CK NUMBER	CK DATE	VENDOR	DESCRIPTION	AMOUNT
10518	1/5/18	REVTRAK, INC.	COMMUNITY ED FEES	64.80
10818	1/5/18	WISCONSIN DEPT OF REVENUE	PAYROLL	48.48
10818	1/8/18	VANCO PAYMENT SOLUTIONS	FOOD SERVICE PAYMENTS	199.43
10918	1/9/18	HIGHER STANDARDS INC.	COMMUNITY ED PAYMENTS	65.00
11218	1/12/18	HPAI FSA	PAYROLL	375.00
11618	1/16/18	BMO CREDIT CARD	DECEMBER CHARGES	12,472.46
12218	1/22/18	CARDMEMBER SERVICES	DECEMBER CHARGES	2,411.99
12618	1/26/18	HPAI FSA	PAYROLL	318.30
13118	1/31/18	WE ENERGIES	GAS	11,636.64
138284	1/2/17	HAMM, ANDREW	HS VOLLEYBALL 9-12-17 (re-issued check)	115.00
138285	1/2/18	AMAZON/SYNCB	CREDIT CHARGES	3,112.65
138286	1/2/18	ALLEVA, WILLIAM	HS BASKETBALL 1-2-18	150.00
138287	1/2/18	HANUSA, KEVIN	HS BASKETBALL 1-2-18	160.00
138288	1/2/18	MCINTYRE, TIM	HS BASKETBALL 1-2-18	160.00
138289	1/2/18	MOON, TOM	HS BASKETBALL 1-2-18	160.00
138290	1/2/18	MORRIS, MIKE	HS BASKETBALL 1-2-18	150.00
138291	1/5/18	ALLEVA, WILLIAM	HS BASKETBALL 1-5-18	150.00
138292	1/5/18	CORPORATE SECURITY SOLUTIONS, INC.	BACKGROUND CHECKS	77.00
138293	1/5/18	MORRIS, MIKE	HS BASKETBALL 1-5-18	150.00
138294	1/5/18	PRINCE, JEFF	HS BASKETBALL 1-5-18	160.00
138295	1/5/18	PRINCE, RICK	HS BASKETBALL 1-5-18	160.00
138296	1/5/18	YOLITZ, CLARK	HS BASKETBALL 1-5-18	160.00
138297	1/8/18	US POSTAL SERVICE	NEWSLETTER	459.79
138298	1/9/18	ACADEMIC SUPERSTORE	SERVICES	1,199.00
138299	1/9/18	BEISTLE, JAMES	REIMBURSEMENT	105.93
138301	1/9/18	G & K SERVICES	SUPPLIES	1,675.36
138302	1/9/18	MAIL FINANCE	LEASE PAYMENT	195.93
138303	1/9/18	WTEA	WTEA CONFERENCE & MEMBERSHIP	185.00
138304	1/9/18	KRAUS ANDERSON CONSTRUCTION CO	APPLICATION 20 PERIOD 11/30/17	357,704.87
138305	1/9/18	ALLEVA, WILLIAM	HS BASKETBALL 1-9-18	130.00
138306	1/9/18	MORRIS, MIKE	HS BASKETBALL 1-9-18	130.00
138307	1/9/18	CERTIFIED RECOVERY, INC	PAYROLL	93.48

138308	1/9/18	GREAT LAKES HIGHER EDUCATION	PAYROLL	217.09
138309	1/9/18	UNITY FOOD SERVICE	PAYROLL	806.00
138310	1/10/18	BARTINGALE MECHANICAL	SITE LICENSE	405.60
138311	1/10/18	CRESS, JASON	REIMBURSEMENT	1,323.00
138313	1/10/18	DEAN FOODS NORTH CENTRAL, INC	FOOD SERVICE	2,465.36
138314	1/10/18	EARTHGRAINS BAKING CO'S INC	FOOD SERVICE	153.40
138315	1/10/18	HUEBSCH SERVICES	SUPPLIES	284.26
138317	1/10/18	INDIANHEAD FOODSERVICE DIST.	FOOD SERVICE	13,984.15
138318	1/10/18	IRLBECK OUTDOORS	SUPPLIES	47.97
138319	1/10/18	MEDCO SUPPLY COMPANY, INC	SUPPLIES	245.03
138320	1/10/18	MOVIE LICENSING USA	SITE LICENSE	477.00
138321	1/10/18	PITSCO EDUCATION	SUPPLIES	387.45
138322	1/10/18	SCHAFFER MANUFACTURING	METAL FOR CASE	427.86
138323	1/10/18	ST CROIX VALLEY	REGISTRATION	300.00
138324	1/10/18	TWIN CITY HARDWARE	SUPPLIES	311.07
138325	1/10/18	VIKING ELECTRIC SUPPLY	SUPPLIES	481.26
138326	1/10/18	VOLGREN, SYDNEY	VFW SCHOLARSHIP	750.00
138327	1/12/18	BALSAM LAKE HARDWARE	NOV/DEC SUPPLIES	691.65
138328	1/12/18	BASEMAN BROS. INC.	RECOAT OLD HS & MS GYM FLOOR	6,314.00
138329	1/12/18	BIALUCHA, ROBERT	LUNCH ACCOUNT REFUND	122.20
138330	1/12/18	CYCLONE FENCE	FENCE PROJECT	3,845.00
138331	1/12/18	EDGENUITY INC	SOFTWARE MAINTENANCE UPDATES	2,350.00
138332	1/12/18	FRISBY, REBECCA	REIMBURSEMENT	101.03
138333	1/12/18	HEALTH PARTNERS	JANUARY PREMIUMS	137,853.11
138334	1/12/18	HORIZON COMMERCIAL POOL SUPPLY	SUPPLIES	1,005.61
138335	1/12/18	HUEBSCH SERVICES	SUPPLIES	1,545.34
138336	1/12/18	JBIRD INK, LTD	2018 CALENDARS	200.00
138337	1/12/18	KOBUSSEN BUSES LTD	NOVEMBER BUSSING	72,215.04
138338	1/12/18	LEARNING A-Z	SUPPLIES	309.90
138340	1/12/18	LOVE AND LOGIC INSTITUTE, INC.	REGISTRATION	495.00
138341	1/12/18	MENARDS-SCF	SUPPLIES	95.53
138342	1/12/18	OSCEOLA MIDDLE SCHOOL	CROSS COUNTRY 10-17-17	100.00
138343	1/12/18	SCHILLING SUPPLY COMPANY	SUPPLIES	444.33

138344	1/12/18	SKOGLUND OIL CO.,INC	FUEL	1,775.00
138345	1/12/18	STATE OF WISCONSIN	PERMIT FEE	150.00
138346	1/12/18	TEWGYZE SUPPLY INC.	SUPPLIES	132.00
138347	1/12/18	TISDALE, BETTY	LUNCH ACCOUNT REFUND	95.10
138348	1/12/18	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT #696021-000-2	500.00
138349	1/16/18	ACE INDUSTRIAL SUPPLY INC	SUPPLIES	339.45
138350	1/16/18	BARTINGALE MECHANICAL	SERVICES	3,171.70
138351	1/16/18	BRAUN THYSSENKRUPP ELEVATOR	SERVICES	205.36
138352	1/16/18	CONFIDENTIAL RECORDS, INC	SERVICES	100.00
138353	1/16/18	CWS SECURITY WATCH	SERVICES	43,468.05
138354	1/16/18	DAMARC QUALITY INSPECTION SERVICES	INSPECTION	120.00
138355	1/16/18	DONAHUE, AUSTIN	SCHOLARSHIP	500.00
138356	1/16/18	E.O. JOHNSON	COPIER LEASE	1,350.00
138357	1/16/18	EASTBAY	SUPPLIES	1,400.00
138358	1/16/18	ENDEAVORS GREENHOUSE	TOMATOES	16.00
138359	1/16/18	EXPRESS SERVICES, INC	SERVICES	2,162.72
138360	1/16/18	FOLLETT SCHOOL SOLUTIONS, INC.	RENEWAL	850.00
138361	1/16/18	INTER-COUNTY LEADER	POSTINGS	688.30
138362	1/16/18	JENSEN FURNITURE	SUPPLIES	680.95
138363	1/16/18	LAKELAND COMMUNICATIONS	TELEPHONE	1,560.83
138364	1/16/18	LEDGER NEWSPAPER	POSTINGS	337.90
138365	1/16/18	MEDICA	INSURANCE PREMIUM	350.00
138366	1/16/18	NEW LOOK CONCRETE INC	SERVICES	3,000.00
138367	1/16/18	NORTHWESTERN WIS ELECTRIC CO	ELECTRICITY	17,851.38
138368	1/16/18	PAULSEN, GREG	MS BASKETBALL 1-16-18	130.00
138369	1/16/18	POLK BURNETT ELECTRIC COOP.	ELECTRICITY	39.00
138370	1/16/18	PRIME TIME TIMING	ENTRY FEES	200.00
138371	1/16/18	QUILL CORPORATION	SUPPLIES	284.22
138372	1/16/18	RMM SOLUTIONS	ELECTRICITY	1,841.11
138373	1/16/18	SCHMIDT, DOUG	MS BASKETBALL 1-16-18	130.00
138374	1/16/18	ST CROIX REGIONAL MEDICAL CTR	SERVICES	3,822.73
138375	1/16/18	STARFALL EDUCATION	SUBSCRIPTION	270.00
138376	1/16/18	VERIZON WIRELESS	TELEPHONE	195.46

138377	1/16/18	WATERMAN SANITATION	COMPACTOR	980.10
138378	1/18/18	UNITY SCHOOL DISTRICT	TRAVEL MEAL STIPEND	310.00
138379	1/18/18	ASBESTOS REMOVAL SERVICES	SERVICES	2,051.20
138380	1/18/18	BISHOP FIXTURE & MILLWORK	KITCHEN REMODEL	9,725.20
138381	1/18/18	BRAMSEN, KENDRA	SCHOLARSHIP	750.00
138382	1/18/18	CWS SECURITY WATCH	SERVICES	104.78
138383	1/18/18	NASCO	COMMUNITY KITCHEN & SPED	251.96
138384	1/18/18	RIVER FALLS SCHOOL DISTRICT	NORTHERN BADGER WRESTLING	275.00
138385	1/18/18	ROYAL CREDIT UNION	LOAN INTEREST	625.00
138386	1/18/18	SCHOLASTIC INC	SUPPLIES	1,583.50
138387	1/18/18	WIS ASSOC OF SCHOOL BOARDS INC	2017 REGIONAL MEETING	264.00
138388	1/18/18	WIS SCHOOL MUSIC ASSOC INC	ENTRY FEES	782.50
138389	1/18/18	ALLEVA, WILLIAM	MS GIRLS BASKETBALL 1-18-18	130.00
138390	1/18/18	MORRIS, MIKE	MS GIRLS BASKETBALL 1-18-18	130.00
138391	1/18/18	RAMICH, MADDIE	MS GIRLS BASKETBALL 1-18-18	130.00
138392	1/19/18	CERTIFIED RECOVERY, INC	PAYROLL	54.93
138393	1/19/18	GREAT LAKES HIGHER EDUCATION	PAYROLL	217.09
138394	1/19/18	HORACE MANN LIFE INSURANCE COM	PAYROLL	795.00
138395	1/19/18	HORACE MANN LIFE INSURANCE	PAYROLL	100.00
138396	1/19/18	THRIVENT FINANCIAL FOR LUTHERANS	PAYROLL	200.00
138397	1/19/18	UNITY EDUCATION SCHOLARSHIP	PAYROLL	15.00
138398	1/19/18	UNITY FOOD SERVICE	PAYROLL	806.00
138399	1/19/18	ALLEVA, WILLIAM	HS BASKETBALL 1-19-18	150.00
138400	1/19/18	CELT, JIM	HS BASKETBALL 1-19-18	160.00
138401	1/19/18	EAST RIDGE HIGH SCHOOL	ENTRY FEE	325.00
138402	1/19/18	HOFFMAN, DAN	HS BASKETBALL 1-19-18	160.00
138403	1/19/18	MORRIS, MIKE	HS BASKETBALL 1-19-18	150.00
138404	1/19/18	SAUVE, TOM	HS BASKETBALL 1-19-18	160.00
138407	1/22/18	DEAN FOODS NORTH CENTRAL, INC	FOOD SERVICE	5,347.59
138409	1/22/18	EARTHGRAINS BAKING CO'S INC	FOOD SERVICE	908.41
138410	1/22/18	ENDEAVORS GREENHOUSE	FOOD SERVICE	40.00
138414	1/22/18	INDIANHEAD FOODSERVICE DIST.	FOOD SERVICE	18,365.67
138415	1/22/18	NATURES SELECT ORCHARD	FOOD SERVICE	440.00

138416	1/22/18	TRIO SUPPLY COMPANY	FOOD SERVICE	716.65
138417	1/23/18	ALLEVA, WILLIAM	MS BASKETBALL 1-23-18	130.00
138418	1/23/18	UNITY BOOSTER CLUB	WRESTLING OFFICIAL	270.00
138419	1/23/18	DAMON, DALE	MS WRESTLING 1-27-18	100.00
138420	1/23/18	LAKESHORE	SUPPLIES	458.85
138421	1/23/18	MORRIS, MIKE	MS BASKETBALL 1-23-18	130.00
138422	1/23/18	NORTHWEST COUNSELING AND GUID	SERVICES	1,190.00
138424	1/23/18	STANDARD INSURANCE COMPANY	PAYROLL	7,993.34
138425	1/23/18	VISION SERVICE PLAN	PAYROLL	1,366.42
138426	1/25/18	ASBESTOS REMOVAL SERVICES	SERVICES	1,188.20
138427	1/25/18	CESA #1	MEMBERSHIP	750.00
138428	1/25/18	CESA #11	PAPER SUPPLY	3,331.50
138429	1/25/18	CESA #9	SUPPLIES	590.00
138430	1/25/18	CONFIDENTIAL RECORDS, INC	PAPER SHREDDING	100.00
138431	1/25/18	CWS SECURITY WATCH	SOFTWARE	474.05
138432	1/25/18	DSC COMMUNICATIONS	SUPPLIES	3,330.00
138433	1/25/18	E.O. JOHNSON CO.	COPIER	1,048.64
138434	1/25/18	ECOLAB	FOOD SERVICE	1,172.69
138435	1/25/18	EISENMAN, JESSICA	REIMBURSEMENT	87.84
138436	1/25/18	EXPRESS SERVICES, INC	SERVICES	308.96
138437	1/25/18	JOSTENS	HS YEARBOOK	376.55
138438	1/25/18	PIONEER DRAMA SERVICE, INC	SUPPLIES	630.00
138439	1/25/18	QUILL CORPORATION	SUPPLIES	309.99
138440	1/25/18	RAPTOR	RENEWAL FEE	1,530.00
138441	1/25/18	RUPP, JAY	INSTRUCTOR	850.00
138442	1/25/18	SCHOOL DISTRICT OF OGILVIE	WRESTLING TOURNAMENT FEE	170.00
138443	1/25/18	TINYEYE THERAPY SERVICE	SERVICES	5,184.75
138444	1/25/18	UW STOUT	TRACK INVITATIONAL 4-6-18	300.00
138445	1/25/18	VOLLRATH, JODY	REIMBURSEMENT	230.85
138446	1/25/18	WCASS	CONFERENCE FEE	275.00
138447	1/25/18	ANTCZAK, TONY	HS WRESTLING 1-25-18	200.00
138448	1/25/18	ARNOLD, BRIAN	HS WRESTLING 1-25-18	200.00
138449	1/25/18	SCHOOL DISTRICT OF AMERY	HONORS CHOIR	206.75

138450	1/25/18	SHERWIN WILLIAMS	SUPPLIES	204.80
3012018	1/20/18	PAYROLL ACCOUNT	NET PAYROLL 1/5/18 and 1/20/18	378,491.81
4013118	1/31/18	WISCONSIN RETIREMENT SYSTEM	PAYROLL	73,884.44
5010518	1/5/18	WEA TAX SHELTERED ANNUITY TRUST	PAYROLL	2,736.66
5011918	1/19/18	WEA TAX SHELTERED ANNUITY TRUST	PAYROLL	2,736.66
7010518	1/5/18	WISCONSIN DEPARTMENT OF REV	PAYROLL	11,236.82
7011918	1/19/18	WISCONSIN DEPARTMENT OF REV	PAYROLL	10,330.10
9010518	1/5/18	ELECTRONIC FEDERAL TAX PAYMENT	PAYROLL	64,789.53
9011918	1/19/18	ELECTRONIC FEDERAL TAX PAYMENT	PAYROLL	58,817.18
			TOTAL	1,417,724.57