

## May 2018 Board Check List

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
50418	REVTRAK, INC.	5/4/2018	\$42.20
50718	HIGHER STANDARDS INC.	5/7/2018	\$65.00
50818	VANCO PAYMENT SOLUTIONS	5/8/2018	\$181.13
51118	HPAI FSA	5/11/2018	\$257.58
52118	CHASE CARD SERVICES	5/21/2018	\$4,134.10
52518	HPAI FSA	5/25/2018	\$201.52
53018	WE ENERGIES	5/30/2018	\$3,656.12
138953	EARTHGRAINS BAKING CO'S INC	5/2/2018	\$304.30
138954	ENDEAVORS GREENHOUSE	5/2/2018	\$20.00
138955	HAYWARD COMMUNITY SCHOOLS	5/2/2018	\$365.00
138956	KRAUS ANDERSON CONSTRUCTION CO	5/2/2018	\$270,590.20
138957	UNITY SCHOOL DISTRICT	5/2/2018	\$614.00
138958	NEOPOST	5/4/2018	\$700.00
138959	UNITY SCHOOL DISTRICT	5/4/2018	\$77.00
138960	AFLAC	5/7/2018	\$1,246.34
138961	UNITY FOOD SERVICE	5/7/2018	\$761.00
138962	GREAT LAKES HIGHER EDUCATION GUARANTY CORP	5/7/2018	\$219.46
138963	CHALLONER, MEGAN	5/8/2018	\$130.00
138964	HANUSA, KEVIN	5/8/2018	\$130.00
138965	MCKNIGHT, BILLY	5/8/2018	\$80.00
138966	PATROW, ANDREW	5/8/2018	\$80.00
138967	AMAZON/SYNCB	5/9/2018	\$0.00
138968	AMAZON/SYNCB	5/9/2018	\$0.00
138969	AMAZON/SYNCB	5/9/2018	\$0.00
138970	AMAZON/SYNCB	5/9/2018	\$1,778.08
138971	KID AGAIN, INC	5/9/2018	\$1,050.00
138972	RICE LAKE HIGH SCHOOL	5/9/2018	\$155.00
138973	BENOY, DENNIS	5/10/2018	\$100.00
138974	BEREITER, ANDY	5/10/2018	\$100.00
138975	EICHMAN, STEVE	5/10/2018	\$125.00
138976	FREDRICKSON, STEVE	5/10/2018	\$125.00
138977	KIMBERLY, JIM	5/10/2018	\$100.00
138978	MORRIS, BRAD	5/10/2018	\$100.00
138979	ZAIS, TERRY	5/10/2018	\$125.00
138980	GILBERT, PAUL	5/10/2018	\$125.00
138981	CELT, JIM	5/11/2018	\$275.00
138982	DEMULLING, THOMAS	5/11/2018	\$185.00
138983	FRENCH, LARRY	5/11/2018	\$105.00
138984	PATROW, ANDREW	5/11/2018	\$275.00
138985	AMERY FREE PRESS	5/11/2018	\$302.26
138986	APPLE COMPUTER INC	5/11/2018	\$0.00
138987	APPLE COMPUTER INC	5/11/2018	\$7,970.50
138988	ARROW BUILDING CENTER	5/11/2018	\$28.20

138989	ASSOCIATED TRUST COMPANY FEE ADMIN	5/11/2018	\$475.00
138990	AWSA	5/11/2018	\$482.54
138991	BALSAM LAKE WATER/SEWR COMMIS.	5/11/2018	\$5,770.52
138992	CAROLINA BIOLOGICAL SUPPLY CO	5/11/2018	\$613.96
138993	CHIPPEWA VALLEY SPORTING GOODS	5/11/2018	\$1,470.97
138994	CONFIDENTIAL RECORDS, INC	5/11/2018	\$105.00
138995	CONNECTING POINT COMPUTERS	5/11/2018	\$549.00
138996	CRESS, JASON	5/11/2018	\$39.89
138997	CWS SECURITY WATCH	5/11/2018	\$3,763.29
138998	DEAN FOODS NORTH CENTRAL, INC	5/11/2018	\$1,739.18
138999	DIKKERS, KATHRYN	5/11/2018	\$518.64
139000	EARTHGRAINS BAKING CO'S INC	5/11/2018	\$197.18
139001	FLAHERTY, MICHELLE	5/11/2018	\$672.00
139001	FLAHERTY, MICHELLE	5/11/2018	-\$672.00
139002	FRISBY, REBECCA	5/11/2018	\$152.11
139003	GOPHER	5/11/2018	\$1,351.32
139004	GREATMATS	5/11/2018	\$5,914.23
139005	HORIZON COMMERCIAL POOL SUPPLY	5/11/2018	\$978.88
139006	HUEBSCH SERVICES	5/11/2018	\$0.00
139007	HUEBSCH SERVICES	5/11/2018	\$1,110.54
139008	INFINITE CAMPUS	5/11/2018	\$500.00
139009	INT'L CHEMTEX CORP.	5/11/2018	\$1,481.15
139010	JEFFS SMALL ENGINE REPAIR	5/11/2018	\$85.16
139011	JUNIOR LIBRARY GUILD	5/11/2018	\$4,062.80
139012	LAKE SERVICE UNLIMITED	5/11/2018	\$60.00
139013	LAKELAND COMMUNICATIONS	5/11/2018	\$1,074.71
139014	LAKESHORE	5/11/2018	\$226.46
139015	MIKE'S COMMERCIAL KITCHEN SERV	5/11/2018	\$565.00
139016	MILLTOWN HARDWARE	5/11/2018	\$5.79
139017	MYKEYS PIANO SERVICE	5/11/2018	\$380.00
139018	NASCO	5/11/2018	\$6,550.95
139019	PAPCO, INC	5/11/2018	\$3,136.13
139020	PARNELL, MARY JO	5/11/2018	\$34.75
139021	PEAP	5/11/2018	\$189.50
139022	PEARSON	5/11/2018	\$295.74
139023	POLK COUNTY HWY DEPT	5/11/2018	\$188.51
139024	QUILL CORPORATION	5/11/2018	\$92.99
139025	RADKE, KELLY	5/11/2018	\$96.00
139026	RUPP, JAY	5/11/2018	\$350.00
139027	SCHOOL SPECIALTY, INC	5/11/2018	\$24.96
139028	SCHOOL DISTRICT OF WEBSTER	5/11/2018	\$149.88
139029	SPORT SCOPE INC	5/11/2018	\$3,085.00
139030	ST CROIX REGIONAL MEDICAL CTR	5/11/2018	\$2,290.70
139031	STAPLES ADVANTAGE	5/11/2018	\$1,137.02
139032	STRANG, PATTESON, RENNING, LEWIS & LACY	5/11/2018	\$6,322.50
139033	TOP NOTCH TROPHIES	5/11/2018	\$168.00
139034	TRIO SUPPLY COMPANY	5/11/2018	\$708.08

139035	VERIZON WIRELESS	5/11/2018	\$199.36
139036	WATERMAN SANITATION	5/11/2018	\$1,631.80
139037	KALAHARI RESORT	5/14/2018	\$112.00
139038	KOBUSSEN BUSES LTD	5/14/2018	\$145,015.16
139039	U.S. POSTAL SERVICE	5/18/2018	\$462.54
139040	BLASKOWSKI, JOHN	5/18/2018	\$125.00
139041	CUNNINGHAM, JIM	5/18/2018	\$125.00
139042	HANUSA, KEVIN	5/18/2018	\$125.00
139043	KLATT, KARL	5/18/2018	\$125.00
139044	SCHOOL DISTRICT OF WEBSTER	5/18/2018	\$130.00
139045	TURTLEBACK	5/18/2018	\$150.00
139046	GREAT LAKES HIGHER EDUCATION GUARANTY CORP	5/22/2018	\$219.46
139047	HORACE MANN LIFE INSURANCE COM	5/22/2018	\$795.00
139048	HORACE MANN LIFE INSURANCE	5/22/2018	\$100.00
139049	THRIVENT FINANCIAL FOR LUTHERANS	5/22/2018	\$200.00
139050	UNITY EDUCATION SCHOLARSHIP	5/22/2018	\$15.00
139051	UNITY FOOD SERVICE	5/22/2018	\$716.00
139052	STANDARD INSURANCE COMPANY	5/22/2018	\$3,960.44
139053	TRANSAMERICA LIFE INSURANCE	5/22/2018	\$19.66
139054	VISION SERVICE PLAN	5/22/2018	\$656.33
139055	AIRGAS USA, LLC	5/23/2018	\$162.82
139056	BFG SUPPLY CO, LLC	5/23/2018	\$220.70
139057	BROWN, ANDY	5/23/2018	\$128.07
139058	CHIPPEWA VALLEY SPORTING GOODS	5/23/2018	\$0.00
139059	CHIPPEWA VALLEY SPORTING GOODS	5/23/2018	\$4,690.21
139060	CRESS, JASON	5/23/2018	\$93.96
139061	FLAHERTY, MICHELLE	5/23/2018	\$72.00
139062	FRANKLIN COVEY	5/23/2018	\$90.63
139063	HEALTH PARTNERS	5/23/2018	\$132,332.89
139064	HUEBSCH SERVICES	5/23/2018	\$786.78
139065	INFINITE CAMPUS	5/23/2018	\$189.00
139066	JUNIOR LIBRARY GUILD	5/23/2018	\$2,802.40
139067	LUCK PARTY RENTAL	5/23/2018	\$238.50
139068	MCCLELLAND-KOMOROUSKI, JULIE	5/23/2018	\$97.43
139069	MENARDS-SCF	5/23/2018	\$207.21
139070	NORTHWESTERN WIS ELECTRIC CO	5/23/2018	\$15,329.03
139071	POLK BURNETT ELECTRIC COOP.	5/23/2018	\$37.00
139072	ST CROIX REGIONAL MEDICAL CTR	5/23/2018	\$3,957.00
139073	ST CROIX FALLS HIGH SCHOOL	5/23/2018	\$55.00
139074	STAPLES ADVANTAGE	5/23/2018	\$52.71
139075	THE MASTER'S DRIVING SCHOOL	5/23/2018	\$2,466.00
139076	TILTON, JOE	5/23/2018	\$235.44
139077	WALMART COMMUNITY	5/23/2018	\$607.72
139078	WCASS	5/23/2018	\$305.00
139079	WI DEPT OF PUBLIC INSTRUCTION	5/23/2018	\$150.00
139080	SKILLS USA	5/23/2018	\$113.00
139081	UNITY FBLA	5/23/2018	\$110.00

139082	UNITY FFA	5/23/2018	\$45.00
139083	BIELMEIER, BRIANNA	5/24/2018	\$30.00
139084	BIELMEIER, COLLEEN	5/24/2018	\$30.00
139085	DELOZIER, KEVIN	5/24/2018	\$100.00
139086	FITZGERALD, GARY	5/24/2018	\$125.00
139087	INCE, DARRYL	5/24/2018	\$120.00
139088	INCE, MARTY	5/24/2018	\$100.00
139089	INCE, SHIRLEY	5/24/2018	\$120.00
139090	KENYON, MICHAEL	5/24/2018	\$75.00
139091	MEIER, PATRICK V	5/24/2018	\$40.00
139092	RAMICH, MADDIE	5/24/2018	\$40.00
139093	RAMICH, MARKELL	5/24/2018	\$40.00
139094	VLASNIK, JASON	5/24/2018	\$60.00
139095	BEA VOLGREN	5/24/2018	\$30.00
139096	FREDERIC GOLF COURSE	5/25/2018	\$200.00
139097	SOUTHWEST WI TECHNICAL COLLEGE	5/25/2018	\$80.00
139098	BUNGAARD, VAN	5/30/2018	\$75.00
139099	CHELBERG, CHRIS	5/30/2018	\$60.00
139100	DENUCCI, COLA	5/30/2018	\$60.00
139101	UNITY SCHOOL DISTRICT	5/30/2018	\$818.00
139102	RIVERPORT INN & SUITS	5/31/2018	\$1,759.84
139103	HOUMAN, ALEXUS	5/31/2018	\$500.00
139104	DON JOHNSON'S CUMBERLAND MOTORS LLC	5/31/2018	\$1,946.00
139105	...BY DESIGN, INC	5/31/2018	\$500.00
139106	AIRGAS USA, LLC	5/31/2018	\$301.23
139107	ASSOCIATED TRUST COMPANY FEE ADMIN	5/31/2018	\$612.00
139108	BALSAM LAKE HARDWARE	5/31/2018	\$0.00
139109	BALSAM LAKE HARDWARE	5/31/2018	\$112.47
139110	BEISTLE, JAMES	5/31/2018	\$65.40
139111	CESA #11	5/31/2018	\$17,138.91
139112	CHIPPEWA VALLEY SPORTING GOODS	5/31/2018	\$747.00
139113	CONFIDENTIAL RECORDS, INC	5/31/2018	\$131.25
139114	CORPORATE SECURITY SOLUTIONS, INC.	5/31/2018	\$56.00
139115	COUNTRYSIDE COOPERATIVE	5/31/2018	\$69.25
139116	CRISIS GO	5/31/2018	\$2,550.00
139117	CWS SECURITY WATCH	5/31/2018	\$300.00
139118	DALLES ELECTRICIANS INC	5/31/2018	\$1,832.50
139119	DEAN FOODS NORTH CENTRAL, INC	5/31/2018	\$0.00
139120	DEAN FOODS NORTH CENTRAL, INC	5/31/2018	\$2,700.14
139121	E.O. JOHNSON	5/31/2018	\$1,350.00
139122	EARTHGRAINS BAKING CO'S INC	5/31/2018	\$577.62
139123	ECKROTH MUSIC	5/31/2018	\$750.71
139124	ECOLAB	5/31/2018	\$795.68
139125	EL STINKO PORTABLE TOILETS LLC	5/31/2018	\$1,870.00
139126	ENDEAVORS GREENHOUSE	5/31/2018	\$80.00
139127	GRAINGER, INC	5/31/2018	\$275.84
139128	HUEBSCH SERVICES	5/31/2018	\$1,538.80

139129	INDIANHEAD FOODSERVICE DIST.	5/31/2018	\$0.00
139130	INDIANHEAD FOODSERVICE DIST.	5/31/2018	\$242.55
139131	INTER-COUNTY LEADER	5/31/2018	\$297.30
139132	J.W. PEPPER & SON, INC	5/31/2018	\$202.84
139133	JOHNSON, BRITTANY	5/31/2018	\$20.18
139134	JOSTENS	5/31/2018	\$5,667.78
139135	K-LOG, INC	5/31/2018	\$6,948.24
139136	KAREN LEE CASS FELLING	5/31/2018	\$882.84
139137	LAKESIDE LANDSCAPING	5/31/2018	\$3,356.00
139138	LEARNING WITHOUT TEARS	5/31/2018	\$136.40
139139	LEDGER NEWSPAPER	5/31/2018	\$193.20
139140	LEES PRO SHOP	5/31/2018	\$1,076.91
139141	MEDICA	5/31/2018	\$350.00
139142	MENARDS-SCF	5/31/2018	\$1,251.58
139143	MIKE'S COMMERCIAL KITCHEN SERV	5/31/2018	\$285.00
139144	MYKEYS PIANO SERVICE	5/31/2018	\$165.00
139145	POLK COUNTY COMMUNITY SERVICES	5/31/2018	\$11,736.08
139146	SCHAFFER MANUFACTURING	5/31/2018	\$407.18
139147	SCHOOL PERCEPTIONS LLC	5/31/2018	\$950.00
139148	SCHOOL DISTRICT OF LUCK	5/31/2018	\$1,370.77
139149	ST CROIX REGIONAL MEDICAL CTR	5/31/2018	\$833.75
139150	SUPREME SCHOOL SUPPLY	5/31/2018	\$143.77
139151	THOMAS CREATIVE APPAREL, INC	5/31/2018	\$191.35
139152	TRIO SUPPLY COMPANY	5/31/2018	\$450.37
139153	VERIZON WIRELESS	5/31/2018	\$80.51
139154	WALMART COMMUNITY	5/31/2018	\$252.46
139155	WELD RILEY, S.C.	5/31/2018	\$1,365.00
139156	WI SCHOOL MUSIC ASSOCIATION	5/31/2018	\$19.45
3051818	PAYROLL ACCOUNT	5/18/2018	\$425,007.91
4053118	WISCONSIN RETIREMENT SYSTEM	5/31/2018	\$66,992.76
5050418	WEA TAX SHELTERED ANNUITY TRUST	5/4/2018	\$2,716.66
5051818	WEA TAX SHELTERED ANNUITY TRUST	5/18/2018	\$2,716.66
5152018	BMO MASTERCARD	5/15/2018	\$7,224.23
7050418	WISCONSIN DEPARTMENT OF REV	5/4/2018	\$11,562.54
7051818	WISCONSIN DEPARTMENT OF REV	5/18/2018	\$11,412.45
9050418	ELECTRONIC FEDERAL TAX PAYMENT	5/4/2018	\$62,444.57
9051818	ELECTRONIC FEDERAL TAX PAYMENT	5/18/2018	\$61,111.25
		<i>Total</i>	<u>\$1,406,660.45</u>