20018	CK NUMBER	DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
20918 73/91/8 IMPAIR FAS PAYROLL 2093.30 201318 271/21/8 IMPAIR SANDARDIS INC. COMMUNITY ED PAYMENTS 6.5.00 201318 271/21/8 IMPAIR SANDARDIS INC. COMMUNITY ED PAYMENTS 6.5.00 201318 271/21/8 IMPAIR SANDARDIS RERVICES CREDIT CAND CHARGES 18,565.00 202318 272/21/8 PAYR FAS CREDIT CAND CHARGES 10,066.83 20,066.83	20618	2/6/18	REVTRAK, INC.	COMMUNITY ED FEES	76.38
21218					
121218					
22218 272/18 APRIL SAMPLE SAMPL					
22318					
22718					
137566 71/31/8 E.O. JOHNSON CO. VOID (1,475,00) 138315 72/71/8 HUBESCH SERVICES VOID (2,84,26) 138451 2/71/8 HUBESCH SERVICES VOID (2,84,26) 138452 2/71/8 HUBESCH SERVICES VOID (2,84,26) 138453 2/71/8 BIORNSTAD, ADAM HE BASKETBALL 2-2-18 150,00 138453 72/7/8 BIORNSTAD, ADAM HE BASKETBALL 2-2-18 160,00 138454 72/7/8 MORRIS, MIKE HE BASKETBALL 2-2-18 150,00 138455 2/71/8 AMAZON/SYNCB NOVEMBER CHARGES 6,505,48 138456 72/7/8 ONNOON, CERRY HE BASKETBALL 2-2-18 150,00 138457 2/6/18 SAMAZON/SYNCB NOVEMBER CHARGES 6,505,48 138458 72/7/8 ONNOON, CERRY HE BASKETBALL 2-2-18 160,00 138459 72/6/18 SHOOL OSTRICT OF SIREN HONORS BAND 192,50 138461 72/6/18 SECOLO OSTRICT OF SIREN HONORS BAND 192,50 138461 72/6/18 SECOLO OSTRICT OF SIREN HONORS BAND 192,50 138462 72/6/18 SECOLO OSTRICT OF SIREN HONORS BAND 192,50 138463 72/6/18 STAPLES ADVANTAGE SUPPLES 123,20 138464 72/6/18 STAPLES ADVANTAGE SUPPLES SUPPLES 3,200 138468 72/6/18 STAPLES ADVANTAGE SUPPLES SUPPLES 3,200 138468 72/6/18 WHITE KAROLINE REIMBURSEMENT 481,50 138479 72/6/18 WHISON, TIM FOOD SERVICE 491,51 138470 72/6/18 WILSON, TIM FOOD SERVICE 491,51 138471 72/6/18 WILSON, TIM HOROR SERVICES 3,26,23 138488 72/6/18 WHITE KAROLINE REIMBURSEMENT 1,590,73 138489 72/6/18 WILSON, TIM HOROR SERVICES 3,26,23 138481 72/6/18 WILSON, TIM HOROR SERVICES 3,26,23 138481 72/6/18 WILSON, TIM HOROR SERVICES 3,26,23 138488 72/6/18 WILSON, TIM HOROR SERVICES 3,26,23 138488 72/6/18 WILSON, TIM HOROR SERVICES 3,26,23 138489 72/6/18 MILDON SERVICE PAYROLL 7,94 138489 72/6/18 MILDON SERVICE PAYROLL 7,94 138489 72/6/18 MILDON SERVICE PAYROLL 7,94 138489 72/6/18 WILSON, TIM HOROR SERVICES 1,00,77 138490 72/6					
137579 21/31/8 POLK COUNTY COMMUNITY SERVICES VOID (128-425) (128-					
138451					
138451 2/2/18 ALEVA, WILLIAM					
138452 27/218 BIONNSTAD, ADAM HS BASKETBALL 2-218 160.00 138454 27/218 MORRIS, MIKE HS BASKETBALL 2-218 150.00 138455 27/218 AMAZON/SYNCB NOVEMBER CHARGES 6,505.48 138456 27/218 JOHNSON, GERRY HS BASKETBALL 2-218 160.00 138457 2/6/18 FORMAL FASHIGNS SUPPLIES 160.00 138458 2/6/18 FORMAL FASHIGNS SUPPLIES 19.00 138459 2/6/18 PEDRAJA, RACHEL REIMBURSEMENT 9.98 138460 2/6/18 STAPLES ADVANTAGE SUPPLIES 129.00 138461 2/6/18 STAPLES ADVANTAGE SUPPLIES 122.20 138461 2/6/18 STAPLES ADVANTAGE SUPPLIES 122.20 138462 2/6/18 STAPLES ADVANTAGE SUPPLIES 220.00 138463 2/6/18 WISSON CHARDEN FOOD SERVICE 49.15 138469 2/6/18 WILSON, TIM FOOD SERVICE 49.15 138469 2/6/18 WILSON, TIM FOOD SERVICE 49.15 138470 2/6/18 ECKROTH MUSIC SERVICES 3,628.36 138470 2/6/18 ECKROTH MUSIC SERVICES 3,628.36 138471 2/6/18 ECKROTH MUSIC SERVICES 3,628.36 138489 2/6/18 WILSON, TIM FOOD SERVICE 49.15 138471 2/6/18 ECKROTH MUSIC SERVICES 3,628.36 138480 2/6/18 MILSON, TIM FOOD SERVICE 49.15 138472 2/6/18 BERLOLAN, JEROD REIMBURSEMENT 15.57 138474 2/6/18 ECKROTH MUSIC SERVICES 3,628.36 138480 2/6/18 MILSON, TIM FOOD SERVICE 49.15 138481 2/6/18 AFLAC PAYROLL 73.41 138482 2/6/18 BERLOLAN, JEROD PAYROLL 73.41 138482 2/6/18 MILSON, TIM SERVICES 3,628.36 138493 2/8/18 GREAT LAKE HIGHER EDUCATION GUARANTY CORP PAYROLL 219.46 138493 2/8/18 MILSON, TIM SERVICES 3,628.36 138494 2/6/18 MILSON, TIM SERVICES 3,628.36 138495 2/8/18 ROBERT LAKE HIGHER EDUCATION GUARANTY CORP PAYROLL 2.918 60.00 138496 2/8/18 MILSON, TIM SERVICES 3,628.36 138497 2/13/18 MILSON, TIM SERVICES 3,628.36 138498 2/8/18 MILSON, TIM SERVICES 3,628.36 138499 2/8/18 MILSON, TIM SERVICES 3,628.3					
138453 2/2/18 OHNSON, RANDY HS BASKETBALL 2-18 150,00 138455 2/2/18 MAZON/SYNCB NOVEMBER CHARGES 6,505,48 138456 2/2/18 JOHNSON, GERRY HS BASKETBALL 2-18 160,00 138458 2/6/18 DINNSON, GERRY HS BASKETBALL 2-18 160,00 138458 2/6/18 LAKILAND COMMUNICATIONS SUPPLIES 119,00 138458 2/6/18 LAKILAND COMMUNICATIONS LOCAL/CABLE TV 809,91 133450 2/6/18 SERBALA, PACHEL REIMBURSEMENT 9,98 133460 2/6/18 SERBALA, PACHEL REIMBURSEMENT 9,98 1324,00 138461 2/6/18 STPAULP FIONEER PRESS SUPPLIES 122,00 138461 2/6/18 STPAULP FIONEER PRESS NEWSPAPER SUBSCRIPTIONS 616,52 138467 2/6/18 STPAULP FIONEER PRESS NEWSPAPER SUBSCRIPTIONS 616,52 138467 2/6/18 WHITE KAROLINE REIMBURSEMENT 483,08 138467 2/6/18 WHITE KAROLINE REIMBURSEMENT 483,08 138467 2/6/18 WHITE KAROLINE REIMBURSEMENT 15.73 138470 2/6/18 WILSON, TIM FOOD SERVICE 49,15 138474 2/6/18 ECKNOTH MUSIC SERVICES 3,628,36 138478 2/6/18 J.W. PEPPER & SON, INC SHEET MUSIC NOVEMBER AND FEBRUARY PREMIUM 689,00 138480 2/8/18 J.W. PEPPER & SON, INC SHEET MUSIC 1,990,73 138480 2/8/18 MEDICA NOVEMBER AND FEBRUARY PREMIUM 689,00 138481 2/8/18 REINDICA NOVEMBER AND FEBRUARY PREMIUM 689,00 138481 2/8/18 REINDICA NOVEMBER AND FEBRUARY PREMIUM 689,00 138481 2/8/18 BERNOT, TROY HS BASKETBALL 2-918 300,00 138485 2/8/18 BERNOT, TROY HS BASKETBALL 2-918 300,00 138486 2/8/18 BERNOT, TROY HS BASKETBALL 2-918 300,00 138489 2/8/18 BERNOT, STOYLE HS BASK					
138454 2/2/18 MAGNES, MIKE			•		
138455 2/2/18 AMAZON/SYNCE NOVEMBER CHARGES 6,505.48 138457 2/6/18 FORMAL FASHIONS SUPPLIES 119.00 138458 2/6/18 CARRETY SUPPLIES 119.00 138459 2/6/18 CARRETY SUPPLIES 119.00 138459 2/6/18 STEPALA, RACHEL REIMBURSEMENT 9.98 138460 2/6/18 SCHOOL DISTRICT OF SIREN HONORS BAND 192.50 138461 2/6/18 STAP CREATY SUPPLIES 123.20 138462 2/6/18 STAPLE SOLVANITAGE SUPPLIES SUPPLIES 138467 2/6/18 STAPLE SOLVANITAGE SUPPLIES SUPPLIES 138468 2/6/18 STAPLE SOLVANITAGE SUPPLIES SUPPLIES 138469 2/6/18 WASSO FOUNDATION MEMBERSHIP DUES 230.00 138468 2/6/18 WILSON, TIM FOOD SERVICE 49.15 138470 2/6/18 WILSON, TIM FOOD SERVICE 49.15 138470 2/6/18 WILSON, TIM FOOD SERVICE 49.15 138471 2/6/18 CERTOR HOUSE SERVICES 3.628.36 138478 2/6/18 MURICA SUPPLIES SUPPLIES 3.00 138480 2/8/18 MEDICA NOVEMBER AND FEBRUARY PREMIUM 689.00 138481 2/6/18 CERTOR HOUSE SERVICE PAYROLL 2.244.84 138481 2/6/18 CERTOR HOUSE PAYROLL 2.244.84 138482 2/6/18 STAPE REDUCATION GUARANTY CORP PAYROLL 2.244.84 138483 2/6/18 SOLVEN SERVICE PAYROLL 2.244.84 138484 2/6/18 CERTOR HOUSE PAYROLL 2.244.84 138485 2/6/18 SOLVEN SERVICE PAYROLL 2.244.84 138486 2/6/18 SOLVEN SERVICE PAYROLL 2.244.84 138487 2/6/18 SOLVEN SERVICE PAYROLL 2.244.84 138488 2/6/18 SOLVEN SERVICE PAYROLL 2.244.84 138489 2/6/18 SOLVEN SERVICE PAYROLL 2.244.84 138489 2/6/18 SOLVEN SERVICE PAYROLL 2.244.84 138490 2/6/18 SOLVEN SERVICE PAYROLL 2.244.84 138491 2/6/18 SOLVEN SERVICE PAYROLL 2.244.84 138491 2/6/18 SOLVEN SERVICE PAYROLL 2.244.84 138491 2/6/18 SOLVEN			•		
138456 2/2/18 FORMAL FASHIONS SUPPLIES 119.00 138457 2/6/18 FORMAL FASHIONS SUPPLIES 119.00 138458 2/6/18 FORMAL FASHIONS LOCAL/CABLE TV 809.91 138459 2/6/18 FORMAL FASHIONS LOCAL/CABLE TV 809.91 138461 2/6/18 SEVERLATIVE SUPPLIES 123.20 138461 2/6/18 SEW CREATIVE SUPPLIES 123.20 138462 2/6/18 STAPLES ADVANTAGE SUPPLIES SUPPLIES 138466 2/6/18 STAPLES ADVANTAGE SUPPLIES SUPPLIES 138467 2/6/18 STAPLES ADVANTAGE SUPPLIES SUPPLIES 138468 2/6/18 WILSON, TIM FOOD SERVICE 49.15 138470 2/6/18 WILSON, TIM FOOD SERVICE 49.15 138471 2/6/18 CUROTAM MUSIC SERVICES 3.0C8.36 138472 2/6/18 LW. PEPPER & SON, INC SHERT MUSIC 1.990.73 138480 2/6/18 LW. PEPPER & SON, INC SHERT MUSIC 1.990.73 138480 2/6/18 LW. PEPPER & SON, INC SHERT MUSIC 1.990.73 138481 2/6/18 CUROTAM MUSIC SERVICES 3.0C8.36 138482 2/6/18 LW. PEPPER & SON, INC SHERT MUSIC 2.444.84 138482 2/6/18 CUROTAM MUSIC SERVICES 3.0C8.36 138483 2/8/18 CURTIFIED RECOVERY, INC PAYROLL 2.444.84 138484 2/8/18 CURTIFIED RECOVERY, INC PAYROLL 2.94.65 138484 2/8/18 SHERNOT, TROY H5 BASKETBALL 2-9-18 1.00.00 138485 2/8/18 SHERNOT, TROY H5 BASKETBALL 2-9-18 1.00.00 138486 2/8/18 MORRIS, MIKE H5 BASKETBALL 2-9-18 1.00.00 138489 2/8/18 MORRIS, MIKE H5 BASKETBALL 2-9-18 1.00.00 138491 2/8/18 KEIN, DON H5 BASKETBALL 2-9-18 1.00.00 138492 2/8/18 MORRIS, MIKE H5 BASKETBALL 2-9-18 1.00.00 138493 2/8/18 WILKER, THER PUBLICA SERVICES 3.780.26 138491 2/8/18 MORRIS, MIKE H5 BASKETBALL 2-9-18 1.00.00 138492 2/8/18 MORRIS, MIKE H5 BASKETBALL 2-9-18 1.00.00 138493 2/8/18 MORRIS, MIKE H5 BASKETBALL 2-9-18 1.00.00 138494 2/8/18 MORRIS, MIKE H5 BASKETBALL 2-9-18 1.00.00 138493 2/8/18 WILKER, THER PUBLICA SERVICES 3.780.26			•		
138457 2/6/18 LAKELAND COMMUNICATIONS SUPPLIES 19.80 138450 2/6/18 SCHOOL DISTRICT OF SIREN HONORS BAND 192.50 138460 2/6/18 SCHOOL DISTRICT OF SIREN HONORS BAND 192.50 138461 2/6/18 SCHOOL DISTRICT OF SIREN HONORS BAND 192.50 138462 2/6/18 ST PAUL PIONEER PRESS NEWSPAPER SUBSCRIPTIONS 614.52 138466 2/6/18 ST PAUL PIONEER PRESS NEWSPAPER SUBSCRIPTIONS 614.52 138466 2/6/18 ST PAUL PIONEER PRESS SUPPLIES 8.376.55 138467 2/6/18 WHITE, KAROLINE REIMBURSEMENT 483.08 138499 2/6/18 WHITE, KAROLINE REIMBURSEMENT 483.08 138470 2/6/18 WHITE, KAROLINE REIMBURSEMENT 49.15 138470 2/6/18 WILSON, TIM FOOD SERVICE 49.15 138470 2/6/18 WILSON, TIM FOOD SERVICE 49.15 138478 2/6/18 WHITE, KAROLINE SERVICES 3,628.36 138491 2/6/18 CERCROTH MUSIC SERVICES 3,628.36 138491 2/6/18 CERCROTH MUSIC SERVICES 3,628.36 138491 2/6/18 CERTIFIED RECOVERY, INC PAYROLL 2,444.84 138481 2/6/18 CERTIFIED RECOVERY, INC PAYROLL 2,444.84 138481 2/6/18 CERTIFIED RECOVERY, INC PAYROLL 2,444.84 138483 2/8/18 SERVICES 4,848 3,860.00 138485 2/8/18 SERVICES 4,860.00 138486 2/8/18 SERVICES 4,860.00			,		
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138460 2/6/18 SCHOOLD ISTRICT OF SIREN HONORS BAND 192.50 138461 2/6/18 STPAUL PIONER PRESS NEWSPAPER SUBSCRIPTIONS 614.52 138466 2/6/18 STPAUL PIONER PRESS NEWSPAPER SUBSCRIPTIONS 614.52 138466 2/6/18 STAPILES ADVANTAGE SUPPLIES 8,376.55 138467 2/6/18 WILSON THIN MEMBERSHIP DUES 230.00 138468 2/6/18 WILSON, TIM FOOD SERVICE 49.15 138470 2/6/18 WOLLAN , JEROD REIMBURSEMENT 15.57 138474 2/6/18 ECKROTH MUSIC SERVICES 3,628.36 138478 2/6/18 ECKROTH MUSIC SERVICES 3,628.36 138479 2/7/18 MEDICA NOVEMBER AND FEBRUARY PREMIUM 689.00 138481 2/8/18 AFLAC PAYROLL 219.46 138482 2/8/18 AFLAC PAYROLL 219.46 138483 2/8/18 AUITY FOOD SERVICE PAYROLL 29.46 138484 2/8/18 AUITY OF SERVICES PAYROLL 29.46 138484 2/8/18 AUITY OF SERVICE PAYROLL 29.46 138484 2/8/18 AUITY OF SERVICE PAYROLL 29.46 138484 2/8/18 AUITY OF SERVICE PAYROLL 29.46 138486 2/8/18 AUITY OF SERVICE PAYROLL 29.18 138487 2/8/18 AUITY OF SERVICE PAYROLL 29.18 138488 2/8/18 AUITY OF SERVICE PAYROLL PAYROLL 138489 2/8/18 AUITY OF SERVICE PAYROLL PAYROLL 138489 2/8/18 AUITY OF SERVICE PAYROLL PAYROLL 138491 2/8/18 AUITY OF SERVICE PAYROLL 138492 2/8/18 AUITY OF SERVICE PAYROLL 138493 2/8/18 AUITY OF SERVICE PAYROLL 138494 2/8/18 AUITY OF SERVICE PAYROLL 138495 2/8/18 AUITY OF SERVICE PAYROLL 138496 2/8/18 AUITY OF SERVICE PAYROLL 138497 2/8/18 AUITY OF SERVICE PAYROLL 138498 2/8/18 AUITY OF SERVICE PAYROLL 138499 2/8/18 AUITY OF SERVICE PAYROLL 138491 2/8/18 AUITY OF SERVIC			PEDRAJA, RACHEL	•	9.98
138462 2/6/18 ST PAUL PIONEER PRESS NEWSPAPER SUBSCRIPTIONS 614.52 138467 2/6/18 WASBO FOUNDATION MEMBERSHIP DUES 230.00 138468 2/6/18 WHITE, AROLINE REIMBURSEMENT 483.08 138469 2/6/18 WILSON, TIM FOOD SERVICE 49.15 138470 2/6/18 WILSON, TIM FOOD SERVICE 49.15 138474 2/6/18 WILSON, TIM FOOD SERVICE 3.628.36 138478 2/6/18 WOLLAN, JEROD REIMBURSEMENT 15.57 138474 2/6/18 ECKROTH MUSIC SERVICES 3.628.36 138478 2/6/18 WILSON, TIM FOOD SERVICE 3.628.36 138479 2/7/18 MEDICA NOVEMBER AND FEBRUARY PREMIUM 689.00 138480 2/8/18 AFLAC PAYROLL 73.41 138481 2/8/18 GERAT LAKES HIGHER EDUCATION GUARANTY CORP PAYROLL 73.41 138482 2/8/18 UNITY FOOD SERVICE PAYROLL 219.46 138488 2/8/18 ALLEVA, WILLIAM HS BASKETBALL 2-9.18 300.00 138485 2/8/18 BERNOT, TROY HS BASKETBALL 2-9.18 300.00 138487 2/8/18 BERNOT, TROY HS BASKETBALL 2-9.18 300.00 138488 2/8/18 JOHNSON, DALE HS BASKETBALL 2-9.18 300.00 138489 2/8/18 MORRIS, MIKE HS BASKETBALL 2-9.18 300.00 138489 2/8/18 MORRIS, MIKE HS BASKETBALL 2-9.18 300.00 138490 2/8/18 PARRIEL, MIKE HS BASKETBALL 2-9.18 300.00 138491 2/8/18 PARRIEL, MARY JO REIMBURSEMENT 10.00 138491 2/8/18 PARRIEL, MARY JO REIMBURSEMENT 10.00 138492 2/8/18 SANDERS, STEVE HS BASKETBALL 2-8.18 80.00 138493 2/8/18 SANDERS, STEVE HS BASKETBALL 2-8.18 80.00 138495 2/8/18 SANDERS, STEVE HS BASKETBALL 2-8.18 80.00 138495 2/8/18 SANDERS, STEVE HS BASKETBALL 2-8.18 80.00 138496 2/13/18 BALSAM LAKE ROD AND GUN CLUB DONATION FROM UNITY BOOSTER 25.00 300.00 338495 2/8/18 SANDERS, STEVE HS BASKETBALL 2-8.18 80.00 338496 2/13/18 BALSAM LAKE ROD AND GUN CLUB DONATION FROM UNITY BOOSTER 25.00 300.00 338495 2/8/18 SANDERS, STEVE HS BASKETBALL 2-8.18 80.00 338496 2/13/18 BALSAM LAKE ROD AND GUN CLUB DONATION FROM UNITY BOOSTER	138460		SCHOOL DISTRICT OF SIREN	HONORS BAND	
138466 2/6/18	138461	2/6/18	SEW CREATIVE	SUPPLIES	123.20
138467 2/6/18 WASBO FOUNDATION MEMBERSHIP DUES 230.00 138468 2/6/18 WILTE,KAROLINE RIBIMBURSEMENT 483.08 138470 2/6/18 WILSON, TIM FOOD SERVICE 49.15 138474 2/6/18 ECKROTH MUSIC SERVICES 3.628.36 138478 2/6/18 J.W. PEPPER & SON, INC SHEET MUSIC 1.990.73 138479 2/7/18 MEDICA NOVEMBER AND FEBRUARY PREMIUM 689.00 138481 2/8/18 CERTIFIED RECOVERY, INC PAYROLL 244.84 138482 2/8/18 GREAT LAKES HIGHER EDUCATION GUARANTY CORP PAYROLL 219.46 138484 2/8/18 GREAT LAKES HIGHER EDUCATION GUARANTY CORP PAYROLL 219.46 138484 2/8/18 ALLEVA, WILLIAM HS BASKETBALL 2-9-18 300.00 138485 2/8/18 BERNDT, TROY HS BASKETBALL 2-9-18 80.00 138486 2/8/18 JOHNSON, DALE HS BASKETBALL 2-9-18 80.00 138487 2/8/18 NADEAU, BRIAN HS BASKETBALL 2-9-18 80.00 138489 2/8/18 NADEAU, BRIAN HS BASKETBALL 2-9-18 80.00 138489 2/8/18 NADEAU, BRIAN HS BASKETBALL 2-9-18 80.00 138490 2/8/18 NADEAU, BRIAN HS BASKETBALL 2-9-18 80.00 138491 2/8/18 NADEAU, BRIAN HS BASKETBALL 2-9-18 80.00 138492 2/8/18 NADEAU, BRIAN HS BASKETBALL 2-9-18 80.00 138493 2/8/18 SANDERS, STEVE HS BASKETBALL 2-9-18 80.00 138494 2/8/18 SANDERS, STEVE HS BASKETBALL 2-9-18 80.00 138495 2/8/18 SANDERS, STEVE HS BASKETBALL 2-9-18 80.00 138496 2/8/18 SANDERS, STEVE HS BASKETBALL 2-9-18 80.00 138497 2/8/18 BARINGALE MECHANICAL SERVICES 3.760.26 138498 2/13/18 BARNDT, SUSAN SUPPLIES 30.00 138499 2/3/18 BARNDT, SUSAN SUPPLIES 30.00 138491 2/8/18 BARNDT, SUSAN SUPPLIES 30.00 138492 2/8/18 BARNDT, SUSAN SUPPLIES 30.00 138493 2/8/18 SANDERS, STEVE HS BASKETBALL 2-9-18 80.00 138495 2/8/18 SANDERS, STEVE HS BASKETBALL 2-9-18 80.00 138496 2/3/18 BARNDT, SUSAN SUPPLIES 30.00 138497 2/3/18 BARNDT, SUSAN SUPPLIES 30.00 138498 2/3/18	138462	2/6/18	ST PAUL PIONEER PRESS	NEWSPAPER SUBSCRIPTIONS	614.52
138468 Z/6/18	138466	2/6/18	STAPLES ADVANTAGE	SUPPLIES	8,376.55
138469 2/6/18 WILSON, TIM	138467	2/6/18	WASBO FOUNDATION	MEMBERSHIP DUES	230.00
138474 2/6/18 CKROTH MUSIC SERVICES 3,628.36 138478 2/6/18 ECKROTH MUSIC SERVICES 3,628.36 138478 2/6/18 M.P. PEPPER & SON, INC SHEET MUSIC 1,990.73 138479 2/7/18 MEDICA NOVEMBER AND FEBRUARY PREMIUM 689.00 138480 2/8/18 AFLAC PAYROLL 2,444.84 138481 2/8/18 CERTIFIED RECOVERY, INC PAYROLL 219.46 138482 2/8/18 GREAT LAKES HIGHER EDUCATION GUARANTY CORP PAYROLL 219.46 138483 2/8/18 UNITY FOOD SERVICE PAYROLL 219.46 138484 2/8/18 BERNDT, TROY HS BASKETBALL 2-9-18 300.00 138485 2/8/18 BERNDT, TROY HS BASKETBALL 2-9-18 300.00 138486 2/8/18 BERNDT, TROY HS BASKETBALL 2-9-18 300.00 138487 2/8/18 KLEIN, DON HS BASKETBALL 2-9-18 300.00 138488 2/8/18 MORRIS, MIKE HS BASKETBALL 2-9-18 300.00 138489 2/8/18 NOESON, CHRISTOPHER HS BASKETBALL 2-9-18 300.00 138491 2/8/18 NELSON, CHRISTOPHER HS BASKETBALL 2-9-18 300.00 138492 2/8/18 SANDERS, STEVE HS BASKETBALL 2-8-18 80.00 138494 2/8/18 SANDERS, STEVE HS BASKETBALL 2-9-18 160.00 138494 2/8/18 SERNDER, STEVE HS BASKETBALL 2-9-18 160.00 138496 2/8/18 WERNER, JEREMY HS BASKETBALL 2-9-18 160.00 138497 2/8/18 WERNER, JEREMY HS BASKETBALL 2-9-18 160.00 138498 2/8/18 BARANDT, SUSAN SUPPLIES 3,800.00 138499 2/13/18 BALSAM LAKE ROD AND GUN CLUB DONATION FROM UNITY BOOSTER 250.00 138499 2/13/18 BARANTIOSALE MECHANICAL SERVICES 1,103.77 138500 2/13/18 BARANTIOSALE MECHANICAL SERVICES 1,103.77 138501 2/13/18 BARANTO, SUSPENICE SUPPLIES 1,331.96 138505 2/13/18 HUBBSCH SERVICE DIST. FOOD SERVICE 9,511.24 138506 2/13/18 MAXON, KATHLEEN SUPPLIES 5,001.45 138506 2/13/18 MAXON, KATHLEEN SUPPLIES 5,001.45 138506 2/13/18 MARON, KATHLEEN SUPPLIES 5,001.45 138506 2/13/18 MARON, KATHLEEN SUPPLIES 5,001.45 138506 2/13/18 MARON, KATHLEEN SU	138468	2/6/18	WHITE,KAROLINE	REIMBURSEMENT	483.08
138474 2/6/18 ECKROTH MUSIC 3,628.36 138478 2/6/18 J.W. PEPPER & SON, INC SHEET MUSIC 1,990.73 138479 2/7/18 MEDICA NOVEMBER AND FEBRUARY PREMIUM 689.00 138480 2/8/18 AFLAC PAYROLL 2,444.84 138481 2/8/18 CERTIFIED RECOVERY, INC PAYROLL 73.41 138482 2/8/18 GREAT LAKES HIGHER EDUCATION GUARANTY CORP PAYROLL 20.41 138483 2/8/18 GREAT LAKES HIGHER EDUCATION GUARANTY CORP PAYROLL 806.00 138484 2/8/18 MINITY FOOD SERVICE PAYROLL 806.00 138485 2/8/18 BERNDT, TROY HS BASKETBALL 2-9-18 300.00 138486 2/8/18 JOHNSON, DALE HS BASKETBALL 2-9-18 80.00 138487 2/8/18 KLEIN, DON HS BASKETBALL 2-9-18 300.00 138489 2/8/18 NELSON, CHRISTOPHER HS BASKETBALL 2-9-18 160.00 138490 2/8/18 NELSON, CHRISTOPHER HS BASKETBALL 2-9-18 80.00	138469	2/6/18	WILSON, TIM	FOOD SERVICE	49.15
138478 2/6/18 J.W. PEPPER & SON, INC SHEET MUSIC 1,990.73 138479 2/7/18 MEDICA NOVEMBER AND FEBRUARY PREMIUM 689.00 138480 2/8/18 AFLAC PAYROLL 73.41 138481 2/8/18 GERTIFIED RECOVERY, INC PAYROLL 73.41 138482 2/8/18 GREAT LAKES HIGHER EDUCATION GUARANTY CORP PAYROLL 219.46 138483 2/8/18 GREAT LAKES HIGHER EDUCATION GUARANTY CORP PAYROLL 806.00 138484 2/8/18 GREAT LAKES HIGHER EDUCATION GUARANTY CORP PAYROLL 806.00 138485 2/8/18 MILEVA, WILLIAM HS BASKETBALL 2-9-18 300.00 138486 2/8/18 BERNDT, TROY HS BASKETBALL 2-9-18 160.00 138488 2/8/18 MILEVA, WILLIAM HS BASKETBALL 2-8-18 80.00 138498 2/8/18 MORRIS, MIKE HS BASKETBALL 2-9-18 160.00 138499 2/8/18 NADEAU, BRIAN HS BASKETBALL 2-8-18 80.00 138491 2/8/18 NELSON, CHRISTOPHER	138470	2/6/18	WOLLAN, JEROD	REIMBURSEMENT	15.57
138479 2/7/18 MEDICA NOVEMBER AND FEBRUARY PREMIUM 689.00 138480 2/8/18 AFLAC PAYROLL 2,444.84 138481 2/8/18 CERTIFIED RECOVERY, INC PAYROLL 73.41 138482 2/8/18 GREAT LAKES HIGHER EDUCATION GUARANTY CORP PAYROLL 219.46 138483 2/8/18 UNITY FOOD SERVICE PAYROLL 806.00 138484 2/8/18 ALLEVA, WILLIAM HS BASKETBALL 2-9-18 300.00 138485 2/8/18 BERNDT, TROY HS BASKETBALL 2-9-18 160.00 138486 2/8/18 JOHNSON, DALE HS BASKETBALL 2-9-18 80.00 138487 2/8/18 MORRIS, MIKE HS BASKETBALL 2-9-18 80.00 138489 2/8/18 MORRIS, MIKE HS BASKETBALL 2-9-18 160.00 138490 2/8/18 NADEAU, BRIVAN HS BASKETBALL 2-9-18 80.00 138491 2/8/18 PARNELL, MARY JO REIMBURSEMENT 10.00 138492 2/8/18 SCHROYER, TYLER HS BASKETBALL 2-8-18 80.00	138474	2/6/18	ECKROTH MUSIC	SERVICES	3,628.36
138480 2/8/18 AFLAC PAYROLL 2,444.84 138481 2/8/18 CERTIFIED RECOVERY, INC PAYROLL 73.41 138482 2/8/18 GREAT LAKES HIGHER EDUCATION GUARANTY CORP PAYROLL 219.46 138483 2/8/18 UNITY FOOD SERVICE PAYROLL 806.00 138484 2/8/18 UNITY FOOD SERVICE PAYROLL 806.00 138485 2/8/18 BERNDT, TROY HS BASKETBALL 29-18 300.00 138486 2/8/18 BERNDT, TROY HS BASKETBALL 29-18 80.00 138487 2/8/18 IOHNSON, DALE HS BASKETBALL 28-18 80.00 138488 2/8/18 MORRIS, MIKE HS BASKETBALL 29-18 300.00 138498 2/8/18 NADEAU, BRIAN HS BASKETBALL 29-18 160.00 138491 2/8/18 PARNELL, MARY JO REIMBURSEMENT 10.00 138492 2/8/18 PARNELL, MARY JO REIMBURSEMENT 10.00 138493 2/8/18 WERNER, JEREMY HS BASKETBALL 28-18 80.00	138478	2/6/18	J.W. PEPPER & SON, INC	SHEET MUSIC	1,990.73
138481 2/8/18 CERTIFIED RECOVERY, INC PAYROLL 73.41 138482 2/8/18 GREAT LAKES HIGHER EDUCATION GUARANTY CORP PAYROLL 219.46 138483 2/8/18 UNITY FOOD SERVICE PAYROLL 806.00 138484 2/8/18 ALLEVA, WILLIAM HS BASKETBALL 2-9-18 300.00 138485 2/8/18 BERNDT, TROY HS BASKETBALL 2-9-18 80.00 138486 2/8/18 JOHNSON, DALE HS BASKETBALL 2-8-18 80.00 138487 2/8/18 KLEIN, DON HS BASKETBALL 2-9-18 300.00 138489 2/8/18 MORRIS, MIKE HS BASKETBALL 2-9-18 300.00 138490 2/8/18 NADEAU, BRIAN HS BASKETBALL 2-9-18 160.00 138491 2/8/18 PARNELL, MARY JO REIMBURSEMENT 10.00 138492 2/8/18 SANDERS, STEVE HS BASKETBALL 2-8-18 80.00 138493 2/8/18 SCHROYER, TYLER HS BASKETBALL 2-8-18 80.00 138494 2/8/18 WÜRENER, JEREMY HS BASKETBALL 2-9-18	138479				689.00
138482 2/8/18 GREAT LAKES HIGHER EDUCATION GUARANTY CORP PAYROLL 219.46 138483 2/8/18 UNITY FOOD SERVICE PAYROLL 806.00 138484 2/8/18 ALLEVA, WILLIAM HS BASKETBALL 2-9-18 300.00 138485 2/8/18 BERNDT, TROY HS BASKETBALL 2-9-18 160.00 138486 2/8/18 JOHNSON, DALE HS BASKETBALL 2-8-18 80.00 138487 2/8/18 KIEIN, DON HS BASKETBALL 2-9-18 300.00 138489 2/8/18 MORRIS, MIKE HS BASKETBALL 2-9-18 300.00 138490 2/8/18 NADEAU, BRIAN HS BASKETBALL 2-9-18 160.00 138491 2/8/18 PARNELL, MARY JO REIMBURSEMENT 10.00 138492 2/8/18 SANDERS, STEVE HS BASKETBALL 2-8-18 80.00 138493 2/8/18 SCHROYER, TYLER HS BASKETBALL 2-9-18 160.00 138494 2/8/18 WERNER, JEREMY HS BASKETBALL 2-9-18 160.00 138495 2/8/18 WIDIKER, TIM HS BASKETBALL 2-9-18 <td></td> <td></td> <td></td> <td>PAYROLL</td> <td>•</td>				PAYROLL	•
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138496 2/13/18 BALSAM LAKE ROD AND GUN CLUB DONATION FROM UNITY BOOSTER 250.00 138497 2/13/18 BARTINGALE MECHANICAL SERVICES 3,780.26 138498 2/13/18 BRANDT, SUSAN SUPPLIES 300.00 138499 2/13/18 DALCO SERVICES 1,103.77 138500 2/13/18 DEAN FOODS NORTH CENTRAL, INC FOOD SERVICE 897.73 138501 2/13/18 EARTHGRAINS BAKING CO'S INC FOOD SERVICE 237.64 138502 2/13/18 HUEBSCH SERVICES SUPPLIES 1,331.96 138504 2/13/18 INDIANHEAD FOODSERVICE DIST. FOOD SERVICE 9,511.24 138505 2/13/18 MAXON, KATHLEEN SERVICES 125.00 138506 2/13/18 MENARDS-SCF SUPPLIES 168.15 138507 2/13/18 PAPCO, INC SUPPLIES 2,701.50 138508 2/13/18 POLK COUNTY COMMUNITY SERVICES SERVICES 20,431.07			•		
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138506 2/13/18 MENARDS-SCF SUPPLIES 168.15 138507 2/13/18 PAPCO, INC SUPPLIES 2,701.50 138508 2/13/18 POLK COUNTY COMMUNITY SERVICES SERVICES 20,431.07		2/13/18	MAXON, KATHLEEN	SERVICES	
138507 2/13/18 PAPCO, INC SUPPLIES 2,701.50 138508 2/13/18 POLK COUNTY COMMUNITY SERVICES SERVICES 20,431.07	138505	2/27/18	MAXON, KATHLEEN	VOID	(125.00)
138508 2/13/18 POLK COUNTY COMMUNITY SERVICES SERVICES 20,431.07	138506	2/13/18	MENARDS-SCF	SUPPLIES	168.15
	138507	2/13/18	PAPCO, INC	SUPPLIES	2,701.50
138509 2/13/18 POLK COUNTY HWY DEPT SUPPLIES 712.57	138508	2/13/18	POLK COUNTY COMMUNITY SERVICES	SERVICES	20,431.07
	138509	2/13/18	POLK COUNTY HWY DEPT	SUPPLIES	712.57

138510	2/13/18	SCHOOL DISTRICT OF LUCK	MEMBERSHIP FEE	35.00
138511	2/13/18	SKOGLUND OIL CO. INC	FUEL	1,011.65
138512	2/13/18	SUNDAYS OFF INCORPORATED	SPA PROJECT - NEW CONCRETE	50,100.00
138513	2/13/18	UNITY M.S. ACTIVITY ACCT	DONATION FROM UNITY BOOSTER	250.00
138514	2/15/18	ALLEVA, WILLIAM	MS BASKETBALL 2-15-18	130.00
138515	2/15/18	BOTHY CAFE	SUPPLIES	260.00
138517	2/15/18	DEAN FOODS NORTH CENTRAL, INC	FOOD SERVICE	2,166.31
138518	2/15/18	EARTHGRAINS BAKING CO'S INC	FOOD SERVICE	153.40
138520	2/15/18	INDIANHEAD FOODSERVICE DIST.	FOOD SERVICE	9,770.22
138521	2/15/18	KOBUSSEN BUSES LTD	DECEMBER BUSSING	67,633.21
138522	2/15/18	MORRIS, MIKE	MS BASKETBALL 2-15-18	130.00
138523	2/19/18	ASHLIN, BRUCE	HS BASKETBALL 2-20-18	65.00
138524	2/19/18	BEEN, NICOLAS	HS BASKETBALL 2-20-18	65.00
138525	2/19/18	BIELMEIER, RANDY	HS BASKETBALL 2-19-18	80.00
138525	2/27/18	BIELMEIER, RANDY	VOID	(80.00)
138526	2/19/18	BIELMEIER, STEVE	HS BASKETBALL 2-19-18	80.00
138526	2/27/18	BIELMEIER, STEVE	VOID	(80.00)
138527	2/19/18	FISK, JEREMIAH	HS BASKETBALL 2-19-18	80.00
138527	2/27/18	FISK, JEREMIAH	VOID	(80.00)
138528	2/19/18	KIMBERLY, LOGAN	HS BASKETBALL 2-20-18	111.70
138529	2/20/18	CONTINENTAL CLAY	SUPPLIES	1,331.88
138530	2/20/18	ENDEAVORS GREENHOUSE	FOOD SERVICE	40.00
138531	2/20/18	GENERAL PARTS LLC	SERVICES	538.75
138532	2/20/18	HILLYARD	SERVICES	162.00
138533	2/20/18	HORIZON COMMERCIAL POOL SUPPLY	SUPPLIES	649.83
138534	2/20/18	KOBUSSEN BUSES LTD	JANUARY BUSSING	80,771.25
138535	2/20/18	MILLTOWN PUMP SERVICE	SERVICES	250.00
138536	2/20/18	POCO LOCO	SUPPLIES	1,200.00
138537	2/20/18	ROCHESTER 100 INC	SUPPLIES	180.00
138538	2/20/18	STEVE SPANGLER SCIENCE	SUPPLIES	104.97
138539	2/20/18	STOKLEY TRUCK AND EQUIPMENT	SUPPLIES	23.00
138540	2/20/18	TRAIN HEROIC LLC	ANNUAL SUPPORT	900.00
138541	2/21/18	CERTIFIED RECOVERY, INC	PAYROLL	74.82
138542	2/21/18	GREAT LAKES HIGHER EDUCATION GUARANTY CORP	PAYROLL	219.46
138543	2/21/18	HORACE MANN LIFE INSURANCE	PAYROLL	795.00
138544	2/21/18	HORACE MANN LIFE INSURANCE	PAYROLL	100.00
138545	2/21/18	THRIVENT FINANCIAL FOR LUTHERANS	PAYROLL	200.00
138546	2/21/18	UNITY EDUCATION SCHOLARSHIP	PAYROLL	15.00
138547	2/21/18	UNITY FOOD SERVICE	PAYROLL	806.00
138548	2/22/18	AMERY FREE PRESS	POSTINGS	162.75
138549	2/22/18	BALSAM LAKE PRO LAWN, INC	SUPPLIES	219.00
138550	2/22/18	BROWN, ANDY	REIMBURSEMENT	278.49
138551	2/22/18	CHELL, JILLIAN	REIMBURSEMENT	189.17
138552	2/22/18	CONFIDENTIAL RECORDS, INC	SHREDDING SERVICES	105.00
138553	2/22/18	CORPORATE SECURITY SOLUTIONS, INC.	BACKGROUND CHECKS	35.00
138554 138555	2/22/18 2/22/18	E.O. JOHNSON ECOLAB	COPIER LEASE SERVICES	1,350.00 510.12
138556		EISENMAN, JESSICA	REIMBURSEMENT	35.00
138557	2/22/18 2/22/18	EMC INSURANCE COMPANIES	POSTINGS	206.00
138558	2/22/18	EXPRESS SERVICES, INC	SERVICES	2,597.24
138559	2/22/18	GRAMS, JESSICA	SCHOLARSHIP	250.00
138560	2/22/18	LAKELAND COMMUNICATIONS	TELEPHONE	1,019.17
138561	2/22/18	LEDGER NEWSPAPER	POSTINGS	524.00
138562	2/22/18	MCCLELLAND-KOMOROUSKI, JULIE	REIMBURSEMENT	33.62
138563	2/22/18	MENARDS-SCF	SUPPLIES	66.45
138564	2/22/18	NORTHERN BUSINESS PRODUCTS, INC	SUPPLIES	16.87
138565	2/22/18	NORTHWESTERN WIS ELECTRIC CO	ELECTRICITY	18,090.02
138566	2/22/18	POLK COUNTY COMMUNITY SERVICES	SUPPLIES	6,381.44
138567	2/22/18	POLK BURNETT ELECTRIC COOP.	ELECTRICITY	38.00
138568	2/22/18	SCHOLASTIC EQUIPMENT COMPANY, LLC	SUPPLIES	349.14
138569	2/22/18	SCHOOL DISTRICT OF FREDERIC	SERVICES	3,000.00
138570	2/22/18	ST CROIX REGIONAL MEDICAL CTR	SERVICES	2,146.91
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120571	2/22/10	LIM EVERNSION CEOFI	VOLITILORTIONS	601.50
138571 138572	2/22/18 2/22/18	UW-EXTENSION CEOEL UW-RIVER FALLS STUDENT BILLING	YOUTH OPTIONS YOUTH OPTIONS	691.50 800.00
138573	2/22/18	VERIZON WIRELESS	TELEPHONE	198.70
138573	2/22/18	WISCONSIN DEPARTMENT OF REV	RENEWAL FEE	10.00
138574	2/22/18	ALLEVA, WILLIAM	MS BASKETBALL 2-22-18	130.00
138575	2/22/18	MORRIS, MIKE	MS BASKETBALL 2-22-18	130.00
138570	2/22/18	CHIPPEWA VALLEY SPORTING GOODS	SUPPLIES	8,905.28
138579	2/23/18	HEALTH PARTNERS	FEBRUARY PREMIUM	138,329.07
138580	2/23/18	LARSEN, ANNA	SCHOLARSHIP	500.00
138581	2/25/18	STANDARD INSURANCE COMPANY	PAYROLL	3,649.87
138583	2/26/18	TRANSAMERICA LIFE INSURANCE	PAYROLL	39.32
138584	2/26/18	US POSTAL SERVICE	NEWSLETTER	463.24
138585	2/27/18	ASSOCIATED TRUST COMPANY FEE ADMIN	ANNUAL FEES	475.00
138586	2/27/18	COLEGROVE, PATRICK	HS BASKETBALL 2-27-18	119.00
138587	2/27/18	FRENCHICK, ROB	HS BASKETBALL 2-27-18	119.00
138588	2/27/18	LCO COMMUNITY COLLEGE	TUITION	775.00
138589	2/27/18	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	SUPPLIES	3,312.64
138590	2/27/18	SALVATION ARMY POLK COUNTY	SUPPLIES	275.00
138591	2/27/18	TINYEYE THERAPY SERVICE	SERVICES	3,167.25
138592	2/27/18	UNIVERSITY OF WISCONSIN-MADISON	WECAN SERVICES	787.50
138593	2/27/18	VAARA, PAUL	HS BASKETBALL 2-27-18	78.50
138594	2/27/18	WASBO FOUNDATION	CONFERENCE FEES	650.00
138595	2/28/18	COLLINS, BRIAN	REIMBURSEMENT	772.66
138596	2/28/18	DALCO	SUPPLIES	880.60
138597	2/28/18	HUEBSCH SERVICES	SUPPLIES	418.34
138598	2/28/18	NAC	SUPPLIES	572.00
138599	2/28/18	PEPER TIRE AND ALIGNMENT	SERVICES	42.95
138600	2/28/18	SHIFFLER EQUIPMENT SALES, INC	SUPPLIES	149.29
138601	2/28/18	TWIN CITY HARDWARE	SUPPLIES	260.45
138602	2/28/18	WELD RILEY, S.C.	SERVICES	1,008.00
138606	2/28/18	WALMART COMMUNITY	SUPPLIES	1,017.85
138607	2/28/18	EDUCATIONAL INNOVATIONS, INC	SUPPLIES	978.95
138608	2/28/18	JUNIOR LIBRARY GUILD	SUPPLIES	6,444.20
138609	2/28/18	NELCO	OFFICE SUPPLIES	607.15
138610	2/28/18	NODOLF FLORY, LLP	LEGAL FEES	225.00
138611	2/28/18	SCHOOL DISTRICT OF NEW RICHMOND	HOMELESS	902.34
138612	2/28/18	SCHOOL SPECIALTY, INC	SUPPLIES	156.00
138613	2/28/18	SCHOOL DISTRICT OF BOYCEVILLE	ENTRY FEE	100.00
3022018	2/20/18	PAYROLL ACCOUNT	PAYROLL 3/5/18 AND 3/20/18	398,967.32
4022818	2/28/18	WISCONSIN RETIREMENT SYSTEM	PAYROLL	68,599.47
5020518	2/5/18	WEA TAX SHELTERED ANNUITY TRUST	PAYROLL	2,736.66
5022018	2/20/18	WEA TAX SHELTERED ANNUITY TRUST	PAYROLL	2,736.66
7020518	2/5/18	WISCONSIN DEPARTMENT OF REV	PAYROLL	10,901.31
7022018	2/20/18	WISCONSIN DEPARTMENT OF REV	PAYROLL	11,079.92
9020518	2/5/18	ELECTRONIC FEDERAL TAX PAYMENT	PAYROLL	58,130.22
9022018	2/20/18	ELECTRONIC FEDERAL TAX PAYMENT	PAYROLL	58,833.35
			TOTAL	1,129,205.47