

CK NUMBER	CK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
91013	9/10/2013	REVTRAK, INC.	AUG FEES	\$19.36
92013	9/20/2013	CHASE CARD SERVICES	SUPPLIES, TRAVEL, TECH, EXP	\$3,660.14
92013-1	9/20/2013	BENEFIT PLAN ADMISTRATORS	PAYROLL ACCRUAL	\$1,646.66
92613	9/26/2013	RCU CARDHOLDER SERVICES	SUPPLIES, TRAVEL, TECH, EXP	\$1,504.22
92713	9/27/2013	WE ENERGIES	GAS	\$1,031.18
129214	9/9/2013	VOLLRATH, JODY	VOID	(\$50.00)
129329	9/5/2013	CHURCHILL, ADAM	FOOTBALL	\$60.00
129330	9/5/2013	PETE HOLMLAND	VB	\$160.00
129331	9/5/2013	INGLI, BRIAN	FOOTBALL	\$100.00
129332	9/5/2013	INGLI, SAM	FOOTBALL	\$60.00
129333	9/5/2013	KARSHBAUM, CURT	FOOTBALL	\$60.00
129334	9/5/2013	PELZEL, SCOTT	FOOTBALL	\$60.00
129335	9/5/2013	SMITH, DAVID	VB	\$120.00
129401	9/5/2013	WISCONSIN SUPPORT COLLECTIONS	MULTIPLE INVOICES	\$453.67
129402	9/12/2013	ALLEVA, WILLIAM	MS	\$80.00
129403	9/12/2013	BIELMEIER, MIKE	MS	\$80.00
129404	9/12/2013	MILES, CRAIG	MS	\$80.00
129405	9/17/2013	ALLEVA, WILLIAM	JV VB	\$55.00
129406	9/17/2013	APPLE COMPUTER INC	MULTIPLE INVOICES	\$6,853.00
129407	9/17/2013	BIELMEIER, MIKE	JV VB	\$55.00
129408	9/17/2013	GRAPHIC HOUSE, INC	MULTIPLE INVOICES	\$23,257.00
129409	9/17/2013	SUE HELENE	VB	\$85.00
129410	9/17/2013	HUMPAL, MATTHEW	JV VB	\$55.00
129411	9/17/2013	LEIDLE, LINDA	MS VB	\$50.00
129412	9/17/2013	MAXWELL INC	MINI SPLIT	\$4,250.00
129413	9/17/2013	MCCOY, BARBARA	MS VB	\$100.00
129414	9/17/2013	MCCOY, JOHN	MS VB	\$50.00
129415	9/17/2013	MILES, CRAIG	JV VB	\$55.00
129416	9/17/2013	NORTHLAND COATING, INC	CRACK FILLING	\$13,050.00
129417	9/17/2013	PAULSEN, GREG	MS VB	\$100.00
129418	9/17/2013	PRIMEX WIRELESS, INC.	CLOCKS	\$6,300.26
129419	9/17/2013	RMM SOLUTIONS	MULTIPLE INVOICES	\$64,210.84
129420	9/17/2013	SD OF LAKE HOLCOMBE	VB ENTRY FEE	\$75.00
129421	9/17/2013	KAREN SORENSON	VB	\$120.25
129422	9/17/2013	WADA	SUPPLIES	\$10.00
129423	9/17/2013	WECA	CONFERENCE	\$906.00
129424	9/17/2013	ALLEVA, WILLIAM	MS FB	\$80.00
129425	9/17/2013	HUMPAL, MATTHEW	MS FB	\$80.00
129426	9/17/2013	MILES, CRAIG	MS FB	\$80.00
129427	9/17/2013	SD PINE CITY	ENTRY FEE	\$225.00
129428	9/17/2013	SCHOOL DISTRICT OF ST CROIX FALLS	ENTRY FEE	\$100.00
129429	9/17/2013	UNITED STATES TREASURY	FEES	\$420.00
129430	9/18/2013	CENTRAL BANK	HSA CONTRIBUTION	\$5,425.00
129431	9/19/2013	KID AGAIN, INC	MULTIPLE INVOICES	\$1,572.50
129432	9/19/2013	PAPCO, INC	MULTIPLE INVOICES	\$5,901.92
129433	9/19/2013	RICE LAKE GLASS AND DOOR	DOORS	\$20,199.00
129434	9/20/2013	KOHN LAW FIRM S.C.	PAYROLL ACCRUAL	\$175.81
129435	9/20/2013	MESSERLI & KRAMER	MULTIPLE INVOICES	\$181.68
129436	9/20/2013	NUE	MULTIPLE INVOICES	\$250.72
129437	9/20/2013	HORACE MANN LIFE INSURANCE COM	MULTIPLE INVOICES	\$710.00
129438	9/20/2013	THRIVENT FINANCIAL FOR LUTHERANS	MULTIPLE INVOICES	\$940.00
129439	9/20/2013	UNITY EDUCATION SCHOLARSHIP	MULTIPLE INVOICES	\$60.00
129440	9/20/2013	UNITY FOOD SERVICE	MULTIPLE INVOICES	\$503.25
129441	9/20/2013	WISCONSIN SUPPORT COLLECTIONS	MULTIPLE INVOICES	\$453.67
129442	9/15/2013	AMERY FREE PRESS	POSTINGS	\$99.06
129443	9/15/2013	ANDERSON TECHNOLOGIES	RADIOS	\$1,710.00
129444	9/15/2013	ANSELL, MARIANE E	SUPPLIES	\$26.29
129445	9/15/2013	AUTO PLUS OF LUCK	SUPPLIES	\$86.42
129446	9/15/2013	BALSAM LAKE HARDWARE	SUPPLIES	\$691.19
129447	9/15/2013	BERNICK COMPANIES	SUPPLIES	\$166.08
129448	9/15/2013	CESA #11	MULTIPLE INVOICES	\$1,849.49
129449	9/15/2013	CHIPPEWA VALLEY SPORTING GOODS	MULTIPLE INVOICES	\$5,279.73
129450	9/15/2013	CLASSROOM DIRECT	MULTIPLE INVOICES	\$392.78
129451	9/15/2013	CORPORATE SECURITY SOLUTIONS, INC.	BACKGROUND CHECKS	\$35.00
129452	9/15/2013	CWS SECURITY WATCH	SUPPLIES-CAMERAS	\$2,700.00
129453-54	9/15/2013	DEAN FOODS NORTH CENTRAL, INC	MULTIPLE INVOICES	\$2,287.30
129455	9/15/2013	DEMCO	SUPPLIES	\$794.85
129456-57	9/15/2013	EARTHGRAINS BAKING CO'S INC	MULTIPLE INVOICES	\$723.46
129458	9/15/2013	ERIC ARMIN INC	GENERAL SUPPLIES	\$29.51
129459	9/15/2013	FIRST TECH COMPUTERS	SUPPLIES	\$211.00
129460	9/15/2013	G & K SERVICES	SUPPLIES	\$326.86

129461	9/15/2013	GOOGLE INC	CONTRACT 13-14	\$2,200.00
129462	9/15/2013	GRAINGER, INC	SUPPLIES	\$504.45
129463	9/15/2013	GRIZZLY	SUPPLIES	\$51.80
129464	9/15/2013	HALDEMAN HOMME, INC.	SUPPLIES	\$92.00
129465	9/15/2013	HEALTH PARTNERS	INSURANCE-SEPTEMBER	\$139,941.82
129466	9/15/2013	HEIMSTEAD, KASEY	SCHOLARSHIP	\$375.00
129467	9/15/2013	IEARN - USA	IEARN CLASS MEMBERSHIP	\$100.00
129468	9/15/2013	INDIANHEAD FOODSERVICE DIST.	MULTIPLE INVOICES	\$1,640.17
129469	9/15/2013	THE INSTRUMENTALIST COMPANY	SUPPLIES/AWARDS	\$340.00
129470	9/15/2013	JEFFS SMALL ENGINE REPAIR	SUPPLIES	\$804.25
129471	9/15/2013	JOHNSON CONTROLS, INC.	MULTIPLE INVOICES	\$4,437.25
129472-73	9/15/2013	LAKESHORE	MULTIPLE INVOICES	\$811.14
129474	9/15/2013	LENNARTSON, AUSTINA	SCHOLARSHIP	\$250.00
129475	9/15/2013	MAXWELL INC	SUPPLIES	\$480.00
129476	9/15/2013	MECA	SUPPLIES	\$337.85
129477	9/15/2013	MENARDS-SCF	MULTIPLE INVOICES	\$575.88
129478	9/15/2013	MICHAELSON, DAWN	SCHOLARSHIP	\$250.00
129479	9/15/2013	MILLTOWN HARDWARE	SUPPLIES	\$76.25
129480	9/15/2013	NAC	SUPPLIES/MAINT	\$720.50
129481	9/15/2013	NAPA AUTO PARTS	SUPPLIES	\$24.99
129482	9/15/2013	NASCO	GENERAL SUPPLIES	\$53.97
129483	9/15/2013	NEW DIMENSION MEDIA/CCC	RENEWAL	\$1,595.00
129484	9/15/2013	NORTHERN BUSINESS PRODUCTS, INC	MULTIPLE INVOICES	\$396.56
129485	9/15/2013	OPTUMHEALTH	MULTIPLE INVOICES	\$327.75
129486	9/15/2013	PARTS CITY AUTO PARTS	MULTIPLE INVOICES	\$161.02
129487	9/15/2013	PAULSEN, DANA	SUPPLIES	\$338.35
129488	9/15/2013	POLK COUNTY FAMILY PRESERVATION & SUPPORT	UNITY DONATION 2013	\$3,000.00
129489	9/15/2013	PRO-LAWN	SUPPLIES & PROJECT	\$9,000.00
129490	9/15/2013	QUILL CORPORATION	SUPPLIES	\$9.44
129491-93	9/15/2013	REINHART FOOD SERVICE, L.L.C.	MULTIPLE INVOICES	\$9,635.86
129494	9/15/2013	SCHAFER MANUFACTURING	SUPPLIES	\$174.84
129495	9/15/2013	SCHOOL-CONNECT	PROGRAM AND WORKBOOKS	\$533.66
129496-97	9/15/2013	SCHOOL SPECIALTY INC	MULTIPLE INVOICES	\$1,379.29
129498	9/15/2013	SHELburne ADVERTISING INC	PARKING PERMITS	\$473.00
129499	9/15/2013	SIMPLEXGRINNELL LP	SUPPLIES	\$9,852.70
129500	9/15/2013	SKOGLUND OIL CO.,INC	SUPPLIES	\$110.00
129501	9/15/2013	SOFTWARE & SERVICE USER GROUP	REGISTRATION	\$145.00
129502	9/15/2013	SUPREME SCHOOL SUPPLY	SUPPLIES	\$557.01
129503	9/15/2013	TASB	BOARDBOOKS RENEWAL	\$2,000.00
129504	9/15/2013	TWIN CITY HARDWARE	MULTIPLE INVOICES	\$2,917.87
129505	9/15/2013	TIEDEMANN, HEATHER	SUPPLIES	\$144.27
129506	9/15/2013	TL ENTERPRISE	SUPPLIES	\$50.00
129507	9/15/2013	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT INSURANCE	\$3,540.49
129508	9/15/2013	UNIVERSITY OF OREGON	MULTIPLE INVOICES	\$750.00
129509	9/15/2013	WASDA	REGISTRATION	\$105.00
129510	9/15/2013	WATERMAN SANITATION	COMPACTOR	\$755.00
129511	9/15/2013	WI HIGH SCHOOL FORENSIC ASSOC.	MEMBERSHIP DUES	\$100.00
129512	9/15/2013	WI DEPT OF JUSTICE	BACKGROUND CHECKS	\$35.00
129513	9/15/2013	WISCONSIN BUS SALES AND SERVICE	SUPPLIES	\$942.47
129514	9/15/2013	WIS SCHOOL MUSIC ASSOC INC	MULTIPLE INVOICES	\$565.00
129515	9/23/2013	RELiance STANDARD LIFE INSURANCE COMPANY	MULTIPLE INVOICES	\$4,367.22
129516	9/23/2013	NORTHERN BUSINESS PRODUCTS, INC	MULTIPLE INVOICES	\$2,257.68
129517	9/23/2013	ALLEVA, WILLIAM	FB	\$55.00
129518	9/23/2013	HUMPAL, MATTHEW	FB	\$55.00
129519	9/23/2013	MILES, CRAIG	FB	\$55.00
129520	9/23/2013	MORRIS, MIKE	FB	\$55.00
129521	9/24/2013	LEIDLE, LINDA	VB	\$50.00
129522	9/24/2013	MCCOY, BARBARA	VB	\$50.00
129523	9/24/2013	PAULSEN, GREG	VB	\$50.00
129524	9/25/2013	UNITY EDUCATION ASSOCIATION	NOON LUNCH SUPERVISION DONATION	\$1,290.13
129525	9/26/2013	BEISTLE, JAMES	XC	\$85.00
129526	9/26/2013	DEJARDIN, TIM	XC	\$105.00
129527	9/26/2013	FRANKIEWICZ, DUANE	VB	\$115.00
129528	9/26/2013	FRENCH, LARRY	FB	\$60.00
129529	9/26/2013	HAKANSON, ROB	FB	\$100.00
129530	9/26/2013	HANUSA, KEVIN	FB	\$60.00
129531	9/26/2013	MILLIN, STEVE	FB	\$60.00
129532	9/26/2013	PETRIE, TERRY	FB	\$60.00
129533	9/26/2013	ROSENBUSH, DAN	VB	\$155.00
129534	9/27/2013	KID AGAIN, INC	SUPPLIES	\$575.00
129535	9/30/2013	APPLE FINANCIAL SERVICES	LEASE PAYMENT	\$141,673.59
129541	9/30/2013	AIRGAS NORTH CENTRAL	SUPPLIES	\$44.44
129542	9/30/2013	ARBOR SCIENTIFIC	GENERAL SUPPLIES	\$363.69

129543	9/30/2013	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	\$541.35
129544	9/30/2013	CESA #5	REGISTRATION	\$925.00
129545	9/30/2013	CHIPPEWA VALLEY SPORTING GOODS	MULTIPLE INVOICES	\$2,292.40
129546	9/30/2013	CLASSROOM DIRECT	MULTIPLE INVOICES	\$158.58
129547	9/30/2013	CLIFTON LARSON ALLEN, LLP	YEAR END AUDIT	\$9,100.00
129548	9/30/2013	CLIMATE MAKERS INC	MAINT	\$295.00
129549	9/30/2013	CONFIDENTIAL RECORDS INC	SHREDDING SERVICES	\$72.50
129550	9/30/2013	CONNECTING POINT COMPUTERS	SUPPLIES	\$196.00
129551	9/30/2013	CUMMINS NPOWER, LLC	MULTIPLE INVOICES	\$4,470.33
129552	9/30/2013	CWS SECURITY WATCH	MONITORING SERVICES	\$540.00
129553	9/30/2013	DAVISON, RENAE	LUNCH REIMBURSEMENT	\$12.95
129554	9/30/2013	DEAN FOODS NORTH CENTRAL, INC	MULTIPLE INVOICES	\$1,758.86
129555	9/30/2013	DECKER, INC	SUPPLIES	\$154.22
129556	9/30/2013	E.O. JOHNSON	COPIES	\$433.71
129557	9/30/2013	EARTHGRAINS BAKING CO'S INC	MULTIPLE INVOICES	\$334.98
129558	9/30/2013	EDUCATIONAL TECHNOLOGIES	TRAINER TRAVEL EXPENSES	\$755.63
129559	9/30/2013	EL STINKO PUMPING SERVICES, LLC	RENTAL	\$605.00
129560	9/30/2013	FOLLETT LIBRARY RESOURCES	ADP LIBRARY RESOURCES	\$127.60
129561	9/30/2013	FRANK, DAVE	GUITAR CLASS-COMMUNITY ED	\$78.75
129562	9/30/2013	HEALTH PARTNERS	INSURANCE-OCTOBER	\$142,413.40
129563	9/30/2013	HORIZON COMMERCIAL POOL SUPPLY	MULTIPLE INVOICES	\$1,125.07
129564	9/30/2013	INT'L CHEMTEX CORP.	SUPPLIES	\$1,183.89
129565	9/30/2013	KEMIS CARPET	CARPET FOR COMM ED OFFICE	\$495.00
129566	9/30/2013	KRUSE, BRITTANY	REFUND ON YEARBOOK ORDER	\$5.00
129567	9/30/2013	LAKE SERVICE UNLIMITED	TOWING SERVICES	\$316.00
129568-69	9/30/2013	LAKESHORE	MULTIPLE INVOICES	\$766.92
129570	9/30/2013	LARSEN AUTO CTR-FRDRC	MULTIPLE INVOICES	\$388.40
129571	9/30/2013	LEES PRO SHOP	SUPPLIES	\$240.00
129572	9/30/2013	MAIL FINANCE	LEASE PAYMENT	\$195.93
129573	9/30/2013	MATRIX	PHONE SERVICES	\$88.35
129574	9/30/2013	THE MCGRAW-HILL COMPANIES	MULTIPLE INVOICES	\$2,298.53
129575	9/30/2013	MEDICA	RETIREE INS	\$840.00
129576	9/30/2013	MENARDS-SCF	MULTIPLE INVOICES	\$389.20
129577	9/30/2013	MYKEYS PIANO SERVICE	PIANO MAINT	\$35.00
129578	9/30/2013	NASCO	SUPPLIES	\$301.92
129579	9/30/2013	NCS PEARSON, INC	SUPPLIES	\$1,022.70
129580	9/30/2013	NORTHWESTERN WIS ELECTRIC CO	ELECTRIC	\$289.38
129581	9/30/2013	PEDRAJA, RACHEL	PBIS SUPPLIES	\$90.66
129582	9/30/2013	POLK BURNETT ELECTRIC COOP.	ELECTRICITY	\$32.00
129583	9/30/2013	QUILL CORPORATION	MULTIPLE INVOICES	\$431.83
129584	9/30/2013	REALLY GOOD STUFF	MULTIPLE INVOICES	\$209.06
129585	9/30/2013	REINHART FOOD SERVICE, L.L.C.	MULTIPLE INVOICES	\$3,674.24
129586	9/30/2013	RMM SOLUTIONS	SUPPLIES	\$460.00
129587	9/30/2013	ROSS JANITORIAL SUPPLY, INC	SUPPLIES	\$373.22
129588	9/30/2013	SCHOOL SPECIALTY INC	MULTIPLE INVOICES	\$131.09
129589	9/30/2013	SEW CREATIVE	KITCHEN UNIFORMS	\$344.50
129590	9/30/2013	SHIFFLER EQUIPMENT SALES, INC	MULTIPLE INVOICES	\$83.93
129591	9/30/2013	SIEMENS INDUSTRY, INC	LABOR	\$1,056.00
129592	9/30/2013	TEACHERS DISCOVERY	SUPPLIES	\$100.77
129593	9/30/2013	ST CROIX REGIONAL MEDICAL CTR	TESTING	\$35.00
129594	9/30/2013	SUPREME SCHOOL SUPPLY	MULTIPLE INVOICES	\$408.41
129595	9/30/2013	TWIN CITY HARDWARE	MULTIPLE INVOICES	\$240.56
129596	9/30/2013	TL ENTERPRISE	MULTIPLE INVOICES	\$1,881.00
129597	9/30/2013	TRIO SUPPLY COMPANY	SUPPLIES	\$624.26
129598	9/30/2013	UNIVERSITY OF WI-MADISON	SOFTWARE YRLY SUBSCR	\$1,000.00
129599	9/30/2013	US TICKET, INC	TICKETS FOR PBIS	\$1,416.10
129600	9/30/2013	USCVMA	ENTRY FEE	\$50.00
129601	9/30/2013	VERIZON WIRELESS	TELEPHONE SERVICE	\$206.23
129602	9/30/2013	VIKING ELECTRIC SUPPLY	MULTIPLE INVOICES	\$360.89
129603	9/30/2013	WARD'S NATURAL SCIENCE	SUPPLIES	\$647.29
129604	9/30/2013	WISCONSIN BUS SALES, LLC	MULTIPLE INVOICES	\$438.39
129618	9/30/2013	B & D PAINTING	PAINTING	\$8,100.00
129619-21	9/30/2013	WALMART COMMUNITY	MULTIPLE INVOICES	\$3,068.10
129622	9/20/2013	RELiance STANDARD LIFE INSURANCE COMPANY	MULTIPLE INVOICES	\$4,482.18
3090513	9/5/2013	ELECTRONIC FEDERAL TAX PAYMENT	MULTIPLE INVOICES	\$63,799.64
3092013	9/20/2013	PAYROLL ACCOUNT	NET PAYROLL 9/20/13	\$181,965.32
4093013	9/30/2013	WISCONSIN RETIREMENT SYSTEM	MULTIPLE INVOICES	\$62,103.70
5090513	9/5/2013	WEA TAX SHELTERED ANNUITY TRUST	MULTIPLE INVOICES	\$3,914.00
5090513	9/5/2013	WEA TRUST ADVANTAGE	PAYROLL ACCRUAL	\$74.00
5092013	9/20/2013	WEA TAX SHELTERED ANNUITY TRUST	MULTIPLE INVOICES	\$4,344.00
5092013	9/20/2013	WEA TRUST ADVANTAGE	PAYROLL ACCRUAL	\$94.88
7092013	9/20/2013	WISCONSIN DEPARTMENT OF REV	PAYROLL ACCRUAL	\$13,160.29
6090513	9/5/2013	PAYROLL ACCOUNT	NET PAYROLL 9/5/13	\$175,549.18
7090513	9/5/2013	WISCONSIN DEPARTMENT OF REV	MULTIPLE INVOICES	\$13,179.32
9092013	9/20/2013	ELECTRONIC FEDERAL TAX PAYMENT	MULTIPLE INVOICES	\$63,883.03
97011816	9/20/2013	PAYROLL ACCOUNT	MULTIPLE INVOICES	\$186,452.39
97011816	9/20/2013	PAYROLL ACCOUNT	VOID	(\$186,452.39)
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				\$1,326,194.42