

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1249	VISA	01/09/2020	010920	CUSTODIAL/MAINTENANCE/CLASSROOM/SPED SUPPLIES	0	3,458.57	3,458.57
				1 Manual	Check(s) For a Total of		3,458.57

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1250	VISA	02/05/2020	020520	CUSTODIAL/MAINT/CL ASSROOM/SP ED	0	1,746.59	1,746.59
				1 Manual	Check(s) For a Total of		1,746.59

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15964	SPECIAL PAY PLAN RETIREMENT TR	01/27/2020	010320	EARLY RETIREMENT STIPENDS	0	1,792.38	1,792.38	
15965	SECURIAN FINANCIAL GROUP INC	01/27/2020	011320	LIFE INSURANCE PREMIUMS FOR FEBRUARY	0	1,325.52	1,325.52	
15966	LINCOLN LIFE	01/27/2020	012720	LIFE AND DISABILITY PREMIUMS-FEBRUARY 2020	0	2,956.96	2,956.96	
15967	HEALTHPARTNERS NW 3600	01/27/2020	012720	HEALTH AND DENTAL INS PREMIUMS FEB 2020	0	157,089.06	157,089.06	
15969	WALMART	01/30/2020	013020	CLASSROOM SUPPLIES	0	40.56	40.56	
							5 Manual Check(s) For a Total of	163,204.48

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74219	AEROSCHOLARS	01/16/2020	011620	VIRTUAL AVIATION CLASS	0	300.00	300.00
74220	ALTOONA HIGH SCHOOL	01/16/2020	011620	G BB SCRIMMAGE FEE	0	75.00	75.00
74221	TONY ANTCZAK	01/16/2020	011320	JV BBB OFFICIAL 1-13-20	0	55.00	55.00
74222	BENEFIT PLAN ADMINISTRATORS OF	01/16/2020	011620	HRA FEES SEPT, OCT, NOV, DEC	0	168.00	168.00
74223	CEDAR FALLS HEATING & A/C	01/16/2020	11201912	BUS GARAGE PARTS/LABOR	0	1,533.85	1,835.35
			12181910	BUS GARAGE	0	301.50	
74224	CENTER POINT ENERGY SERVICES I	01/16/2020	3994132	ATCE AND MS/HS	0	4,208.98	4,208.98
74225	CASEY ECKARDT	01/16/2020	010920	V GBB OFFICIAL 1-9-20	0	85.00	85.00
74226	GARY FITZGERALD	01/16/2020	100119	V GVB OFFICIAL 10-1-19	0	125.00	125.00
74227	LUKE FRITSCH	01/16/2020	011320	V BBB OFFICIAL 1-13-20	0	85.00	85.00
74228	ROB HAKANSON	01/16/2020	011320	JV BBB OFFICIAL 1-13-20	0	55.00	55.00
74229	NAEA/WAEA MEMBER SERVICES	01/16/2020	793267	ART PROFESSIONAL DEVELOPMENT	0	249.00	249.00
74230	NICHOLAS A PACK	01/16/2020	011320	V BBB OFFICIAL 1-13-20	0	85.00	85.00
74231	JOE PIETERS	01/16/2020	011020	REIMBURSEMENT FOR HERITAGE ROOM SUPPLIES	0	87.52	87.52
74232	MATTHEW W SKINNER	01/16/2020	011620	KARATE LESSONS	0	82.00	82.00
74233	RICK STALKER	01/16/2020	010920	JV GBB OFFICIAL 1-9-20	0	55.00	55.00
74234	APRIL L STOVEREN	01/16/2020	010720	REIMBURSEMENT FO NURSES OFFICE SUPPLIES	0	80.00	80.00
74235	SYNERGY COOPERATIVE	01/16/2020	216081	PROPANE	0	412.64	412.64
74236	ERIC TVEDT	01/16/2020	010920	V GBB OFFICIAL 1-9-20	0	85.00	85.00
74237	USA TODAY	01/16/2020	011620	SUBSCRIPTION RENEWAL 1-2-20 THROUGH 2-29-20	0	58.00	58.00
74238	UWEC BANDS	01/16/2020	011620	REGISTRATION FEE AND DINNER FOR UWEC HONORS BAND-1 STUDENT	0	40.00	40.00
74239	VERIZON WIRELESS	01/16/2020	9845410258	CELL SERVICE	0	223.67	223.67
74240	PETE VRIEZE	01/16/2020	010920	V GBB OFFICIAL 1-9-20	0	85.00	85.00
74241	VIRGINIA WALLER	01/16/2020	011620	DECEMBER PIANO LESSONS	0	220.00	220.00
74242	WASTE MANAGEMENT OF NORTHERN W	01/16/2020	5687555-1860-8	GARBAGE SERVICE	0	196.88	2,843.42
			5687556-1860-6	GARBAGE SERVICE	0	938.63	

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			5687557-1860-4	GARBAGE SERVICE	0	1,137.84	
			5749213-2243-8	GARBAGE SERVICE	0	377.88	
			5749214-2243-6	GARBAGE SERVICE	0	192.19	
74243	WE ENERGIES	01/16/2020	012820	TCE NATURAL GAS DELIVERY	0	1,041.75	1,596.10
			012820.2	NATURAL GAS DELIVERY MS/HS	0	554.35	
74244	XCEL ENERGY	01/16/2020	020320	VARIOUS LOCATIONS	0	4,448.63	4,448.63
74245	COREY A YOLITZ	01/16/2020	011320	V BBB OFFICIAL 1-13-20	0	85.00	85.00
				27 Computer	Check(s) For a Total of		17,728.31

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74259	TONY ANTCZAK	01/28/2020	12120	V WR OFFICIAL 1-21-20	0	140.00	140.00
74260	AT&T	01/28/2020	2906952509	INTERNET SERVICE	0	651.31	651.31
74261	THEODORE W BAUER	01/28/2020	012420	V BBB OFFICIAL 1-24-20	0	85.00	85.00
74262	BERNARD FOOD INDUSTRIES, INC	01/28/2020	00845191	FOOD	0	302.40	302.40
74263	BEST SCHOLARSHIP FUND/CFDC	01/28/2020	012820	MEMORIAL FOR CAROL TAPE (MOM OF BRENDA SCHLOUGH)	0	25.00	25.00
74264	CADOTT HIGH SCHOOL	01/28/2020	012220	REFUND FOR TOURNAMENT FEE DUE TO CANCELLATION	0	150.00	150.00
74265	CENTURYLINK	01/28/2020	011520	7156433647	0	1,071.18	1,071.18
74266	EARTHGRAINS BAKING COMPANY	01/28/2020	52188527431 52188527611	BREAD BREAD	0 0	85.90 87.60	173.50
74267	ELK MOUND HIGH SCHOOL	01/28/2020	148	E. SAVANOE CLINICIAN FEE	0	75.00	75.00
74268	EMPLOYEE BENEFITS COOPERATIVE	01/28/2020	2770761	ADMIN FEE	0	16.50	16.50
74269	E O JOHNSON COMPANY	01/28/2020	26270113	CP{IER AGREEMENT	0	2,536.62	2,536.62
74270	GLENWOOD CITY HIGH SCHOOL	01/28/2020	012220	REFUND OF TOURNAMENT FEE DUE TO CANCELLATION 1-17-20	0	100.00	100.00
74271	CHARLES HILE	01/28/2020	011620	V WR OFFICIAL 1-16-20	0	140.00	140.00
74272	INDIANHEAD FOOD DISTRIBUTORS	01/28/2020	036636 039324 062513 062516 062521 064770 064777	SUPPLIES LUNCH COMMODTIES FOOD COMMODITIES FOOD/SUPPLIES FOOD FOOD/SUPPLIES LUNCH COMMODITIES \$96.70 BREAKFAST COMMODTIES\$116.40	0 0 0 0 0 0 0	30.50 85.68 1,172.85 14.95 1,267.60 61.18 2,200.81	6,377.23
			066987 066994	FOOD FOOD/SUPPLIES LUNCH COMMODITIES \$201.43	0 0	316.75 1,241.35	
			CM-14566	CREDIT MEMO	0	-14.44	
74273	SAMUEL M MCGRANE	01/28/2020	01072020 010920 012420	JV GBB OFFICIAL 1-7-20 JV GBB OFFICIAL 1-9-20 JV BBB OFFICIAL 1-24-20	0 0 0	55.00 55.00 55.00	165.00
74274	MEMORIAL HIGH SCHOOL	01/28/2020	012820	REFUND OF	0	100.00	100.00

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				TOURNAMENT FEE DUE TO CANCELLATION 1-17-20			
74275	LEXIE A RAZMUS	01/28/2020	012820	REIMBURSEMENT FOR PURCHASE OF HOT DOG BUNS TO COVER SHORTAGE	0	21.25	21.25
74276	RICK STALKER	01/28/2020	012420	JV BBB OFFICIAL 1-24-20	0	55.00	55.00
74277	SYSKO BARABOO LLC	01/28/2020	218414549 218422781 218430897	FOOD FOOD FOOD	0 0 0	566.54 601.82 691.43	1,859.79
74278	TRIO SUPPLY COMPANY	01/28/2020	585780	SUPPLIES	0	289.00	289.00
74279	WE ENERGIES	01/28/2020	021020 021020.2 021020.3	WHITE SHED GREENHOUSE BUS GARAGE	0 0 0	240.91 316.00 506.85	1,063.76
				21 Computer	Check(s) For a Total of		15,397.54

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74280	TONY ANTCZAK	02/04/2020	012720	JV GBB OFFICIAL 1-27-20	0	120.00	120.00
74281	BCN TELECOM INC	02/04/2020	22877107	LONG DISTANCE SERVICE	0	255.13	255.13
74282	MEGAN CHALLONER	02/04/2020	012720	V GBB OFFICIAL 1-27-20	0	85.00	85.00
74283	CHETEK-WEYERHAUSER HIGH SCHOOL	02/04/2020	020320	MS WRESTLING INVITE EFEE FOR 2-3-20	0	50.00	50.00
74284	TIM DEYOUNG	02/04/2020	012420	V BBB OFFICIAL 1-24-20	0	85.00	85.00
74285	JOHN S DICKINSEN II	02/04/2020	012720	V GBB OFFICIAL 1-27-20	0	85.00	85.00
74286	DM STAMPS & SPECIALTIES	02/04/2020	461137	DEPOSIT STAMP	0	24.29	24.29
74287	E O JOHNSON COMPANY	02/04/2020	26367880	11-20-19 TO 12-20-19 COPIER/PRINTER CHARGES	0	656.31	656.31
74288	ROB HAKANSON	02/04/2020	012720	V BBB OFFICIAL 1-27-20	0	85.00	85.00
74289	KEVIN D HANUSA	02/04/2020	012720	V GBB OFFICIAL 1-27-20	0	85.00	85.00
74290	GLENN KNUDTSON	02/04/2020	012420	REIMBURSEMENT FOR PURCHASE OF HANGING BASKETS AND LINERS	0	320.94	548.55
			012720	REIMBURSEMENT FOR PURCHASE OF GREENHOUSE SUPPLIES	0	227.61	
74291	SAMUEL M MCGRANE	02/04/2020	012820	JV GBB OFFICIAL 1-28-20	0	55.00	55.00
74292	THOMAS H MOON	02/04/2020	012720	V BBB OFFICIAL 1-27-20	0	85.00	85.00
74293	NEXTGEN COMMUNICATIONS	02/04/2020	021520	CABLE SERVICE	0	203.46	203.46
74294	NICHOLAS A PACK	02/04/2020	012820	V GBB OFFICIAL 1-28-20	0	85.00	85.00
74295	PITNEY BOWES	02/04/2020	020320	POSTAGE	0	7,500.00	7,500.00
74296	DYLAN PRONSHINSKE	02/04/2020	012720	JV BBB OFFICIAL 1-27-20	0	120.00	120.00
74297	ST CROIX CENTRAL WRESTLING CLU	02/04/2020	020320	MS WR TOURNAMENT FEE FOR 1-31-20	0	100.00	100.00
74298	MATTHEW W SKINNER	02/04/2020	020420	JANAUARY KARATE LESSONS	0	92.00	92.00
74299	RICK STALKER	02/04/2020	012820	JV GBB OFFICIAL 1-28-20	0	55.00	55.00
74300	SYNERGY COOPERATIVE	02/04/2020	216234	PROPANE	0	533.61	533.61
74301	COLE TAPPE	02/04/2020	012420	V BBB OFFICIAL 1-24-20	0	85.00	85.00
74302	JEREMY WERNER	02/04/2020	012820	V GBB OFFICIAL	0	85.00	85.00

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74303	BRIAN WEYER	02/04/2020	013020	1-28-20 V WR OFFICIAL	0	140.00	140.00
74304	COREY A YOLITZ	02/04/2020	012720	1-30-20 V BBB 1-27-20	0	85.00	170.00
			012820	V GBB OFFICIAL 1-28-20	0	85.00	
				25 Computer	Check(s) For a Total of		11,388.35

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74318	ALTOONA SCHOOL DISTRICT	02/12/2020	122719	GIRLS BASKETBALL SCRIMMAGE FEE 11-15-19	0	75.00	75.00
74319	AMHERST SCHOOLS	02/12/2020	020720	JV WRESTLING FEE 12-14-19	0	160.00	160.00
74320	RODNEY AMYS	02/12/2020	010720	V GBB OFFICIAL 1-7-20	0	85.00	85.00
74321	TONY ANTCZAK	02/12/2020	020720	JV BBB OFFICIAL 2-7-20	0	55.00	55.00
74322	AUDIO ARCHITECTS	02/12/2020	77724	SERVICE WORK	0	610.30	610.30
74323	RYAN A BLOOM	02/12/2020	020420	MS GBB OFFICIAL 2-4-20	0	75.00	130.00
			021020	JV BBB OFFICIAL 2-10-20	0	55.00	
74324	BONT CHIROPRACTIC CLINICS	02/12/2020	012820	FAT TESTING	0	36.00	36.00
74325	CESA 10	02/12/2020	12117	VISION	0	571.67	821.67
			12198	VISION IMPAIRED SERVICES	0	250.00	
74326	Vendor Continued Void	02/12/2020					0.00
74327	Vendor Continued Void	02/12/2020					0.00
74328	CESA 11	02/12/2020	12061	MEETINGS/TRAININGS	0	605.00	46,673.54
			12107	DISTRICT LEVEL CONSULTING SERVICES	0	232.50	
			12107-130	HEARING IMPAIRED PROGRAM	0	397.50	
			12107-152	CESA PHYSICAL THERAPY	0	11,569.50	
			12107-240	SCHOOL BASED SERVICES	0	638.75	
			12107-301	SPECIAL EDUCATION CONSULTATION	0	232.50	
			12107-355	AUDIOLOGY SERVICES	0	418.75	
			12107-373	MOODLE SERVICES	0	191.25	
			12107-650	HEALTHY SAFE RESPECTFUL SCHOOLS	0	567.50	
			12107-702	TITLE IIA ADMINISTRATIVE	0	216.75	
			12107-705	TITLE I ADMINISTRATION/PRO GRAM SERVICES	0	1,438.00	
			12107-712	SUPPORTING STUDENTS WITH DISABILITIES NETWORK	0	590.00	
			12107-730	COOPERATIVE PURCHASING/BIDDING	0	306.25	
			12107-743	ENVIRONMENTAL	0	1,037.75	

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				SERVICES			
			12107-747	DELIVERY SERVICE	0	487.50	
			12107-751	E-RATE SERVICES	0	150.00	
			12107-752	TECHNICIAN ASSISTANCE SERVICE	0	21,277.75	
			12107-756	COMPREHENSIVE CONSULTING AND NETWORKING SERVICES	0	1,472.50	
			12117	VISION	0	571.67	
			12160	COPY PAPER	0	4,272.12	
74329	CONFIDENTIAL RECORDS, INC	02/12/2020	37483	DOCUMENT DESTRUCTION	0	90.00	90.00
74330	CUMMINS NPOWER, LLC	02/12/2020	F5-25137	PARTS/LABOR BUS #309	0	1,331.67	1,331.67
74331	LAURA L DEBEE	02/12/2020	013120	REIMBURSEMENT FOR PURCHASE OF FACE SUPPLIES	0	23.22	23.22
74332	JOHN S DICKINSEN II	02/12/2020	021020	V BBB OFFICIAL 2-10-20	0	85.00	85.00
74333	DIGGER'S HOTLINE	02/12/2020	200 2 37301 PP1	1ST PREPAYMENT 2020 CHARGES	0	25.60	25.60
74334	WILLIAM K DINSMORE	02/12/2020	013120	REIMBURSEMENT FOR COMMERCIAL LEARNER'S PERMIT FEE	0	30.60	30.60
74335	HANNA K DOWNER-CARLSON	02/12/2020	020620	REIMBURSEMENT FOR PURCHASE OF CLASSROOM SUPPLIES	0	100.59	100.59
74336	DUNN CO SOLID WASTE	02/12/2020	22503	DISPOSAL FEES	0	140.00	140.00
74337	EARTHGRAINS BAKING COMPANY	02/12/2020	52188527694	BREAD	0	57.60	108.60
			52188527787	BREAD	0	51.00	
74338	EMERALD TIRE & AUTO	02/12/2020	8864	LABOR	0	600.00	600.00
74339	JEFFREY FERN	02/12/2020	020420	JV BBB OFFICIAL	0	75.00	160.00
			020420.2	V BBB OFFICIAL 2-4-20	0	85.00	
74340	FFA ACTIVITY FUND	02/12/2020	020620	FFA MEMBERSHIP DUES SHOULD HAVE BEEN PAID FROM FUND 10, NOT ACTIVITY FUND	0	462.50	462.50
74341	CRAIG FINSTAD	02/12/2020	020620	V GBB OFFICIAL 2-6-20	0	85.00	85.00
74342	FLINN SCIENTIFIC INC	02/12/2020	2438082	Science	4002000066	230.35	230.35
74343	FOLLETT SCHOOL SOLUTIONS INC	02/12/2020	624461	Library	4002000068	476.83	476.83
74344	GIA PUBLICATIONS	02/12/2020	889839	music supplies	1002000052	183.11	183.11
74345	JEREMY GIBSON	02/12/2020	021020	V BBB OFFICIAL 2-10-20	0	85.00	85.00

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74346	ROB HAKANSON	02/12/2020	020420	JV BBB OFFICIAL 2-4-20	0	55.00	55.00
74347	HILLYARD, INC	02/12/2020	700412304	PARTS	0	611.70	611.70
74348	PEDER HOLMLUND	02/12/2020	020720	DISTRICT'S SHARE OF MEDICARE SUPPLEMENT FOR PETE	0	554.15	554.15
74349	INDIANHEAD FOOD DISTRIBUTORS	02/12/2020	069277	FOOD	0	86.10	5,038.85
			069287	FOOD/SUPPLIES	0	2,686.97	
			071793	COMMODITES	0	32.20	
			071802	FOOD; LUNCH COMMODITIES \$284.65	0	2,053.61	
			072317	FOOD	0	179.97	
74350	ANDREA JENSEN	02/12/2020	020320	HELPING WITH COMMUNITY ED DANCE CLASS	0	100.00	100.00
74351	TODD JILEK	02/12/2020	020620	MS GBB OFFICIAL 2-6-20	0	65.00	65.00
74352	JOHN DEERE FINANCIAL	02/12/2020	1985647	PARTS	0	189.42	189.42
74353	RANDY JOHNSON	02/12/2020	020720	V BBB OFFICIAL 2-7-20	0	85.00	85.00
74354	DEVIN D LAURSEN	02/12/2020	020720	SNOW PLOWING	0	300.00	300.00
74355	PAUL LEHMAN	02/12/2020	020620	V GBB OFFICIAL 2-6-20	0	85.00	85.00
74356	NORM LOGTERMAN	02/12/2020	020420	MS GBB OFFICIAL 2-4-20	0	65.00	130.00
			020720	MS GBB OFFICIAL 2-7-20	0	65.00	
74357	MAYO HEALTH CLINIC SYSTEM-RED	02/12/2020	020120	DOT PHYSICAL	0	110.00	110.00
74358	SAMUEL M MCGRANE	02/12/2020	020620	JV GBB OFFICIAL 2-6-20	0	55.00	110.00
			020720	JV BBB OFFICIAL 2-7-20	0	55.00	
74359	MIDWEST BUS PARTS INC	02/12/2020	132300	BUS SUPPLIES	0	74.99	894.99
			132533	BUS SUPPLIES	0	820.00	
74360	MISSISSIPPI WELDERS SUPPLY CO	02/12/2020	1146843	AG SUPPLIES	0	17.67	37.34
			R1157323	AG SUPPLIES	0	17.67	
			S2062982	AG	0	2.00	
74361	NCS PEARSON INC	02/12/2020	8090824	TESTING SUPPLIES	1192000029	58.00	58.00
74362	NORTHERN BUSINESS PRODUCTS INC	02/12/2020	473174-0	OFFICE SUPPLIES	1192000025	13.94	78.27
			474403-0	OFFICE SUPPLIES	1192000027	22.81	
			474566-0	OFFICE SUPPLIES	1192000028	15.98	
			474566-1	OFFICE SUPPLIES	1192000028	32.99	
			C473174-0	CREDIT MEMO	0	-7.45	
74363	PELION BENEFITS, INC	02/12/2020	35948	403(B) PLAN DOCUMENT REINSTATEMENT	0	750.00	750.00
74364	PLAINVIEW MILK PRODUCTS COOPER	02/12/2020	JANUARY 2020	MILK	0	3,290.94	3,290.94
74365	POSTMASTER BOYCEVILLE	02/12/2020	021020	USPS MARKETING	0	240.00	240.00

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74366	PRINCE'S WINDSHIELD REPAIR AND	02/12/2020	3587	MAIL PERMIT BUS #304, GREEN VAN, BUS #309	0	456.00	456.00
74367	TODD PRISSEL	02/12/2020	020720	V BBB OFFICIAL 2-7-20	0	85.00	85.00
74368	QUILL	02/12/2020	4002301	classroom supplies	1002000059	59.76	94.66
			4061385	classroom supplies	1002000059	34.90	
74369	REGION 2 FCCLA	02/12/2020	0010003	STUDENT REGISTRATIONS	0	70.00	70.00
74370	DERRICK D RETZ	02/12/2020	012420	MILEAGE REIMBURSEMENT	0	29.94	29.94
74371	JON RODE	02/12/2020	020720	V BBB OFFICIAL 2-7-20	0	85.00	85.00
74372	BONNIE L SCHEEL	02/12/2020	012920	MAYO HOMETOWN HEALTH GRANT WORK	0	400.00	400.00
74373	SCHMIDTS ELECTRIC	02/12/2020	701086	LABOR/SUPPLIES	0	715.00	715.00
74374	TYLER J SCHROYER	02/12/2020	020420	V BBB OFFICIAL 2-4-20	0	85.00	85.00
74375	PAULA M SMITH	02/12/2020	012820	MAYO HOMETOWN HEALTH GRANT MILEAGE REIMBURSEMENT	0	172.50	3,672.50
			012820.2	MAYO HOMETOWN HEALTH GRANT WORK	0	3,500.00	
74376	SNAP ON TOOLS	02/12/2020	011520062047	TOOLS-BUS GARAGE	0	399.00	898.00
			01222062277	BUS GARAGE TOOLS	0	499.00	
74377	SOSMETAL PRODUCTS INC	02/12/2020	35158	BUS SUPPLIES	0	518.27	518.27
74378	HOLLY SWEENEY	02/12/2020	012920	REIMBURSEMENT FOR PURCHASE OF TITLE I SUPPLIES	0	23.35	23.35
74379	SYSCO BARABOO LLC	02/12/2020	218439911	FOOD	0	836.59	1,390.55
			218450522	FOOD	0	567.44	
			CM218383019	CREDIT MEMO	0	-13.48	
74380	T L SINZ PLUMBING INC	02/12/2020	139563	LABOR/PARTS	0	414.75	414.75
74381	ERIK THOMPSON	02/12/2020	020620	V GBB OFFICIAL 2-6-20	0	85.00	85.00
74382	JEFF THOMPSON	02/12/2020	120319	MS BBB OFFICIAL 12-3-19	0	55.00	55.00
74383	TRANE U.S., INC	02/12/2020	310532022	PARTS	0	901.22	901.22
74384	TREETOP PUBLISHING	02/12/2020	654374	classroom supplies	1002000058	128.70	128.70
74385	TRIBUNE PRESS REPORTER	02/12/2020	013120	PRINTING	0	1,884.67	1,884.67
74386	US BANK	02/12/2020	5622706	PAYING AGENT FEE	0	450.00	450.00
74387	USA TODAY	02/12/2020	020720	SUBSCRIPTION FEE	0	29.00	29.00
74388	VERIZON WIRELESS	02/12/2020	9847479314	CELL SERVICE	0	223.67	223.67
74389	VILLAGE OF BOYCEVILLE	02/12/2020	29	SAND BUS GARAGE	0	70.00	175.00
			30	SAND TCE/MS/HS/BUS	0	105.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
74390	WIS ASSOC OF SCHOOL DIST ADM	02/12/2020	200008860	GARAAGE SUPT ACADEMY WORKSHOP 2-18-20	0	175.00	175.00
74391	WASTE MANAGEMENT OF NORTHERN W	02/12/2020	5694582-1860-3 5694583-1860-1 5694584-1860-9 5752711-2243-5 5752712-2243-3	GARBAGE SERVICE GARBAGE SERVICE GARBAGE SERVICE GARBAGE SERVICE GARBAGE SERVICE	0 0 0 0 0	196.16 935.21 1,133.70 376.52 191.51	2,833.10
74392	CATHERINE WEISS	02/12/2020	020720	MS GBB OFFICIAL 2-7-20	0	60.00	60.00
74393	WINSOR LEARNING, INC	02/12/2020	3086	SPECIAL ED SUPPLIES	1192000024	48.50	48.50
74394	WISCONSIN DRUG TESTING CONSORT	02/12/2020	46480	BACKGROUND CHECKS	0	98.00	98.00
74395	WISCONSIN POLICY FORUM	02/12/2020	020720	2020 MEMBERSHIP DUES	0	150.00	150.00
74396	WISCONSIN SCHOOL MUSIC ASSOC	02/12/2020	21073	WSMA DISTRICT SOLO AND ENSEMBLE FEE	0	470.90	470.90
74397	WSMA AWARD STORE	02/12/2020	20354	Music	4002000060	46.00	46.00
74398	BRADLEY J WYSOCKI	02/12/2020	021020	V BBB OFFICIAL 2-10-20	0	85.00	85.00
74399	XCEL ENERGY	02/12/2020	022620	HIGH SCHOOL	0	6,733.50	6,733.50
				82 Computer	Check(s) For a Total of		89,218.52