

CHECK NUMBER	VENDOR	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	BANK CODE	CHEC TYPE
57067	2XL CORP	07/25/2014	162908	GYM WIPES		82.29 GENERAL	R
				Totals for 57067		82.29	
57068	AUS LACROSSE MC LOCKBOX	07/25/2014	632-732356	UNIFORMS, TOWELS		59.39 GENERAL	R
				Totals for 57068		59.39	
57069	CARDMEMBER SERVICE	07/25/2014	4798 5100	JULY STATEMENT		2,678.54 GENERAL	R
				Totals for 57069		2,678.54	
57070	CARRICO AQUATIC SOLUTIONS, INC	07/25/2014	8-13-14	CLASSROOM CPO CERTIFICATION (WELCH, PRINTZ, ZIEMANN)		750.00 GENERAL	R
				Totals for 57070		750.00	
57071	DAVIS & KUELTHAU, S.C.	07/25/2014	379855	ATTORNEY FEES		79.50 GENERAL	R
				Totals for 57071		79.50	
57072	FIRKUS LUMBER	07/25/2014	210182	NOZZLES		16.24 GENERAL	R
	FIRKUS LUMBER	07/25/2014	210212	PAINT SUPPLIES		45.14 GENERAL	R
	FIRKUS LUMBER	07/25/2014	210216	COPPER TUBE, BRUSH		71.12 GENERAL	R
	FIRKUS LUMBER	07/25/2014	210197	POLY SPRAYER		17.85 GENERAL	R
	FIRKUS LUMBER	07/25/2014	100762	SUPPLY		6.78 GENERAL	R
	FIRKUS LUMBER	07/25/2014	210136	COUPLING		1.65 GENERAL	R
	FIRKUS LUMBER	07/25/2014	210202	PRIMER		14.99 GENERAL	R
	FIRKUS LUMBER	07/25/2014	210213	FREEZER PROJECT SUPPLIES		13.46 GENERAL	R
				Totals for 57072		187.23	
57073	FLEETPRIDE	07/25/2014	62248968	U-BOAT CLAMP		25.32 GENERAL	R
	FLEETPRIDE	07/25/2014	62250967	MICRO-V BELT		96.92 GENERAL	R
	FLEETPRIDE	07/25/2014	62256023	CLAMP		271.20 GENERAL	R
				Totals for 57073		393.44	
57074	FRANK'S HARDWARE	07/25/2014	A303888	PVC ELBOW, HAND CLEANER		17.99 GENERAL	R
				Totals for 57074		17.99	
57075	GECRB/AMAZON	07/25/2014	7-2014	COMPUTER SUPPLIES, BOOKS		938.15 GENERAL	R
				Totals for 57075		938.15	
57076	JOHN DEERE FINANCIAL	07/25/2014	70438-0485	JOHN DEERE PARTS		188.25 GENERAL	R
				Totals for 57076		188.25	
57077	LASHUA AUTOMOTIVE	07/25/2014	7181	SURBURBAN SERVICE		67.52 GENERAL	R
	LASHUA AUTOMOTIVE	07/25/2014	7197	IMPALA SERVICE		35.87 GENERAL	R
				Totals for 57077		103.39	
57078	METROPOLITAN LIFE INSURANCE CO	07/25/2014	20140725AD	Payroll accrual		600.00 GENERAL	R
				Totals for 57078		600.00	
57079	OPPENHEIMER SHAREHOLDER SERV	07/25/2014	20140725AD	Payroll accrual		300.00 GENERAL	R
				Totals for 57079		300.00	
57080	OPPOR, MALLORIE	07/25/2014	7-2014	LIFEGUARD INSTRUCTOR FEE REIMBURSEMENT		35.00 GENERAL	R
				Totals for 57080		35.00	
57081	PRIMETIME TIMING	07/25/2014	1588	CROSS COUNTRY MEET 9/2		425.00 GENERAL	R
				Totals for 57081		425.00	

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57082	RBS ACTIVEWEAR	07/25/2014	90632	STAFF SHIRTS	1,175.00	GENERAL	R
				Totals for 57082	1,175.00		
57083	RJ PLUMBING LLC	07/25/2014	3103	INSPECTION FEES	733.00	GENERAL	R
				Totals for 57083	733.00		
57084	SKYWARD ACCOUNTING DEPT	07/25/2014	0000164391	ANNUAL SOFTWARE LICENSE	25,062.00	GENERAL	R
				Totals for 57084	25,062.00		
57085	WASDA	07/25/2014	2014-15	DUES - BALANCE	221.00	GENERAL	R
				Totals for 57085	221.00		
57086	WISCONSIN BUS SALES LLC	07/25/2014	107680	BUSHING, SHACKLE; SPRING FRONT PIN	108.06	GENERAL	R
	WISCONSIN BUS SALES LLC	07/25/2014	107762	BUSHING, PIN	127.51	GENERAL	R
	WISCONSIN BUS SALES LLC	07/25/2014	107729	SENDER, FUEL TANK	66.60	GENERAL	R
				Totals for 57086	302.17		
57087	NATIONAL INSURANCE CO OF WIS	07/31/2014	1137465	AUG LTD INSURANCE	889.50	GENERAL	R
				Totals for 57087	889.50		
57088	FIRKUS LUMBER	08/04/2014	210226	ELEC TAPE, OUTLET COVER, BLANK COVER	8.26	GENERAL	R
	FIRKUS LUMBER	08/04/2014	100897	PICNIC TABLE FRAME KITS, LUMBER	2,282.50	GENERAL	R
				Totals for 57088	2,290.76		
57089	LITTLE CAESAR'S PIZZA OF WAUPA	08/04/2014	08/08/2014	PIZZA FOR ED TECH CONFERENCE	50.00	GENERAL	R
				Totals for 57089	50.00		
57090	AIRGAS SAFETY	08/11/2014	9029122376	SAFETY GEAR	116.07	GENERAL	R
				Totals for 57090	116.07		
57091	ALLIANT ENERGY	08/11/2014	624720-001	GAS/ELECTRIC BILL	16,370.74	GENERAL	R
				Totals for 57091	16,370.74		
57092	AMERICAN WELDING & GAS	08/11/2014	CA043	WELDING SUPPLIES	60.39	GENERAL	R
				Totals for 57092	60.39		
57093	APPLAUSE LEARNING RESOURCES IN	08/11/2014	170294A	Classroom supplies	121.83	GENERAL	R
				Totals for 57093	121.83		
57094	AUS LACROSSE MC LOCKBOX	08/11/2014	295398000	UNIFORMS, SHOP TOWELS	118.78	GENERAL	R
				Totals for 57094	118.78		
57095	ASPHALT SEAL & REPAIR, INC.	08/11/2014	ASR-7227	CRACK SEAL AND SEAL COAT (AQUATIC CENTER AND TEC ED LOTS)	6,950.00	GENERAL	R
				Totals for 57095	6,950.00		
57096	BARE BOOKS	08/11/2014	583034	Blank Books and Covers	75.75	GENERAL	R
				Totals for 57096	75.75		
57097	BENCHMARK EDUCATION	08/11/2014	267578	BOOKS FOR LOW READERS	415.80	GENERAL	R
				Totals for 57097	415.80		

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57098	BEYOND PLAY	08/11/2014	555690	GENERAL CLASSROOM SUPPLIES--EC	212.11	GENERAL	R
				Totals for 57098	212.11		
57099	BIO CORPORATION	08/11/2014	205779	Middle School/High School Science Supplies	803.30	GENERAL	R
				Totals for 57099	803.30		
57100	BOOK LOOK	08/11/2014	6096	PROF BOOKS FOR STAFF LIBRARY	76.01	GENERAL	R
				Totals for 57100	76.01		
57101	BOULDEN PUBLISHING	08/11/2014	100685	Careers for Me Booklet	104.50	GENERAL	R
				Totals for 57101	104.50		
57102	CALLOWAY HOUSE, INC.	08/11/2014	3643350	Open Tubs 70-117408	72.93	GENERAL	R
	CALLOWAY HOUSE, INC.	08/11/2014	3643343	Open Red Tubs 70-117366	72.93	GENERAL	R
	CALLOWAY HOUSE, INC.	08/11/2014	3643335	Create-a-Cart	147.94	GENERAL	R
	CALLOWAY HOUSE, INC.	08/11/2014	3643327	CLASSROOM SUPPLIES	139.89	GENERAL	R
	CALLOWAY HOUSE, INC.	08/11/2014	3643319	GENERAL CLASSROOM SUPPLIES---EC	185.90	GENERAL	R
				Totals for 57102	619.59		
57103	CESA 5	08/11/2014	22531	USING MAP DATA TO DEVELOP SLOS - ANAYA (REG)	100.00	GENERAL	R
	CESA 5	08/11/2014	22506	MEDICAID CLAIMS PROCESSING	848.00	GENERAL	R
				Totals for 57103	948.00		
57104	CESA 6	08/11/2014	13885	CMS4SCHOOLS 2014-15, ADDL STORAGE	2,725.00	GENERAL	R
				Totals for 57104	2,725.00		
57105	CLASSROOMDIRECT	08/11/2014	2081125718	CLASSROOM SUPPLIES	201.00	GENERAL	R
	CLASSROOMDIRECT	08/11/2014	2081125676	Post Cards for elementary guidance office	137.64	GENERAL	R
	CLASSROOMDIRECT	08/11/2014	2081125643	CLASSROOM SUPPLIES	54.57	GENERAL	R
	CLASSROOMDIRECT	08/11/2014	2081112692	classroom supplies	131.07	GENERAL	R
	CLASSROOMDIRECT	08/11/2014	1137465	straight edges for classroom	45.20	GENERAL	R
				Totals for 57105	569.48		
57106	THE COLLEGE BOARD	08/11/2014	EI3175964	College Board Publications	71.99	GENERAL	R
				Totals for 57106	71.99		
57107	CREATIVE TEACHING PRESS	08/11/2014	0837572	CLASSROOM SUPPLIES	35.93	GENERAL	R
				Totals for 57107	35.93		
57108	CENTRAL WISCONSIN CONFERENCE	08/11/2014	2014-2015	DUES	950.00	GENERAL	R
				Totals for 57108	950.00		
57109	DEPOT STREET STATION	08/11/2014	1236	FUEL CHARGES	641.16	GENERAL	R
				Totals for 57109	641.16		
57110	DINN BROS.	08/11/2014	24874-2	Publications awards	52.25	GENERAL	R
				Totals for 57110	52.25		
57111	EBSCO	08/11/2014	CG-F-71392	MAGAZINES	98.19	GENERAL	R

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Totals for 57111					98.19		
57112	EDMENTUM	08/11/2014	INV031439	Study Island contract	223.00	GENERAL	R
Totals for 57112					223.00		
57113	EDUCATIONAL INNOVATIONS, INC.	08/11/2014	652751-1	Science Supplies	48.95	GENERAL	R
Totals for 57113					48.95		
57114	ENGLES SERVICE KING INC	08/11/2014	AUGUST 201	SUMMER CLEANING	25,930.00	GENERAL	R
Totals for 57114					25,930.00		
57115	EO JOHNSON COMPANY	08/11/2014	I00170789	LEASE PAYMENT	1,210.73	GENERAL	R
Totals for 57115					1,210.73		
57116	EQUAL RIGHTS DIVISION	08/11/2014	216	JULY WORK PERMITS	45.00	GENERAL	R
Totals for 57116					45.00		
57117	ERIC ARMIN INC	08/11/2014	INV0967031	dice & set of GeoModel 3D shapes	39.16	GENERAL	R
Totals for 57117					39.16		
57118	EXPANDING EXPRESSION	08/11/2014	8777	Expanding Expression Tool kit-2nd edition	251.90	GENERAL	R
Totals for 57118					251.90		
57119	FIRKUS LUMBER	08/11/2014	210269	POOL CLEANING SUPPLIES	70.78	GENERAL	R
Totals for 57119					70.78		
57120	FIRST CALL	08/11/2014	2397-26039	GLASS CLEANER	18.00	GENERAL	R
	FIRST CALL	08/11/2014	2397-25449	MUFFLER, MUFFLER CLAMP	81.33	GENERAL	R
	FIRST CALL	08/11/2014	2397-25902	HOOD	33.99	GENERAL	R
	FIRST CALL	08/11/2014	2397-25938	FLAPPER WHEEL	10.74	GENERAL	R
	FIRST CALL	08/11/2014	2397-26046	FLAPPER WHEEL	96.66	GENERAL	R
	FIRST CALL	08/11/2014	2397-26162	BLUE DEF	44.97	GENERAL	R
Totals for 57120					285.69		
57121	FIRST NATIONAL BANK IOLA	08/11/2014	08/08/2014	Payroll	92,696.59	GENERAL	R
Totals for 57121					92,696.59		
57122	FIRST SUPPLY LLC - PLOVER	08/11/2014	2614230-00	FREEZER PROJECT	38.69	GENERAL	R
	FIRST SUPPLY LLC - PLOVER	08/11/2014	2611881-00	MAINT SUPPLIES	13.68	GENERAL	R
Totals for 57122					52.37		
57123	FORENSIC SOURCE	08/11/2014	I14-084523	Science Supplies	153.68	GENERAL	R
Totals for 57123					153.68		
57124	FREUND CONTAINER	08/11/2014	1136573-01	Science Supplies	42.32	GENERAL	R
Totals for 57124					42.32		
57125	FUEL DEPOT	08/11/2014	0305	BUS GASOLINE	485.29	GENERAL	R
Totals for 57125					485.29		
57126	GE CAPITAL RETAIL BANK	08/11/2014	6019 2041	FLEET FARM CREDIT CARD	437.54	GENERAL	R
Totals for 57126					437.54		
57127	GERHARDT, MARY JO	08/11/2014	102315	REIMBURSE ANFP	155.00	GENERAL	R