

## JANUARY 2022 BOARD CHECK LIST

CHECK NUMBER	VENDOR	AMOUNT
15765	WI FFA STATE ASSOCIATION	\$ (475.00)
15891	BEREITER, ANDY	\$ 125.00
15892	EMERY, JAMES	\$ 125.00
15893	MORRIS, BRAD	\$ 125.00
15894	ELECTRONIC FEDERAL TAX PAYMENT	\$ 71,058.00
15895	WEA TAX SHELTERED ANNUITY TRUST	\$ 3,856.67
15896	WISCONSIN DEPARTMENT OF REV	\$ 11,363.43
15897	UNITY FOOD SERVICE	\$ 142.50
15898	BREWER, TREVOR	\$ 130.00
15899	KLIMEK, JOSH	\$ 95.00
15900	SAUVE, BRAD	\$ 95.00
15901	SEMPF, ROD	\$ 100.00
15902	USCVMA	\$ 128.00
15903	ALLEVA, WILLIAM	\$ 450.00
15904	BERNDT, TROY	\$ 190.00
15905	JOHNSON, DALE	\$ 285.00
15906	KLEIN, DON	\$ 190.00
15907	RUCK, JACOB	\$ 450.00
15908	AFLAC GROUP INSURANCE	\$ 2,800.56
15909	ANTCZAK, STEVE	\$ 190.00
15910	WEYER, BRIAN	\$ 190.00
15911	ELLINGSON, GREGG	\$ 190.00
15912	HAUGEN, CHRIS	\$ 190.00
15913	RUCK, JACOB	\$ 75.00
15914	SCHMIDT, DOUG	\$ 75.00
15915	VRIEZE, PETER	\$ 190.00
15916	WI HIGH SCHOOL FORENSIC ASSOC.	\$ 330.00
15917	ALLEVA, WILLIAM	\$ 150.00
15918	CZYSCON, WAYNE	\$ 190.00
15919	DEROUSSEAU, DAVE	\$ 190.00
15920	HALLBERG, NICK	\$ 150.00
15921	TAHTINEN, SCOTT	\$ 190.00
15922	DELTA DENTAL	\$ 10,524.30
15923	MEDICA	\$ 359.00
15924	WEA INSURANCE	\$ 116,283.16
15925	MEDICA	\$ 359.00
15926	STANDARD INSURANCE COMPANY	\$ 4,098.35
15927	HORACE MANN LIFE INSURANCE COM	\$ 1,100.00
15928	UNITY EDUCATION SCHOLARSHIP	\$ 15.00

<b>15929</b>	UNITY FOOD SERVICE	\$ 122.50
<b>15930</b>	ELECTRONIC FEDERAL TAX PAYMENT	\$ 65,426.56
<b>15931</b>	WEA TAX SHELTERED ANNUITY TRUST	\$ 3,856.67
<b>15932</b>	WISCONSIN DEPARTMENT OF REV	\$ 10,517.16
<b>15933</b>	ALLEVA, WILLIAM	\$ 150.00
<b>15934</b>	BARNES, ED	\$ 190.00
<b>15935</b>	CROTTEAU, TREYE	\$ 190.00
<b>15936</b>	GRETZLOCK, PATRICK	\$ 190.00
<b>15937</b>	MCINTYRE, TIM	\$ 190.00
<b>15938</b>	RUCK, JACOB	\$ 300.00
<b>15939</b>	SAUVE, BRAD	\$ 190.00
<b>15940</b>	UHLENBRAUCK, DALE	\$ 190.00
<b>15941</b>	A-1 ROOTER SERVICE	\$ 280.00
<b>15942-44</b>	AMAZON CAPITAL SERVICES	\$ 2,382.53
<b>15945</b>	APPLE INC	\$ 19.95
<b>15946</b>	ASSOCIATED TRUST COMPANY FEE ADMIN	\$ 475.00
<b>15947</b>	BALSAM LAKE HARDWARE	\$ 343.29
<b>15948</b>	BARRON HIGH SCHOOL	\$ 150.00
<b>15949</b>	BARTINGALE MECHANICAL	\$ 1,694.15
<b>15950</b>	BSN SPORTS LLC	\$ 1,431.97
<b>15951</b>	CAREERSAFE	\$ 1,250.00
<b>15952</b>	CENGAGE-ORDERS	\$ 1,150.65
<b>15953</b>	CESA #11	\$ 1,370.80
<b>15954</b>	CESA #9	\$ 550.00
<b>15955</b>	CHIPPEWA VALLEY SPORTING GOODS	\$ 3,143.06
<b>15956</b>	CLIFTON LARSON ALLEN, LLP	\$ 9,977.50
<b>15957</b>	CONFIDENTIAL RECORDS, INC	\$ 156.00
<b>15958</b>	COSTCO	\$ 240.00
<b>15959</b>	CWS SECURITY WATCH	\$ 611.88
<b>15960</b>	DALCO	\$ 3,616.23
<b>15961</b>	DECKER, INC	\$ 154.45
<b>15962</b>	DEMCO	\$ 59.65
<b>15963</b>	DEPARTMENT OF ADMINISTRATION	\$ 1,500.00
<b>15964</b>	E.O. JOHNSON	\$ 3,332.98
<b>15965</b>	ECOLAB	\$ 435.45
<b>15966</b>	ENABLING DEVICES	\$ 181.95
<b>15967</b>	FLOOR FIXERS, LLC	\$ 2,700.56
<b>15968</b>	FREEDOM FLAG & POLE LLC	\$ 102.95
<b>15969</b>	GARVEY, NATHAN	\$ 250.00
<b>15970-71</b>	GOPHER	\$ 1,459.86
<b>15972</b>	GRAINGER, INC	\$ 27.92
<b>15973</b>	HILLYARD	\$ 77.39

15974	HOLDTS DISPOSAL, LLC	\$ 550.00
15975	HORIZON COMMERCIAL POOL SUPPLY	\$ 927.08
15976	ILLUMINATE EDUCATION	\$ 495.00
15977-78	INDIANHEAD FOODSERVICE DIST.	\$ 14,738.02
15979	J.W. PEPPER & SON, INC	\$ 264.98
15980	JEFFS SMALL ENGINE REPAIR	\$ 36.00
15981	KEMPS	\$ 5,420.63
15982	KOBUSSEN BUSES LTD	\$ 96,753.71
15983	LAKELAND COMMUNICATIONS	\$ 2,265.70
15984	LARSON ELEVATOR COMPANY	\$ 585.00
15985	LEARNING A-Z	\$ 137.66
15986	MATH LEARNING CENTER	\$ 1,605.00
15987	MENARDS-SCF	\$ 2,089.09
15988	MINNESOTA CHEMICAL CO.	\$ 577.50
15989	NATIONAL ELEVATOR INSPECTION SERVIC	\$ 230.25
15990	OAK RIDGE CHEMICAL INC	\$ 156.37
15991	OMS ATHLETICS	\$ 100.00
15992	PAULSEN, EMMA	\$ 1,000.00
15993	POLK COUNTY GOVERNMENT	\$ 184.00
15994	POLK COUNTY SHERIFF'S DEPT	\$ 11,157.05
15995	POLK BURNETT ELECTRIC COOP.	\$ 5,457.50
15996	REALLY GOOD STUFF	\$ 563.45
15997	RMM SOLUTIONS	\$ 11,831.28
15998	SCHILLING SUPPLY COMPANY	\$ 2,370.34
15999	SCHOLASTIC EQUIPMENT COMPANY, LLC	\$ 3,681.60
16000	SCHOOL DISTRICT OF OGILVIE	\$ 200.00
16001	SCHOOL DISTRICT OF LUCK	\$ 2,222.44
16002	SECURITY CHECK ME	\$ 21.00
16003	SKILLSUSA INC.	\$ 52.00
16004	SKOGLUND OIL CO.,INC	\$ 2,559.00
16005	ST CROIX REGIONAL MEDICAL CTR	\$ 8,430.50
16006	STAPLES ADVANTAGE	\$ 45.72
16007	SWANSON, SIERRA	\$ 250.00
16008	TK ELEVATOR CORPORATION	\$ 234.51
16009	TL ENTERPRISE	\$ 5,448.00
16010	UNEMPLOYMENT INSURANCE	\$ 15.87
16011	UNITY CUSTOM SERVICES	\$ 210.00
16012	UNITY M.S. ACTIVITY ACCT	\$ 4,550.75
16013	UNITY HIGH SCHOOL ACTIVITY	\$ 3,698.83
16014	UNIVERSITY OF WISCONSIN - SUPERIOR	\$ 224.00
16015	US TICKET, INC	\$ 384.50
16016	VERIZON WIRELESS	\$ 128.51

16017	VILLAGE OF BALSAM LAKE	\$ 6,528.60
16018	WATERMAN RECYCLING AND DISPOSAL LL	\$ 1,415.90
16019	WEST MUSIC COMPANY, INC.	\$ 28.00
16020	WI DEPT OF JUSTICE	\$ 21.00
16021	WISCONSIN STATE MUSIC ASSOC.	\$ 46.00
16022	WIAA	\$ 2,677.98
16023	SOUTHWEST WI TECHNICAL COLLEGE	\$ 100.00
16024	WI FFA STATE ASSOCIATION	\$ 475.00
16025	ALLEVA, WILLIAM	\$ 150.00
16026	RAMICH, MADDIE	\$ 150.00
16027	BERNDT, TROY	\$ 190.00
16028	JOHNSON, DALE	\$ 190.00
16029	KLEIN, DON	\$ 190.00
16030	WISCONSIN RETIREMENT SYSTEM	\$ 87,638.00
16083	BMO MASTERCARD	\$ 6,051.74
16084	HUEBSCH SERVICES	\$ 4,283.79
16085	NORTHWESTERN WIS ELECTRIC CO	\$ 21,749.53
16086	CHASE CARD SERVICES	\$ 102.50
16087	PAYROLL ACCOUNT	\$ 487,856.32
	<b>TOTAL:</b>	<b>\$1,158,609.23</b>