

Board Check List
December 2019

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
142317	DOCS PUB AND EATERY	12/2/2019	\$1,725.00
142318	ALLEVA, WILLIAM	12/3/2019	\$200.00
142319	LOGSLETT, TRAVIS	12/3/2019	\$160.00
142320	MORRIS, MIKE	12/3/2019	\$200.00
142321	PRINCE, JEFF	12/3/2019	\$160.00
142322	PRINCE, RICK	12/3/2019	\$160.00
142323	UW EAU CLAIRE-BARRON COUNTY	12/3/2019	\$5,000.00
142324	UW LA CROSSE	12/3/2019	\$1,000.00
142325	UW STEVENS POINT	12/3/2019	\$1,000.00
142326	WILLIAMSON, AMY	12/3/2019	\$567.00
142327	ELECTRONIC FEDERAL TAX PAYMENT	12/5/2019	\$64,191.12
142328	WEA TAX SHELTERED ANNUITY TRUST	12/5/2019	\$3,934.24
142329	WISCONSIN DEPARTMENT OF REV	12/5/2019	\$12,564.86
142330	UNITY FOOD SERVICE	12/5/2019	\$590.00
142331	ALLEVA, WILLIAM	12/5/2019	\$200.00
142332	BAUER, TED	12/5/2019	\$160.00
142333	BIRLING, LAURA	12/5/2019	\$258.54
142334	BJORNSTAD, ADAM	12/5/2019	\$160.00
142335	MORRIS, MIKE	12/5/2019	\$200.00
142336	PAULSEN, GREGORY	12/5/2019	\$120.00
142337	PEPER'S SERVICE STATION	12/5/2019	\$907.53
142338	RUCK, JACOB	12/5/2019	\$120.00
142339	TIEDEMANN, HEATHER	12/5/2019	\$79.52
142340	UNITY SCHOOL DISTRICT	12/5/2019	\$43.00
142341	VRIEZE, PETER	12/5/2019	\$160.00
142342	WI FFA	12/5/2019	\$475.00
142343	NORTHWESTERN WIS ELECTRIC CO	11/22/2019	\$17,722.21
142343	NORTHWESTERN WIS ELECTRIC CO	12/5/2019	-\$17,722.21
142344	WE ENERGIES	12/5/2019	-\$5,735.36
142347	WHSFA	12/11/2019	\$375.00
142350	HICKS, JESSICA	12/6/2019	\$80.00
142351	ALLEVA, WILLIAM	12/10/2019	\$200.00
142352	CZYSCON, WAYNE	12/10/2019	\$160.00
142353	DEROUSSEAU, DAVE	12/10/2019	\$160.00
142354	MORRIS, MIKE	12/10/2019	\$200.00
142355	TAHTINEN, SCOTT	12/10/2019	\$160.00
142356	HAHN, JEFFREY	12/11/2019	\$160.00
142357	WE ENERGIES	12/12/2019	\$8,802.81
142358	UPPER ST CROIX VALLEY MUSIC	12/12/2019	\$1,225.00
142359	XELLO	12/12/2019	\$1,095.00
142360	ALLEVA, WILLIAM	12/12/2019	\$100.00
142361	MORRIS, MIKE	12/12/2019	\$100.00

142362 NORTHWESTERN WIS ELECTRIC CO	12/12/2019	\$18,995.29
142363 BACKLIN, ALYSSA	12/13/2019	\$39.00
142364 WHITE, CHRISTINA	12/16/2019	\$100.00
142365 ANDERSON, MACKENZIE	12/16/2019	\$39.00
142366 GLENNA, MEGAN	12/16/2019	\$39.00
142367 PEPER, ASHLEY	12/16/2019	\$39.00
142368 PETERSON, SONYA	12/16/2019	\$39.00
142369 THE CHOLCOLATE GNOME	12/17/2019	\$990.00
142370 ALLEVA, WILLIAM	12/17/2019	\$140.00
142371 HOFFMAN, DAN	12/17/2019	\$160.00
142372 LINEHAN, JEFF	12/17/2019	\$160.00
142373 MORRIS, MIKE	12/17/2019	\$140.00
142374 PAULSEN, GREGORY	12/17/2019	\$70.00
142375 RUCK, JACOB	12/17/2019	\$120.00
142376 TAPPE, COLE	12/17/2019	\$160.00
142377 HICKS, JESSICA	12/20/2019	\$140.00
142378 MOSAY, NICOLE	12/20/2019	\$80.00
142388 ANTCZAK, STEVE	12/19/2019	\$110.00
142389 BERNDT, TROY	12/19/2019	\$220.00
142390 JOHNSON, DALE	12/19/2019	\$220.00
142391 LORUSSO, MARY	12/19/2019	\$39.00
142392 SCHMIDT, JEFFREY	12/19/2019	\$220.00
142393 UNITY HIGH SCHOOL ACTIVITY	12/19/2019	\$100.00
142394 CEDAR CORPORATION	12/23/2019	\$8,799.00
142395 CESA #11	12/23/2019	\$451.00
142396 CHIPPEWA VALLEY SPORTING GOODS	12/23/2019	\$684.45
142397 DSGW	12/23/2019	\$3,000.00
142398 EARTHGRAINS BAKING CO'S INC	12/23/2019	\$553.35
142399 EDMENTUM	12/23/2019	\$3,187.50
142400 EDUCERE	12/23/2019	\$798.00
142401 ENDEAVORS ADULT DEVELOPMENT CENTER	12/23/2019	\$100.00
142402 FOLLETT SCHOOL SOLUTIONS, INC.	12/23/2019	\$907.05
142403 FRANKLIN COVEY	12/23/2019	\$37.51
142404 GOODHEART-WILCOX PUBLISHER	12/23/2019	\$1,530.88
142405 GRAINGER, INC	12/23/2019	\$237.14
142406 INDIANHEAD FOODSERVICE DIST.	12/23/2019	\$33,244.85
142407 INDIANHEAD GLASS, INC.	12/23/2019	\$33,500.00
142408 KOBUSSEN BUSES LTD	12/23/2019	\$95,677.40
142409 NASCO	12/23/2019	\$283.84
142410 NATURES SELECT ORCHARD	12/23/2019	\$240.00
142411 NELSON CONSTRUCTION SERVICES	12/23/2019	\$6,000.00
142412 PLAINVIEW MILK PRODUCTS COOPERATIVE	12/23/2019	\$10,128.28
142413 POLY-TEX, INC.	12/23/2019	\$197.98
142414 TIEDEMANN, HEATHER	12/23/2019	\$39.00
142415 TL ENTERPRISE	12/23/2019	\$270.00
142416 TRIDENT BEVERAGE INC	12/23/2019	\$516.00
142417 ELECTRONIC FEDERAL TAX PAYMENT	12/20/2019	\$69,445.53

142418 WEA TAX SHELTERED ANNUITY TRUST	12/20/2019	\$3,934.24
142419 WISCONSIN DEPARTMENT OF REV	12/20/2019	\$13,893.50
142420 WISCONSIN RETIREMENT SYSTEM	12/31/2019	\$73,372.64
142421 HORACE MANN LIFE INSURANCE COM	12/30/2019	\$710.00
142422 HORACE MANN LIFE INSURANCE	12/30/2019	\$100.00
142423 THRIVENT FINANCIAL FOR LUTHERANS	12/30/2019	\$200.00
142424 UNITY EDUCATION SCHOLARSHIP	12/30/2019	\$15.00
142425 UNITY FOOD SERVICE	12/30/2019	\$570.00
142426 TRANSAMERICA LIFE INSURANCE	12/30/2019	\$39.32
142427 AFLAC	12/30/2019	\$1,129.56
142428 MIDWESTONE BANK	12/30/2019	\$1,212.44
142429 STANDARD INSURANCE COMPANY	12/30/2019	\$3,995.00
142430 VISION SERVICE PLAN	12/30/2019	\$652.67
142461 HIGHER STANDARDS INC.	12/5/2019	\$65.00
142462 REVTRAK, INC.	12/9/2019	\$50.35
142463 VANCO PAYMENT SOLUTIONS	12/6/2019	\$344.96
142464 PAYROLL ACCOUNT	12/20/2019	\$440,858.47
142465 HPAI FSA	12/20/2019	\$2,500.00
142466 BMO MASTERCARD	12/5/2019	\$4,245.00
142467 CHASE CARD SERVICES	12/20/2019	\$1,592.82
142468 TASC	12/30/2019	\$363.60
142469 TASC	12/30/2019	\$157.80
	<i>Total</i>	<i>\$941,883.68</i>