

FEBRUARY BOARD CHECK LIST

NUMBER	VENDOR	AMOUNT
16012	UNITY M.S. ACTIVITY ACCT	\$ (4,550.75)
16031	APPLE COMPUTER INC	\$ 299.95
16032	BADGER SPORTING GOODS	\$ 275.00
16033	BOSSHARDT, JEFFRY	\$ 36.00
16034	CAROUSEL DIGITAL SIGNAGE	\$ 2,500.00
16035	CENTURIA UTILITIES	\$ 178.72
16036	COLLINS, ZACHARY	\$ 250.00
16037	CROWE, CHRISTOPHER	\$ 493.30
16038	CWS SECURITY WATCH	\$ 986.13
16039	DCF	\$ 20.00
16040	DELTA DENTAL	\$ 10,546.65
16041	EDUCERE	\$ 1,023.00
16042	HILLYARD	\$ 121.72
16043	HORIZON COMMERCIAL POOL SUPPLY	\$ 776.86
16044	INDIANHEAD FOODSERVICE DIST.	\$ 13,199.38
16045	IRLBECK OUTDOORS	\$ 73.98
16046	J.W. PEPPER & SON, INC	\$ 1,024.02
16047	LAKESHORE	\$ 34.98
16048	MCKESSON MEDICAL SURGICAL MOORE MEDICAL	\$ 402.65
16049-50	MENARDS-SCF	\$ 2,316.95
16051	MUSIC THEATRE INTERNATIONAL	\$ 750.00
16052	OAK RIDGE CHEMICAL INC	\$ 2,889.94
16053	PATTERSON, CHASE	\$ 250.00
16054	RASSBACH COMMUNICATIONS SERVIC	\$ 1,737.00
16055	RENNING, LEWIS & LACY, S.C.	\$ 781.00
16056	RIVER FALLS HIGH SCHOOL	\$ 285.00
16057	ROBINSON, ALEXANDER	\$ 750.00
16058	ROBINSON, REBEKAH	\$ 500.00
16059	SCHOLASTIC EQUIPMENT COMPANY, LLC	\$ 2,408.81
16060	SOREL, MEREDITH	\$ 296.67
16061	SORENSEN, RAEGAN	\$ 250.00
16062	STAPLES ADVANTAGE	\$ 314.87
16063	THE LOGO SPOT	\$ 456.00
16064	TILTON, ELIZABETH	\$ 250.00
16065	TL ENTERPRISE	\$ 720.00
16066	TREJO, ANA	\$ 68.70
16067	TRIDENT BEVERAGE INC	\$ 258.00
16068	TRIO SUPPLY COMPANY	\$ 752.06
16069	TUMBLEBOOKS	\$ 799.00

16070	UNEMPLOYMENT INSURANCE	\$ 24.66
16071	UNITY SKILLS USA	\$ 527.08
16072	UNITY HIGH SCHOOL ACTIVITY	\$ 205.66
16073	WEA INSURANCE	\$ 106,667.61
16074	WHSFA	\$ 30.00
16075	WILS	\$ 1,320.60
16076	WI DEPARTMENT OF REVENUE	\$ 10.00
16077	FINSTAD, CRAIG	\$ 190.00
16078	HALLBERG, NICK	\$ 150.00
16078	HALLBERG, NICK	\$ (150.00)
16079	MATZEK, MICHAEL	\$ 190.00
16080	THOMPSON, ERIK	\$ 190.00
16081	UNITY M.S. ACTIVITY ACCT	\$ 4,203.53
16082	UNITY HIGH SCHOOL ACTIVITY	\$ 597.22
16088	RAMICH, MADDIE	\$ 225.00
16089	ALLEVA, WILLIAM	\$ 525.00
16090	RUCK, JACOB	\$ 225.00
16091	FISK, JEREMIAH	\$ 190.00
16092	KUHN, JOSH	\$ 190.00
16093	WILHELM, MARCUS	\$ 190.00
16094	ELECTRONIC FEDERAL TAX PAYMENT	\$ 70,602.32
16095	WEA TAX SHELTERED ANNUITY TRUST	\$ 3,856.67
16096	WISCONSIN DEPARTMENT OF REV	\$ 11,298.19
16097	TRANSAMERICA LIFE INSURANCE	\$ 19.66
16098	UNITY FOOD SERVICE	\$ 72.50
16099	ARNOLD, BRIAN	\$ 125.00
16100	GIRTZ, PAMELA	\$ 3,850.00
16101	SEMPF, ROD	\$ 125.00
16102	WILHELM, MARCUS	\$ 150.00
16103-10	AMAZON CAPITAL SERVICES	\$ 10,347.63
16111	ALLEVA, WILLIAM	\$ 300.00
16112	RAMICH, MADDIE	\$ 300.00
16113	POLK BURNETT ELECTRIC COOP.	\$ 5,000.00
16114	UWEC CHORAL AREA	\$ 30.00
16114	UWEC CHORAL AREA	\$ (30.00)
16115	ALLEVA, WILLIAM	\$ 225.00
16116	APPLE INC	\$ 120,944.00
16117	BALSAM LAKE HARDWARE	\$ 399.24
16118	BARTINGALE MECHANICAL	\$ 2,366.30
16119	BEEN, NICOLAS	\$ 190.00
16120	BIMBO BAKERIES USA, INC	\$ 935.44

16121	CAHILL STUDIOS	\$	503.50
16122	CAROLINA BIOLOGICAL SUPPLY CO	\$	130.30
16123	CESA #11	\$	11,752.17
16124	CONFIDENTIAL RECORDS, INC	\$	307.28
16125	DAVE'S SERVICE CENTER	\$	45.90
16126	E.O. JOHNSON	\$	1,940.35
16127	ECOLAB	\$	1,158.31
16128	GRAINGER, INC	\$	1,328.99
16129	HOLDTS DISPOSAL, LLC	\$	550.00
16130	ICCPA	\$	39.41
16131	IRLBECK OUTDOORS	\$	18.98
16132-33	J.W. PEPPER & SON, INC	\$	435.20
16134	JEFFS SMALL ENGINE REPAIR	\$	34.90
16135	KIMBERLY, LOGAN	\$	190.00
16136	KOBUSSEN BUSES LTD	\$	109,279.64
16137	LAKELAND COMMUNICATIONS	\$	2,227.76
16138	MCKESSON MEDICAL SURGICAL MOORE MEDICAL	\$	960.17
16139	MEDICA	\$	359.00
16140	MENARDS-SCF	\$	1,264.77
16141	NELCO	\$	300.20
16142	NORCOSTCO INC	\$	653.48
16143	NORTHWOOD TECH COLLEGE, NR	\$	248.28
16144	OAK RIDGE CHEMICAL INC	\$	250.49
16145	PITSCO EDUCATION	\$	2,003.85
16146	POLK COUNTY HWY DEPT	\$	1,000.51
16147	RMM SOLUTIONS	\$	1,634.50
16148	RUCK, DYLAN	\$	225.00
16148	RUCK, DYLAN	\$	(225.00)
16149	RUUD, DANIEL	\$	190.00
16150	SCHOOL SPECIALTY, INC	\$	14.32
16151	SECURITY CHECK ME	\$	35.00
16152	SKOGLUND OIL CO.,INC	\$	2,894.46
16153	STAPLES ADVANTAGE	\$	620.00
16154	THOEN COUNSELING SERVICES	\$	1,520.00
16155	TRIO SUPPLY COMPANY	\$	490.42
16156	VERIZON WIRELESS	\$	128.42
16157	WI DEPT OF JUSTICE	\$	28.00
16158	WI EARLY CHILDHOOD ASSOCIATION	\$	115.99
16159	HORACE MANN LIFE INSURANCE COM	\$	1,100.00
16160	UNITY EDUCATION SCHOLARSHIP	\$	15.00
16161	UNITY FOOD SERVICE	\$	62.50

