

AUGUST 2021 BOARD CHECK LIST

NUMBER	VENDOR	DATE	AMOUNT
15071	AMERY FREE PRESS	8/6/2021	\$ 531.00
15072	APPLE INC	8/6/2021	\$ 1,144.90
15073	ARROW BUILDING CENTER	8/6/2021	\$ 132.00
15074	ARTHUR J. GALLAGHER, FIRST AGENCY BRANCH	8/6/2021	\$ 15,105.00
15075	ASSOCIATED TRUST COMPANY FEE ADMIN	8/6/2021	\$ 475.00
15076	AWSA	8/6/2021	\$ 2,265.00
15077	BALSAM LAKE HARDWARE	8/6/2021	\$ 457.84
15078	BALSAM LAKE WATER/SEWR COMMIS.	8/6/2021	\$ 6,563.63
15079	BARTINGALE MECHANICAL	8/6/2021	\$ 12,801.08
15080	CESA #5	8/6/2021	\$ 3,730.00
15081	CHIPPEWA VALLEY SPORTING GOODS	8/6/2021	\$ 900.00
15082	CHUBB GROUP OF INSURANCE COMPANIES	8/6/2021	\$ 106.00
15083	CLIFTON LARSON ALLEN, LLP	8/6/2021	\$ 6,247.50
15084	CLOUTIER, BRITTNY	8/6/2021	\$ 39.65
15085	CONFIDENTIAL RECORDS, INC	8/6/2021	\$ 131.25
15086	CWS SECURITY WATCH	8/6/2021	\$ 1,826.38
15087	DUDE SOLUTIONS INC	8/6/2021	\$ 4,735.38
15088	DYNAMIC SIGNS DESIGN	8/6/2021	\$ 300.00
15089	E.O. JOHNSON	8/6/2021	\$ 5,027.52
15090	EDMENTUM	8/6/2021	\$ 3,596.50
15091	EQUAL RIGHTS DIVISION	8/6/2021	\$ 37.50
15092	FRONTLINE TECHNOLOGIES	8/6/2021	\$ 4,048.22
15093	GRAINGER, INC	8/6/2021	\$ 351.01
15094	HOLDTS DISPOSAL, LLC	8/6/2021	\$ 1,100.00
15095	HORIZON COMMERCIAL POOL SUPPLY	8/6/2021	\$ 1,449.18
15096	ICCPA	8/6/2021	\$ 918.40
15097	ISCORP	8/6/2021	\$ 2,400.00
15098	JEFFS SMALL ENGINE REPAIR	8/6/2021	\$ 26.73
15099	JOURNEYED	8/6/2021	\$ 3,406.00
15100	KOBUSSEN BUSES LTD	8/6/2021	\$ 5,412.87
15101	KOMPAS CARE	8/6/2021	\$ 4,236.00
15102	LAKESHORE	8/6/2021	\$ 12,182.25
15103	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	8/6/2021	\$ 13,906.98
15104	MENARDS-SCF	8/6/2021	\$ 800.15
15105	MJ CONCRETE LLC	8/6/2021	\$ 26,920.00
15106	NASSP	8/6/2021	\$ 250.00
15107	NICK'S TRUCKING & EXCAVATING LLC	8/6/2021	\$ 15,330.00
15108	OTRADOVEC, TERRY	8/6/2021	\$ 220.00
15109	REALLY GOOD STUFF	8/6/2021	\$ 94.95
15110	RMM SOLUTIONS	8/6/2021	\$ 4,896.00
15111	ROCHESTER 100 INC	8/6/2021	\$ 680.00
15112	SCHOOL DATEBOOKS	8/6/2021	\$ 173.86

15113	SECURITY CHECK ME	8/6/2021	\$ 49.00
15114	SHOUTPOINT INC	8/6/2021	\$ 1,380.00
15115	STAPLES ADVANTAGE	8/6/2021	\$ 13,767.34
15116	SUNBURST DIGITAL INC.	8/6/2021	\$ 876.00
15117	SUPERIOR SEALERS LLC	8/6/2021	\$ 4,030.00
15118	TAHO SPORTSWEAR	8/6/2021	\$ 306.00
15119	TASB	8/6/2021	\$ 2,250.00
15120	TECHUNWRECK	8/6/2021	\$ 800.00
15121	UNITY CUSTOM SERVICES	8/6/2021	\$ 210.00
15122	US TICKET, INC	8/6/2021	\$ 384.50
15123	WASBO FOUNDATION	8/6/2021	\$ 260.00
15124	WASDA	8/6/2021	\$ 1,600.00
15125	WCASS	8/6/2021	\$ 400.00
15126	WI DEPT OF PUBLIC INSTRUCTION	8/6/2021	\$ 237.58
15127	HUEBSCH SERVICES	8/4/2021	\$ 1,249.66
15128	UNITY SCHOOL DISTRICT	8/10/2021	\$ 58,538.92
15129	EDWARD JONES	8/13/2021	\$ 10,000.00
15130	LAKELAND COMMUNICATIONS	8/13/2021	\$ 18,777.77
15131	POLK BURNETT ELECTRIC COOP.	8/13/2021	\$ 4,500.00
15132	RUBICON INTERNATIONAL	8/13/2021	\$ 3,750.00
15133	SOUTHWEST WI TECHNICAL COLLEGE	8/13/2021	\$ 1,556.60
15134	STAPLES ADVANTAGE	8/13/2021	\$ 3.42
15135	UNITY CUSTOM SERVICES	8/13/2021	\$ 420.00
15136	WILHELM, MELISSA	8/13/2021	\$ 58.28
15137	APPLE INC	8/13/2021	\$ 22,350.00
15138	POLK BURNETT ELECTRIC COOP.	8/17/2021	\$ 1,630.00
15139	T & T TRAILER	8/20/2021	\$ 8,095.00
15140	WEA TAX SHELTERED ANNUITY TRUST	8/5/2021	\$ 3,682.17
15141	WISCONSIN DEPARTMENT OF REV	8/5/2021	\$ 12,001.72
15142	ELECTRONIC FEDERAL TAX PAYMENT	8/20/2021	\$ 60,569.40
15143	WEA TAX SHELTERED ANNUITY TRUST	8/20/2021	\$ 3,682.17
15144	WISCONSIN DEPARTMENT OF REV	8/20/2021	\$ 12,179.20
15145	HORACE MANN LIFE INSURANCE COM	8/20/2021	\$ 1,150.00
15146	THRIVENT FINANCIAL FOR LUTHERANS	8/20/2021	\$ 200.00
15147	UNITY EDUCATION SCHOLARSHIP	8/20/2021	\$ 15.00
15148	UNITY FOOD SERVICE	8/20/2021	\$ 85.00
15149	STANDARD INSURANCE COMPANY (CONTINUED)	8/20/2021	\$ -
15150	STANDARD INSURANCE COMPANY	8/20/2021	\$ 3,698.91
15151	VSP INSURANCE CO. (CT)	8/20/2021	\$ 749.00
15152	ALLING, ALBERT	8/25/2021	\$ 374.85
15153	AMERICAN PAVING & SEALCOATING	8/25/2021	\$ 41,310.00
15154	APPLE INC	8/25/2021	\$ 141,744.00
15155	ASSOCIATION FOR SUPERVISION	8/25/2021	\$ 239.00
15156	ATHLETIC SURFACE CONSTRUCTION LLC	8/25/2021	\$ 59,900.00

15157	BRAUN THYSSENKRUPP ELEVATOR	8/25/2021	\$ 234.51
15158	DUMER, KATHERINE	8/25/2021	\$ 74.00
15159	E.O. JOHNSON	8/25/2021	\$ 1,643.48
15160	HOFFMAN, BRAD	8/25/2021	\$ 10.15
15161	HOUGHTON MIFFLIN	8/25/2021	\$ 150,038.37
15162	LENNARTSON, ALISON	8/25/2021	\$ 74.00
15163	MATBOSS LLC	8/25/2021	\$ 599.00
15164	REALLY GOOD STUFF	8/25/2021	\$ 789.74
15165	SCHLEUSNER, ERRIN	8/25/2021	\$ 125.00
15166	SF INSURANCE GROUP LLC	8/25/2021	\$ 5,295.00
15167	SKYWARD	8/25/2021	\$ 16,898.00
15168	VIV'S KITCHEN AND CATER	8/25/2021	\$ 67.89
15169	AMAZON/SYNCB	8/24/2021	\$ 28,546.90
15170	BMO MASTERCARD	8/13/2021	\$ 4,614.84
15171	MENARDS-SCF	8/27/2021	\$ 662.53
15172	MIKE'S COMMERCIAL KITCHEN SERV	8/27/2021	\$ 3,000.00
15173	PROMEVO HOLDINGS, INC.	8/27/2021	\$ 228.00
15174	ALLEVA, WILLIAM	8/30/2021	\$ 75.00
15175	ANDERSON, DAVID	8/30/2021	\$ 75.00
15176	MORRIS, MIKE	8/30/2021	\$ 75.00
15177	WILHELM, MARCUS	8/30/2021	\$ 75.00
15178	SCHOOL DISTRICT OF SHELL LAKE	8/31/2021	\$ 814.80
15242	CHASE CARD SERVICES	8/23/2021	\$ 2,519.12
15269	AFLAC	8/15/2021	\$ 953.66
15270	WISCONSIN RETIREMENT SYSTEM	8/31/2021	\$ 71,221.48
15271	PAYROLL ACCOUNT	8/20/2021	\$ 393,443.91
15273	HUEBSCH SERVICES	8/11/2021	\$ 453.66
	TOTAL FOR AUGUST 2021 CHECKS		\$1,346,624.26