

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>							
0100030313	03/16/15	5479	CLEAN AS CAN BE LLC				
00019958	3402		FEB 2015 JANITORIAL SERVICES	1,531.00			
	5-88-999-310-220000-711-000000-2		CONTRACTED SERVICES/SITE	1,531.00	C	Computer	
<b>Total Check:</b>				<b>1,531.00</b>			
0100030314	03/16/15	5797	COBRA-FLEX				
00019959	MARCH 2015		MARCH 2015 - BAKER FAMILY HEALTH	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>			
0100030315	03/16/15	5800	EIDE BAILLY EMPLOYEE BENEFITS				
00019960	MARCH 2015		MARCH 2015 - BAKER FAMILY DENTAL	101.16			
	5-70-000-000-811632-000-000000-0		DENTAL	101.16	C	Computer	
<b>Total Check:</b>				<b>101.16</b>			
0100030316	03/16/15	6275	FRONTIER COMMUNICATIONS				
00019961	7154532141 2281		PHONE	41.33			
	5-24-999-355-220000-105-000000-2		PHONE-EC RSS	41.33	C	Computer	
00019961	7154532141 2281		PHONE	.24			
	5-24-999-355-220000-309-000000-2		TELEPHONE-RSN/SCPD	.24	C	Computer	
00019961	7154532141 2281		PHONE	41.33			
	5-24-999-355-220000-310-000000-2		TELEPHONE-RSN STATE DIRECTOR	41.33	C	Computer	
00019961	7154532141 2281		PHONE	.24			
	5-24-999-355-220000-315-000000-2		TELEPHONE-PEC	.24	C	Computer	
00019961	7154532141 2281		PHONE	.24			
	5-24-999-355-220000-318-000000-2		TELEPHONE-DTAN	.24	C	Computer	
00019961	7154532141 2281		PHONE	41.33			
	5-25-999-355-230000-000-000000-2		TELEPHONE-ADMINISTRATION	41.33	C	Computer	
00019961	7154532141 2281		PHONE	.24			
	5-29-999-355-220000-305-000000-2		TELEPHONE- EE PRMG	.24	C	Computer	
00019961	7154532141 2281		PHONE	41.33			
	5-29-999-355-220000-319-000000-2		TELEPHONE-DPI EE PROJECT	41.33	C	Computer	
00019961	7154532141 2281		PHONE	41.33			
	5-29-999-355-220000-515-000000-2		TELEPHONE-YOUTH APPRENTICESHIP	41.33	C	Computer	
00019961	7154532141 2281		PHONE	.24			
	5-29-999-355-220000-602-000000-2		TELEPHONE-TITLE 1 NETWORK	.24	C	Computer	
00019961	7154532141 2281		PHONE	.24			
	5-29-999-355-220000-614-000000-2		TELEPHONE- WISH	.24	C	Computer	
00019961	7154532141 2281		PHONE	.24			
	5-29-999-355-220000-619-000000-2		TELEPHONE-SUICIDE PREVENTION	.24	C	Computer	
00019961	7154532141 2281		PHONE	.24			
	5-29-999-355-220000-621-000000-2		TELEPHONE-ACTIVE&HLTHY SCHLS	.24	C	Computer	
00019961	7154532141 2281		PHONE	.24			
	5-29-999-355-220000-639-000000-2		TELEPHONE-PBIS	.24	C	Computer	
00019961	7154532141 2281		PHONE	.24			
	5-29-999-355-220000-662-000000-2		TELEPHONE-TITLE III	.24	C	Computer	
00019961	7154532141 2281		PHONE	70.00			
	5-88-999-355-220000-711-000000-2		PHONE EQUIPMENT/LEASE	70.00	C	Computer	

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Account No \ Description						
<b>Bank No</b>	<b>01</b>					
<b>0100030316</b>	<b>03/16/15</b>	<b>6275</b>	<b>FRONTIER COMMUNICATIONS</b>			
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-112-000000-2		TELEPHONE-NAC(1)	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-113-000000-2		TELEPHONE-NAC(2)	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-129-000000-2		TELEPHONE-ED INTERPRETER/ELCHO	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-136-000000-2		TELEPHONE - LINCOLN HILLS CURRIC	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-138-000000-2		TELEPHONE-MAPS CAREER CENTER	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-140-000000-2		TELEPHONE-SEA RIB LAKE	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-141-000000-2		TELEPHONE-SEA/PRENTICE	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-142-000000-2		TELEPHONE-SEA MHLT	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-144-000000-2		TELEPHONE-SEA ANTIGO/BAKER	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-146-000000-2		TELEPHONE-SEA/PHELPS	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-150-000000-2		TELEPHONE-P/S LINC HILLS S/L	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-151-000000-2		TELEPHONE-S/L PRENTICE	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-152-000000-2		TELEPHONE-S/L MOSINEE	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-153-000000-2		TELEPHONE-S/L ZIELINSKI	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-161-000000-2		PHONE-PSYCH/LIEBERMAN	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-162-000000-2		TELEPHONE-BESSA/PSYCH SRVCE	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-164-000000-2		TELEPHONE-PSYCH FORD	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-175-000000-2		TELEPHONE-VOIGT/VIS.IMP.	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-176-000000-2		TELEPHONE-VI/OM	.24	C	Computer
00019961	7154532141	2281	PHONE	41.33		
	5-97-999-355-220000-178-000000-2		TELEPHONE-SCHOOL IMPROVEMENT	41.33	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-181-000000-2		TELEPHONE - PT PRENTICE	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-182-000000-2		TELEPHONE-OT/DEAN	.24	C	Computer

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<b>Bank No 01</b>						
0100030316	03/16/15	6275	FRONTIER COMMUNICATIONS			
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-183-000000-2		TELEPHONE-PT THREE LAKES	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-184-000000-2		TELEPHONE-OT/BUCH	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-185-000000-2		TELEPHONE-SCHUMAKER/OT	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-187-000000-2		TELEPHONE-OT ROTH	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-190-000000-2		PHONE-AUTISM SUPPORT/MHLT	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-191-000000-2		TELEPHONE-HI SERVICES	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-303-000000-2		TELEPHONE-SALT LOCAL	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-320-000000-2		TELEPHONE-EE C6 REGION	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-322-000000-2		TELEPHONE-AT LOCAL	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-323-000000-2		TELEPHONE-EE C9 LOCAL	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-326-000000-2		TELEPHONE-RSS	.24	C	Computer
00019961	7154532141	2281	PHONE	41.33		
	5-97-999-355-220000-514-000000-2		TELEPHONE-CARL PERKINS	41.33	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-601-000000-2		TELEPHONE-TITLE I	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-605-000000-2		TELEPHONE - CCSS	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-608-000000-2		TELEPHONE - CLN	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-615-000000-2		TELEPHONE-AOD LOCAL	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-637-000000-2		TELEPHONE-SCHL STRAT	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-638-000000-2		TELEPHONE-BEHAV.ST	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-29-999-355-220000-639-000000-2		TELEPHONE-PBIS	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-643-000000-2		TELEPHONE-GRANT WRITER/BEYER	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-646-000000-2		TELEPHONE-WAUSAU PEC	.24	C	Computer
00019961	7154532141	2281	PHONE	.24		
	5-97-999-355-220000-647-000000-2		TELEPHONE-RHNLNDR PEC	.24	C	Computer

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<b>Bank No 01</b>							
0100030316	03/16/15	6275	FRONTIER COMMUNICATIONS				
00019961	7154532141	2281	PHONE	.24			
	5-97-999-355-220000-660-000000-2		TELEPHONE-CPS PI34	.24	C		Computer
00019961	7154532141	2281	PHONE	.24			
	5-97-999-355-220000-661-000000-2		TELEPHONE-PI 34	.24	C		Computer
00019961	7154532141	2281	PHONE	.24			
	5-97-999-355-220000-701-000000-2		TELEPHONE - GOOGLE TRAININGS	.24	C		Computer
00019961	7154532141	2281	PHONE	.24			
	5-97-999-355-220000-705-000000-2		TELEPHONE-TECH SPEC	.24	C		Computer
00019961	7154532141	2281	PHONE	.24			
	5-97-999-355-220000-706-000000-2		TELEPHONE-BLC	.24	C		Computer
00019961	7154532141	2281	PHONE	.24			
	5-97-999-355-220000-720-000000-2		TELEPHONE-DR.ED MOSINEE	.24	C		Computer
00019961	7154532141	2281	PHONE	.24			
	5-97-999-355-220000-722-000000-2		TELEPHONE - DR. ED. - PHELPS	.24	C		Computer
00019961	7154532141	2281	PHONE	.24			
	5-97-999-355-220000-723-000000-2		TELEPHONE-IMC	.24	C		Computer
00019961	7154532141	2281	PHONE	.48			
	5-97-999-355-220000-829-000000-2		TELEPHONE-STAR LAB	.48	C		Computer
00019961	7154532141	2281	PHONE	42.13			
	5-99-999-355-220000-329-000000-2		TELEPHONE-WVS LOCAL	42.13	C		Computer
00019961	7154532141	2281	PHONE	.24			
	5-97-999-355-220000-705-000000-2		TELEPHONE-TECH SPEC	.24	C		Computer
00019961	7154532141	2281	PHONE	.24			
	5-99-999-355-220000-710-000000-2		TELEPHONE/DELIVERY	.24	C		Computer
00019961	7154532141	2281	PHONE	41.33			
	5-99-999-355-220000-906-000000-2		TELEPHONE - DPI TRANSITION	41.33	C		Computer
00019961	7154532141	2281	PHONE	41.33			
	5-99-999-355-220000-918-000000-2		TELEPHONE-DPI VI/OM	41.33	C		Computer
			<b>Total Check:</b>	<b>499.46</b>			
0100030317	03/16/15	13026	MACNEIL ENVIRONMENTAL INC				
00019962	97463-97470		APRIL 2015 BILLING	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>			
0100030318	03/16/15	18150	RHINELANDER SCHOOL DISTRICT				
00019963	20572		FEB 2015 ELCHO DEAF/HH SERVICES	1,359.10			
	5-97-999-310-156100-191-000000-2		P/S-HI SERVICES-RHINELANDER	1,359.10	C		Computer
			<b>Total Check:</b>	<b>1,359.10</b>			
0100030319	03/16/15	18237	RMM SOLUTIONS INC.				
00019964	42385		MARCH 2015 TECH 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>			
0100030320	03/16/15	4227	WISCONSIN ESCHOOL NETWORK INC				
00019967	RI.02272015.366		WDLIC PILOT PROGRAM	42,000.00			
	5-29-999-310-221300-331-000000-2		P/S-ESCHOOL DEVELOPMENT	42,000.00	C		Computer

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<b>Bank No 01</b>							
0100030320	03/16/15	4227	WISCONSIN ESCHOOL NETWORK INC				
00019967	RI.02272015.366		WDLC MEMBERSHIP	10,000.00			
	5-29-999-349-221300-331-000000-2		WDLC INS/TRNG	10,000.00	C	Computer	
00019965	RI.02272015.366		WDLC PROGRAM SUPPORT	37,322.00			
	5-29-999-300-221300-331-000000-2		P/S-ESCHOOL (WEN)-WDLC	37,322.00	C	Computer	
00019966	RI.02272015.366		WVS COURSES	95,140.00			
	5-99-999-349-220000-329-000000-2		WVS ON-LINE COURSES	95,140.00	C	Computer	
<b>Total Check:</b>				<b>184,462.00</b>			
0100030321	03/16/15	23468	WISCONSIN PUBLIC SERVICE CORP				
00019968	0401626258 2251		ELECTRIC	1,202.00			
	5-88-999-336-253000-711-000000-2		ELECTRIC-SITE	1,202.00	C	Computer	
00019968	0401626258 2251		GAS	715.63			
	5-88-999-331-253000-711-000000-2		GAS-SITE	715.63	C	Computer	
<b>Total Check:</b>				<b>1,917.63</b>			
0100030322	03/26/15	1067	ADAMOVICH, SARA N.				
00019969	4141		PDP REVIEW	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>			
0100030323	03/26/15	1309	BARBARA J BEAUDETTE				
00019973	4169		PDP REVIEW	50.00			
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer	
00019972	4162		PDP REVIEW	50.00			
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer	
<b>Total Check:</b>				<b>100.00</b>			
0100030324	03/26/15	2145	BERGMAN, RANDY J.				
00019974	4160		PDP REVIEW	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>			
0100030325	03/26/15	2187	BEVIER-NORTH, JUDI				
00019975	4149		PDP REVIEW	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>			
0100030326	03/26/15	1988	AMANDA BIERI				
00019971	4136		PDP REVIEW	50.00			
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer	
00019970	4043		PDP REVIEW	50.00			
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer	
<b>Total Check:</b>				<b>100.00</b>			
0100030327	03/26/15	2429	BURMESCH, JULIANNA L.				
00019976	4148		PDP REVIEW	50.00			
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer	
00019977	4073		PDP REVIEW	50.00			
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer	
00019978	4004		PDP REVIEW	50.00			
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer	
<b>Total Check:</b>				<b>150.00</b>			

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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>						
0100030328	03/26/15	4097	DESIMONS, TRUDY J.			
00019979	4168		PDP REVIEW	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>		
0100030329	03/26/15	6105	FOSTER, DEBORAH A			
00019980	4037		PDP REVIEW	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>		
0100030330	03/26/15	7008	GALLENBERG, LILA MAE			
00019981	4163		PDP REVIEW	50.00		
5-97-999-349-221300-661-000000-2			INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
00019982	4005		PDP REVIEW	50.00		
5-97-999-349-221300-661-000000-2			INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
<b>Total Check:</b>				<b>100.00</b>		
0100030331	03/26/15	7018	GAUGER, SHARON			
00019984	4126		PDP REVIEW	50.00		
5-97-999-349-221300-661-000000-2			INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
00019983	3973		PDP REVIEW	50.00		
5-97-999-349-221300-661-000000-2			INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
<b>Total Check:</b>				<b>100.00</b>		
0100030332	03/26/15	7200	GREB, WILLIAM H.			
00019985	4165		PDP REVIEW	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>		
0100030333	03/26/15	8022	HAMANN, WENDY			
00019986	4064		PDP REVIEW	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>		
0100030334	03/26/15	8069	HERBISON, NANCY R.			
00019987	4111		PDP REVIEW	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>		
0100030335	03/26/15	8157	HUDAK, JOANN R.			
00019988	4164		PDP REVIEW	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>		
0100030336	03/26/15	10112	JONES, AIMEE J.			
00019989	4120		PDP REVIEW	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>		
0100030337	03/26/15	11175	KURTH, LYNN MARY			
00019990	4047		PDP REVIEW	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>		
0100030338	03/26/15	12189	LANGTON, PATRICIA L.			
00019991	4143		PDP REVIEW	50.00		

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>						
0100030338	03/26/15	12189	LANGTON, PATRICIA L.			
00019991	4143		PDP REVIEW	50.00		
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
00019992	4068		PDP REVIEW	50.00		
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
<b>Total Check:</b>				<b>100.00</b>		
0100030339	03/26/15	12382	LIND, RICHARD D.			
00019993	4075		PDP REVIEW	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>		
0100030340	03/26/15	13199	MICKE, TIMOTHY A			
00019994	4158		PDP REVIEW	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>		
0100030341	03/26/15	13247	MITCHELL, LAURIE B.			
00019995	4145		PDP REVIEW	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>		
0100030342	03/26/15	14036	NELSON, DONNA F.			
00020001	4150		PDP REVIEW	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>		
0100030343	03/26/15	15016	OLSON, VALERIE A			
00020002	4104		PDP REVIEW	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>		
0100030344	03/26/15	16076	PECK, BRADLEY J.			
00020003	4134		PDP REVIEW	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>		
0100030345	03/26/15	2194	PETERSEN, JILL J.			
00020005	4066		PDP REVIEW	50.00		
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
00020004	4000		PDP REVIEW	50.00		
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
<b>Total Check:</b>				<b>100.00</b>		
0100030346	03/26/15	18141	NANCY J. REUTER			
00019997	4020		PDP REVIEW	50.00		
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
00020000	3998		PDP REVIEW	50.00		
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
00019996	3987		PDP REVIEW	50.00		
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
00019998	4074		PDP REVIEW	50.00		
	5-97-999-349-221300-661-000000-2		INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
00019999	4142		PDP REVIEW	50.00		

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>						
0100030346	03/26/15	18141	NANCY J. REUTER			
00019999	4142		PDP REVIEW	50.00		
5-97-999-349-221300-661-000000-2			INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
<b>Total Check:</b>				<b>250.00</b>		
0100030347	03/26/15	18183	RICHARDSON, JAMES ARTHUR			
00020006	4114		PDP REVIEW	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>		
0100030348	03/26/15	19130	SCHMITT, AMY			
00020007	4140		PDP REVIEW	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>		
0100030349	03/26/15	19165	SCHULT, DONALD C.			
00020008	4095		PDP REVIEW	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>		
0100030350	03/26/15	19214	SELJAN, LYNNE M.			
00020009	3990		PDP REVIEW	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>		
0100030351	03/26/15	19240	SHAW, PATRICIA A			
00020012	4151		PDP REVIEW	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>		
0100030352	03/26/15	19253	SHARON A SILVER			
00020010	4030		PDP REVIEW	50.00		
5-97-999-349-221300-661-000000-2			INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
00020011	4029		PDP REVIEW	50.00		
5-97-999-349-221300-661-000000-2			INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
<b>Total Check:</b>				<b>100.00</b>		
0100030353	03/26/15	2208	STEGER, TANYA M.			
00020013	4115		PDP REVIEW	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>		
0100030354	03/26/15	19485	SVITAK, JOSEPH R.			
00020014	4042		PDP REVIEW	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>		
0100030355	03/26/15	20199	THOMPSON, KELLY ANN			
00020015	4094		PDP REVIEW	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>		
0100030356	03/26/15	20275	TOURDOT, TONI LEE			
00020017	4137		PDP REVIEW	50.00		
5-97-999-349-221300-661-000000-2			INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
00020016	4056		PDP REVIEW	50.00		



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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 01</b>						
0100030356	03/26/15	20275	TOURDOT, TONI LEE			
00020016	4056		PDP REVIEW	50.00		
5-97-999-349-221300-661-000000-2			INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
				<b>Total Check:</b>	<b>100.00</b>	
0100030357	03/26/15	22107	VOTIS, TRESSA			
00020018	4057		PDP REVIEW	50.00		
5-97-999-349-221300-661-000000-2			INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
00020019	4091		PDP REVIEW	50.00		
5-97-999-349-221300-661-000000-2			INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
00020021	4044		PDP REVIEW	50.00		
5-97-999-349-221300-661-000000-2			INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
00020020	4090		PDP REVIEW	50.00		
5-97-999-349-221300-661-000000-2			INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
				<b>Total Check:</b>	<b>200.00</b>	
0100030358	03/26/15	23117	WERNER, JAYNE E			
00020024	4167		PDP REVIEW	50.00		
5-97-999-349-221300-661-000000-2			INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
00020023	4170		PDP REVIEW	50.00		
5-97-999-349-221300-661-000000-2			INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
00020022	4144		PDP REVIEW	50.00		
5-97-999-349-221300-661-000000-2			INSERVICE/TRNG-PI 34 LOCAL	50.00	C	Computer
				<b>Total Check:</b>	<b>150.00</b>	
0100030359	03/26/15	23519	WOODS, PAMELA			
00020025	3989		PDP REVIEW	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>	
0100030360	03/26/15	26010	ZEBRO, CONNIE			
00020026	4032		PDP REVIEW	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>	
0100030361	03/26/15	26015	ZIMMER, AMELIA E			
00020027	4109		PDP REVIEW	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>	
0100030362	03/26/15	2396	BROWN, SCOTT R.			
00020101	3977		PDP REVIEW	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>	
0100030363	03/26/15	3298	CRANDALL, KELLY J.			
00020102	4028		PDP REVIEW	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>	
0100030364	03/26/15	4079	DEMUTH, LISA A			
00020106	4059		PDP REVIEW	50.00		
5-97-999-349-221300-660-000000-2			INS/TRNG-CPS/DOM PI34	50.00	C	Computer
00020105	4051		PDP REVIEW	50.00		

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>						
0100030364	03/26/15	4079	DEMUTH, LISA A			
00020105	4051		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
				<b>Total Check:</b>	<b>100.00</b>	
0100030365	03/26/15	4095	DERKS, SHARON D.			
00020107	4001		PDP REVIEW	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>	
0100030366	03/26/15	4215	DORO, KARAN K.			
00020109	4077		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
00020108	4039		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
				<b>Total Check:</b>	<b>100.00</b>	
0100030367	03/26/15	6098	FORTLAGE, KATHLEEN R.			
00020111	4139		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
00020110	4123		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
				<b>Total Check:</b>	<b>100.00</b>	
0100030368	03/26/15	10118	JONES, JULIE ANNE			
00020112	4099		PDP REVIEW	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>	
0100030369	03/26/15	12182	LANCASTER, MICHAEL J			
00020113	4157		PDP REVIEW	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>	
0100030370	03/26/15	12247	LATIMER, SARA J.			
00020116	4024		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
00020114	4022		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
00020115	3994		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
				<b>Total Check:</b>	<b>150.00</b>	
0100030371	03/26/15	3476	OLSON, STEPHANIE A.			
00020117	4079		PDP REVIEW	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>	
0100030372	03/26/15	16088	PETERSON, CASSANDRA			
00020119	4122		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
00020118	4067		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
				<b>Total Check:</b>	<b>100.00</b>	

A/P Detail Check Register

Check Key	Date Paid	Vendor No	Vendor Name			
Claim No	Invoice No	P.O. No	Description	Amount Paid		
Account No \ Description				Acct Amt.	Status	Status Description
<b>Bank No 01</b>						
0100030373	03/26/15	16166	DAVID PODMOLIK			
00020104	4154		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
00020103	4035		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
<b>Total Check:</b>				<b>100.00</b>		
0100030374	03/26/15	18257	ROSSMAN, PATSY A.			
00020120	4135		PDP REVIEW	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>		
0100030375	03/26/15	19156	SCHROEDER, SUSAN M.			
00020122	4146		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
00020121	4132		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
<b>Total Check:</b>				<b>100.00</b>		
0100030376	03/26/15	23105	WEBER, LINDA L.			
00020125	4063		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
00020124	4088		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
00020123	4128		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
00020126	4060		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
<b>Total Check:</b>				<b>200.00</b>		
0100030377	03/26/15	23117	WERNER, JAYNE E			
00020128	4153		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
00020127	4070		PDP REVIEW	50.00		
	5-97-999-349-221300-660-000000-2		INS/TRNG-CPS/DOM PI34	50.00	C	Computer
<b>Total Check:</b>				<b>100.00</b>		
0100030378	03/26/15	1255	ARBOR VITAE-WOODRUFF SCHOOL DISTRICT			
00020028	MAR2015 5TH HC .		TRANSFER 5TH ST.HC AID PAYMENT	1,482.00		
	5-97-999-972-252000-000-000000-2		STATE AIDS	1,482.00	C	Computer
<b>Total Check:</b>				<b>1,482.00</b>		
0100030379	03/26/15	3045	CESA #5			
00020029	MAR2015 5TH HC .		TRANSFER 5TH ST.HC AID PAYMENT	2,954.00		
	5-97-999-972-252000-000-000000-2		STATE AIDS	2,954.00	C	Computer
<b>Total Check:</b>				<b>2,954.00</b>		
0100030380	03/26/15	3048	CESA #8			
00020030	MAR2015 5TH HC .		TRANSFER 5TH ST.HC AID PAYMENT	37.00		
	5-97-999-972-252000-000-000000-2		STATE AIDS	37.00	C	Computer
<b>Total Check:</b>				<b>37.00</b>		
0100030381	03/26/15	4054	DC EVEREST SCHOOL DISTRICT			
00020031	MAR2015 5TH HC .		TRANSFER 5TH ST.HC AID PAYMENT	169.00		

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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>							
0100030381	03/26/15	4054	DC EVEREST SCHOOL DISTRICT				
00020031	MAR2015 5TH HC .		TRANSFER 5TH ST.HC AID PAYMENT	169.00			
	5-97-999-972-252000-000-000000-2		STATE AIDS	169.00	C	Computer	
<b>Total Check:</b>				<b>169.00</b>			
0100030382	03/26/15	5075	ELCHO SCHOOL DISTRICT				
00020032	MAR2015 5TH HC .		TRANSFER 5TH ST.HC AID PAYMENT	920.00			
	5-97-999-972-252000-000-000000-2		STATE AIDS	920.00	C	Computer	
<b>Total Check:</b>				<b>920.00</b>			
0100030383	03/26/15	12015	LAC DU FLAMBEAU PUBLIC SCHOOL				
00020033	MAR2015 5TH HC .		TRANSFER 5TH ST.HC AID PAYMENT	2,015.00			
	5-97-999-972-252000-000-000000-2		STATE AIDS	2,015.00	C	Computer	
<b>Total Check:</b>				<b>2,015.00</b>			
0100030384	03/26/15	12145	LAKELAND UNION HIGH SCHOOL				
00020034	MAR2015 5TH HC .		TRANSFER 5TH ST.HC AID PAYMENT	284.00			
	5-97-999-972-252000-000-000000-2		STATE AIDS	284.00	C	Computer	
<b>Total Check:</b>				<b>284.00</b>			
0100030385	03/26/15	13189	MINOCQUA J1 SCHOOL DISTRICT				
00020037	MAR2015 5TH HC .		TRANSFER 5TH ST.HC AID PAYMENT	4,230.00			
	5-97-999-972-252000-000-000000-2		STATE AIDS	4,230.00	C	Computer	
<b>Total Check:</b>				<b>4,230.00</b>			
0100030386	03/26/15	13088	MARATHON CO. SPECIAL EDUCATION				
00020035	MAR2015 5TH HC .		TRANSFER 5TH ST.HC AID PAYMENT	76.00			
	5-97-999-972-252000-000-000000-2		STATE AIDS	76.00	C	Computer	
<b>Total Check:</b>				<b>76.00</b>			
0100030387	03/26/15	13179	MERRILL AREA PUBLIC SCHOOLS				
00020036	MAR2015 5TH HC .		TRANSFER 5TH ST.HC AID PAYMENT	2,956.00			
	5-97-999-972-252000-000-000000-2		STATE AIDS	2,956.00	C	Computer	
<b>Total Check:</b>				<b>2,956.00</b>			
0100030388	03/26/15	13274	MOSINEE SCHOOL DISTRICT				
00020038	MAR2015 5TH HC .		TRANSFER 5TH ST.HC AID PAYMENT	2,296.00			
	5-97-999-972-252000-000-000000-2		STATE AIDS	2,296.00	C	Computer	
<b>Total Check:</b>				<b>2,296.00</b>			
0100030389	03/26/15	14173	NORTH LAKELAND SCHOOL				
00020039	MAR2015 5TH HC .		TRANSFER 5TH ST.HC AID PAYMENT	1,226.00			
	5-97-999-972-252000-000-000000-2		STATE AIDS	1,226.00	C	Computer	
<b>Total Check:</b>				<b>1,226.00</b>			
0100030390	03/26/15	14179	NORTHLAND PINES SCHOOL DISTRICT				
00020040	MAR2015 5TH HC .		TRANSFER 5TH ST.HC AID PAYMENT	641.00			
	5-97-999-972-252000-000-000000-2		STATE AIDS	641.00	C	Computer	
<b>Total Check:</b>				<b>641.00</b>			
0100030391	03/26/15	16109	PHELPS SCHOOL DISTRICT				
00020041	MAR2015 5TH HC .		TRANSFER 5TH ST.HC AID PAYMENT	713.00			
	5-97-999-972-252000-000-000000-2		STATE AIDS	713.00	C	Computer	
<b>Total Check:</b>				<b>713.00</b>			
0100030392	03/26/15	18180	RIB LAKE SCHOOL DISTRICT				
00020042	MAR2015 5TH HC .		TRANSFER 5TH ST.HC AID PAYMENT	805.00			

A/P Detail Check Register

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	P.O. No	Description	Acct Amt.		
Account No \ Description						
<b>Bank No 01</b>						
0100030392	03/26/15	18180	RIB LAKE SCHOOL DISTRICT			
00020042	MAR2015 5TH HC		TRANSFER 5TH ST.HC AID PAYMENT	805.00		
	5-97-999-972-252000-000-000000-2		STATE AIDS	805.00	C	Computer
<b>Total Check:</b>				<b>805.00</b>		
0100030393	03/26/15	20220	THREE LAKES SCHOOL DISTRICT			
00020043	MAR2015 5TH HC		TRANSFER 5TH ST.HC AID PAYMENT	294.00		
	5-97-999-972-252000-000-000000-2		STATE AIDS	294.00	C	Computer
<b>Total Check:</b>				<b>294.00</b>		
0100030394	03/26/15	20260	TOMAHAWK SCHOOL DISTRICT			
00020044	MAR2015 5TH HC		TRANSFER 5TH ST.HC AID PAYMENT	4,568.00		
	5-97-999-972-252000-000-000000-2		STATE AIDS	4,568.00	C	Computer
<b>Total Check:</b>				<b>4,568.00</b>		
0100030395	03/27/15	1250	ARAMARK UNIFORM SERVICES			
00020173	616-7102760		FLOOR MAT SRVCS	33.21		
	5-88-999-310-220000-711-000000-2		CONTRACTED SERVICES/SITE	33.21	C	Computer
00020174	616-7092996		FLOOR MAT SRVCS	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>		
0100030396	03/27/15	1311	AUL SPECIAL PAY TRUST			
00020175	MARCH 2015		MARCH 2015 OPT-OUT HRA CONTRIBUTIONS	5,061.87		
	5-70-000-000-811636-000-000000-0		HEALTH ANNUITY OPTION	5,061.87	C	Computer
<b>Total Check:</b>				<b>5,061.87</b>		
0100030397	03/27/15	4154	RANDYS BAMBINOS LLC			
00020213	3/9/15 EC NTWRK		EC NETWORKING MEETING 3/9/15	139.82		
	5-24-999-349-221300-105-000000-2		INS/TRNG - EC GRANT	139.82	C	Computer
<b>Total Check:</b>				<b>139.82</b>		
0100030398	03/27/15	2033	BANK OF MONTREAL			
00020181	BEALS 5258		SITE P/S - GARBAGE	373.55		
	5-88-999-310-220000-711-000000-2		CONTRACTED SERVICES/SITE	373.55	C	Computer
00020180	AB 5129		EC INS/TRNG - AMAZON BOOK ORDER	466.97		
	5-24-999-349-221300-105-000000-2		INS/TRNG - EC GRANT	466.97	C	Computer
00020180	AB 5129		DTAN/SUMMIT INS/TRNG - AMZ BOOK ORDER	396.30		
	5-24-999-349-221300-318-000000-2		INS/TRNG CONFERENCE-DTAN	396.30	C	Computer
00020176	AB 5129		ADMIN - VARIDESK & MATT - KWH	409.61		
	5-25-999-419-230000-000-000000-2		GENERAL SUPPLIES-ADM	409.61	C	Computer
00020176	AB 5129		CLRC - VARIDESK & MATT - AB	409.61		
	5-81-999-411-252000-702-000000-2		CLERICAL SUPPLIES	409.61	C	Computer
00020176	AB 5129		OT ROTH INS/TRNG - PESI AUTISM CONF R	189.99		
	5-97-999-342-221300-187-000000-2		INSERVICE/TRNGS-OT ROTH	189.99	C	Computer
00020176	AB 5129		CP MATERIALS TOMAHAWK - 3D SYSTEMS	381.00		
	5-29-999-410-130000-514-000000-2		MATERIALS-CP CONSORTIUM	381.00	C	Computer
00020176	AB 5129		WVS MATERIALS - VARIDESK MATS - DN &	126.06		
	5-99-999-410-221300-329-000000-2		MATERIALS-WVS LOCAL	126.06	C	Computer
00020176	AB 5129		SI MATERIALS - AMZ - CHROMEBOOK - CG	199.00		
	5-97-999-410-221300-178-000000-2		MATERIALS-SCHOOL IMPROVEMENT	199.00	C	Computer
00020176	AB 5129		BS MATERIALS - AMZ - CHROMEBOOK - SW	199.00		

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Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No</b>	<b>01</b>						
0100030398	03/27/15	2033	<b>BANK OF MONTREAL</b>				
00020176	AB 5129		BS MATERIALS - AMZ - CHROMEBOOK - SW	199.00			
	5-97-999-410-158000-638-000000-2		MATERIALS - BEHAVIOR STRAT	199.00	C	Computer	
00020176	AB 5129		WVS MATERIALS - TOSHIBA - COMPUTER -	1,780.00			
	5-99-999-410-221300-329-000000-2		MATERIALS-WVS LOCAL	1,780.00	C	Computer	
00020176	AB 5129		CLERICAL TRNG - ACCTING CONF - HC/AB	590.00			
	5-81-999-342-221300-702-000000-2		TRAINING-CLERICAL	590.00	C	Computer	
00020176	AB 5129		CLERICAL TRVL - AB - FED FUNDING CONF	139.31			
	5-81-999-342-252000-702-000000-2		CLERICAL TRAVEL	139.31	C	Computer	
00020177	BEYER 3725		GW MATERIALS - MATERIALS - DROPBOX	9.99			
	5-97-999-410-229000-643-000000-2		MATERIALS-GRANT WRITER	9.99	C	Computer	
00020177	BEYER 3725		GW PHONE/FAX	21.10			
	5-97-999-355-220000-643-000000-2		TELEPHONE-GRANT WRITER/BEYER	21.10	C	Computer	
00020177	BEYER 3725		GW POSTAGE	66.86			
	5-97-999-353-220000-643-000000-2		POSTAGE-GRANT WRITER/BEYER	66.86	C	Computer	
00020177	BEYER 3725		GW TRAVEL	21.60			
	5-97-999-342-239000-643-000000-2		STAFF TRAVEL-GRANT WRITER	21.60	C	Computer	
00020178	MC 3758 2/20/15		GS SEA MHLT - BACKGROUND CHECK WALL	10.00			
	5-97-999-411-220000-142-000000-2		GENERAL SUPPLIES/SEA MHLT	10.00	C	Computer	
00020178	MC 3758 2/20/15		RSN STAFF TRAVEL - WCASS CONF	290.00			
	5-24-999-342-223300-309-000000-2		STAFF TRAVEL - RSN (MC)	290.00	C	Computer	
00020178	MC 3758 2/20/15		RSN DUES/FEES - WCASS DUES (MC)	350.00			
	5-24-999-900-221300-309-000000-2		DUES/FEES-RSN/CSPD	350.00	C	Computer	
00020178	MC 3758 2/20/15		RSN TRAVEL - WCASS CONF	16.41			
	5-24-999-342-223300-309-000000-2		STAFF TRAVEL - RSN (MC)	16.41	C	Computer	
00020179	RC 8259 2/20/15		SW RSN - MATERIALS	26.50			
	5-24-999-410-223300-310-000000-2		MATERIALS-RSN STATE DIRECTOR	26.50	C	Computer	
00020179	RC 8259 2/20/15		SW RSN MATERIALS - 1/3 LRNG FWD MBRSH	100.00			
	5-24-999-410-223300-310-000000-2		MATERIALS-RSN STATE DIRECTOR	100.00	C	Computer	
00020179	RC 8259 2/20/15		EC MATERIALS - 1/3 LRNG FWD MBRSH	100.00			
	5-24-999-410-221300-105-000000-2		MATERIALS-EC RSS	100.00	C	Computer	
00020179	RC 8259 2/20/15		SI MATERIALS - 1/3 LRNG FWD MBRSH	99.00			
	5-97-999-410-221300-178-000000-2		MATERIALS-SCHOOL IMPROVEMENT	99.00	C	Computer	
00020182	RC 8259 2/20/15		SW RSN TRAVEL	601.82			
	5-24-999-342-223300-310-000000-2		TRAVEL-RSN STATE DIRECTOR	601.82	C	Computer	
00020183	HC 3552 2/20/15		CLRC TRAVEL - FED FUNDING CONF	398.00			
	5-81-999-342-252000-702-000000-2		CLERICAL TRAVEL	398.00	C	Computer	
00020184	DK 8234 2/20/15		PBIS LOCAL STAFF TRAVEL	113.36			
	5-97-999-342-239000-639-000000-2		PBIS LOCAL STAFF TRAVEL	113.36	C	Computer	
00020184	DK 8234 2/20/15		PBIS GRANT TRAVEL	937.88			
	5-97-999-342-239000-639-000000-2		PBIS LOCAL STAFF TRAVEL	937.88	C	Computer	
00020185	JM 3667 2/20/15		ADMIN TRAVEL - KWH	70.00			
	5-25-999-342-232101-000-000000-2		ADMINISTRATOR TRAVEL	70.00	C	Computer	
00020185	JM 3667 2/20/15		ADMIN SUPPLIES - PIKTOCHART SUBSCRIPT	39.99			
	5-25-999-419-230000-000-000000-2		GENERAL SUPPLIES-ADM	39.99	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
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<b>0100030398</b>	<b>03/27/15</b>	<b>2033</b>	<b>BANK OF MONTREAL</b>				
00020185	JM 3667 2/20/15		POP FUND - RETIREMENT	268.10			
	5-99-999-450-220000-801-000000-2		POP/WATER & STAFF COFFEE FUND	268.10	C	Computer	
00020185	JM 3667 2/20/15		SEA ANTIGO GEN SUP - BKGRND CK BAKER	10.00			
	5-97-999-411-220000-144-000000-2		GENERAL SUPPLIES-SEA ANTIGO	10.00	C	Computer	
00020185	JM 3667 2/20/15		POP FUND - PAC	7.05			
	5-99-999-490-230000-801-000000-2		PAC POP FUND EXPENSE	7.05	C	Computer	
00020185	JM 3667 2/20/15		GEN SUP PEC WAUSAU - BCKGRND CK EK	10.00			
	5-97-999-411-220000-646-000000-2		GENERAL SUPPLIES-WAUSAU PEC	10.00	C	Computer	
00020186	LM 1673 2/20/15		EE C6 TRAVEL - LM	4.48			
	5-97-999-342-220000-320-000000-2		STAFF TRAVEL - EE C6 REGIONAL	4.48	C	Computer	
00020186	LM 1673 2/20/15		CCSS STAFF TRAVEL - LM	91.03			
	5-97-999-342-229000-605-000000-2		STAFF TRAVEL-CCSS	91.03	C	Computer	
00020186	LM 1673 2/20/15		SI STAFF TRAVEL - LM	117.17			
	5-97-999-342-239000-178-000000-2		STAFF TRAVEL-SCHOOL IMPROVEMNT	117.17	C	Computer	
00020187	MN 3592 2/20/15		WVS STAFF TRAVEL - MN	414.83			
	5-99-999-342-221300-329-000000-2		STAFF TRAVEL-WVS	414.83	C	Computer	
00020187	MN 3592 2/20/15		WVS MATERIALS - DOOR PRIZES WASB	50.00			
	5-99-999-410-221300-329-000000-2		MATERIALS-WVS LOCAL	50.00	C	Computer	
00020188	DN 3774 02/20/1		WDLC TRAVEL - DN & MN	1,081.00			
	5-29-999-342-221300-331-000000-2		STAFF TRAVEL - WDLC	1,081.00	C	Computer	
00020188	DN 3774 02/20/1		WVS TRAVEL - DN & MN	69.87			
	5-99-999-342-221300-329-000000-2		STAFF TRAVEL-WVS	69.87	C	Computer	
00020188	DN 3774 02/20/1		WDLC INS/TRNG - STATE ED CONV BOOTH	289.80			
	5-29-999-349-221300-331-000000-2		WDLC INS/TRNG	289.80	C	Computer	
00020188	DN 3774 02/20/1		WVS MATERIALS - TCHR FLEECES	93.00			
	5-99-999-410-221300-329-000000-2		MATERIALS-WVS LOCAL	93.00	C	Computer	
00020189	FS 8242 2/20/15		CP LOCAL TRAVEL - SKEBBA	79.00			
	5-97-999-342-229000-514-000000-2		STAFF TRAVEL-SKEBBA/C.PRKNS	79.00	C	Computer	
00020190	KS 4825 2/20/15		NAC 1 MATERIALS	27.28			
	5-97-999-410-158000-112-000000-2		MATERIALS/NAC(1)	27.28	C	Computer	
00020190	KS 4825 2/20/15		NAC 2 MATERIALS	27.28			
	5-97-999-410-158000-113-000000-2		MATERIALS-NAC(2)	27.28	C	Computer	
00020191	ET 9185 2/20/15		EC STAFF TRAVEL - ET	246.94			
	5-24-999-342-221300-105-000000-2		STAFF TRAVEL-EC RSS	246.94	C	Computer	
00020192	LV 8226 2/20/15		WISH STAFF TRAVEL - LV	257.16			
	5-29-999-342-229000-614-000000-2		STAFF TRAVEL-WISH/VERAGE	257.16	C	Computer	
00020192	LV 8226 2/20/15		POP FUND - RETIREMENT	16.72			
	5-99-999-450-220000-801-000000-2		POP/WATER & STAFF COFFEE FUND	16.72	C	Computer	
00020192	LV 8226 2/20/15		TITLE I NET TRAVEL	136.64			
	5-29-999-342-229000-602-000000-2		TRAVEL-TITLE 1 NETWORK	136.64	C	Computer	
00020193	SW 3584 2/20/15		BS INS/TRNG - RHN	47.81			
	5-97-999-349-221300-638-000000-2		INSERVICE/TRAININGS-BEHAVIOR STRAT	47.81	C	Computer	
00020194	KWH 4674 2/20/1		ADMIN TRAVEL - STATE ED CONV	507.00			
	5-25-999-342-232101-000-000000-2		ADMINISTRATOR TRAVEL	507.00	C	Computer	

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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 01</b>						
0100030398	03/27/15	2033	BANK OF MONTREAL			
				<b>Total Check:</b>	<b>12,785.07</b>	
0100030399	03/27/15	2254	BLUE DOOR CONSULTING LLC			
00020195	INV-11580	50079	DTAN/SUMMIT SAVE-THE-DATE DESIGN	598.68		
5-24-999-349-221300-318-000000-2			INS/TRNG CONFERENCE-DTAN	598.68	C	Computer
				<b>Total Check:</b>	<b>598.68</b>	
0100030400	03/27/15	2352	BRATTAIN MERCHANDISING			
00020196	1928	50092	DTAN/SUMMIT PROMO ITEMS	385.25		
5-24-999-349-221300-318-000000-2			INS/TRNG CONFERENCE-DTAN	385.25	C	Computer
				<b>Total Check:</b>	<b>385.25</b>	
0100030401	03/27/15	5401	CENTURYLINK			
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
5-24-999-355-220000-105-000000-2			PHONE-EC RSS	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
5-24-999-355-220000-309-000000-2			TELEPHONE-RSN/SCPD	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.64		
5-24-999-355-220000-310-000000-2			TELEPHONE-RSN STATE DIRECTOR	1.64	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
5-24-999-355-220000-315-000000-2			TELEPHONE-PEC	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
5-24-999-355-220000-318-000000-2			TELEPHONE-DTAN	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	12.21		
5-25-999-355-230000-000-000000-2			TELEPHONE-ADMINISTRATION	12.21	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
5-29-999-355-220000-305-000000-2			TELEPHONE- EE PRMG	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
5-29-999-355-220000-319-000000-2			TELEPHONE-DPI EE PROJECT	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
5-29-999-355-220000-515-000000-2			TELEPHONE-YOUTH APPRENTICESHIP	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
5-29-999-355-220000-602-000000-2			TELEPHONE-TITLE 1 NETWORK	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	4.20		
5-29-999-355-220000-614-000000-2			TELEPHONE- WISH	4.20	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
5-29-999-355-220000-619-000000-2			TELEPHONE-SUICIDE PREVENTION	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
5-29-999-355-220000-639-000000-2			TELEPHONE-PBIS	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
5-29-999-355-220000-662-000000-2			TELEPHONE-TITLE III	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
5-97-999-355-220000-112-000000-2			TELEPHONE-NAC(1)	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
5-97-999-355-220000-113-000000-2			TELEPHONE-NAC(2)	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
5-97-999-355-220000-129-000000-2			TELEPHONE-ED INTERPRETER/ELCHO	1.19	C	Computer



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<b>Bank No 01</b>						
0100030401	03/27/15	5401	CENTURYLINK			
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-136-000000-2		TELEPHONE - LINCOLN HILLS CURRIC	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-138-000000-2		TELEPHONE-MAPS CAREER CENTER	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-140-000000-2		TELEPHONE-SEA RIB LAKE	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-141-000000-2		TELEPHONE-SEA/PRENTICE	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-142-000000-2		TELEPHONE-SEA MHLT	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-144-000000-2		TELEPHONE-SEA ANTIGO/BAKER	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-146-000000-2		TELEPHONE-SEA/PHELPS	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-150-000000-2		TELEPHONE-P/S LINC HILLS S/L	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-151-000000-2		TELEPHONE-S/L PRENTICE	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-152-000000-2		TELEPHONE-S/L MOSINEE	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-153-000000-2		TELEPHONE-S/L ZIELINSKI	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-162-000000-2		TELEPHONE-BESSA/PSYCH SRVCE	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-164-000000-2		TELEPHONE-PSYCH FORD	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-175-000000-2		TELEPHONE-VOIGT/VIS.IMP.	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-176-000000-2		TELEPHONE-VI/OM	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	2.99		
	5-97-999-355-220000-178-000000-2		TELEPHONE-SCHOOL IMPROVEMENT	2.99	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-181-000000-2		TELEPHONE - PT PRENTICE	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-182-000000-2		TELEPHONE-OT/DEAN	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-183-000000-2		TELEPHONE-PT THREE LAKES	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-184-000000-2		TELEPHONE-OT/BUCH	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-185-000000-2		TELEPHONE-SCHUMAKER/OT	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-187-000000-2		TELEPHONE-OT ROTH	1.19	C	Computer

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<b>Bank No</b>	<b>01</b>					
<b>0100030401</b>	<b>03/27/15</b>	<b>5401</b>	<b>CENTURYLINK</b>			
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-190-000000-2		PHONE-AUTISM SUPPORT/MHLT	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-191-000000-2		TELEPHONE-HI SERVICES	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-303-000000-2		TELEPHONE-SALT LOCAL	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-320-000000-2		TELEPHONE-EE C6 REGION	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-322-000000-2		TELEPHONE-AT LOCAL	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-323-000000-2		TELEPHONE-EE C9 LOCAL	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-326-000000-2		TELEPHONE-RSS	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.46		
	5-97-999-355-220000-514-000000-2		TELEPHONE-CARL PERKINS	1.46	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.22		
	5-97-999-355-220000-601-000000-2		TELEPHONE-TITLE I	1.22	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-605-000000-2		TELEPHONE - CCSS	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-608-000000-2		TELEPHONE - CLN	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-24-999-355-220000-315-000000-2		TELEPHONE-PEC	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-637-000000-2		TELEPHONE-SCHL STRAT	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-638-000000-2		TELEPHONE-BEHAV.ST	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-639-000000-2		TELEPHONE-PBIS LOCAL	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-643-000000-2		TELEPHONE-GRANT WRITER/BEYER	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-646-000000-2		TELEPHONE-WAUSAU PEC	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-647-000000-2		TELEPHONE-RHNLNDR PEC	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-660-000000-2		TELEPHONE-CPS PI34	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-661-000000-2		TELEPHONE-PI 34	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-701-000000-2		TELEPHONE - GOOGLE TRAININGS	1.19	C	Computer
00020197	1333297249		PHONE - LONG DIST/FAX	1.19		
	5-97-999-355-220000-705-000000-2		TELEPHONE-TECH SPEC	1.19	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>							
0100030401	03/27/15	5401	CENTURYLINK				
00020197	1333297249		PHONE - LONG DIST/FAX	1.19			
	5-97-999-355-220000-706-000000-2		TELEPHONE-BLC	1.19	C	Computer	
00020197	1333297249		PHONE - LONG DIST/FAX	1.19			
	5-97-999-355-220000-720-000000-2		TELEPHONE-DR.ED MOSINEE	1.19	C	Computer	
00020197	1333297249		PHONE - LONG DIST/FAX	1.19			
	5-97-999-355-220000-722-000000-2		TELEPHONE - DR. ED. - PHELPS	1.19	C	Computer	
00020197	1333297249		PHONE - LONG DIST/FAX	1.19			
	5-97-999-355-220000-723-000000-2		TELEPHONE-IMC	1.19	C	Computer	
00020197	1333297249		PHONE - LONG DIST/FAX	1.19			
	5-97-999-355-220000-829-000000-2		TELEPHONE-STAR LAB	1.19	C	Computer	
00020197	1333297249		PHONE - LONG DIST/FAX	8.31			
	5-99-999-355-220000-329-000000-2		TELEPHONE-WVS LOCAL	8.31	C	Computer	
00020197	1333297249		PHONE - LONG DIST/FAX	1.19			
	5-99-999-355-220000-705-000000-2		TELEPHONE-IT/TECH SPECIALIST	1.19	C	Computer	
00020197	1333297249		PHONE - LONG DIST/FAX	1.19			
	5-99-999-355-220000-710-000000-2		TELEPHONE/DELIVERY	1.19	C	Computer	
00020197	1333297249		PHONE - LONG DIST/FAX	1.19			
	5-99-999-355-220000-906-000000-2		TELEPHONE - DPI TRANSITION	1.19	C	Computer	
00020197	1333297249		PHONE - LONG DIST/FAX	5.41			
	5-99-999-355-220000-918-000000-2		TELEPHONE-DPI VI/OM	5.41	C	Computer	
<b>Total Check:</b>				<b>112.41</b>			
0100030402	03/27/15	3052	CESA #12				
00020198	0000022396		WECCP WRKSHP LUNCHEON 2/13/15	25.75			
	5-24-999-349-221300-103-000000-2		INS/TRNG-WECCP	25.75	C	Computer	
<b>Total Check:</b>				<b>25.75</b>			
0100030403	03/27/15	5479	CLEAN AS CAN BE LLC				
00020199	3486		MARCH JANITORIAL SRVCS (LESS 2% DISC)	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>			
0100030404	03/27/15	5797	COBRA-FLEX				
00020200	APRIL 2015 BAKE		BAKER APRIL 2015 HEALTH - COBRA	1,311.23			
	5-70-000-000-811631-000-000000-0		HEALTH	1,311.23	C	Computer	
00020201	FEB 2015		BAKER FEB 2015 FAMILY HEALTH COBRA	1,311.23			
	5-70-000-000-811631-000-000000-0		HEALTH	1,311.23	C	Computer	
<b>Total Check:</b>				<b>2,622.46</b>			
0100030405	03/27/15	4165	DIVERSIFIED BENEFIT SERVICES INC				
00020204	199196		MARCH 2015 FLEX PLAN ADMIN SRVCS	103.64			
	5-25-999-300-230000-000-000000-2		ADMIN FEES-FLEX;OPEB;RR;ETC	103.64	C	Computer	
00020203	199656		FLEX PLAN AMENDMENT FEE	100.00			
	5-25-999-300-230000-000-000000-2		ADMIN FEES-FLEX;OPEB;RR;ETC	100.00	C	Computer	
<b>Total Check:</b>				<b>203.64</b>			
0100030406	03/27/15	5800	EIDE BAILLY EMPLOYEE BENEFITS				
00020205	APRIL COV BAKER		BAKER APRIL 2015 DENTAL - COBRA	101.16			
	5-70-000-000-811632-000-000000-0		DENTAL	101.16	C	Computer	
00020206	FEB 2015 BAKER		FEB 2015 BAKER DENTAL COBRA	101.16			

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<b>Bank No 01</b>							
0100030406	03/27/15	5800	EIDE BAILLY EMPLOYEE BENEFITS				
00020206	FEB 2015 BAKER		FEB 2015 BAKER DENTAL COBRA	101.16			
	5-70-000-000-811632-000-000000-0		DENTAL	101.16	C	Computer	
<b>Total Check:</b>				<b>202.32</b>			
0100030407	03/27/15	5148	EO JOHNSON COMPANY INC				
00020207	16679299		COPIER/PRINTER MAINT & SUPPLIES	1,377.32			
	5-99-999-354-220000-716-000000-2		COPIER MAINTENANCE & SUPPLIES	1,377.32	C	Computer	
<b>Total Check:</b>				<b>1,377.32</b>			
0100030408	03/27/15	6039	JEROME FIENE				
00020208	MEMORIAL		MEMORIAL FOR ROLAND FIENE	50.00			
	5-25-999-349-231000-000-000000-2		BOARD OF CONTROL EXPENSES	50.00	C	Computer	
<b>Total Check:</b>				<b>50.00</b>			
0100030409	03/27/15	5851	TERRY HANSON				
00020219	STMT 100		IEP WRITING WRKSHP CONSULTANT (SI)	867.60			
	5-97-999-349-221300-178-000000-2		INS/TRNG-SCHOOL IMPROVEMENT	867.60	C	Computer	
<b>Total Check:</b>				<b>867.60</b>			
0100030410	03/27/15	4715	MINER, ALLAN				
00020209	JAN-MAR 2015		SITE MAINT/SNOW REMOVAL	575.53			
	5-88-999-300-220000-711-000000-2		P/S-CUSTODIAN	575.53	C	Computer	
<b>Total Check:</b>				<b>575.53</b>			
0100030411	03/27/15	13254	MOMENTUM CONFERENCING				
00020210	670000154402281		BOC MTG	1.61			
	5-25-999-349-231000-000-000000-2		BOARD OF CONTROL EXPENSES	1.61	C	Computer	
00020210	670000154402281		DTAN/SUMMIT INS/TRNG	29.06			
	5-24-999-349-221300-318-000000-2		INS/TRNG CONFERENCE-DTAN	29.06	C	Computer	
00020210	670000154402281		PAC MTG	18.05			
	5-25-999-349-221300-000-000000-2		ADM MEETINGS/WRKSHPS/ETC	18.05	C	Computer	
00020210	670000154402281		CREDIT - BOC	-5.89			
	5-25-999-349-231000-000-000000-2		BOARD OF CONTROL EXPENSES	-5.89	C	Computer	
<b>Total Check:</b>				<b>42.83</b>			
0100030412	03/27/15	15011	COMPLETE OFFICE OF WISCONSIN				
00020202	55096	50095	SITE SUP - WALL FILE FOR CLEANERS	23.19			
	5-88-999-411-255000-711-000000-2		GENERAL SUPPLIES/SITE	23.19	C	Computer	
00020202	55096	50095	GS - COPY ROOM SUPPLIES	28.95			
	5-82-999-411-290000-703-000000-2		GENERAL SUPPLIES	28.95	C	Computer	
<b>Total Check:</b>				<b>52.14</b>			
0100030413	03/27/15	4731	PRESENCE LEARNING INC.				
00020212	28683-0215		LINC HILLS S&L SERVICES	1,656.69			
	5-97-999-310-156600-150-000000-2		P/S-S/L LINCOLN HILLS (PRESENCE LRNG)	1,656.69	C	Computer	
<b>Total Check:</b>				<b>1,656.69</b>			
0100030414	03/27/15	5843	SANDRA BERNDT SPECIAL EDUCATION				
00020214	WAU JAN/FEB 201		SPED SRVCS @ WAUSAU S.D.	6,420.05			
	5-97-999-349-221300-178-000000-2		INS/TRNG-SCHOOL IMPROVEMENT	6,420.05	C	Computer	
<b>Total Check:</b>				<b>6,420.05</b>			
0100030415	03/27/15	5568	TAHER FOOD SERVICE				
00020217	1184		PLAN SEMINAR #3 LUNCH 3/10/15 (SI)	239.68			

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<b>Bank No 01</b>							
0100030415	03/27/15	5568	TAHER FOOD SERVICE				
00020217	1184		PLAN SEMINAR #3 LUNCH 3/10/15 (SI)	239.68			
	5-97-999-349-221300-178-000000-2		INS/TRNG-SCHOOL IMPROVEMENT	239.68	C	Computer	
00020215	1185		PAC MTG LUNCH (ADMIN MTGS)	172.27			
	5-25-999-349-221300-000-000000-2		ADM MEETINGS/WRKSHPS/ETC	172.27	C	Computer	
00020218	1195		DPI MATH SUMMIT LUNCH 3/17/15	299.60			
	5-97-999-349-221300-178-000000-2		INS/TRNG-SCHOOL IMPROVEMENT	299.60	C	Computer	
00020216	1178		WISH WRKSH LUNCH (STUDENT TRAUMA)	134.82			
	5-29-999-349-221300-614-000000-2		WISH INS/TRNG	134.82	C	Computer	
			<b>Total Check:</b>	<b>846.37</b>			
0100030416	03/27/15	20248	TOMAHAWK ACE HARDWARE				
00020220	285796		MISC SITE SUPPLIES	5.49			
	5-88-999-411-255000-711-000000-2		GENERAL SUPPLIES/SITE	5.49	C	Computer	
			<b>Total Check:</b>	<b>5.49</b>			
0100030417	03/27/15	2135	UNISOURCE WORLDWIDE INC.				
00020221	508-65491188		AUBURNDALE PAPER ORDER	6,462.50			
	5-99-999-450-220000-804-000000-2		PAPER RESALE/COMPUTER&COPIER	6,462.50	C	Computer	
			<b>Total Check:</b>	<b>6,462.50</b>			
0100030418	03/27/15	23410	WISCONSIN ASSOCIATION OF SCHOOL BOARDS				
00020228	24829		STATE ED CONVENTION WEB PROFILE (WDLC	65.00			
	5-29-999-349-221300-331-000000-2		WDLC INS/TRNG	65.00	C	Computer	
			<b>Total Check:</b>	<b>65.00</b>			
0100030419	03/27/15	23436	WEA INSURANCE TRUST				
00020222	APRIL 2014 DENT.		APRIL 2015 FAMILY DENTAL PREMIUMS	3,599.40			
	5-70-000-000-811632-000-000000-0		DENTAL	3,599.40	C	Computer	
00020226	APRIL 2014 DENT.		APRIL 2015 RETIREE DENTAL (FIENE)	119.98			
	5-73-999-243-230000-000-000000-2		DENTAL-RETIREE BENEFIT	119.98	C	Computer	
00020226	APRIL 2014 DENT.		APRIL 2015 SINGLE DENTAL PREMIUMS	185.68			
	5-70-000-000-811632-000-000000-0		DENTAL	185.68	C	Computer	
00020227	APRIL 2015		APRIL 2015 FAMILY HEALTH PREMIUMS	37,018.96			
	5-70-000-000-811631-000-000000-0		HEALTH	37,018.96	C	Computer	
00020227	APRIL 2015		APRIL 2015 RETIREE HEALTH BEALS	1,682.68			
	5-73-999-242-230000-000-000000-2		RETIREE HEALTH/LTC INSURANCE	1,682.68	C	Computer	
00020227	APRIL 2015		APRIL 2015 RETIREE HEALTH FIENE	898.96			
	5-73-999-242-230000-000-000000-2		RETIREE HEALTH/LTC INSURANCE	898.96	C	Computer	
00020227	APRIL 2015		APRIL 2015 SINGLE HEALTH PREMIUMS	3,690.30			
	5-70-000-000-811631-000-000000-0		HEALTH	3,690.30	C	Computer	
00020225	APRIL 2015 LIFE		APRIL 2015 LIFE PREMIUMS	647.28			
	5-70-000-000-811634-000-000000-0		LIFE	647.28	C	Computer	
00020224	APRIL 2015 LTD		APRIL 2015 LTD PREMIUMS	788.18			
	5-70-000-000-811635-000-000000-0		LTD	788.18	C	Computer	
00020223	APRIL 2015 LTC		APRIL 2015 LTC PREMIUMS	3,788.80			
	5-70-000-000-811633-000-000000-0		LTC	3,788.80	C	Computer	
00020223	APRIL 2015 LTC		APRIL 2015 RETIREE LTC PREMIUMS	204.80			
	5-73-999-242-230000-000-000000-2		RETIREE HEALTH/LTC INSURANCE	204.80	C	Computer	

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Account No \ Description						
<b>Bank No 01</b>						
0100030419	03/27/15	23436	WEA INSURANCE TRUST			
				<b>Total Check:</b>	<b>52,625.02</b>	
0100030420	03/27/15	23118	OSKAR O. WERNER			
00020211	5.5/2-24-15		PDP PROGRAMMER CONSULTANT	421.03		
5-97-999-310-221300-661-000000-2			P/S-WEB DESIGN/DVL-O.WERNER	421.03	C	Computer
				<b>Total Check:</b>	<b>421.03</b>	
0100030421	03/27/15	23475	WISCONSIN RETIREMENT SYSTEM			
00020229	MARCH 2015		WRS EE CAT 42	3,245.56		
5-70-000-000-811619-000-000000-0			EMPLOYEE WRS DEDUCTIONS - CAT42	3,245.56	C	Computer
00020229	MARCH 2015		WRS EE CAT 40	7,856.13		
5-70-000-000-811620-000-000000-0			EMPLOYEE WRS DEDUCTIONS - CAT40	7,856.13	C	Computer
00020229	MARCH 2015		WRS ER CAT 40	7,856.13		
5-70-000-000-811621-000-000000-0			EMPLOYER WRS BENEFIT - CAT40	7,856.13	C	Computer
00020229	MARCH 2015		WRS ER CAT 42	3,245.56		
5-70-000-000-811622-000-000000-0			EMPLOYER WRS BENEFIT - CAT42	3,245.56	C	Computer
				<b>Total Check:</b>	<b>22,203.38</b>	
				<b>Total Bank:</b>	<b>343,339.83</b>	
<b>Bank No 48</b>						
4800000424	03/26/15	1254	LENA VICTORIA ARTS			
00020074	MARCH '15 CENSU		WVS TCHR CONSULTANT	200.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	200.00	A	ACH
00020074	MARCH '15 CENSU		WVS TCHR CONSULTANT	1,870.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,870.00	A	ACH
				<b>Total Check:</b>	<b>2,070.00</b>	
4800000425	03/26/15	1139	BARRAZA (GUDDE), KAREN A			
00020047	MARCH '15 CENSU		WVS TCHR CONSULTANT	924.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	924.00	A	ACH
00020047	MARCH '15 CENSU		WVS TCHR CONSULTANT	100.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	100.00	A	ACH
00020047	MARCH '15 CENSU		WVS TCHR CONSULTANT	82.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	82.00	A	ACH
00020047	MARCH '15 CENSU		WVS TCHR CONSULTANT	11,440.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	11,440.00	A	ACH
				<b>Total Check:</b>	<b>12,546.00</b>	
4800000426	03/26/15	2042	KANDI BARTELT			
00020070	MARCH '15 CENSU		WVS TCHR CONSULTANT	4,180.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	4,180.00	A	ACH
				<b>Total Check:</b>	<b>4,180.00</b>	
4800000427	03/26/15	2828	JACOB A. BERTAGNOLI			
00020064	MARCH '15 CENSU		WVS TCHR CONSULTANT	1,078.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,078.00	A	ACH
				<b>Total Check:</b>	<b>1,078.00</b>	
4800000428	03/26/15	2323	YASAR BORA			
00020099	MARCH '15 CENSU		WVS TCHR CONSULTANT	1,760.00		
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,760.00	A	ACH
				<b>Total Check:</b>	<b>1,760.00</b>	

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<b>Bank No 48</b>							
<b>4800000429</b>	<b>03/26/15</b>	<b>1147</b>	<b>LISA M BURDICK</b>				
00020076	MARCH '15	CENSU	WVS TCHR CONSULTANT	4,070.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	4,070.00	A	ACH	
00020076	MARCH '15	CENSU	WVS TCHR CONSULTANT	182.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	182.00	A	ACH	
<b>Total Check:</b>				<b>4,252.00</b>			
<b>4800000430</b>	<b>03/26/15</b>	<b>5274</b>	<b>SHANHUI CHEN</b>				
00020086	MARCH '15	CENSU	WVS TCHR 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>			
<b>4800000431</b>	<b>03/26/15</b>	<b>2372</b>	<b>ELIZABETH COUILLARD</b>				
00020059	MARCH '15	CENSU	WVS TCHR CONSULTANT	2,310.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	2,310.00	A	ACH	
00020059	MARCH '15	CENSU	WVS TCHR CONSULTANT	100.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	100.00	A	ACH	
<b>Total Check:</b>				<b>2,410.00</b>			
<b>4800000432</b>	<b>03/26/15</b>	<b>3304</b>	<b>VAL T. CROFTS</b>				
00020094	MARCH '15	CENSU	WVS TCHR CONSULTANT	2,464.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	2,464.00	A	ACH	
00020094	MARCH '15	CENSU	WVS TCHR 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>3,564.00</b>			
<b>4800000433</b>	<b>03/26/15</b>	<b>2380</b>	<b>REBECCA CZAHOR</b>				
00020084	MARCH '15	CENSU	WVS TCHR CONSULTANT	100.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	100.00	A	ACH	
00020084	MARCH '15	CENSU	WVS TCHR CONSULTANT	6,490.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	6,490.00	A	ACH	
<b>Total Check:</b>				<b>6,590.00</b>			
<b>4800000434</b>	<b>03/26/15</b>	<b>5550</b>	<b>VINCENT CZAHOR</b>				
00020095	MARCH '15	CENSU	WVS TCHR 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>			
<b>4800000435</b>	<b>03/26/15</b>	<b>4045</b>	<b>DAVEY, CONSTANCE L</b>				
00020053	MARCH '15	CENSU	WVS TCHR CONSULTANT	6,270.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	6,270.00	A	ACH	
<b>Total Check:</b>				<b>6,270.00</b>			
<b>4800000436</b>	<b>03/26/15</b>	<b>4049</b>	<b>WILLIAM R. DAVIS</b>				
00020098	MARCH '15	CENSU	WVS TCHR CONSULTANT	1,848.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,848.00	A	ACH	
00020098	MARCH '15	CENSU	WVS TCHR CONSULTANT	120.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	120.00	A	ACH	
00020098	MARCH '15	CENSU	WVS TCHR 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>3,288.00</b>			
<b>4800000437</b>	<b>03/26/15</b>	<b>4060</b>	<b>SUSAN DEAN</b>				
00020091	MARCH '15	CENSU	WVS TCHR CONSULTANT	200.00			

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<b>4800000437</b>	<b>03/26/15</b>	<b>4060</b>	<b>SUSAN DEAN</b>				
00020091	MARCH '15	CENSU	WVS TCHR CONSULTANT	200.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	200.00	A	ACH	
00020091	MARCH '15	CENSU	WVS TCHR CONSULTANT	7,260.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	7,260.00	A	ACH	
<b>Total Check:</b>				<b>7,460.00</b>			
<b>4800000438</b>	<b>03/26/15</b>	<b>4022</b>	<b>WEN DING</b>				
00020097	MARCH '15	CENSU	WVS TCHR 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>			
<b>4800000439</b>	<b>03/26/15</b>	<b>4275</b>	<b>JENNIFER L. DRAPER</b>				
00020065	MARCH '15	CENSU	WVS TCHR CONSULTANT	5,170.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	5,170.00	A	ACH	
<b>Total Check:</b>				<b>5,170.00</b>			
<b>4800000440</b>	<b>03/26/15</b>	<b>7110</b>	<b>DOROTHY ANN GINNETT</b>				
00020056	MARCH '15	CENSU	WVS TCHR CONSULTANT	3,850.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	3,850.00	A	ACH	
<b>Total Check:</b>				<b>3,850.00</b>			
<b>4800000441</b>	<b>03/26/15</b>	<b>5282</b>	<b>MARGARET GRAHAM</b>				
00020078	MARCH '15	CENSU	WVS TCHR CONSULTANT	100.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	100.00	A	ACH	
00020078	MARCH '15	CENSU	WVS TCHR CONSULTANT	440.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	440.00	A	ACH	
<b>Total Check:</b>				<b>540.00</b>			
<b>4800000442</b>	<b>03/26/15</b>	<b>8042</b>	<b>HART, ELIZABETH</b>				
00020063	MARCH '15	CENSU	WVS TCHR CONSULTANT	154.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	154.00	A	ACH	
00020063	MARCH '15	CENSU	WVS TCHR CONSULTANT	200.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	200.00	A	ACH	
00020063	MARCH '15	CENSU	WVS TCHR CONSULTANT	7,590.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	7,590.00	A	ACH	
<b>Total Check:</b>				<b>7,944.00</b>			
<b>4800000443</b>	<b>03/26/15</b>	<b>1112</b>	<b>LINDA C. HAVAS</b>				
00020075	MARCH '15	CENSU	WVS TCHR CONSULTANT	300.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	300.00	A	ACH	
00020075	MARCH '15	CENSU	WVS TCHR 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>1,840.00</b>			
<b>4800000444</b>	<b>03/26/15</b>	<b>4030</b>	<b>JOANN HEIMERL</b>				
00020066	MARCH '15	CENSU	WVS TCHR CONSULTANT	200.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	200.00	A	ACH	
00020066	MARCH '15	CENSU	WVS TCHR 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>2,290.00</b>			
<b>4800000445</b>	<b>03/26/15</b>	<b>4057</b>	<b>ELIZABETH ANNE HEINE</b>				
00020058	MARCH '15	CENSU	WVS TCHR CONSULTANT	200.00			



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<b>4800000445</b>	<b>03/26/15</b>	<b>4057</b>	<b>ELIZABETH ANNE HEINE</b>				
00020058	MARCH '15 CENSU		WVS TCHR CONSULTANT	200.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	200.00	A	ACH	
00020058	MARCH '15 CENSU		WVS TCHR CONSULTANT	3,740.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	3,740.00	A	ACH	
<b>Total Check:</b>				<b>3,940.00</b>			
<b>4800000446</b>	<b>03/26/15</b>	<b>8076</b>	<b>STEPHANIE C. HICKS</b>				
00020088	MARCH '15 CENSU		WVS TCHR CONSULTANT	1,650.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	1,650.00	A	ACH	
<b>Total Check:</b>				<b>1,650.00</b>			
<b>4800000447</b>	<b>03/26/15</b>	<b>2860</b>	<b>RICHELLE JOCHEM</b>				
00020085	MARCH '15 CENSU		WVS TCHR CONSULTANT	-100.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	-100.00	A	ACH	
00020085	MARCH '15 CENSU		WVS TCHR CONSULTANT	100.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	100.00	A	ACH	
00020085	MARCH '15 CENSU		WVS TCHR 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>			
<b>4800000448</b>	<b>03/26/15</b>	<b>11050</b>	<b>KIMBERLY L. KELLING</b>				
00020073	MARCH '15 CENSU		WVS TCHR CONSULTANT	1,760.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	1,760.00	A	ACH	
<b>Total Check:</b>				<b>1,760.00</b>			
<b>4800000449</b>	<b>03/26/15</b>	<b>2836</b>	<b>YU KITAMURA-SCHWARTZ</b>				
00020100	MARCH '15 CENSU		WVS TCHR 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>			
<b>4800000450</b>	<b>03/26/15</b>	<b>11089</b>	<b>KAREN B. KITZE</b>				
00020071	MARCH '15 CENSU		WVS TCHR CONSULTANT	2,464.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	2,464.00	A	ACH	
00020071	MARCH '15 CENSU		WVS TCHR CONSULTANT	120.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	120.00	A	ACH	
<b>Total Check:</b>				<b>2,584.00</b>			
<b>4800000451</b>	<b>03/26/15</b>	<b>11106</b>	<b>DENNIS KOSTAC</b>				
00020055	MARCH '15 CENSU		WVS TCHR CONSULTANT	9,086.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	9,086.00	A	ACH	
00020055	MARCH '15 CENSU		WVS TCHR CONSULTANT	4,070.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	4,070.00	A	ACH	
00020055	MARCH '15 CENSU		WVS TCHR CONSULTANT	100.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	100.00	A	ACH	
<b>Total Check:</b>				<b>13,256.00</b>			
<b>4800000452</b>	<b>03/26/15</b>	<b>12460</b>	<b>BARRY J. LUDVIK</b>				
00020048	MARCH '15 CENSU		WVS TCHR CONSULTANT	1,848.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	1,848.00	A	ACH	
00020048	MARCH '15 CENSU		WVS TCHR CONSULTANT	3,190.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	3,190.00	A	ACH	
<b>Total Check:</b>				<b>5,038.00</b>			

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<b>4800000453</b>	<b>03/26/15</b>	<b>5231</b>	<b>BERNARD A MCKICHAN</b>				
00020049	MARCH '15	CENSU	WVS TCHR 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>			
<b>4800000454</b>	<b>03/26/15</b>	<b>13239</b>	<b>DANIEL W. MINTER</b>				
00020052	MARCH '15	CENSU	WVS TCHR CONSULTANT	400.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	400.00	A	ACH	
00020052	MARCH '15	CENSU	WVS TCHR CONSULTANT	7,480.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	7,480.00	A	ACH	
<b>Total Check:</b>				<b>7,880.00</b>			
<b>4800000455</b>	<b>03/26/15</b>	<b>13246</b>	<b>EDEN J. MITCHELL</b>				
00020057	MARCH '15	CENSU	WVS TCHR CONSULTANT	7,480.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	7,480.00	A	ACH	
<b>Total Check:</b>				<b>7,480.00</b>			
<b>4800000456</b>	<b>03/26/15</b>	<b>1163</b>	<b>GREGORY D. MOLZAHN</b>				
00020061	MARCH '15	CENSU	WVS TCHR 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>			
<b>4800000457</b>	<b>03/26/15</b>	<b>5240</b>	<b>JOSHUA MOREAU</b>				
00020069	MARCH '15	CENSU	WVS TCHR CONSULTANT	2,750.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	2,750.00	A	ACH	
<b>Total Check:</b>				<b>2,750.00</b>			
<b>4800000458</b>	<b>03/26/15</b>	<b>5290</b>	<b>JOHN J MYERS</b>				
00020067	MARCH '15	CENSU	WVS TCHR CONSULTANT	3,696.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	3,696.00	A	ACH	
<b>Total Check:</b>				<b>3,696.00</b>			
<b>4800000459</b>	<b>03/26/15</b>	<b>4065</b>	<b>LYNN MARIE NEITZEL</b>				
00020077	MARCH '15	CENSU	WVS TCHR CONSULTANT	100.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	100.00	A	ACH	
00020077	MARCH '15	CENSU	WVS TCHR CONSULTANT	168.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	168.00	A	ACH	
00020077	MARCH '15	CENSU	WVS TCHR CONSULTANT	4,510.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	4,510.00	A	ACH	
<b>Total Check:</b>				<b>4,778.00</b>			
<b>4800000460</b>	<b>03/26/15</b>	<b>5380</b>	<b>TERESA O'DELL</b>				
00020093	MARCH '15	CENSU	WVS TCHR 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>			
<b>4800000461</b>	<b>03/26/15</b>	<b>15005</b>	<b>JON OESTREICH</b>				
00020068	MARCH '15	CENSU	WVS TCHR CONSULTANT	1,694.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,694.00	A	ACH	
00020068	MARCH '15	CENSU	WVS TCHR CONSULTANT	174.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	174.00	A	ACH	
00020068	MARCH '15	CENSU	WVS TCHR CONSULTANT	200.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	200.00	A	ACH	
00020068	MARCH '15	CENSU	WVS TCHR CONSULTANT	4,070.00			

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00020068	MARCH '15	CENSU	WVS TCHR CONSULTANT	4,070.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	4,070.00	A	ACH	
				<b>Total Check:</b>	<b>6,138.00</b>		
<b>4800000462</b>	<b>03/26/15</b>	<b>16060</b>	<b>STUART PASK</b>				
00020090	MARCH '15	CENSU	WVS TCHR CONSULTANT	2,970.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	2,970.00	A	ACH	
				<b>Total Check:</b>	<b>2,970.00</b>		
<b>4800000463</b>	<b>03/26/15</b>	<b>16083</b>	<b>BETH L. PETERSON</b>				
00020050	MARCH '15	CENSU	WVS TCHR CONSULTANT	5,390.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	5,390.00	A	ACH	
				<b>Total Check:</b>	<b>5,390.00</b>		
<b>4800000464</b>	<b>03/26/15</b>	<b>5258</b>	<b>MARIANNE POTTER</b>				
00020079	MARCH '15	CENSU	WVS TCHR CONSULTANT	1,870.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,870.00	A	ACH	
				<b>Total Check:</b>	<b>1,870.00</b>		
<b>4800000465</b>	<b>03/26/15</b>	<b>16345</b>	<b>GWEN PRIBEK</b>				
00020062	MARCH '15	CENSU	WVS TCHR CONSULTANT	1,650.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,650.00	A	ACH	
				<b>Total Check:</b>	<b>1,650.00</b>		
<b>4800000466</b>	<b>03/26/15</b>	<b>4073</b>	<b>PAULA REAVES</b>				
00020083	MARCH '15	CENSU	WVS TCHR CONSULTANT	4,774.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	4,774.00	A	ACH	
00020083	MARCH '15	CENSU	WVS TCHR CONSULTANT	120.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	120.00	A	ACH	
				<b>Total Check:</b>	<b>4,894.00</b>		
<b>4800000467</b>	<b>03/26/15</b>	<b>4103</b>	<b>KENNETH JOHN SAJDAK</b>				
00020072	MARCH '15	CENSU	WVS TCHR CONSULTANT	1,386.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,386.00	A	ACH	
00020072	MARCH '15	CENSU	WVS TCHR CONSULTANT	120.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	120.00	A	ACH	
00020072	MARCH '15	CENSU	WVS TCHR CONSULTANT	100.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	100.00	A	ACH	
00020072	MARCH '15	CENSU	WVS TCHR CONSULTANT	1,870.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,870.00	A	ACH	
				<b>Total Check:</b>	<b>3,476.00</b>		
<b>4800000468</b>	<b>03/26/15</b>	<b>19024</b>	<b>MICHELLE R. SANTY</b>				
00020080	MARCH '15	CENSU	WVS TCHR CONSULTANT	1,078.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,078.00	A	ACH	
00020080	MARCH '15	CENSU	WVS TCHR CONSULTANT	120.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	120.00	A	ACH	
00020080	MARCH '15	CENSU	WVS TCHR CONSULTANT	2,640.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	2,640.00	A	ACH	
				<b>Total Check:</b>	<b>3,838.00</b>		
<b>4800000469</b>	<b>03/26/15</b>	<b>4120</b>	<b>SUSAN IRENE STEINER</b>				
00020092	MARCH '15	CENSU	WVS TCHR CONSULTANT	2,310.00			

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<b>Bank No 48</b>							
4800000469	03/26/15	4120	SUSAN IRENE STEINER				
00020092	MARCH '15	CENSU	WVS TCHR CONSULTANT	2,310.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	2,310.00	A	ACH	
<b>Total Check:</b>				<b>2,310.00</b>			
4800000470	03/26/15	5266	DAVID STRONG				
00020054	MARCH '15	CENSU	WVS TCHR CONSULTANT	300.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	300.00	A	ACH	
00020054	MARCH '15	CENSU	WVS TCHR CONSULTANT	3,410.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	3,410.00	A	ACH	
<b>Total Check:</b>				<b>3,710.00</b>			
4800000471	03/26/15	4111	CHRISTINA JUNE STUBER				
00020051	MARCH '15	CENSU	WVS TCHR CONSULTANT	2,310.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	2,310.00	A	ACH	
<b>Total Check:</b>				<b>2,310.00</b>			
4800000472	03/26/15	20575	ALAN R. TULPPO				
00020045	MARCH '15	CENSU	WVS TCHR CONSULTANT	100.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	100.00	A	ACH	
00020045	MARCH '15	CENSU	WVS TCHR CONSULTANT	2,970.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	2,970.00	A	ACH	
<b>Total Check:</b>				<b>3,070.00</b>			
4800000473	03/26/15	20582	FRANK J. TURPIN				
00020060	MARCH '15	CENSU	WVS TCHR CONSULTANT	4,620.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	4,620.00	A	ACH	
<b>Total Check:</b>				<b>4,620.00</b>			
4800000474	03/26/15	5517	PAMELA WALKER				
00020082	MARCH '15	CENSU	WVS TCHR CONSULTANT	6,600.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	6,600.00	A	ACH	
<b>Total Check:</b>				<b>6,600.00</b>			
4800000475	03/26/15	1082	WALLEN, IVY J				
00020096	MARCH '15	CENSU	WVS TCHR CONSULTANT	1,694.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	1,694.00	A	ACH	
00020096	MARCH '15	CENSU	WVS TCHR CONSULTANT	200.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	200.00	A	ACH	
00020096	MARCH '15	CENSU	WVS TCHR CONSULTANT	5,280.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	5,280.00	A	ACH	
<b>Total Check:</b>				<b>7,174.00</b>			
4800000476	03/26/15	1171	NANCY E WEGTER				
00020081	MARCH '15	CENSU	WVS TCHR CONSULTANT	2,860.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	2,860.00	A	ACH	
00020081	MARCH '15	CENSU	WVS TCHR CONSULTANT	900.00			
5-99-999-300-221300-329-000000-2			WVS TEACHER CONSULTANTS	900.00	A	ACH	
<b>Total Check:</b>				<b>3,760.00</b>			
4800000477	03/26/15	23128	STEVEN MARK WENZEL				
00020089	MARCH '15	CENSU	WVS TCHR 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>			

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4800000478	03/26/15	23265	BARBARA A. WILBER				
00020046	MARCH '15 CENSU		WVS TCHR 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>			
4800000479	03/26/15	26013	SHARON R. ZEISLER				
00020087	MARCH '15 CENSU		WVS TCHR CONSULTANT	2,970.00			
	5-99-999-300-221300-329-000000-2		WVS TEACHER CONSULTANTS	2,970.00	A	ACH	
<b>Total Check:</b>				<b>2,970.00</b>			
4800000480	03/27/15	1064	ACKERMANN, HELEN				
00020140	106/03-04-15		BOC MILEAGE REIMBURSEMENT	60.95			
	5-25-999-349-231000-000-000000-2		BOARD OF CONTROL EXPENSES	60.95	A	ACH	
<b>Total Check:</b>				<b>60.95</b>			
4800000481	03/27/15	3236	REBECCA COLLINS				
00020164	1466/03-20-15		MILEAGE REIMB - SW RSN	818.80			
	5-24-999-342-223300-310-000000-2		TRAVEL-RSN STATE DIRECTOR	818.80	A	ACH	
00020164	1466/03-20-15		TRAVEL REIMB - SW RSN	183.00			
	5-24-999-342-223300-310-000000-2		TRAVEL-RSN STATE DIRECTOR	183.00	A	ACH	
00020164	1466/03-20-15		MEALS REIMB - RSN (MC)	27.00			
	5-24-999-342-223300-309-000000-2		STAFF TRAVEL - RSN (MC)	27.00	A	ACH	
00020164	1466/03-20-15		MILEAGE REIMB - EE C9	24.15			
	5-97-999-342-220000-320-000000-2		STAFF TRAVEL - EE C6 REGIONAL	24.15	A	ACH	
<b>Total Check:</b>				<b>1,052.95</b>			
4800000482	03/27/15	3262	HILARY CORDOVA				
00020151	416/03-24-15		MILEAGE REIMB - CLERICAL	239.20			
	5-81-999-342-252000-702-000000-2		CLERICAL TRAVEL	239.20	A	ACH	
<b>Total Check:</b>				<b>239.20</b>			
4800000483	03/27/15	4618	DAILEY, MICHAEL				
00020143	MARCH IT/ERATE		MARCH 2015 IT ADMINISTRATOR	1,175.00			
	5-99-999-310-220000-705-000000-2		TECH SUPPORT - DAILEY	1,175.00	A	ACH	
00020145	MARCH IT/ERATE		MARCH 2015 ERATE CONSULTANT	1,175.00			
	5-97-999-310-229000-705-000000-2		ERATE CONSULTANT SERVICES	1,175.00	A	ACH	
00020144	MARCH2015		DC/NETWORK SUPPLIES - MEMORY	72.99			
	5-99-999-410-221300-704-000000-2		DP/NETWORK SUPPLIES	72.99	A	ACH	
<b>Total Check:</b>				<b>2,422.99</b>			
4800000484	03/27/15	3255	NANCY DEWAR				
00020160	20/03-12-15		MILEAGE REIMB - NAC STUDENT	11.50			
	5-97-999-341-158000-112-000000-2		STUDENT TRANSPORT-NAC(1)	11.50	A	ACH	
00020161	660/03-17-15		MILEAGE REIMB - NAC I STUDENT	379.50			
	5-97-999-341-158000-112-000000-2		STUDENT TRANSPORT-NAC(1)	379.50	A	ACH	
<b>Total Check:</b>				<b>391.00</b>			
4800000485	03/27/15	5254	EVERSON, SCOTT				
00020149	71/03-04-15		BOC MILEAGE REIMBURSEMENT	40.83			
	5-25-999-349-231000-000-000000-2		BOARD OF CONTROL EXPENSES	40.83	A	ACH	
<b>Total Check:</b>				<b>40.83</b>			
4800000486	03/27/15	6078	SCOTT FORD				
00020167	1836/03-16-15		MILEAGE REIMB - PSYCH FORD	1,055.70			

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00020167	1836/03-16-15		MILEAGE REIMB - PSYCH FORD	1,055.70		
	5-97-999-342-215000-164-000000-2		STAFF TRAVEL-PSYCH FORD	1,055.70	A	ACH
<b>Total Check:</b>				<b>1,055.70</b>		
<b>4800000487</b>	<b>03/27/15</b>	<b>5622</b>	<b>DUANE FREY</b>			
00020147	46/03-04-15		BOC MILEAGE REIMBURSEMENT	26.45		
	5-25-999-349-231000-000-000000-2		BOARD OF CONTROL EXPENSES	26.45	A	ACH
<b>Total Check:</b>				<b>26.45</b>		
<b>4800000488</b>	<b>03/27/15</b>	<b>7090</b>	<b>JAMES GILMORE</b>			
00020153	748/03-12-15		MILEAGE REIMB - CESA 9	828.00		
	5-97-999-342-156700-176-000000-2		TRAVEL-GILMORE VI/OM	828.00	A	ACH
00020153	748/03-12-15		MILEAGE REIMB - CESA 5	194.35		
	5-97-999-342-156700-176-000000-2		TRAVEL-GILMORE VI/OM	194.35	A	ACH
00020153	748/03-12-15		MILEAGE REIMB - MC SPED	430.10		
	5-97-999-342-156700-176-000000-2		TRAVEL-GILMORE VI/OM	430.10	A	ACH
<b>Total Check:</b>				<b>1,452.45</b>		
<b>4800000489</b>	<b>03/27/15</b>	<b>5789</b>	<b>CASSANDRA GRETZINGER</b>			
00020142	494.2/03-09-15		MILEAGE REIMB - TITLE I NET (DPI)	186.30		
	5-29-999-342-229000-602-000000-2		TRAVEL-TITLE 1 NETWORK	186.30	A	ACH
00020142	494.2/03-09-15		MILEAGE REIMB - TITLE I NET (CESA10)	52.44		
	5-29-999-342-229000-602-000000-2		TRAVEL-TITLE 1 NETWORK	52.44	A	ACH
00020142	494.2/03-09-15		MILEAGE REIMB - SI	45.43		
	5-97-999-342-239000-178-000000-2		STAFF TRAVEL-SCHOOL IMPROVEMNT	45.43	A	ACH
<b>Total Check:</b>				<b>284.17</b>		
<b>4800000490</b>	<b>03/27/15</b>	<b>5053</b>	<b>TARA GUELZOW</b>			
00020169	104/03-04-15		BOC MILEAGE REIMBURSEMENT	59.80		
	5-25-999-349-231000-000-000000-2		BOARD OF CONTROL EXPENSES	59.80	A	ACH
<b>Total Check:</b>				<b>59.80</b>		
<b>4800000491</b>	<b>03/27/15</b>	<b>5827</b>	<b>ELIZABETH HAMUS</b>			
00020148	383.24/03-13-15		MILEAGE REIMB - PRT	53.13		
	5-97-999-342-218100-189-000000-2		STAFF TRAVEL - COTA/HAMUS	53.13	A	ACH
00020148	383.24/03-13-15		MILEAGE REIMB - LDF	86.73		
	5-97-999-342-218100-189-000000-2		STAFF TRAVEL - COTA/HAMUS	86.73	A	ACH
00020148	383.24/03-13-15		MILEAGE REIMB - RLK	80.50		
	5-97-999-342-218100-189-000000-2		STAFF TRAVEL - COTA/HAMUS	80.50	A	ACH
<b>Total Check:</b>				<b>220.36</b>		
<b>4800000492</b>	<b>03/27/15</b>	<b>8077</b>	<b>HILGENDORF, JOAN L</b>			
00020152	52/03-13-15		MILEAGE REIMB - CLERICAL	29.90		
	5-81-999-342-252000-702-000000-2		CLERICAL TRAVEL	29.90	A	ACH
<b>Total Check:</b>				<b>29.90</b>		
<b>4800000493</b>	<b>03/27/15</b>	<b>8080</b>	<b>JEAN HILL</b>			
00020155	85/03-18-15		MILEAGE REIMB - CLERICAL	48.88		
	5-81-999-342-252000-702-000000-2		CLERICAL TRAVEL	48.88	A	ACH
00020155	85/03-18-15		MEALS REIMB - CLERICAL	8.55		
	5-81-999-342-252000-702-000000-2		CLERICAL TRAVEL	8.55	A	ACH
<b>Total Check:</b>				<b>57.43</b>		

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<b>4800000494</b>	<b>03/27/15</b>	<b>2399</b>	<b>MICHAEL A. KAISER</b>				
00020158	120/03-04-15		BOC MILEAGE REIMBURSEMENT	69.00			
	5-25-999-349-231000-000-000000-2		BOARD OF CONTROL EXPENSES	69.00	A	ACH	
				<b>Total Check:</b>	<b>69.00</b>		
<b>4800000495</b>	<b>03/27/15</b>	<b>11150</b>	<b>KUNELIUS II, DAVID W</b>				
00020157	1110/03-14-15		MILEAGE REIMB - PBIS	379.50			
	5-29-999-342-239000-639-000000-2		STAFF TRAVEL-PBIS	379.50	A	ACH	
00020157	1110/03-14-15		MILEAGE REIMB - SEA PHELPS	147.20			
	5-97-999-342-223300-146-000000-2		TRAVEL-SEA PHELPS	147.20	A	ACH	
00020157	1110/03-14-15		MILEAGE REIMB - PBIS LOCAL	111.55			
	5-97-999-342-239000-639-000000-2		PBIS LOCAL STAFF TRAVEL	111.55	A	ACH	
00020157	1110/03-14-15		PHONE REIMB - PBIS GRANT	53.67			
	5-29-999-355-220000-639-000000-2		TELEPHONE-PBIS	53.67	A	ACH	
				<b>Total Check:</b>	<b>691.92</b>		
<b>4800000496</b>	<b>03/27/15</b>	<b>14084</b>	<b>MICHELE L. NICKELS</b>				
00020159	554/03-04-15		MILEAGE REIMB - WVS	264.50			
	5-99-999-342-221300-329-000000-2		STAFF TRAVEL-WVS	264.50	A	ACH	
00020159	554/03-04-15		TRAVEL REIMB - WVS	52.03			
	5-99-999-342-221300-329-000000-2		STAFF TRAVEL-WVS	52.03	A	ACH	
00020159	554/03-04-15		PHONE REIMB - WVS	40.00			
	5-99-999-355-220000-329-000000-2		TELEPHONE-WVS LOCAL	40.00	A	ACH	
00020159	554/03-04-15		MILEAGE REIMB - GOOGLE	54.05			
	5-97-999-342-229000-701-000000-2		STAFF TRAVEL-GOOGLE TRNGS	54.05	A	ACH	
00020159	554/03-04-15		MEALS REIMB - GOOGLE	7.46			
	5-97-999-342-229000-701-000000-2		STAFF TRAVEL-GOOGLE TRNGS	7.46	A	ACH	
				<b>Total Check:</b>	<b>418.04</b>		
<b>4800000497</b>	<b>03/27/15</b>	<b>14120</b>	<b>NORDINE, DAWN</b>				
00020162	100/03-06-15		MILEAGE REIMB - WDLC	51.00			
	5-29-999-342-221300-331-000000-2		STAFF TRAVEL - WDLC	51.00	A	ACH	
00020162	100/03-06-15		TRAVEL REIMB - WDLC	61.00			
	5-29-999-342-221300-331-000000-2		STAFF TRAVEL - WDLC	61.00	A	ACH	
00020162	100/03-06-15		MILEAGE REIMB - GRANT DIFF WVS	6.50			
	5-99-999-342-221300-329-000000-2		STAFF TRAVEL-WVS	6.50	A	ACH	
00020162	100/03-06-15		MEALS REIMB - WVS	32.12			
	5-99-999-342-221300-329-000000-2		STAFF TRAVEL-WVS	32.12	A	ACH	
00020162	100/03-06-15		PHONE REIMB - WVS	46.82			
	5-99-999-355-220000-329-000000-2		TELEPHONE-WVS LOCAL	46.82	A	ACH	
				<b>Total Check:</b>	<b>197.44</b>		
<b>4800000498</b>	<b>03/27/15</b>	<b>779</b>	<b>PEETERS, KRISTINE M.</b>				
00020163	48/03-17-15		MILEAGE REIMB - CLERICAL	20.70			
	5-81-999-342-252000-702-000000-2		CLERICAL TRAVEL	20.70	A	ACH	
00020163	48/03-17-15		MILEAGE REIMB - WISH INS	3.45			
	5-29-999-349-221300-614-000000-2		WISH INS/TRNG	3.45	A	ACH	
00020163	48/03-17-15		MILEAGE REIMB - MATH SUMMIT	3.45			
	5-97-999-349-221300-178-000000-2		INS/TRNG-SCHOOL IMPROVEMENT	3.45	A	ACH	

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4800000498	03/27/15	779	PEETERS, KRISTINE M.			
			<b>Total Check:</b>	<b>27.60</b>		
4800000499	03/27/15	18263	ROTH, CARRIE			
00020165	50/03-11-15		MILEAGE REIMB - OT ROTH	28.74		
5-97-999-342-218100-187-000000-2			STAFF TRAVEL-OT ROTH	28.74	A	ACH
			<b>Total Check:</b>	<b>28.74</b>		
4800000500	03/27/15	18270	RULSEH, THOMAS			
00020166	86/03-04-15		BOC MILEAGE REIMBURSEMENT	49.45		
5-25-999-349-231000-000-000000-2			BOARD OF CONTROL EXPENSES	49.45	A	ACH
			<b>Total Check:</b>	<b>49.45</b>		
4800000501	03/27/15	19259	SKEBBA, FRED			
00020168	210/03-13-15		MILEAGE REIMB - CP LOCAL	120.75		
5-97-999-342-229000-514-000000-2			STAFF TRAVEL-SKEBBA/C.PRKNS	120.75	A	ACH
			<b>Total Check:</b>	<b>120.75</b>		
4800000502	03/27/15	20062	TEPPER, ELIZABETH			
00020170	736.5/03-03-15		MILEAGE REIMB - EC	261.34		
5-24-999-342-221300-105-000000-2			STAFF TRAVEL-EC RSS	261.34	A	ACH
00020170	736.5/03-03-15		MILEAGE REIMB - ECCAN2	162.15		
5-24-999-342-221300-102-000000-2			TRAVEL-ECCAN #2	162.15	A	ACH
00020170	736.5/03-03-15		PHONE REIMB - EC	25.00		
5-24-999-355-220000-105-000000-2			PHONE-EC RSS	25.00	A	ACH
			<b>Total Check:</b>	<b>448.49</b>		
4800000503	03/27/15	3700	DANIEL THOMPSON			
00020146	154/03-04-15		BOC MILEAGE REIMBURSEMENT	88.55		
5-25-999-349-231000-000-000000-2			BOARD OF CONTROL EXPENSES	88.55	A	ACH
			<b>Total Check:</b>	<b>88.55</b>		
4800000504	03/27/15	5398	HANNA VAN RYEN			
00020150	73.08/02-27-15		MILEAGE REIMB - CLERICAL	42.02		
5-81-999-342-252000-702-000000-2			CLERICAL TRAVEL	42.02	A	ACH
			<b>Total Check:</b>	<b>42.02</b>		
4800000505	03/27/15	22029	VERAGE, LYNN			
00020171	1034/03-11-15		MILEAGE REIMB - TITLE I LOC MHLT	33.35		
5-97-999-342-239000-601-000000-2			TRAVEL-TITLE I	33.35	A	ACH
00020171	1034/03-11-15		MILEAGE REIMB - TI NET	214.48		
5-29-999-342-229000-602-000000-2			TRAVEL-TITLE 1 NETWORK	214.48	A	ACH
00020171	1034/03-11-15		MILEAGE REIMB - WISH	346.72		
5-29-999-342-229000-614-000000-2			STAFF TRAVEL-WISH/VERAGE	346.72	A	ACH
			<b>Total Check:</b>	<b>594.55</b>		
4800000506	03/27/15	23032	ANNETTE M. WALASZEK			
00020141	100/03-04-15		MILEAGE REIMB - WVS	57.50		
5-99-999-342-221300-329-000000-2			STAFF TRAVEL-WVS	57.50	A	ACH
00020141	100/03-04-15		PHONE REIMB - WVS	40.00		
5-99-999-355-220000-329-000000-2			TELEPHONE-WVS LOCAL	40.00	A	ACH
			<b>Total Check:</b>	<b>97.50</b>		
4800000507	03/27/15	23122	WENDORF-HELDT, KAREN K.			
00020172	436/02-27-15		MILEAGE REIMB - ADMIN	250.70		



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00020172	436/02-27-15		MILEAGE REIMB - ADMIN	250.70			
	5-25-999-342-232101-000-000000-2		ADMINISTRATOR TRAVEL	250.70	A	ACH	
<b>Total Check:</b>				<b>250.70</b>			
4800000508	03/27/15	2984	JEAN ANN ZIMDARS				
00020154	MARCH 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>			
4800000509	03/27/15	5185	KEVIN ZUBKE				
00020156	114/03-04-15		BOC MILEAGE REIMBURSEMENT	65.55			
	5-25-999-349-231000-000-000000-2		BOARD OF CONTROL EXPENSES	65.55	A	ACH	
<b>Total Check:</b>				<b>65.55</b>			
<b>Total Bank:</b>				<b>222,866.12</b>			
<b>Bank No 49</b>							
4900000013	03/27/15	3050	CESA #10				
00020129	4141		2014-15 SHARED RECRUITER SRVCS	1,494.00			
	5-97-999-349-221300-178-000000-2		INS/TRNG-SCHOOL IMPROVEMENT	1,494.00	A	ACH	
<b>Total Check:</b>				<b>1,494.00</b>			
4900000014	03/27/15	3046	CESA #6				
00020130	REF DUP PYMT		REFUND DUP PYMT C6 CK# 118474 & 11869	13,517.98			
	5-24-999-730-500000-318-000000-1		CREATE GRANT REV (84.027)	13,517.98	A	ACH	
<b>Total Check:</b>				<b>13,517.98</b>			
4900000015	03/27/15	3047	CESA #7				
00020131	55286		MYERS REG 11/20/14 WISE WRKSHP	50.00			
	5-29-999-342-221300-340-000000-2		WISEXPLORE TRAVEL	50.00	A	ACH	
<b>Total Check:</b>				<b>50.00</b>			
4900000016	03/27/15	3123	MIDAMERICA				
00020132	3/13/15 PR		3/13/15 PR 403B CONTRIBUTIONS	1,360.08			
	5-70-000-000-811670-000-000000-0		TSA-403B/WDC-457	1,360.08	A	ACH	
00020133	03/27/2015 PR		3/27/15 PR 403B 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>			
4900000017	03/27/15	13248	MJ CARE INC				
00020134	13452-13536		P/S SBS THIRD PARTY BILLING	2,245.00			
	5-99-999-300-220000-100-000000-2		P/S-SBS THIRD PARTY BILLING (MJ CARE)	2,245.00	A	ACH	
<b>Total Check:</b>				<b>2,245.00</b>			
4900000018	03/27/15	14040	NELSON'S COUNTY MARKET				
00020137	0100 17MAR2015		DPI MATH SUMMIT	15.18			
	5-97-999-349-221300-178-000000-2		INS/TRNG-SCHOOL IMPROVEMENT	15.18	A	ACH	
00020136	0108 13MAR2015		PAC MTG	37.26			
	5-25-999-349-221300-000-000000-2		ADM MEETINGS/WRKSHPS/ETC	37.26	A	ACH	
00020138	0191 26FEB2015		WISH - HELPING STUDENT THRU TRAMA #13	24.08			
	5-29-999-349-221300-614-000000-2		WISH INS/TRNG	24.08	A	ACH	
00020135	0193 4MAR2015		BOC MTG	40.35			
	5-25-999-349-231000-000-000000-2		BOARD OF CONTROL EXPENSES	40.35	A	ACH	
<b>Total Check:</b>				<b>116.87</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>						
4900000019	03/27/15	3492	NORTHERN WISCONSIN LAND SERVICES INC			
00020139	6253		FEB SNOWPLOWING	165.00		
			5-88-999-310-220000-711-000000-2 CONTRACTED SERVICES/SITE	165.00	A	ACH
			<b>Total Check:</b>	<b>165.00</b>		
			<b>Total Bank:</b>	<b>20,309.01</b>		
			<b>Total Computer Checks (Including Voids)</b>	<b>343,339.83</b>		
			<b>Total Manual Checks (Including Voids)</b>	<b>.00</b>		
			<b>Total ACH Checks (Including Voids)</b>	<b>243,175.13</b>		
			<b>Total Computer Voids</b>	<b>.00</b>		
			<b>Total Manual Voids</b>	<b>.00</b>		
			<b>Total ACH Voids</b>	<b>.00</b>		
			<b>Grand Total:</b>	<b>586,514.96</b>		
			<b>Number of Checks:</b>	<b>202</b>		

**MARCH 2015      EXPENDITURE RECAP:**

MARCH 2015 VOUCHERS BY CHECK	#	00030313 -	00030421	\$	343,339.83
MARCH 2015 VOUCHERS BY ACH (PPD)	#	00000424 -	00000509	\$	222,866.12
MARCH 2015 VOUCHERS BY ACH (CCD)	#	00000013 -	00000019	\$	20,309.01
MARCH 2015 PAYROLL	#	00014796 -	00014882	\$	116,812.34
TOTAL MARCH 2015 EXPENDITURES				\$	<u>703,327.30</u>