

A/P Detail Check Register

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 01</b>							
0100030478	05/20/15	1180	ANDREWS, NANCY S				
00020361	4180		PDP REVIEW CONSULTANT	50.00			
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer	
			<b>Total Check:</b>	<b>50.00</b>			
0100030479	05/20/15	1250	ARAMARK UNIFORM SERVICES				
00020362	616-7132607		SITE MATS	33.21			
	5-88-999-310-220000-711-000000-2		CONTRACTED SERVICES/SITE	33.21	C	Computer	
00020363	616-7142141		SITE SRVCS - FLOOR MATS	33.21			
	5-88-999-310-220000-711-000000-2		CONTRACTED SERVICES/SITE	33.21	C	Computer	
			<b>Total Check:</b>	<b>66.42</b>			
0100030480	05/20/15	1375	AZBELL, EVELYN				
00020364	4/21/15 WSPEI T		REIMB WSPEI/PEC MTG LUNCH	240.01			
	5-24-999-349-221300-315-000000-2		INS/TRNG-PEC	240.01	C	Computer	
			<b>Total Check:</b>	<b>240.01</b>			
0100030481	05/20/15	4154	RANDYS BAMBINOS LLC				
00020385	IE 178 4/30/15		SI INS/TRNG - INITIAL EDUCATORS	207.23			
	5-97-999-349-221300-178-000000-2		INS/TRNG-SCHOOL IMPROVEMENT	207.23	C	Computer	
			<b>Total Check:</b>	<b>207.23</b>			
0100030482	05/20/15	1309	BARBARA J BEAUDETTE				
00020365	4179		PDP REVIEW CONSULTANT	50.00			
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer	
			<b>Total Check:</b>	<b>50.00</b>			
0100030483	05/20/15	3052	CESA #12				
00020366	0000022520		P/S IMC	3,750.20			
	5-97-999-310-220000-723-000000-2		P/S-CESA 12 IMC SERVICE	3,750.20	C	Computer	
00020367	0000022535		P/S - AUTISM CONSULT @ MAPS	750.00			
	5-97-999-349-221300-178-000000-2		INS/TRNG-SCHOOL IMPROVEMENT	750.00	C	Computer	
			<b>Total Check:</b>	<b>4,500.20</b>			
0100030484	05/20/15	3185	CHRISTENSEN, ROLAND A.				
00020368	4181		PDP REVIEW CONSULTANT	50.00			
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer	
			<b>Total Check:</b>	<b>50.00</b>			
0100030485	05/20/15	5797	COBRA-FLEX				
00020369	JUNE COV BAKER		JUNE 2015 K. BAKER COBRA HEALTH INS C	1,311.23			
	5-70-000-000-811631-000-000000-0		HEALTH	1,311.23	C	Computer	
			<b>Total Check:</b>	<b>1,311.23</b>			
0100030486	05/20/15	4079	DEMUTH, LISA A				
00020371	4156		PDP REVIEW CONSULTANT	50.00			
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer	
			<b>Total Check:</b>	<b>50.00</b>			
0100030487	05/20/15	4083	DEPARTMENT OF ADMINISTRATION				
00020372	068000		TEACH SRVCS 1/1/15-6/30/15	1,500.00			
	5-97-999-349-221300-178-000000-2		INS/TRNG-SCHOOL IMPROVEMENT	1,500.00	C	Computer	
			<b>Total Check:</b>	<b>1,500.00</b>			
0100030488	05/20/15	5800	EIDE BAILLY EMPLOYEE BENEFITS				
00020373	JUNE COV BAKER		K. BAKER JUNE COBRA DENTAL COVERAGE	101.16			

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0100030488	05/20/15	5800	EIDE BAILLY EMPLOYEE BENEFITS				
00020373	JUNE COV BAKER		K. BAKER JUNE COBRA DENTAL COVERAGE	101.16			
	5-70-000-000-811632-000-000000-0		DENTAL	101.16	C	Computer	
				<b>Total Check:</b>	<b>101.16</b>		
0100030489	05/20/15	5148	EO JOHNSON COMPANY INC				
00020374	16961731		PRINT & COPY MAINT & SUPPLY	1,364.36			
	5-99-999-354-220000-716-000000-2		COPIER MAINTENANCE & SUPPLIES	1,364.36	C	Computer	
				<b>Total Check:</b>	<b>1,364.36</b>		
0100030490	05/20/15	12145	LAKELAND UNION HIGH SCHOOL				
00020375	MRKTING 5/12/15		REIMB CP GRANT EXP - MRKTING FIELD TR	1,926.00			
	5-29-999-310-130000-514-000000-2		P/S-STUDENT MINI GRANTS-CP	1,926.00	C	Computer	
				<b>Total Check:</b>	<b>1,926.00</b>		
0100030491	05/20/15	12468	LUKOB LLC DBA WHAT'S BREWIN				
00020376	516596		BLC/TECH MEETING	80.62			
	5-97-999-349-221300-705-000000-2		INS/TRNG - TECH SPEC	80.62	C	Computer	
00020376	516596		BLC/TECH MEETING	80.62			
	5-97-999-349-221300-706-000000-2		INSERVICE/TRAININGS-BLC	80.62	C	Computer	
				<b>Total Check:</b>	<b>161.24</b>		
0100030492	05/20/15	13026	MACNEIL ENVIRONMENTAL INC				
00020377	97604-97611		P/S ENVIRONMENTAL SRVCS	2,292.23			
	5-99-999-310-221300-828-000000-2		P/S-ENVIRONMENTAL CONSULTANTS	2,292.23	C	Computer	
				<b>Total Check:</b>	<b>2,292.23</b>		
0100030493	05/20/15	13090	MARATHON SCHOOL DISTRICT				
00020380	BUS MGMT 5/14/1		REIMB CP GRANT EXP - CONF EXPENSES	436.00			
	5-29-999-349-221300-514-000000-2		INS/TRNG-CARL PERKINS CONSORTIUM	436.00	C	Computer	
00020379	AG 5/14/15		REIMB CP GRANT EXP - WAEF CONF	500.00			
	5-29-999-349-221300-514-000000-2		INS/TRNG-CARL PERKINS CONSORTIUM	500.00	C	Computer	
00020378	STEM 5/14/15		REIMB CP GRANT EXP - ITEA/WTEA CONF E	469.14			
	5-29-999-349-221300-514-000000-2		INS/TRNG-CARL PERKINS CONSORTIUM	469.14	C	Computer	
				<b>Total Check:</b>	<b>1,405.14</b>		
0100030494	05/20/15	13254	MOMENTUM CONFERENCING				
00020382	670000154404301		CONF CALL - DTAN SUMMIT INS/TRNG	19.79			
	5-24-999-349-221300-318-000000-2		INS/TRNG CONFERENCE-DTAN	19.79	C	Computer	
				<b>Total Check:</b>	<b>19.79</b>		
0100030495	05/20/15	4731	PRESENCE LEARNING INC.				
00020384	28683-0415		S&L SRVCS AT LINC HILLS - APRIL 2015	600.88			
	5-97-999-310-156600-150-000000-2		P/S-S/L LINCOLN HILLS (PRESENCE LRNG)	600.88	C	Computer	
				<b>Total Check:</b>	<b>600.88</b>		
0100030496	05/20/15	18150	RHINELANDER SCHOOL DISTRICT				
00020386	20652		DHH SRVCS @ ELCHO - MARCH 2015	1,489.34			
	5-97-999-310-156100-191-000000-2		P/S-HI SERVICES-RHINELANDER	1,489.34	C	Computer	
				<b>Total Check:</b>	<b>1,489.34</b>		
0100030497	05/20/15	5975	PENNY RIERMANN				
00020383	WVS REFUND		WVS CRSE 15-28 DAY DROP REFUND	175.00			
	5-99-999-240-500000-329-000000-1		WVS REV - LOCAL	175.00	C	Computer	
				<b>Total Check:</b>	<b>175.00</b>		

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0100030498	05/20/15	18237	RMM SOLUTIONS INC.				
00020387	44229		P/S - MONTHLY IT SUPPORT	2,475.00			
	5-99-999-300-260000-705-000000-2		P/S-TECH SUPPORT-RMM SOLUTIONS	2,475.00	C	Computer	
<b>Total Check:</b>				<b>2,475.00</b>			
0100030499	05/20/15	698	CODY J ROGGENBAUER				
00020370	4093		PDP REVIEW CONSULTANT	50.00			
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer	
<b>Total Check:</b>				<b>50.00</b>			
0100030500	05/20/15	19012	SAM'S CLUB				
00020388	6/28/15 RENEW		ANNUAL MEMBERSHIP RENEWAL	45.00			
	5-99-999-349-220000-715-000000-2		INSERVICE/MEETING EXPENSES	45.00	C	Computer	
<b>Total Check:</b>				<b>45.00</b>			
0100030501	05/20/15	19270	SLACK, TARA L				
00020389	4138		PDP REVIEW CONSULTANT	50.00			
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer	
<b>Total Check:</b>				<b>50.00</b>			
0100030502	05/20/15	19376	STARK, CONSTANCE M.				
00020390	3975		PDP REVIEW CONSULTANT	50.00			
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer	
<b>Total Check:</b>				<b>50.00</b>			
0100030503	05/20/15	19550	SZOT, LYNN				
00020391	4152		PDP REVIEW CONSULTANT	50.00			
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer	
<b>Total Check:</b>				<b>50.00</b>			
0100030504	05/20/15	5568	TAHER FOOD SERVICE				
00020394	1223		EC INS/TRNG - WHEN PLAY ISN'T FUN	133.65			
	5-24-999-349-221300-105-000000-2		INS/TRNG - EC GRANT	133.65	C	Computer	
00020392	1226		WSPEI INS/TRNG	22.47			
	5-24-999-349-221300-315-000000-2		INS/TRNG-PEC	22.47	C	Computer	
00020392	1226		PBIS LOCAL INS/TRNG	329.56			
	5-97-999-349-221300-639-000000-2		PBIS LOCAL INSERVICE/TRAING	329.56	C	Computer	
00020393	1232		LITERACY EXPLORATIONS WRKSH	24.75			
	5-24-999-349-221300-105-000000-2		INS/TRNG - EC GRANT	24.75	C	Computer	
<b>Total Check:</b>				<b>510.43</b>			
0100030505	05/20/15	20248	TOMAHAWK ACE HARDWARE				
00020395	291125		SITE SUPPLIES - FURNACE FILTERS	52.43			
	5-88-999-411-255000-711-000000-2		GENERAL SUPPLIES/SITE	52.43	C	Computer	
<b>Total Check:</b>				<b>52.43</b>			
0100030506	05/20/15	20260	TOMAHAWK SCHOOL DISTRICT				
00020398	ENG&TECH 5/4/15		REIMB CP EXP - CIVIL ENG FIELD TRIP	62.30			
	5-29-999-310-130000-514-000000-2		P/S-STUDENT MINI GRANTS-CP	62.30	C	Computer	
00020396	INFO SRVCS 5/5/		REIMB CP GRANT EXP - STUDENT IT WORKE	1,044.02			
	5-29-999-310-130000-514-000000-2		P/S-STUDENT MINI GRANTS-CP	1,044.02	C	Computer	
00020397	REST/FOOD 4/14/		REIMB CP GRANT EXP - PROSTART PROJ MT	104.01			
	5-29-999-410-130000-514-000000-2		MATERIALS-CP CONSORTIUM	104.01	C	Computer	
<b>Total Check:</b>				<b>1,210.33</b>			

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<b>Bank No 01</b>							
0100030507	05/20/15	23436	WEA INSURANCE TRUST				
00020399	JUNE 2015		JUNE 2015 FAMILY HEALTH INS PREMIUMS	40,384.32			
	5-70-000-000-811631-000-000000-0		HEALTH	40,384.32	C	Computer	
00020399	JUNE 2015		JUNE 2015 RETIREE FAMILY HEALTH (BEAL	1,682.68			
	5-73-999-242-230000-000-000000-2		RETIREE HEALTH/LTC INSURANCE	1,682.68	C	Computer	
00020399	JUNE 2015		JUNE 2015 RETIREE FAMILY HEALTH (FIEN	898.96			
	5-73-999-242-230000-000-000000-2		RETIREE HEALTH/LTC INSURANCE	898.96	C	Computer	
00020399	JUNE 2015		JUNE 2015 SINGLE HEALTH INS PREMIUMS	2,952.24			
	5-70-000-000-811631-000-000000-0		HEALTH	2,952.24	C	Computer	
00020399	JUNE 2015		JUNE 2015 FAMILY DENTAL PREMIUMS	3,839.36			
	5-70-000-000-811632-000-000000-0		DENTAL	3,839.36	C	Computer	
00020399	JUNE 2015		JUNE 2015 RETIREE FAMILY DENTAL (FIEN	119.98			
	5-73-999-243-230000-000-000000-2		DENTAL-RETIREE BENEFIT	119.98	C	Computer	
00020399	JUNE 2015		JUNE 2015 SINGLE DENTAL PREMIUMS	139.26			
	5-70-000-000-811632-000-000000-0		DENTAL	139.26	C	Computer	
00020399	JUNE 2015		JUNE 2015 LTC PREMIUMS	3,891.20			
	5-70-000-000-811633-000-000000-0		LTC	3,891.20	C	Computer	
00020399	JUNE 2015		JUNE 2015 RETIREE LTC (FIENE & BEALS)	204.80			
	5-73-999-242-230000-000-000000-2		RETIREE HEALTH/LTC INSURANCE	204.80	C	Computer	
00020399	JUNE 2015		MARCH 2015 HAMUS LTC	102.40			
	5-70-000-000-811633-000-000000-0		LTC	102.40	C	Computer	
00020399	JUNE 2015		JUNE 2015 LTD	859.72			
	5-70-000-000-811635-000-000000-0		LTD	859.72	C	Computer	
00020399	JUNE 2015		JUNE 2015 LIFE INS	656.64			
	5-70-000-000-811634-000-000000-0		LIFE	656.64	C	Computer	
			<b>Total Check:</b>	<b>55,731.56</b>			
0100030508	05/20/15	4227	WISCONSIN ESCHOOL NETWORK INC				
00020401	RI.05112015.372		P/S WEN WDLG TRAVEL	10,000.00			
	5-29-999-310-221300-331-000000-2		P/S-WEN PILOT PROGRAM & TRAVEL	10,000.00	C	Computer	
00020400	RI.05112015.372		P/S WEN - WDLG PROFESSIONAL LRNG PROJ	33,000.00			
	5-29-999-300-221300-331-000000-2		P/S-WEN-VSLA & INACOL DUES	33,000.00	C	Computer	
			<b>Total Check:</b>	<b>43,000.00</b>			
0100030509	05/20/15	23519	WOODS, PAMELA				
00020402	4147		PDP REVIEW CONSULTANT	50.00			
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer	
			<b>Total Check:</b>	<b>50.00</b>			
0100030510	05/27/15	1312	AUL HEALTH BENEFIT TRUST				
00020484	JUNE 2015 OPT-O		JUNE 2015 OPT-OUT HRA CONTRIBUTIONS	5,061.87			
	5-70-000-000-811631-000-000000-0		HEALTH	5,061.87	C	Computer	
			<b>Total Check:</b>	<b>5,061.87</b>			
0100030511	05/27/15	2033	BANK OF MONTREAL				
00020498	AB 5129 4/20/15		DTAN INS/TRNG - AMZ - BOOKS	394.80			
	5-24-999-349-221300-318-000000-2		INS/TRNG CONFERENCE-DTAN	394.80	C	Computer	
00020498	AB 5129 4/20/15		RSN SW MATERIALS - AMZ -ADAPTER/CORD	26.25			
	5-24-999-410-223300-310-000000-2		MATERIALS-RSN STATE DIRECTOR	26.25	C	Computer	

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0100030511	05/27/15	2033	BANK OF MONTREAL				
00020498	AB 5129 4/20/15		GEN SUP - AMZ - CRISIS PLANS	108.94			
	5-82-999-411-290000-703-000000-2		GENERAL SUPPLIES	108.94	C	Computer	
00020498	AB 5129 4/20/15		DTAN INS/TRNG - LIVE BINDER	24.95			
	5-24-999-349-221300-318-000000-2		INS/TRNG CONFERENCE-DTAN	24.95	C	Computer	
00020485	AB 5129 4/20/15		DTAN INS/TRNG - AMZ - REMOTE PRESENTE	54.57			
	5-24-999-349-221300-318-000000-2		INS/TRNG CONFERENCE-DTAN	54.57	C	Computer	
00020485	AB 5129 4/20/15		DP/NTWRK SUP - AMZ - CORD ORGANIZERS	69.99			
	5-99-999-410-221300-704-000000-2		DP/NETWORK SUPPLIES	69.99	C	Computer	
00020485	AB 5129 4/20/15		SW RSN MATERIALS - LAPTOP & ACCESSORI	1,837.48			
	5-24-999-410-223300-310-000000-2		MATERIALS-RSN STATE DIRECTOR	1,837.48	C	Computer	
00020485	AB 5129 4/20/15		BS MATERIALS - AMZ - SW CHROMEKB SLEE	12.99			
	5-97-999-410-158000-638-000000-2		MATERIALS - BEHAVIOR STRAT	12.99	C	Computer	
00020485	AB 5129 4/20/15		WVS MATERIALS - MN LAPTOP	1,650.95			
	5-99-999-410-221300-329-000000-2		MATERIALS-WVS LOCAL	1,650.95	C	Computer	
00020485	AB 5129 4/20/15		CLERICAL SUP - AMZ- AB MOUSE PAD	9.69			
	5-81-999-411-252000-702-000000-2		CLERICAL SUPPLIES	9.69	C	Computer	
00020486	RB 3725 4/20/20		GW MATERIALS - DROPBOX	9.99			
	5-97-999-410-229000-643-000000-2		MATERIALS-GRANT WRITER	9.99	C	Computer	
00020486	RB 3725 4/20/20		GW PHONE/FAX	21.10			
	5-97-999-355-220000-643-000000-2		TELEPHONE-GRANT WRITER/BEYER	21.10	C	Computer	
00020487	RC 8259 4/20/20		SW RSN MATERIALS - ASCD MEMBERSHIP/DU	328.00			
	5-24-999-410-223300-310-000000-2		MATERIALS-RSN STATE DIRECTOR	328.00	C	Computer	
00020487	RC 8259 4/20/20		SW RSN TRAVEL	454.00			
	5-24-999-342-223300-310-000000-2		TRAVEL-RSN STATE DIRECTOR	454.00	C	Computer	
00020487	RC 8259 4/20/20		SW RSN MATERIALS - RESOURCE	61.70			
	5-24-999-410-223300-310-000000-2		MATERIALS-RSN STATE DIRECTOR	61.70	C	Computer	
00020487	RC 8259 4/20/20		DTAN SUMMIT CONF INS/TRNG MATERIALS	918.47			
	5-24-999-349-221300-318-000000-2		INS/TRNG CONFERENCE-DTAN	918.47	C	Computer	
00020487	RC 8259 4/20/20		EE C9 LOCAL TRAVEL	80.00			
	5-97-999-342-223300-323-000000-2		STAFF TRAVEL-EE CESA9 LOCAL	80.00	C	Computer	
00020488	MC 3758 4/20/20		SI MATERIALS - ROBOT DEMO	90.00			
	5-97-999-410-221300-178-000000-2		MATERIALS-SCHOOL IMPROVEMENT	90.00	C	Computer	
00020488	MC 3758 4/20/20		RSN STAFF TRAVEL - MC	371.28			
	5-24-999-342-223300-309-000000-2		STAFF TRAVEL - RSN (MC)	371.28	C	Computer	
00020489	HC 3552 4/20/20		PDP SERVER RENEWAL	287.70			
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	287.70	C	Computer	
00020489	HC 3552 4/20/20		SITE MAINT - P/S	32.11			
	5-88-999-320-254200-711-000000-2		SITE MAINTENANCE	32.11	C	Computer	
00020490	DK 8234 4/20/20		PBIS LOCAL STAFF TRAVEL	100.00			
	5-97-999-342-239000-639-000000-2		PBIS LOCAL STAFF TRAVEL	100.00	C	Computer	
00020490	DK 8234 4/20/20		PBIS GRANT TRAVEL	329.81			
	5-29-999-342-239000-639-000000-2		STAFF TRAVEL-PBIS	329.81	C	Computer	
00020491	JM 3667 4/20/20		OTHER ADMIN TRAVEL - WASSA CONF	109.69			
	5-25-999-342-239000-000-000000-2		OTHER STAFF TRAVEL	109.69	C	Computer	

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0100030511	05/27/15	2033	BANK OF MONTREAL				
00020492	LM 1673 4/20/20		EE/ICL TRAVEL	14.65			
	5-29-999-342-229000-319-000000-2		STAFF TRAVEL-DPI EEP	14.65	C	Computer	
00020493	MN 3592 4/20/20		TECH/GOOGLE TRAVEL	70.00			
	5-97-999-342-229000-701-000000-2		STAFF TRAVEL-GOOGLE TRNGS	70.00	C	Computer	
00020493	MN 3592 4/20/20		WVS MATERIALS - QEI MEMBERSHIP	30.00			
	5-99-999-410-221300-329-000000-2		MATERIALS-WVS LOCAL	30.00	C	Computer	
00020494	DN 3774 4/20/20		WVS MATERIALS - ED WEEK SUBSCRIPTION	39.00			
	5-99-999-410-221300-329-000000-2		MATERIALS-WVS LOCAL	39.00	C	Computer	
00020494	DN 3774 4/20/20		WDLC INS/TRNG - STATE ED CONV EXHIBIT	1,035.00			
	5-29-999-349-221300-331-000000-2		WDLC INS/TRNG (QM)	1,035.00	C	Computer	
00020494	DN 3774 4/20/20		WDLC STAFF TRAVEL	129.36			
	5-29-999-342-221300-331-000000-2		STAFF TRAVEL - WDLC	129.36	C	Computer	
00020495	KS 4825 4/20/20		NAC 1 MATERIALS	78.47			
	5-97-999-410-158000-112-000000-2		MATERIALS/NAC(1)	78.47	C	Computer	
00020495	KS 4825 4/20/20		NAC 2 MATERIALS	78.47			
	5-97-999-410-158000-113-000000-2		MATERIALS-NAC(2)	78.47	C	Computer	
00020496	ET 9185 4/20/20		EC STAFF TRAVEL	107.75			
	5-24-999-342-221300-105-000000-2		STAFF TRAVEL-EC RSS	107.75	C	Computer	
00020497	LV 8226 4/20/20		SP TRAVEL - CONF REG	50.00			
	5-29-999-342-229000-619-000000-2		TRAVEL-SUICIDE PREVENTION	50.00	C	Computer	
			<b>Total Check:</b>	<b>9,017.16</b>			
0100030512	05/27/15	2346	MELINDA A. BRAHMER				
00020508	JAN-MAY 2015		AUDIOLOGY SRVCS @ MHLT	158.36			
	5-97-999-310-156100-326-000000-2		P/S-AUDIOLOGY CONSULTANT SERVICES	158.36	C	Computer	
00020508	JAN-MAY 2015		AUDIOLOGY SRVCS @ TOMAHAWK	35.19			
	5-97-999-310-156100-326-000000-2		P/S-AUDIOLOGY CONSULTANT SERVICES	35.19	C	Computer	
00020508	JAN-MAY 2015		AUDIOLOGY SRVCS @ MOSINEE	818.17			
	5-97-999-310-156100-326-000000-2		P/S-AUDIOLOGY CONSULTANT SERVICES	818.17	C	Computer	
00020508	JAN-MAY 2015		AUDIOLOGY SRVCS @ N PINES	334.31			
	5-97-999-310-156100-326-000000-2		P/S-AUDIOLOGY CONSULTANT SERVICES	334.31	C	Computer	
00020508	JAN-MAY 2015		AUDIOLOGY SRVCS @ MOSINEE (TRVL)	235.29			
	5-97-999-310-156100-326-000000-2		P/S-AUDIOLOGY CONSULTANT SERVICES	235.29	C	Computer	
00020508	JAN-MAY 2015		AUDIOLOGY EQUIP RENTAL @ MOSINEE	95.00			
	5-97-999-310-156100-326-000000-2		P/S-AUDIOLOGY CONSULTANT SERVICES	95.00	C	Computer	
00020508	JAN-MAY 2015		AUDIOLGY SRVCS @ N PINES (TRVL)	117.30			
	5-97-999-310-156100-326-000000-2		P/S-AUDIOLOGY CONSULTANT SERVICES	117.30	C	Computer	
			<b>Total Check:</b>	<b>1,793.62</b>			
0100030513	05/27/15	5983	KEDIBONYE CARPENTER				
00020504	REFUND DTAN		REFUND DTAN SUMMIT REGISTRATION FEE	30.00			
	5-24-999-240-221300-318-000000-1		DTAN/SUMMIT CONF REVENUE	30.00	C	Computer	
			<b>Total Check:</b>	<b>30.00</b>			
0100030514	05/27/15	3027	CDW-G				
00020499	VJ36370	50103	CHROMEBOOK LICENSE - SW RSN MATERIALS	30.00			
	5-24-999-410-223300-310-000000-2		MATERIALS-RSN STATE DIRECTOR	30.00	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 01</b>							
0100030514	05/27/15	3027	CDW-G				
			<b>Total Check:</b>	<b>30.00</b>			
0100030515	05/27/15	6009	MARGARET CLEMENTS				
00020507	WVS/WDLG STUDY		WDLG P/S - SME - STUDY	6,000.00			
	5-29-999-310-221300-331-000000-2		P/S-WEN PILOT PROGRAM & TRAVEL	6,000.00	C	Computer	
			<b>Total Check:</b>	<b>6,000.00</b>			
0100030516	05/27/15	4165	DIVERSIFIED BENEFIT SERVICES INC				
00020500	202161		MAY 2015 FLEX PLAN ADMIN FEES	95.00			
	5-25-999-300-230000-000-000000-2		ADMIN FEES-FLEX;OPEB;RR;ETC	95.00	C	Computer	
			<b>Total Check:</b>	<b>95.00</b>			
0100030517	05/27/15	5860	PATRICK DUFFY				
00020509	DTAN 2015		CONSULTANT - DTAN SUMMIT PRESENTER	500.00			
	5-24-999-349-221300-318-000000-2		INS/TRNG CONFERENCE-DTAN	500.00	C	Computer	
			<b>Total Check:</b>	<b>500.00</b>			
0100030518	05/27/15	5014	EDGEWATER COUNTRY CLUB				
00020501	405		PAC MTG	386.50			
	5-25-999-349-221300-000-000000-2		ADM MEETINGS/WRKSHPS/ETC	386.50	C	Computer	
			<b>Total Check:</b>	<b>386.50</b>			
0100030519	05/27/15	5026	EDUCATIONAL COMMUNICATIONS BOARD				
00020502	DTAN 2015		CONSULTANT - DTAN SUMMIT PRESENTER	500.00			
	5-24-999-349-221300-318-000000-2		INS/TRNG CONFERENCE-DTAN	500.00	C	Computer	
			<b>Total Check:</b>	<b>500.00</b>			
0100030520	05/27/15	6275	FRONTIER COMMUNICATIONS				
00020503	4/28/15 062885-		PHONE	42.60			
	5-24-999-355-220000-105-000000-2		PHONE-EC RSS	42.60	C	Computer	
00020503	4/28/15 062885-		PHONE	.16			
	5-24-999-355-220000-309-000000-2		TELEPHONE-RSN/SCPD	.16	C	Computer	
00020503	4/28/15 062885-		PHONE	42.60			
	5-24-999-355-220000-310-000000-2		TELEPHONE-RSN STATE DIRECTOR	42.60	C	Computer	
00020503	4/28/15 062885-		PHONE	.16			
	5-24-999-355-220000-315-000000-2		TELEPHONE-PEC	.16	C	Computer	
00020503	4/28/15 062885-		PHONE	42.60			
	5-24-999-355-220000-318-000000-2		TELEPHONE-DTAN	42.60	C	Computer	
00020503	4/28/15 062885-		PHONE	42.60			
	5-25-999-355-230000-000-000000-2		TELEPHONE-ADMINISTRATION	42.60	C	Computer	
00020503	4/28/15 062885-		PHONE	.16			
	5-29-999-355-220000-305-000000-2		TELEPHONE- EE PRMG	.16	C	Computer	
00020503	4/28/15 062885-		PHONE	42.60			
	5-29-999-355-220000-319-000000-2		TELEPHONE-DPI EE PROJECT	42.60	C	Computer	
00020503	4/28/15 062885-		PHONE	.16			
	5-29-999-355-220000-515-000000-2		TELEPHONE-YOUTH APPRENTICESHIP	.16	C	Computer	
00020503	4/28/15 062885-		PHONE	.16			
	5-29-999-355-220000-602-000000-2		TELEPHONE-TITLE 1 NETWORK	.16	C	Computer	
00020503	4/28/15 062885-		PHONE	.16			
	5-29-999-355-220000-614-000000-2		TELEPHONE- WISH	.16	C	Computer	
00020503	4/28/15 062885-		PHONE	.16			

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Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
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0100030520	05/27/15	6275	FRONTIER COMMUNICATIONS				
00020503	4/28/15	062885-	PHONE	.16			
	5-29-999-355-220000-619-000000-2		TELEPHONE-SUICIDE PREVENTION	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	42.60			
	5-29-999-355-220000-639-000000-2		TELEPHONE-PBIS	42.60	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-29-999-355-220000-662-000000-2		TELEPHONE-TITLE III	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	70.00			
	5-88-999-355-220000-711-000000-2		PHONE EQUIPMENT/LEASE	70.00	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-112-000000-2		TELEPHONE-NAC(1)	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-113-000000-2		TELEPHONE-NAC(2)	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-129-000000-2		TELEPHONE-ED INTERPRETER/ELCHO	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-136-000000-2		TELEPHONE - LINCOLN HILLS CURRIC	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-138-000000-2		TELEPHONE-MAPS CAREER CENTER	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-140-000000-2		TELEPHONE-SEA RIB LAKE	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-141-000000-2		TELEPHONE-SEA/PRENTICE	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-142-000000-2		TELEPHONE-SEA MHLT	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-144-000000-2		TELEPHONE-SEA ANTIGO/BAKER	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-146-000000-2		TELEPHONE-SEA/PHELPS	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-150-000000-2		TELEPHONE-P/S LINC HILLS S/L	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-151-000000-2		TELEPHONE-S/L PRENTICE	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-152-000000-2		TELEPHONE-S/L MOSINEE	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-153-000000-2		TELEPHONE-S/L ZIELINSKI	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-162-000000-2		TELEPHONE-BESSA/PSYCH SRVCE	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-164-000000-2		TELEPHONE-PSYCH FORD	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-175-000000-2		TELEPHONE-VOIGT/VIS.IMP.	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-176-000000-2		TELEPHONE-VI/OM	.16	C	Computer	



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0100030520	05/27/15	6275	FRONTIER COMMUNICATIONS				
00020503	4/28/15	062885-	PHONE	42.76			
	5-97-999-355-220000-178-000000-2		TELEPHONE-SCHOOL IMPROVEMENT	42.76	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-181-000000-2		TELEPHONE - PT PRENTICE	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-182-000000-2		TELEPHONE-OT/DEAN	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-183-000000-2		TELEPHONE-PT THREE LAKES	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-184-000000-2		TELEPHONE-OT/BUCH	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-185-000000-2		TELEPHONE-SCHUMAKER/OT	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-187-000000-2		TELEPHONE-OT ROTH	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-189-000000-2		TELEPHONE - COTA/HAMUS	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-190-000000-2		PHONE-AUTISM SUPPORT/MHLT	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-191-000000-2		TELEPHONE-HI SERVICES	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-303-000000-2		TELEPHONE-SALT LOCAL	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-320-000000-2		TELEPHONE-EE C6 REGION	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-323-000000-2		TELEPHONE-EE C9 LOCAL	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-326-000000-2		TELEPHONE-RSS	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-514-000000-2		TELEPHONE-CARL PERKINS	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-601-000000-2		TELEPHONE-TITLE I	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-605-000000-2		TELEPHONE - CCSS	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-608-000000-2		TELEPHONE - CLN	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-615-000000-2		TELEPHONE-AOD LOCAL	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-637-000000-2		TELEPHONE-SCHL STRAT	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-638-000000-2		TELEPHONE-BEHAV.ST	.16	C	Computer	
00020503	4/28/15	062885-	PHONE	.16			
	5-97-999-355-220000-639-000000-2		TELEPHONE-PBIS LOCAL	.16	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
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0100030520	05/27/15	6275	FRONTIER COMMUNICATIONS				
00020503	4/28/15	062885-	PHONE	.17			
	5-97-999-355-220000-643-000000-2		TELEPHONE-GRANT WRITER/BEYER	.17	C	Computer	
00020503	4/28/15	062885-	PHONE	.17			
	5-97-999-355-220000-646-000000-2		TELEPHONE-WAUSAU PEC	.17	C	Computer	
00020503	4/28/15	062885-	PHONE	.17			
	5-97-999-355-220000-647-000000-2		TELEPHONE-RHNLNDR PEC	.17	C	Computer	
00020503	4/28/15	062885-	PHONE	.17			
	5-97-999-355-220000-660-000000-2		TELEPHONE-CPS PI34	.17	C	Computer	
00020503	4/28/15	062885-	PHONE	.17			
	5-97-999-355-220000-661-000000-2		TELEPHONE-PI 34	.17	C	Computer	
00020503	4/28/15	062885-	PHONE	.17			
	5-97-999-355-220000-701-000000-2		TELEPHONE - GOOGLE TRAININGS	.17	C	Computer	
00020503	4/28/15	062885-	PHONE	.17			
	5-97-999-355-220000-705-000000-2		TELEPHONE-TECH SPEC	.17	C	Computer	
00020503	4/28/15	062885-	PHONE	.17			
	5-97-999-355-220000-706-000000-2		TELEPHONE-BLC	.17	C	Computer	
00020503	4/28/15	062885-	PHONE	.17			
	5-97-999-355-220000-720-000000-2		TELEPHONE-DR.ED MOSINEE	.17	C	Computer	
00020503	4/28/15	062885-	PHONE	.17			
	5-97-999-355-220000-722-000000-2		TELEPHONE - DR. ED. - PHELPS	.17	C	Computer	
00020503	4/28/15	062885-	PHONE	.17			
	5-97-999-355-220000-723-000000-2		TELEPHONE-IMC	.17	C	Computer	
00020503	4/28/15	062885-	PHONE	.17			
	5-97-999-355-220000-829-000000-2		TELEPHONE-STAR LAB	.17	C	Computer	
00020503	4/28/15	062885-	PHONE	42.61			
	5-99-999-355-220000-329-000000-2		TELEPHONE-WVS LOCAL	42.61	C	Computer	
00020503	4/28/15	062885-	PHONE	.17			
	5-99-999-355-220000-705-000000-2		TELEPHONE-IT/TECH SPECIALIST	.17	C	Computer	
00020503	4/28/15	062885-	PHONE	.17			
	5-99-999-355-220000-710-000000-2		TELEPHONE/DELIVERY	.17	C	Computer	
00020503	4/28/15	062885-	PHONE	42.61			
	5-99-999-355-220000-906-000000-2		TELEPHONE - DPI TRANSITION	42.61	C	Computer	
00020503	4/28/15	062885-	PHONE	42.61			
	5-99-999-355-220000-918-000000-2		TELEPHONE-DPI VI/OM	42.61	C	Computer	
			<b>Total Check:</b>	<b>506.09</b>			
0100030521	05/27/15	5738	ANTHONY GALLOWAY				
00020483	DTAN 2015		CONSULTANT - DTAN SUMMIT PRESENTER	500.00			
	5-24-999-349-221300-318-000000-2		INS/TRNG CONFERENCE-DTAN	500.00	C	Computer	
			<b>Total Check:</b>	<b>500.00</b>			
0100030522	05/27/15	12468	LUKOB LLC DBA WHAT'S BREWIN				
00020506	516599		TECH INS/TRNG - LEVERAGING SOCIAL MED	130.35			
	5-97-999-349-221300-705-000000-2		INS/TRNG - TECH SPEC	130.35	C	Computer	
			<b>Total Check:</b>	<b>130.35</b>			
0100030523	05/27/15	5991	ANDREA NORTH				

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<b>Bank No 01</b>							
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00020482	5/21/15	WRKSHOP	LEVERAGING SOCIAL MEDIA WRKSHP PRESEN	624.00			
	5-97-999-349-221300-705-000000-2		INS/TRNG - TECH SPEC	624.00	C	Computer	
<b>Total Check:</b>				<b>624.00</b>			
0100030524	05/27/15	6025	LESLIE PETERSON				
00020505		WVS REFUND	WVS REFUND 17-28 DAYS - G. PETERSON	175.00			
	5-99-999-240-500000-329-000000-1		WVS REV - LOCAL	175.00	C	Computer	
<b>Total Check:</b>				<b>175.00</b>			
0100030525	05/27/15	4731	PRESENCE LEARNING INC.				
00020514	4956		COTA MATERIALS - EQUIPMENT KITS - PRT	190.00			
	5-97-999-410-218100-189-000000-2		MATERIALS - COTA/HAMUS	190.00	C	Computer	
00020514	4956		COTA MATERIALS - EQUIPMENT KITS - RLK	95.00			
	5-97-999-410-218100-189-000000-2		MATERIALS - COTA/HAMUS	95.00	C	Computer	
00020514	4956		COTA MATERIALS - EQUIPMENT KITS - LDF	95.00			
	5-97-999-410-218100-189-000000-2		MATERIALS - COTA/HAMUS	95.00	C	Computer	
00020513	21695-0315		P/S - OT SRVCS @ PRT	1,253.81			
	5-97-999-300-218100-189-000000-2		P/S - PRESENCE LRNG - COTA/HAMUS	1,253.81	C	Computer	
00020512	21962-0415		P/S - OT/COTA SUPERVISION RIB LAKE	618.10			
	5-97-999-300-218100-189-000000-2		P/S - PRESENCE LRNG - COTA/HAMUS	618.10	C	Computer	
00020511	21695-0415		P/S - OT/COTA SUPERVISION-PRENTICE	466.69			
	5-97-999-300-218100-189-000000-2		P/S - PRESENCE LRNG - COTA/HAMUS	466.69	C	Computer	
00020510	27461-0415		P/S-OT/COTA SUPERVISION LDF	1,913.52			
	5-97-999-300-218100-189-000000-2		P/S - PRESENCE LRNG - COTA/HAMUS	1,913.52	C	Computer	
<b>Total Check:</b>				<b>4,632.12</b>			
0100030526	05/27/15	18044	RADISSON HOTEL & CONFERENCE CENTER				
00020515	11847	50093	DTAN SUMMIT CONF CTR, FOOD & HOTEL RM	17,378.90			
	5-24-999-349-221300-318-000000-2		INS/TRNG CONFERENCE-DTAN	17,378.90	C	Computer	
<b>Total Check:</b>				<b>17,378.90</b>			
0100030527	05/27/15	2135	UNISOURCE WORLDWIDE INC.				
00020517	508-65514943	50096	PAPER - LINC CO FINANCE	1,850.00			
	5-99-999-450-220000-804-000000-2		PAPER RESALE/COMPUTER&COPIER	1,850.00	C	Computer	
00020516	508-65515993	50096	PAPER - ST PETER LUTH	915.00			
	5-99-999-450-220000-804-000000-2		PAPER RESALE/COMPUTER&COPIER	915.00	C	Computer	
00020518	508-65514933	50096	PAPER - WI VALLEY LIBRARY	2,326.50			
	5-99-999-450-220000-804-000000-2		PAPER RESALE/COMPUTER&COPIER	2,326.50	C	Computer	
00020519	508-65514793	50096	PAPER - ST PETER LUTH	1,915.05			
	5-99-999-450-220000-804-000000-2		PAPER RESALE/COMPUTER&COPIER	1,915.05	C	Computer	
00020520	508-65514788	50096	PAPER ST PAUL CATHOLIC	519.00			
	5-99-999-450-220000-804-000000-2		PAPER RESALE/COMPUTER&COPIER	519.00	C	Computer	
<b>Total Check:</b>				<b>7,525.55</b>			
0100030528	05/27/15	2135	UNISOURCE WORLDWIDE INC.				
00020522	508-65517513	50096	PAPER RESALE - ALMOND BANCROFT SD	5,337.50			
	5-99-999-450-220000-804-000000-2		PAPER RESALE/COMPUTER&COPIER	5,337.50	C	Computer	
00020521	508-65517508	50096	PAPER RESALE - CESA 9	1,063.50			
	5-99-999-450-220000-804-000000-2		PAPER RESALE/COMPUTER&COPIER	1,063.50	C	Computer	
00020523	508-65514908	50096	PAPER RESALE - TRINITY LUTHERAN MERRI	3,279.75			

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Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 01</b>							
0100030528	05/27/15	2135	UNISOURCE WORLDWIDE INC.				
00020523	508-65514908	50096	PAPER RESALE - TRINITY LUTHERAN MERRI	3,279.75			
	5-99-999-450-220000-804-000000-2		PAPER RESALE/COMPUTER&COPIER	3,279.75	C	Computer	
<b>Total Check:</b>				<b>9,680.75</b>			
0100030529	05/27/15	23475	WISCONSIN RETIREMENT SYSTEM				
00020524	MAY 2015		WRSEE CAT 42	3,296.22			
	5-70-000-000-811619-000-000000-0		EMPLOYEE WRS DEDUCTIONS - CAT42	3,296.22	C	Computer	
00020524	MAY 2015		WRSEE CAT 40	7,922.59			
	5-70-000-000-811620-000-000000-0		EMPLOYEE WRS DEDUCTIONS - CAT40	7,922.59	C	Computer	
00020524	MAY 2015		WRSER CAT 40	7,922.59			
	5-70-000-000-811621-000-000000-0		EMPLOYER WRS BENEFIT - CAT40	7,922.59	C	Computer	
00020524	MAY 2015		WRSER CAT 42	3,296.22			
	5-70-000-000-811622-000-000000-0		EMPLOYER WRS BENEFIT - CAT42	3,296.22	C	Computer	
<b>Total Check:</b>				<b>22,437.62</b>			
0100030530	05/29/15	1635	ASPIRUS				
00020533	43654		SI SUP - PRE-EMP PHYSICAL	331.00			
	5-97-999-410-221300-178-000000-2		MATERIALS-SCHOOL IMPROVEMENT	331.00	C	Computer	
00020533	43654		OT GEN SUP - PRE-EMP PHYSICAL	144.00			
	5-97-999-411-218100-189-000000-2		GENERAL SUPPLIES - COTA/HAMUS	144.00	C	Computer	
<b>Total Check:</b>				<b>475.00</b>			
0100030531	05/29/15	5479	CLEAN AS CAN BE LLC				
00020534	3754		MAY 2015 JANITORIAL SRVCS	1,500.38			
	5-88-999-310-220000-711-000000-2		CONTRACTED SERVICES/SITE	1,500.38	C	Computer	
<b>Total Check:</b>				<b>1,500.38</b>			
0100030532	05/29/15	3228	JULIET E. COLE				
00020535	SUMMIT 2015		SUMMIT PLANNING CONSULTANT	11,600.00			
	5-24-999-349-221300-318-000000-2		INS/TRNG CONFERENCE-DTAN	11,600.00	C	Computer	
<b>Total Check:</b>				<b>11,600.00</b>			
<b>Total Bank:</b>				<b>221,414.89</b>			
<b>Bank No 48</b>							
4800000541	05/27/15	1254	LENA VICTORIA ARTS				
00020428	MAY 2105		WVS TEACHR CONSULTANT	330.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	330.00	A	ACH	
<b>Total Check:</b>				<b>330.00</b>			
4800000542	05/27/15	1139	BARRAZA (GUDDE), KAREN A				
00020405	MAY 2015		WVS TEACHR CONSULTANT	1,210.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	1,210.00	A	ACH	
00020405	MAY 2015		WVS TEACHR CONSULTANT	52.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	52.00	A	ACH	
<b>Total Check:</b>				<b>1,262.00</b>			
4800000543	05/27/15	2042	KANDI BARTELT				
00020425	MAY 2015		WVS TEACHR CONSULTANT	770.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	770.00	A	ACH	
<b>Total Check:</b>				<b>770.00</b>			
4800000544	05/27/15	2323	YASAR BORA				
00020451	MAY 2015		WVS TEACHR CONSULTANT	660.00			

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<b>Bank No 48</b>							
4800000544	05/27/15	2323	YASAR BORA				
00020451	MAY 2015		WVS TEACHR CONSULTANT	660.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	660.00	A	ACH	
				<b>Total Check:</b>	<b>660.00</b>		
4800000545	05/27/15	1147	LISA M BURDICK				
00020430	MAY 2015		WVS TEACHR CONSULTANT	880.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	880.00	A	ACH	
00020430	MAY 2015		WVS TEACHR CONSULTANT	32.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	32.00	A	ACH	
				<b>Total Check:</b>	<b>912.00</b>		
4800000546	05/27/15	5274	SHANHUI CHEN				
00020440	MAY 2015		WVS TEACHR CONSULTANT	110.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	110.00	A	ACH	
				<b>Total Check:</b>	<b>110.00</b>		
4800000547	05/27/15	2372	ELIZABETH COUILLARD				
00020416	MAY 2015		WVS TEACHR CONSULTANT	2,090.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	2,090.00	A	ACH	
				<b>Total Check:</b>	<b>2,090.00</b>		
4800000548	05/27/15	3304	VAL T. CROFTS				
00020447	MAY 2015		WVS TEACHR CONSULTANT	154.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	154.00	A	ACH	
00020447	MAY 2015		WVS TEACHR CONSULTANT	1,210.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,210.00	A	ACH	
				<b>Total Check:</b>	<b>1,364.00</b>		
4800000549	05/27/15	2380	REBECCA CZAHOR				
00020438	MAY 2015		WVS TEACHR CONSULTANT	1,210.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,210.00	A	ACH	
				<b>Total Check:</b>	<b>1,210.00</b>		
4800000550	05/27/15	5550	VINCENT CZAHOR				
00020448	MAY 2015		WVS TEACHR CONSULTANT	110.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	110.00	A	ACH	
				<b>Total Check:</b>	<b>110.00</b>		
4800000551	05/27/15	4045	DAVEY, CONSTANCE L				
00020410	MAY 2015		WVS TEACHR CONSULTANT	1,430.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,430.00	A	ACH	
				<b>Total Check:</b>	<b>1,430.00</b>		
4800000552	05/27/15	4049	WILLIAM R. DAVIS				
00020450	MAY 2015		WVS TEACHR CONSULTANT	154.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	154.00	A	ACH	
00020450	MAY 2015		WVS TEACHR CONSULTANT	440.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	440.00	A	ACH	
				<b>Total Check:</b>	<b>594.00</b>		
4800000553	05/27/15	4060	SUSAN DEAN				
00020444	MAY 2015		WVS TEACHR CONSULTANT	2,200.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	2,200.00	A	ACH	
				<b>Total Check:</b>	<b>2,200.00</b>		

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4800000554	05/27/15	4275	JENNIFER L. DRAPER				
00020420	MAY 2015		WVS TEACHR CONSULTANT	550.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	550.00	A	ACH	
				<b>Total Check:</b>	<b>550.00</b>		
4800000555	05/27/15	7110	DOROTHY ANN GINNETT				
00020413	MAY 2015		WVS TEACHR CONSULTANT	990.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	990.00	A	ACH	
00020413	MAY 2015		WVS TEACHR CONSULTANT	100.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	100.00	A	ACH	
				<b>Total Check:</b>	<b>1,090.00</b>		
4800000556	05/27/15	5282	MARGARET GRAHAM				
00020432	MAY 2015		WVS TEACHR CONSULTANT	110.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	110.00	A	ACH	
				<b>Total Check:</b>	<b>110.00</b>		
4800000557	05/27/15	8042	HART, ELIZABETH				
00020419	MAY 2015		WVS TEACHR CONSULTANT	770.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	770.00	A	ACH	
				<b>Total Check:</b>	<b>770.00</b>		
4800000558	05/27/15	1112	LINDA C. HAVAS				
00020429	MAY 2015		WVS TEACHR CONSULTANT	110.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	110.00	A	ACH	
				<b>Total Check:</b>	<b>110.00</b>		
4800000559	05/27/15	4030	JOANN HEIMERL				
00020421	MAY 2015		WVS TEACHR CONSULTANT	110.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	110.00	A	ACH	
				<b>Total Check:</b>	<b>110.00</b>		
4800000560	05/27/15	4057	ELIZABETH ANNE HEINE				
00020415	MAY 2015		WVS TEACHR CONSULTANT	1,540.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,540.00	A	ACH	
				<b>Total Check:</b>	<b>1,540.00</b>		
4800000561	05/27/15	8076	STEPHANIE C. HICKS				
00020441	MAY 2015		WVS TEACHR CONSULTANT	1,100.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,100.00	A	ACH	
				<b>Total Check:</b>	<b>1,100.00</b>		
4800000562	05/27/15	2860	RICHELLE JOCHEM				
00020439	MAY 2015		WVS TEACHR CONSULTANT	1,100.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,100.00	A	ACH	
				<b>Total Check:</b>	<b>1,100.00</b>		
4800000563	05/27/15	11089	KAREN B. KITZE				
00020426	MAY 2015		WVS TEACHR CONSULTANT	154.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	154.00	A	ACH	
				<b>Total Check:</b>	<b>154.00</b>		
4800000564	05/27/15	11106	DENNIS KOSTAC				
00020412	MAY 2015		WVS TEACHR CONSULTANT	308.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	308.00	A	ACH	
00020412	MAY 2015		WVS TEACHR CONSULTANT	1,210.00			

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4800000564	05/27/15	11106	DENNIS KOSTAC			
00020412	MAY 2015		WVS TEACHR CONSULTANT	1,210.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,210.00	A	ACH
<b>Total Check:</b>				<b>1,518.00</b>		
4800000565	05/27/15	12460	BARRY J. LUDVIK			
00020406	MAY 2015		WVS TEACHR CONSULTANT	110.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	110.00	A	ACH
<b>Total Check:</b>				<b>110.00</b>		
4800000566	05/27/15	5231	BERNARD A MCKICHAN			
00020407	MAY 2015		WVS TEACHR CONSULTANT	660.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	660.00	A	ACH
<b>Total Check:</b>				<b>660.00</b>		
4800000567	05/27/15	13239	DANIEL W. MINTER			
00020409	MAY 2015		WVS TEACHR CONSULTANT	660.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	660.00	A	ACH
<b>Total Check:</b>				<b>660.00</b>		
4800000568	05/27/15	13246	EDEN J. MITCHELL			
00020414	MAY 2015		WVS TEACHR CONSULTANT	1,980.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,980.00	A	ACH
00020414	MAY 2015		WVS TEACHR CONSULTANT	100.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	100.00	A	ACH
<b>Total Check:</b>				<b>2,080.00</b>		
4800000569	05/27/15	5240	JOSHUA MOREAU			
00020424	MAY 2015		WVS TEACHR CONSULTANT	660.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	660.00	A	ACH
<b>Total Check:</b>				<b>660.00</b>		
4800000570	05/27/15	5290	JOHN J MYERS			
00020422	MAY 2015		WVS TEACHR CONSULTANT	616.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	616.00	A	ACH
<b>Total Check:</b>				<b>616.00</b>		
4800000571	05/27/15	4065	LYNN MARIE NEITZEL			
00020431	MAY 2015		WVS TEACHR CONSULTANT	220.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	220.00	A	ACH
00020431	MAY 2015		WVS TEACHR CONSULTANT	22.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	22.00	A	ACH
<b>Total Check:</b>				<b>242.00</b>		
4800000572	05/27/15	5380	TERESA O'DELL			
00020446	MAY 2015		WVS TEACHR CONSULTANT	110.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	110.00	A	ACH
<b>Total Check:</b>				<b>110.00</b>		
4800000573	05/27/15	15005	JON OESTREICH			
00020423	MAY 2015		WVS TEACHR CONSULTANT	1,760.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,760.00	A	ACH
00020423	MAY 2015		WVS TEACHR CONSULTANT	20.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	20.00	A	ACH
<b>Total Check:</b>				<b>1,780.00</b>		

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4800000574	05/27/15	16060	STUART PASK			
00020443	MAY 2015		WVS TEACHR CONSULTANT	1,320.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,320.00	A	ACH
<b>Total Check:</b>				<b>1,320.00</b>		
4800000575	05/27/15	16083	BETH L. PETERSON			
00020408	MAY 2015		WVS TEACHR CONSULTANT	440.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	440.00	A	ACH
<b>Total Check:</b>				<b>440.00</b>		
4800000576	05/27/15	5258	MARIANNE POTTER			
00020433	MAY 2015		WVS TEACHR CONSULTANT	110.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	110.00	A	ACH
<b>Total Check:</b>				<b>110.00</b>		
4800000577	05/27/15	16345	GWEN PRIBEK			
00020418	MAY 2015		WVS TEACHR CONSULTANT	1,430.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,430.00	A	ACH
<b>Total Check:</b>				<b>1,430.00</b>		
4800000578	05/27/15	4073	PAULA REAVES			
00020437	MAY 2015		WVS TEACHR CONSULTANT	154.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	154.00	A	ACH
<b>Total Check:</b>				<b>154.00</b>		
4800000579	05/27/15	4103	KENNETH JOHN SAJDAK			
00020427	MAY 2015		WVS TEACHR CONSULTANT	550.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	550.00	A	ACH
<b>Total Check:</b>				<b>550.00</b>		
4800000580	05/27/15	19024	MICHELLE R. SANTY			
00020434	MAY 2015		WVS TEACHR CONSULTANT	220.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	220.00	A	ACH
<b>Total Check:</b>				<b>220.00</b>		
4800000581	05/27/15	4120	SUSAN IRENE STEINER			
00020445	MAY 2015		WVS TEACHR CONSULTANT	550.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	550.00	A	ACH
<b>Total Check:</b>				<b>550.00</b>		
4800000582	05/27/15	5266	DAVID STRONG			
00020411	MAY 2015		WVS TEACHR CONSULTANT	880.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	880.00	A	ACH
<b>Total Check:</b>				<b>880.00</b>		
4800000583	05/27/15	20575	ALAN R. TULPPO			
00020403	MAY 2015		WVS TEACHR CONSULTANT	1,430.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,430.00	A	ACH
<b>Total Check:</b>				<b>1,430.00</b>		
4800000584	05/27/15	20582	FRANK J. TURPIN			
00020417	MAY 2015		WVS TEACHR CONSULTANT	1,100.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,100.00	A	ACH
<b>Total Check:</b>				<b>1,100.00</b>		
4800000585	05/27/15	5517	PAMELA WALKER			
00020436	MAY 2015		WVS TEACHR CONSULTANT	1,210.00		



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4800000585	05/27/15	5517	PAMELA WALKER				
00020436	MAY 2015		WVS TEACHR CONSULTANT	1,210.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,210.00	A	ACH	
				<b>Total Check:</b>	<b>1,210.00</b>		
4800000586	05/27/15	1082	WALLEN, IVY J				
00020449	MAY 2015		WVS TEACHR CONSULTANT	154.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	154.00	A	ACH	
00020449	MAY 2015		WVS TEACHR CONSULTANT	550.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	550.00	A	ACH	
				<b>Total Check:</b>	<b>704.00</b>		
4800000587	05/27/15	1171	NANCY E WEGTER				
00020435	MAY 2015		WVS TEACHR CONSULTANT	330.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	330.00	A	ACH	
				<b>Total Check:</b>	<b>330.00</b>		
4800000588	05/27/15	23128	STEVEN MARK WENZEL				
00020442	MAY 2015		WVS TEACHR CONSULTANT	110.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	110.00	A	ACH	
				<b>Total Check:</b>	<b>110.00</b>		
4800000589	05/27/15	23265	BARBARA A. WILBER				
00020404	MAY 2015		WVS TEACHR CONSULTANT	440.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	440.00	A	ACH	
				<b>Total Check:</b>	<b>440.00</b>		
4800000590	05/27/15	5215	ANGELA BEAUCHAINE				
00020452	36/5-11-15		MILEAGE REIMB - CLRC - BANKING	20.70			
5-81-999-342-252000-702-000000-2			CLERICAL TRAVEL	20.70	A	ACH	
00020453	275/5-20-15		MILEAGE REIMB - ALIO TRNG	158.13			
5-99-999-349-221300-704-000000-2			INS/TRNG - DP	158.13	A	ACH	
				<b>Total Check:</b>	<b>178.83</b>		
4800000591	05/27/15	5029	DOLORES BESSA				
00020460	1593/5-21-15		MILEAGE REIMB - PSYCH @ RIB LAKE	536.48			
5-97-999-342-215000-162-000000-2			TRAVEL-BESSA/PSYCH SRVC	536.48	A	ACH	
00020460	1593/5-21-15		MILEAGE REIMB - PSYCH @ TOMAHAWK	379.50			
5-97-999-342-215000-162-000000-2			TRAVEL-BESSA/PSYCH SRVC	379.50	A	ACH	
				<b>Total Check:</b>	<b>915.98</b>		
4800000592	05/27/15	3905	BETRY, ALLEN				
00020455	540/5-13-15		MILEAGE REIMB - EE GRANT	71.40			
5-29-999-342-229000-319-000000-2			STAFF TRAVEL-DPI EEP	71.40	A	ACH	
00020455	540/5-13-15		MILEAGE REIMB - SI (EE GRANT DIFF)	9.10			
5-97-999-342-239000-178-000000-2			STAFF TRAVEL-SCHOOL IMPROVEMNT	9.10	A	ACH	
00020455	540/5-13-15		MILEAGE REIMB - PRMG	51.75			
5-29-999-342-229000-305-000000-2			TRAVEL- EE PRMG	51.75	A	ACH	
00020455	540/5-13-15		MILEAGE REIMB - SI STAFF	178.25			
5-97-999-342-239000-178-000000-2			STAFF TRAVEL-SCHOOL IMPROVEMNT	178.25	A	ACH	
				<b>Total Check:</b>	<b>310.50</b>		
4800000593	05/27/15	2426	BUCH, VALERIE				
00020456	445.3/4-15-15		MILEAGE REIMB - OT @ MAPS	26.54			

A/P Detail Check Register

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 48</b>							
<b>4800000593</b>	<b>05/27/15</b>	<b>2426</b>	<b>BUCH, VALERIE</b>				
00020456	445.3/4-15-15		MILEAGE REIMB - OT @ MAPS	26.54			
	5-97-999-342-218100-184-000000-2		TRAVEL-OT/BUCH	26.54	A	ACH	
00020456	445.3/4-15-15		MILEAGE REIMB - OT @ MAPS	228.79			
	5-97-999-342-218100-184-000000-2		TRAVEL-OT/BUCH	228.79	A	ACH	
<b>Total Check:</b>				<b>255.33</b>			
<b>4800000594</b>	<b>05/27/15</b>	<b>3236</b>	<b>REBECCA COLLINS</b>				
00020477	356/5-13-15		MILEAGE REIMB - RSN SW	204.70			
	5-24-999-342-223300-310-000000-2		TRAVEL-RSN STATE DIRECTOR	204.70	A	ACH	
00020475	356/5-13-15		TRAVEL EXP REIMB - RSN SW	12.29			
	5-24-999-342-223300-310-000000-2		TRAVEL-RSN STATE DIRECTOR	12.29	A	ACH	
00020476	1494/5-11-15		TRAVEL EXP REIMB - SW RSN	180.97			
	5-24-999-342-223300-310-000000-2		TRAVEL-RSN STATE DIRECTOR	180.97	A	ACH	
00020478	1494/5-11-15		MILEAGE REIMB - SW RSN	576.72			
	5-24-999-342-223300-310-000000-2		TRAVEL-RSN STATE DIRECTOR	576.72	A	ACH	
00020478	1494/5-11-15		MILEAGE REIMB - DTAN SUMMIT	77.63			
	5-24-999-342-221300-318-000000-2		STAFF TRAVEL-DTAN	77.63	A	ACH	
00020476	1494/5-11-15		TRAVEL EXP REIMB - RSN (MC)	24.00			
	5-24-999-342-223300-309-000000-2		STAFF TRAVEL - RSN (MC)	24.00	A	ACH	
00020476	1494/5-11-15		MILEAGE REIMB - SI (WCER)	204.70			
	5-97-999-342-239000-178-000000-2		STAFF TRAVEL-SCHOOL IMPROVEMNT	204.70	A	ACH	
00020476	1494/5-11-15		INS/TRNG MATERIALS REIMB - DTAN SUMMI	59.83			
	5-24-999-349-221300-318-000000-2		INS/TRNG CONFERENCE-DTAN	59.83	A	ACH	
<b>Total Check:</b>				<b>1,340.84</b>			
<b>4800000595</b>	<b>05/27/15</b>	<b>3262</b>	<b>HILARY CORDOVA</b>				
00020463	600/5-22-15		MILEAGE REIMB - CLERICAL TRAVEL	345.00			
	5-81-999-342-252000-702-000000-2		CLERICAL TRAVEL	345.00	A	ACH	
<b>Total Check:</b>				<b>345.00</b>			
<b>4800000596</b>	<b>05/27/15</b>	<b>4618</b>	<b>DAILEY, MICHAEL</b>				
00020458	MAY IT/ERATE		MAY 2015 ERATE CONSULTANT	1,175.00			
	5-97-999-310-229000-705-000000-2		ERATE CONSULTANT SERVICES	1,175.00	A	ACH	
00020458	MAY IT/ERATE		MAY 2015 NETWORK ADMIN CONSULTANT	1,175.00			
	5-99-999-310-220000-705-000000-2		TECH SUPPORT - DAILEY	1,175.00	A	ACH	
<b>Total Check:</b>				<b>2,350.00</b>			
<b>4800000597</b>	<b>05/27/15</b>	<b>4098</b>	<b>DETTMERING, JANE</b>				
00020459	764.5/5-19-15		MILEAGE REIMB - S&L @ PRENTICE	439.59			
	5-97-999-342-156600-151-000000-2		TRAVEL-S/L PRENTICE	439.59	A	ACH	
<b>Total Check:</b>				<b>439.59</b>			
<b>4800000598</b>	<b>05/27/15</b>	<b>3255</b>	<b>NANCY DEWAR</b>				
00020471	520/5-14-15		MILEAGE REIMB - TOMAHAWK STUDENT TRAN	299.00			
	5-97-999-341-158000-112-000000-2		STUDENT TRANSPORT-NAC(1)	299.00	A	ACH	
00020472	45/5-22-15		MILEAGE REIMB - NAC STUDENT ACTIVITIE	25.88			
	5-97-999-341-158000-112-000000-2		STUDENT TRANSPORT-NAC(1)	25.88	A	ACH	
<b>Total Check:</b>				<b>324.88</b>			
<b>4800000599</b>	<b>05/27/15</b>	<b>6078</b>	<b>SCOTT FORD</b>				
00020479	2242/4-30-15		MILEAGE REIMB - PSYCH @ PRT & MOS	1,289.15			

A/P Detail Check Register

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 48</b>							
<b>4800000599</b>	<b>05/27/15</b>	<b>6078</b>	<b>SCOTT FORD</b>				
00020479	2242/4-30-15		MILEAGE REIMB - PSYCH @ PRT & MOS	1,289.15			
	5-97-999-342-215000-164-000000-2		STAFF TRAVEL-PSYCH FORD	1,289.15	A	ACH	
				<b>Total Check:</b>	<b>1,289.15</b>		
<b>4800000600</b>	<b>05/27/15</b>	<b>7090</b>	<b>JAMES GILMORE</b>				
00020465	2727/5-14-15		MILEAGE REIMB - VI CESA 9	922.88			
	5-97-999-342-156700-176-000000-2		TRAVEL-GILMORE VI/OM	922.88	A	ACH	
00020465	2727/5-14-15		MILEAGE REIMB - VI CESA 5	221.38			
	5-97-999-342-156700-176-000000-2		TRAVEL-GILMORE VI/OM	221.38	A	ACH	
00020465	2727/5-14-15		MILEAGE REIMB - VI MC SPED	423.78			
	5-97-999-342-156700-176-000000-2		TRAVEL-GILMORE VI/OM	423.78	A	ACH	
00020465	2727/5-14-15		MATERIALS REIMB - STARFALL LICENSE	35.00			
	5-97-999-410-156700-176-000000-2		MATERIALS-VI/OM	35.00	A	ACH	
				<b>Total Check:</b>	<b>1,603.04</b>		
<b>4800000601</b>	<b>05/27/15</b>	<b>5789</b>	<b>CASSANDRA GRETZINGER</b>				
00020457	1188.6/5-13-15		MILEAGE REIMB - SI STAFF TRAVEL	195.39			
	5-97-999-342-239000-178-000000-2		STAFF TRAVEL-SCHOOL IMPROVEMNT	195.39	A	ACH	
00020457	1188.6/5-13-15		MILEAGE REIMB - UDL LOCAL TRAVEL	220.80			
	5-97-999-342-221300-342-000000-2		UDL LOCAL STAFF TRAVEL	220.80	A	ACH	
00020457	1188.6/5-13-15		MILEAGE REIMB - PDP	46.58			
	5-97-999-342-229000-661-000000-2		STAFF TRAVEL-PI 34	46.58	A	ACH	
00020457	1188.6/5-13-15		MILEAGE REIMB - TITLE I NET	220.68			
	5-29-999-342-229000-602-000000-2		TRAVEL-TITLE 1 NETWORK	220.68	A	ACH	
				<b>Total Check:</b>	<b>683.45</b>		
<b>4800000602</b>	<b>05/27/15</b>	<b>5827</b>	<b>ELIZABETH HAMUS</b>				
00020461	766.48/5-15-15		MILEAGE REIMB - COTA @ LDF	173.47			
	5-97-999-342-218100-189-000000-2		STAFF TRAVEL - COTA/HAMUS	173.47	A	ACH	
00020461	766.48/5-15-15		MILEAGE REIMB - COTA @ RLK	161.00			
	5-97-999-342-218100-189-000000-2		STAFF TRAVEL - COTA/HAMUS	161.00	A	ACH	
00020461	766.48/5-15-15		MILEAGE REIMB - COTA @ PRT	106.26			
	5-97-999-342-218100-189-000000-2		STAFF TRAVEL - COTA/HAMUS	106.26	A	ACH	
				<b>Total Check:</b>	<b>440.73</b>		
<b>4800000603</b>	<b>05/27/15</b>	<b>8077</b>	<b>HILGENDORF, JOAN L</b>				
00020464	80/5-15-15		MILEAGE REIMB - CLRC - POST OFFIVE	46.00			
	5-81-999-342-252000-702-000000-2		CLERICAL TRAVEL	46.00	A	ACH	
				<b>Total Check:</b>	<b>46.00</b>		
<b>4800000604</b>	<b>05/27/15</b>	<b>5606</b>	<b>JAMES JAEGER</b>				
00020466	960/05-20-15		MILEAGE REIMB - ELCHO PSYCH-JAEGER	550.20			
	5-97-999-342-215000-161-000000-2		STAFF TRAVEL-PSYCH/LIEBERMAN	550.20	A	ACH	
				<b>Total Check:</b>	<b>550.20</b>		
<b>4800000605</b>	<b>05/27/15</b>	<b>11150</b>	<b>KUNELIUS II, DAVID W</b>				
00020468	1126/5-11-15		MILEAGE REIMB - PBIS GRANT	484.15			
	5-29-999-342-239000-639-000000-2		STAFF TRAVEL-PBIS	484.15	A	ACH	
00020468	1126/5-11-15		MILEAGE REIMB - PBIS LOCAL	52.90			
	5-97-999-342-239000-639-000000-2		PBIS LOCAL STAFF TRAVEL	52.90	A	ACH	
00020468	1126/5-11-15		MILEAGE REIMB - PHELPS SEA	110.40			

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Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 48</b>							
4800000605	05/27/15	11150	KUNELIUS II, DAVID W				
00020468	1126/5-11-15		MILEAGE REIMB - PHELPS SEA	110.40			
	5-97-999-342-223300-146-000000-2		TRAVEL-SEA PHELPS	110.40	A	ACH	
				<b>Total Check:</b>	<b>647.45</b>		
4800000606	05/27/15	4626	MYERS, LINDA				
00020470	560.5/5-14-15		MILEAGE REIMB - SI	268.24			
	5-97-999-342-239000-178-000000-2		STAFF TRAVEL-SCHOOL IMPROVEMNT	268.24	A	ACH	
00020470	560.5/5-14-15		MILEAGE REIMB - EE/ICL	27.03			
	5-29-999-342-229000-319-000000-2		STAFF TRAVEL-DPI EEP	27.03	A	ACH	
00020470	560.5/5-14-15		MIELAGE REIMB - SI - GRANT DIFF (EE/I	3.45			
	5-97-999-342-239000-178-000000-2		STAFF TRAVEL-SCHOOL IMPROVEMNT	3.45	A	ACH	
00020470	560.5/5-14-15		MILEAGE REIMB - EE C6 TRAVEL	23.57			
	5-97-999-342-220000-320-000000-2		STAFF TRAVEL - EE C6 REGIONAL	23.57	A	ACH	
				<b>Total Check:</b>	<b>322.29</b>		
4800000607	05/27/15	14084	MICHELE L. NICKELS				
00020469	MAY 2015		PHONE/DATA REIMB - WVS	40.00			
	5-99-999-355-220000-329-000000-2		TELEPHONE-WVS LOCAL	40.00	A	ACH	
				<b>Total Check:</b>	<b>40.00</b>		
4800000608	05/27/15	14120	NORDINE, DAWN				
00020473	418/5-5-15		TRAVEL EXP REIMB - WDLC	6.74			
	5-29-999-342-221300-331-000000-2		STAFF TRAVEL - WDLC	6.74	A	ACH	
00020473	418/5-5-15		MILEAGE REIMB - WDLC	213.18			
	5-29-999-342-221300-331-000000-2		STAFF TRAVEL - WDLC	213.18	A	ACH	
00020473	418/5-5-15		MILEAGE REIMB - WVS (GRANT DIFF)	27.17			
	5-99-999-342-221300-329-000000-2		STAFF TRAVEL-WVS	27.17	A	ACH	
00020473	418/5-5-15		PHONE/DATA REIMB - WVS	46.85			
	5-99-999-355-220000-329-000000-2		TELEPHONE-WVS LOCAL	46.85	A	ACH	
				<b>Total Check:</b>	<b>293.94</b>		
4800000609	05/27/15	779	PEETERS, KRISTINE M.				
00020474	274/4-23-15		MILEAGE REIMB - DTAN SUMMIT	157.55			
	5-24-999-342-221300-318-000000-2		STAFF TRAVEL-DTAN	157.55	A	ACH	
00020474	274/4-23-15		TRAVEL EXP REIMB - DTAN SUMMIT	70.19			
	5-24-999-342-221300-318-000000-2		STAFF TRAVEL-DTAN	70.19	A	ACH	
00020474	274/4-23-15		REIMB TRNG MATERIALS - DTAN SUMMIT	31.64			
	5-24-999-349-221300-318-000000-2		INS/TRNG CONFERENCE-DTAN	31.64	A	ACH	
				<b>Total Check:</b>	<b>259.38</b>		
4800000610	05/27/15	20062	TEPPER, ELIZABETH				
00020480	462/5-6-15		CELL PHONE STIPEND - EC	25.00			
	5-24-999-355-220000-105-000000-2		PHONE-EC RSS	25.00	A	ACH	
00020480	462/5-6-15		MILEAGE REIMB - EC	265.65			
	5-24-999-342-221300-105-000000-2		STAFF TRAVEL-EC RSS	265.65	A	ACH	
				<b>Total Check:</b>	<b>290.65</b>		
4800000611	05/27/15	5398	HANNA VAN RYEN				
00020462	60.09/4-30-15		MILEAGE REIMB - MAIL DROP OFF - CLRC	34.55			
	5-81-999-342-252000-702-000000-2		CLERICAL TRAVEL	34.55	A	ACH	
				<b>Total Check:</b>	<b>34.55</b>		

A/P Detail Check Register

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 48</b>							
4800000612	05/27/15	22029	VERAGE, LYNN				
00020481	444/5-12-15		MILEAGE REIMB - WISH SUPP	139.15			
	5-29-999-342-229000-613-000000-2		STAFF TRAVEL-WISH SUPPLEMENTAL	139.15	A	ACH	
00020481	444/5-12-15		MILEAGE REIMB - SP TRAVEL	89.70			
	5-29-999-342-229000-619-000000-2		TRAVEL-SUICIDE PREVENTION	89.70	A	ACH	
00020481	444/5-12-15		MILEAGE REIMB - SI TRAVEL	26.45			
	5-97-999-342-239000-178-000000-2		STAFF TRAVEL-SCHOOL IMPROVEMNT	26.45	A	ACH	
			<b>Total Check:</b>	<b>255.30</b>			
<b>4800000613 05/27/15 23032 ANNETTE M. WALASZEK</b>							
00020454	APR 2015		PHONE/DATA REIMB - WVS	40.00			
	5-99-999-355-220000-329-000000-2		TELEPHONE-WVS LOCAL	40.00	A	ACH	
			<b>Total Check:</b>	<b>40.00</b>			
<b>4800000614 05/27/15 2984 JEAN ANN ZIMDARS</b>							
00020467	MAY 2015		DR ED CONSULTANT - MOSINEE	2,397.64			
	5-97-999-310-255400-720-000000-2		CONSULTANT/DR.ED MOSINEE	2,397.64	A	ACH	
			<b>Total Check:</b>	<b>2,397.64</b>			
			<b>Total Bank:</b>	<b>54,744.72</b>			
<b>Bank No 49</b>							
<b>4900000030 05/27/15 3050 CESA #10</b>							
00020525	4318		P/S ENV SRVC	3,323.50			
	5-99-999-310-221300-828-000000-2		P/S-ENVIRONMENTAL CONSULTANTS	3,323.50	A	ACH	
			<b>Total Check:</b>	<b>3,323.50</b>			
<b>4900000031 05/27/15 3123 MIDAMERICA</b>							
00020526	MAY 2015		05/08/2015 PAYROLL CONTRIBUTIONS	1,360.08			
	5-70-000-000-811670-000-000000-0		TSA-403B/WDC-457	1,360.08	A	ACH	
00020526	MAY 2015		05/22/2015 PAYROLL CONTRIBUTIONS	1,360.08			
	5-70-000-000-811670-000-000000-0		TSA-403B/WDC-457	1,360.08	A	ACH	
			<b>Total Check:</b>	<b>2,720.16</b>			
<b>4900000032 05/27/15 13248 MJ CARE INC</b>							
00020527	APRIL 2015		SBS PROCESSING APRIL 2015	1,330.00			
	5-99-999-300-220000-100-000000-2		P/S-SBS THIRD PARTY BILLING (MJ CARE)	1,330.00	A	ACH	
			<b>Total Check:</b>	<b>1,330.00</b>			
<b>4900000033 05/27/15 14040 NELSON'S COUNTY MARKET</b>							
00020528	0126 12MAY2015		YA INS/TRNG TSD BREAKFAST	8.99			
	5-29-999-349-221300-515-000000-2		INSERVICE/TRNG - YOUTH APPRENTICESHIP	8.99	A	ACH	
			<b>Total Check:</b>	<b>8.99</b>			
<b>4900000034 05/27/15 3492 NORTHERN WISCONSIN LAND SERVICES INC</b>							
00020530	6551		APRIL 2015 SNOWPLOWING	55.00			
	5-88-999-310-220000-711-000000-2		CONTRACTED SERVICES/SITE	55.00	A	ACH	
00020529	6601		MAY 2015 LAWCARE SERVICES	75.00			
	5-88-999-310-220000-711-000000-2		CONTRACTED SERVICES/SITE	75.00	A	ACH	
			<b>Total Check:</b>	<b>130.00</b>			
<b>4900000035 05/27/15 17050 QUILL CORP.</b>							
00020531	4097043	50105		71.97			
	5-97-999-411-220000-701-000000-2		GENERAL SUPPLIES	71.97	A	ACH	
			<b>Total Check:</b>	<b>71.97</b>			

A/P Detail Check Register

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 49</b>						
4900000036	05/27/15	20220	THREE LAKES SCHOOL DISTRICT			
00020532	APRIL 2015		CP PROF DEVELP REIMB - THREE LAKES	1,929.00		
5-29-999-349-221300-514-000000-2			INS/TRNG-CARL PERKINS CONSORTIUM	1,929.00	A	ACH
<b>Total Check:</b>				<b>1,929.00</b>		
<b>Total Bank:</b>				<b>9,513.62</b>		
Total Computer Checks (Including Voids)				221,414.89		
Total Manual Checks (Including Voids)				.00		
Total ACH Checks (Including Voids)				64,258.34		
Total Computer Voids				.00		
Total Manual Voids				.00		
Total ACH Voids				.00		
<b>Grand Total:</b>				<b>285,673.23</b>		
<b>Number of Checks:</b>				<b>136</b>		

**MAY 2015****EXPENDITURE RECAP:**

MAY 2015 VOUCHERS BY CHECK	#	00030478 -	00030532	\$	221,414.89
MAY 2015 VOUCHERS BY ACH (PPD)	#	00000541 -	00000614	\$	54,744.72
MAY 2015 VOUCHERS BY ACH (CCD)	#	00000030 -	00000036	\$	9,513.62
MAY 2015 PAYROLL	#	00014969 -	00015014	\$	117,626.00
TOTAL MAY 2015 EXPENDITURES				\$	<u>403,299.23</u>