/27/2019	062519	SIGNATURE PLATE FOR NICK'S SIGNATURE FOR PURCHASE ORDERS	0	200.00	200.00
15909	JOSEPH PIETERS	06/27/2019	062519	STEP PROGRAM	0	429.00	429.00
15910	LARRY GILBERTSON	06/25/2019	062519	STEP PROGRAM	0	65.25	65.25
				14 Manual	Check(s) For a Total of		162,451.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15911	US TREASURY	06/28/2019	062819	QUARTERLY FEDERAL EXCISE TAX RETURN 2019	0	17.15	17.15
				1 Manual	Check(s) For a Total of		17.15

Total:

\$162,469.07

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73148	ANDERSON'S SANITATION	06/20/2019	061719	7 PORTABLES/12 CLEANINGS	0	330.00	330.00
73149	BELLIN HOSPITAL	06/20/2019	12973756	DOT DRUG SCREENS	0	70.00	70.00
73150	AMBER CARLSRUD	06/20/2019	061419	REFUND-TUMBLING CLASS CANCELLED	0	70.00	70.00
73151	CENTER POINT ENERGY SERVICES I	06/20/2019	3885442	NATURAL GAS DELIVERY	0	1,226.21	1,226.21
73152	CESA 11	06/20/2019	11545	HEARING IMPAIRED \$391; AUDIOLOGY \$498; PT \$2148	0	3,037.00	3,037.00
73153	BECKY CLARK	06/20/2019	062019	MILEAGE REIMBURSEMENT	0	2.32	2.32
73154	COLFAX PUBLIC SCHOOLS	06/20/2019	944	BUS USAGE	0	234.74	234.74
73155	DELL	06/20/2019	10320894107	SERVER PER QUOTE #3000039528252.1	8031900041	6,684.80	6,684.80
73156	WI DEPART. OF ADMINISTRATION	06/20/2019	505-0000037903	TEACH SERVICES	0	1,500.00	1,500.00
73157	DIGGER'S HOTLINE	06/20/2019	190 5 37301	MAY 2019	0	1.60	1.60
73158	ELK MOUND SCHOOLS	06/20/2019	061919	MARILYN HEIFNER	0	18,978.69	18,978.69
73159	EMPLOYEE BENEFITS COOPERATIVE	06/20/2019	2569670	JUNE	0	22.00	22.00
73160	STACI HEGEMAN	06/20/2019	061419	REFUND-TUMBLING CLASS CANCELLED	0	35.00	35.00
73161	HILLYARD, INC	06/20/2019	603469811	HEPA EXHAUST FILTERS	0	63.87	63.87
73162	HUEBSCH LINEN & INDUST SRV INC	06/20/2019	4306536	CLEANING SERVICE	0	23.81	23.81
73163	JOHNSON MOTORS OF MENOMONIE	06/20/2019	105707	PARTS	0	57.04	57.04
73164	KEY BENEFIT CONCEPTS LLC	06/20/2019	2260686	POST EMPLOYMENT OPEB & STIPEND TABLE UPDATES	0	930.00	930.00
73165	CHRISTINA J LANGE	06/20/2019	061419	REFUND-TUMBLING CLASS CANCELLED	0	35.00	35.00
73166	ANGELA M LARSON	06/20/2019	061419	REFUND-TUMBLING CLASS CANCELLED	0	35.00	35.00
73167	MEGAN MITTLESTADT	06/20/2019	061419	REFUND-TUMBLING CLASS CANCELLED	0	95.00	95.00
73168	MN SUPPLY LIFT TRUCK SPECIALIS	06/20/2019	W62233 W62234	TIME/MATERIALS MATERIALS/LABOR	0 0	130.85 130.85	261.70
73169	MONDOVI HIGH SCHOOL	06/20/2019	061419	TRACK MEET 5-6-19	0	150.00	150.00
73170	BRENNEN NELSON	06/20/2019	061419	REFUND-TUMBLING CLASS REFUND	0	35.00	35.00
73171	NELSON REFRIGERATION LLC	06/20/2019	20190	WALK IN COOLER PARTS/LABOR	0	269.48	269.48
73172	OAK RIDGE CHEMICAL	06/20/2019	066826	SUPPLIES	0	6,196.26	6,196.26
73173	PRO VISION VIDEO SYSTEMS	06/20/2019	6676	BUS CAMERA	0	1,668.26	1,668.26
73174	ROSS PROCHNOW	06/20/2019	061419	REFUND-TUMBLING CLASS CANCELLED	0	70.00	70.00
73175	KEVIN D SIPPLE	06/20/2019	062019	MILEAGE REIMBURSEMENT MARCH-JUNE 2019	0	327.12	327.12
73176	SUTLIFF SAWING	06/20/2019	061819	PAYMENT FOR WOOD	0	711.00	711.00
73177	SYNERGY COOPERATIVE	06/20/2019	285177	PROPANE	0	554.37	554.37

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73178	WE ENERGIES	06/20/2019	062919	NATURAL GAS DELIVERY	0	299.43	852.81
			062919.2	NATURAL GAS DELIVERY	0	553.38	
				31 Computer	Check(s) For a Total of		44,528.08

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73192	BARRON AREA SCHOOL DISTRICT	06/25/2019	2046	FINAL INSTALLMENT OF 66:30 AGREEMENT FOR OT COSTS	0	22,432.42	22,432.42
73193	BOYCEVILLE SCHOOLS	06/25/2019	0039	TRANSPORTATION COSTS 6TH AND 7TH GRADE TRANSITION BOWLING	0	203.74	203.74
73194	CENTURYLINK	06/25/2019	061519	715 643 3647	0	958.64	958.64
73195	CESA 11	06/25/2019	11570	PAPER	0	2,086.76	2,086.76
73196	CHIPPEWA VALLEY SPORTING GOODS	06/25/2019	244340	BALL CART/VOLLEYBALLS	0	425.00	425.00
73197	E O JOHNSON COMPANY	06/25/2019	24975786	MS/HS COPIER	0	355.00	355.00
73198	FOLLETT LIBRARY BOOK COMPANY	06/25/2019	483997F	ATTACHED ORDER---TCE-COMMO N SCHOOL FUNDS	1001800133	262.54	262.54
73199	JB HYDRO	06/25/2019	2732	PARTS/LABOR	0	2,451.79	2,451.79
73200	KOBUSSEN COACH	06/25/2019	44048	COACH BUS FOR STATE BASEBAL	0	3,476.00	3,476.00
73201	BLAINE A LESLIE	06/25/2019	061819	STATE BASEBALL MEALS	0	50.26	50.26
73202	NASSP/NHS	06/25/2019	9001173829	NHS MEMBERSHIP	0	385.00	385.00
73203	NCS PEARSON INC	06/25/2019	12051864	ELEVATE SCIENCE PROGRAM	1001800136	2,800.00	28,887.34
			7026712772	ELEVATE SCIENCE	1001800136	14,184.93	
			7026720074	ELEVATE SCIENCE	1001800136	11,902.41	
73204	PITNEY BOWES CORP	06/25/2019	062519	POSTAGE SUPPLIES	0	234.15	234.15
73205	SCHOLASTIC INC	06/25/2019	19331474	TCE LIBRARY	0	34.17	34.17
73206	TRANE U.S. INC.	06/25/2019	39965279	ANNUAL MAINTENANCE AGREEMENT RENEWAL	8031900043	14,645.00	14,645.00
73207	WE ENERGIES	06/25/2019	070819.1	922 TIFFANY STREET	0	24.35	94.65
			070819.2	BUS GARAGE	0	29.50	
			070819.3	426 EAST ST	0	40.80	
73208	WSMA AWARD STORE	06/25/2019	062519	STATE AWARDS	0	17.70	17.70

17 Computer Check(s) For a Total of 77,000.16

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73209	BAUER BUILT	06/28/2019	600129627	BUS REPAIRS	0	4,684.40	4,684.40
73210	BR BLEACHERS	06/28/2019	13019	BLEACHER SAFETY INSPECTION	8031900042	750.00	750.00
73211	CESA 10	06/28/2019	11087	6 MONTH ASBESTOS INSPECTION/REPORTING	0	265.00	265.00
73212	CESA 11	06/28/2019	11539	IN DISTRICT CURRICULUM TRAUMA SENSITIVE SCHOOLS TRAINING	0	540.00	540.00
73213	CONFIDENTIAL RECORDS, INC	06/28/2019	34486	DOCUMENT DESTRUCTION	0	177.00	177.00
73214	DAIKIN APPLIED	06/28/2019	3226675	REPLACEMENT OF CONTROLLER AND TRANSDUCER BOARD	0	4,326.99	4,326.99
73215	EDUCLIMBER LLC	06/28/2019	18	TRAINING SOFTWARE	4001900129	1,800.00	1,800.00
73216	HILLYARD, INC	06/28/2019	603483799	CUSTODIAL SUPPLIES	0	2,036.54	6,402.66
			603487333	CUSTODIAL SUPPLIES	0	4,366.12	
73217	HUEBSCH LINEN & INDUST SRV INC	06/28/2019	4314763	CLEANING SERVICE	0	21.22	21.22
73218	NORTHERN BUSINESS PRODUCTS INC	06/28/2019	4174990	PRINTER CARTRIDGE/OFFICE SUPPLIES	8031900044	17.65	292.59
			4174991	PRINTER CARTRIDGE/OFFICE SUPPLIES	8031900044	274.94	
73219	SCHOOL SPECIALTY	06/28/2019	208123046443	SUPPLIES	0	17.80	17.80
73220	SENN BLACKTOP INC	06/28/2019	11572	ASPHALT MAINTENANCE	0	4,306.00	4,306.00
73221	SKOGLUND OIL COMPANY INC	06/28/2019	113988	DIESEL FUEL	0	7,278.61	10,104.56
			115681	UNLEADED GAS	0	2,019.30	
			21107	BUS SUPPLIES	0	806.65	
73222	TRACTOR CENTRAL	06/28/2019	06345302	JOHN DEERE HEAVY DUTY FRAME AND SET OF FORKS	0	897.00	897.00
73223	TRUCKALINE SUSPENSION CNTR INC	06/28/2019	65637	BUS #301 PARTS AND LABOR	0	2,060.10	5,189.45
			65653	BUS #310 PARTS AND LABOR	0	2,127.57	
			65663	BUS #311 PARTS AND LABOR	0	1,001.78	
73224	WIS ASSOC OF SCHOOL BUS OFFICL	06/28/2019	2019607	MEMBERSHIP RENEWAL	0	250.00	250.00
73225	WISCONSIN BUS SALES & SERVICE	06/28/2019	06BP33539	BUS SUPPLIES	0	194.83	194.83
73226	WISCONSIN KENWORTH	06/28/2019	014P130179	BUS SUPPLIES	0	418.13	1,250.16
			014P130188	FUEL FILTERS	0	832.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
18	Computer			Check(s) For a Total of			41,469.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
73227	B & B ELECTRIC	07/08/2019	7726	ANNUAL GENERATOR SERVICE AT TCE	0	825.00	3,775.00
			7729	TCE FIRE ALARM AND EM LIGHT TESTING	0	1,475.00	
			7733	MS, HS FIRE ALARM AND EM LIGHT TESTING	0	1,475.00	
73228	BCN TELECOM INC	07/08/2019	22770187	LONG DISTANCE SERVICE JUNE 2019	0	173.03	173.03
73229	CESA 10	07/08/2019	11061	2ND SEMESTER PARTICIPATION IN PROJECT SEARCH ACTIVITIES	0	4,250.00	4,250.00
73230	DURAND SCHOOLS	07/08/2019	050319	TACK INVITE 5-3-19	0	125.00	275.00
			051419	TRACK CONFERENCE MEET 5-14-19	0	150.00	
73231	EQUAL RIGHTS DIVISION	07/08/2019	062819	WORK PERMIT	0	7.50	7.50
73232	HUEBSCH LINEN & INDUST SRV INC	07/08/2019	4302465	CLEANING SERVICE	0	183.84	408.50
			4302466	CLEANING SERVICE	0	59.86	
			4310648	CLEANING SERVICE	0	164.80	
73233	MIDWEST BUS PARTS INC	07/08/2019	123269	BUS SUPPLIES	0	1,529.76	1,529.76
73234	NORTHERN BUSINESS PRODUCTS INC	07/08/2019	417499-2	PENCIL SHARPENER	0	19.99	19.99
73235	PITNEY BOWES CORP	07/08/2019	1013372475	SUPPLIES	0	234.15	234.15
73236	TAINTER MACHINE	07/08/2019	12560	EXHAUST PIPE STAINLESS FITTING	0	55.00	55.00
73237	TRACTOR CENTRAL	07/08/2019	1887491	BLADE	0	144.24	144.24
73238	VILLAGE OF BOYCEVILLE	07/08/2019	062819	BUS GARAGE	0	83.63	2,189.90
			062819.1	MIDDLE SCHOOL	0	564.96	
			062819.2	HIGH SCHOOL	0	464.53	
			062819.3	GREENHOUSE	0	48.82	
			062819.4	TCE	0	904.89	
			062819.5	FB FIELD	0	47.20	
			062819.7	CONCESSION STAND AND BATHROOMS	0	75.87	
73239	WASTE MANAGEMENT OF NORTHERN W	07/08/2019	5632679-1860-2	GARBAGE SERVICE	0	196.52	2,828.82
			5632680-1860-0	GARBAGE SERVICE	0	936.91	
			5632681-1860-8	GARBAGE SERVICE	0	1,135.77	
			5725902-2243-4	GARBAGE SERVICE	0	377.22	
			5725903-2243-2	GARBAGE SERVICE	0	182.40	

13 Computer Check(s) For a Total of 15,890.89