

# Board Check List

November 2019

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
142160	MOSAY, NICOLE	11/1/2019	\$60.00
142161	HICKS, JESSICA	11/1/2019	\$100.00
142164	CAROLINA BIOLOGICAL SUPPLY CO	11/4/2019	\$1,607.05
142165	CDW GOVERNMENT	11/4/2019	\$5,780.00
142166	CESA #12	11/4/2019	\$261.41
142167	CHIPPEWA VALLEY SPORTING GOODS	11/4/2019	\$3,640.77
142168	CURRICULUM ASSOCIATES, LLC	11/4/2019	\$291.87
142169	DEMCO	11/4/2019	\$2,177.12
142170	FRONTIER AG & TURF	11/4/2019	\$3,702.02
142171	INDIANHEAD FOODSERVICE DIST.	11/4/2019	\$485.75
142172	NASCO	11/4/2019	\$102.72
142173	SCHOOL SPECIALTY, INC	11/4/2019	\$228.46
142174	SUPREME SCHOOL SUPPLY	11/4/2019	\$197.58
142175	THE LOGO SPOT	11/4/2019	\$683.50
142176	TRIO SUPPLY COMPANY	11/4/2019	\$430.20
142177	BARTINGALE MECHANICAL	11/5/2019	\$450.30
142178	BRAUN THYSSENKRUPP ELEVATOR	11/5/2019	\$1,435.97
142179	CESA #5	11/5/2019	\$150.00
142180	CLIFTON LARSON ALLEN, LLP	11/5/2019	\$4,850.00
142181	DALCO	11/5/2019	\$933.80
142182	E.O. JOHNSON	11/5/2019	\$3,828.78
142183	EISENMAN, JESSICA	11/5/2019	\$32.73
142184	EL STINKO PORTABLE TOILETS LLC	11/5/2019	\$1,215.00
142185	FRISBY, REBECCA	11/5/2019	\$20.48
142186	HIKEL, KAIJA	11/5/2019	\$17.68
142187	INTER-COUNTY LEADER	11/5/2019	\$4,290.85
142188	IRLBECK OUTDOORS	11/5/2019	\$17.99
142189	JOHN DEERE FINANCIAL	11/5/2019	\$197.98
142190	MATBOSS LLC	11/5/2019	\$559.00
142191	MEDICA	11/5/2019	\$350.00
142192	MENARDS-SCF	11/5/2019	\$1,015.88
142193	MEYERS ELECTRIC SERVICE LLC	11/5/2019	\$3,781.28
142194	MOONLIGHT IRRIGATION LLC	11/5/2019	\$250.00
142195	PAPCO, INC	11/5/2019	\$1,223.70
142196	PAULS SHEET METAL	11/5/2019	\$522.00
142197	POLK COUNTY COMMUNITY SERVICES	11/5/2019	\$18,664.80
142198	POLK BURNETT ELECTRIC COOP.	11/5/2019	\$34.00
142199	PRIME TIME TIMING	11/5/2019	\$200.00
142200	RASSBACH COMMUNICATIONS SERVIC	11/5/2019	\$4,343.02
142201	SCHOLASTIC EQUIPMENT COMPANY, LLC	11/5/2019	\$6,449.85
142202	SKOGLUND OIL CO.,INC	11/5/2019	\$3,461.19
142203	ST CROIX REGIONAL MEDICAL CTR	11/5/2019	\$12,592.33

142204 STATE OF WISCONSIN	11/5/2019	\$100.00
142205 UNITY HIGH SCHOOL ACTIVITY	11/5/2019	\$25.00
142206 VERIZON WIRELESS	11/5/2019	\$41.55
142207 WI ASSOC OF SCHOOL COUNCILS	11/5/2019	\$446.00
142208 WATERMAN SANITATION	11/5/2019	\$225.00
142209 WI FFA	11/5/2019	\$96.00
142210 WIAA	11/5/2019	\$1,248.30
142211 WITC BOOKSTORE	11/5/2019	\$1,528.00
142212 ALLEVA, WILLIAM	11/7/2019	\$100.00
142213 MORRIS, MIKE	11/7/2019	\$100.00
142214 POLK COUNTY SHERIFF'S DEPT	11/7/2019	\$7,388.68
142215 TWIN CITY HARDWARE	11/7/2019	\$1,176.88
142220 UNITY FOOD SERVICE	11/7/2019	\$585.00
142221 ELECTRONIC FEDERAL TAX PAYMENT	11/5/2019	\$65,178.60
142222 PAPA MURPHY'S TAKE N BAKE	11/7/2019	\$118.45
142223 SUBWAY	11/7/2019	\$206.74
142224 WEA TAX SHELTERED ANNUITY TRUST	11/5/2019	\$3,934.24
142227 HICKS, JESSICA	11/8/2019	\$80.00
142228 MOSAY, NICOLE	11/8/2019	\$100.00
142229 ELECTRONIC FEDERAL TAX PAYMENT	11/7/2019	\$845.69
142230 WISCONSIN DEPARTMENT OF REV	11/5/2019	\$12,761.38
142231 ALLEVA, WILLIAM	11/14/2019	\$100.00
142232 MORRIS, MIKE	11/14/2019	\$100.00
142233 SUBWAY	11/14/2019	\$760.00
142234 AMERY FREE PRESS	11/15/2019	\$1,962.50
142235 CESA #9	11/15/2019	\$6,705.00
142236 CHALLONER, MEGAN	11/15/2019	\$150.00
142237 COBORN'S INC	11/15/2019	\$21.98
142238 COLLINS, BRIAN	11/15/2019	\$371.14
142239 COSTCO	11/15/2019	\$240.00
142240 CWS SECURITY WATCH	11/15/2019	\$8,572.84
142241 DELTA DENTAL	11/15/2019	\$26,456.82
142242 DIKKERS, KATHRYN	11/15/2019	\$175.52
142243 DPI BUSINESS OFFICE	11/15/2019	\$6,880.00
142244 E.O. JOHNSON	11/15/2019	\$2,664.89
142245 ECKROTH MUSIC	11/15/2019	\$691.78
142246 EL STINKO PORTABLE TOILETS LLC	11/15/2019	\$115.00
142247 HICKS, JESSICA	11/15/2019	\$100.00
142248 ICEPAC	11/15/2019	\$30.00
142249 LEDGER NEWSPAPER	11/15/2019	\$285.93
142250 MOSAY, NICOLE	11/15/2019	\$100.00
142251 SCOTT MAREK BUILDING	11/15/2019	\$385.00
142252 SKILLS USA	11/15/2019	\$150.00
142253 SOUTH SHORE SCHOOL DISTRICT	11/15/2019	\$50.00
142254 ST CROIX REGIONAL MEDICAL CTR	11/15/2019	\$149.00
142255 TRICK, KATHY	11/15/2019	\$125.70
142256 UNITY CUSTOM SERVICES	11/15/2019	\$258.48

142257 UNITY HIGH SCHOOL ACTIVITY	11/15/2019	\$198.00
142258 WI FOUNDATION FOR EDUCATIONAL ADMIN	11/15/2019	\$249.00
142259 WI ASSOC OF SCHOOL BOARDS INC	11/15/2019	\$135.00
142260 WILHELM, MARCUS	11/15/2019	\$150.00
142261 WITC BOOKSTORE	11/15/2019	\$39.20
142262 ALLEVA, WILLIAM	11/18/2019	\$300.00
142263 MORRIS, MIKE	11/18/2019	\$300.00
142264 THE MADISON CONOURSE HOTEL & GOVERNOR'S CLUB	11/18/2019	\$1,095.00
142265 UNITY SCHOOL DISTRICT	11/18/2019	\$120.00
142266 HORACE MANN LIFE INSURANCE COM	11/20/2019	\$460.00
142267 HORACE MANN LIFE INSURANCE	11/20/2019	\$100.00
142268 THRIVENT FINANCIAL FOR LUTHERANS	11/20/2019	\$200.00
142269 UNITY EDUCATION SCHOLARSHIP	11/20/2019	\$15.00
142270 UNITY FOOD SERVICE	11/20/2019	\$540.00
142271 WEA TAX SHELTERED ANNUITY TRUST	11/20/2019	\$3,934.24
142272 STANDARD INSURANCE COMPANY	11/20/2019	\$4,036.94
142273 VISION SERVICE PLAN	11/20/2019	\$652.67
142274 ELECTRONIC FEDERAL TAX PAYMENT	11/20/2019	\$66,424.55
142275 GIBSON, JEREMY	11/21/2019	\$80.00
142276 GRETZLOCK, PATRICK	11/21/2019	\$80.00
142277 JOHNSON, DALE	11/21/2019	\$140.00
142278 PAULSEN, GREGORY	11/21/2019	\$60.00
142279 BENTS, JANICE	11/22/2019	\$79.00
142280 HICKS, JESSICA	11/22/2019	\$80.00
142281 MOSAY, NICOLE	11/22/2019	\$100.00
142282 WI ASSOC OF SCHOOL COUNCILS	11/22/2019	\$446.00
142283 WISCONSIN DEPARTMENT OF REV	11/20/2019	\$12,861.09
142284 WISCONSIN RETIREMENT SYSTEM	11/29/2019	\$73,049.42
142285 AFLAC	11/25/2019	\$1,129.56
142286 PAYROLL ACCOUNT	11/20/2019	\$436,654.96
142287 VANCO PAYMENT SOLUTIONS	11/8/2019	\$375.74
142288 BALSAM LAKE HARDWARE	11/26/2019	\$170.57
142289 CESA #11	11/26/2019	\$13,712.08
142290 CHUBB GROUP OF INSURANCE COMPANIES	11/26/2019	\$212.00
142291 DALCO	11/26/2019	\$2,301.18
142292 DON JOHNSON'S CUMBERLAND MOTORS LLC	11/26/2019	\$104.00
142293 E.O. JOHNSON	11/26/2019	\$1,350.00
142294 FILTRATION SYSTEMS INC	11/26/2019	\$109.63
142295 HOUGHTON MIFFLIN	11/26/2019	\$126.19
142296 INT'L CHEMTEX CORP.	11/26/2019	\$506.03
142297 INTER-COUNTY LEADER	11/26/2019	\$1,210.45
142298 JOHNSON, MICHAEL	11/26/2019	\$60.00
142299 JOHNSON, SABRINA	11/26/2019	\$10.40
142300 KBANDS TRAINING LLC	11/26/2019	\$199.92
142301 KOBUSSEN BUSES LTD	11/26/2019	\$111,799.45
142302 LAKELAND COMMUNICATIONS	11/26/2019	\$1,082.44
142303 LEDGER NEWSPAPER	11/26/2019	\$1,227.22

142304 LEES PRO SHOP	11/26/2019	\$163.96
142305 MCCLELLAND-KOMOROUSKI, JULIE	11/26/2019	\$86.78
142306 MENARDS-SCF	11/26/2019	\$129.65
142307 OAK RIDGE CHEMICAL INC	11/26/2019	\$1,358.37
142308 RAMICH, DOUGLAS	11/26/2019	\$387.88
142309 SCHOLASTIC INC	11/26/2019	\$1,524.35
142310 SCHOOL DISTRICT OF SHELL LAKE	11/26/2019	\$200.00
142311 SECURITY CHECK ME	11/26/2019	\$84.00
142312 STAPLES ADVANTAGE	11/26/2019	\$3,418.44
142313 TL ENTERPRISE	11/26/2019	\$918.00
142314 VALLEY SCALE SERVICE,INC	11/26/2019	\$115.00
142315 VERIZON WIRELESS	11/26/2019	\$670.51
142316 WI DEPT OF TRANSPORTATION	11/26/2019	\$77.50
142343 NORTHWESTERN	11/22/2019	\$17,722.21
142344 WE ENERGIES	11/13/2019	\$5,735.36
142344 WE ENERGIES	11/13/2019	\$5,735.36
142345 CHASE CARD SERVICES	11/21/2019	\$5,431.81
142346 BMO MASTERCARD	11/13/2019	\$10,062.77
142348 HIGHER STANDARDS INC.	11/6/2019	\$164.00
142349 REVTRAK, INC.	11/7/2019	\$52.34
		<u>\$1,036,829.37</u>