CHECK DATE	CHE TYP	CHECK NUMBER	VENDOR KEY	VENDOR	DESCRIPTION	AMOUNT
12/12/2019	R	75058	ACOMP 000	APPLE COMPUTER INC	COMPUTER PURCHASE	1,199.00
12/12/2019	R	75059	AFREE 000	AMERY FREE PRESS	JOB POSTING	120.00
12/12/2019	R	75060	ARROW BU000	ARROW BUILDING CENTER	SUPPLIES	445.58
12/12/2019	R	75061	BARRON N000	BARRON NEWS SHIELD	Subscription Renewal	37.00
12/12/2019	R	75062	CESA 5 001	CESA #5	IC MESSENGER TRAINING	600.00
12/12/2019	R	75063	CLAYTAMO000	CLAYTON AMOCO STATION	FUEL AND MERCH	455.00
12/12/2019	R	75064	CLAYTPOS001	CLAYTON POST OFFICE	PO BOX RENEWAL	120.00
12/12/2019	R	75065	CLEAR LA000	CLEAR LAKE IRON CO. INC.	BLEACHER WORK	180.00
12/12/2019	R	75066	CUMBERLA003	CUMBERLAND MEMORIAL HOSPITAL INC	OT/PT	1,290.00
12/12/2019	R	75067	DEMCO 000	DEMCO INC	Library Supplies	754.47
12/12/2019	R	75068	EARTHGRA002	EARTHGRAINS BAKING CO., INC.	BREAD	91.70
12/12/2019	R	75069	EF EDUCA000	EF EDUCATIONAL TOURS	SPANISH TRIP DISBURSEMENT	562.00
12/12/2019	R	75070	FOLLETT 001	FOLLETT SCHOOL SOLUTIONS	DVDs	332.81
12/12/2019	R	75071	HALCO 001	HALCO PRESS, INC.	ELECTION/JOB POSTINGS	168.00
12/12/2019	R	75072	HUEBSCH 001	HUEBSCH RENTAL	Multiple Invoices	651.03
12/12/2019	R	75073	INDIAFOO001	INDIANHEAD FOODSERVICE DIST	Multiple Invoices	8,032.28
12/12/2019	R	75074	ISCORP 000	ISCORP	SKYWARD	80.00
12/12/2019	R	75075	KEY BENE000	KEY BENEFIT CONCEPTS, LLC	POST EMPLOYMENT-OPEB	465.00
12/12/2019	R	75076	KOBUSSEN001	KOBUSSEN BUSES LTD	BUSING	13,681.71
12/12/2019	R	75077	MACNE 000	MacNEIL ENVIRONMENTAL INC	JANUARY 2020 SERVICES	200.00
12/12/2019	R	75078	MINNTEX 000	MINNTEX CITRUS, INC.	Multiple Invoices	3,675.59
12/12/2019	R	75079	PITNE 000	PITNEY BOWES	POSTAGE MACHINE LEASE	199.80
12/12/2019	R	75080	PRAIRIE 001	PRAIRIE FARM DANCE TEAM	HS COMPETITION FEES	90.00
12/12/2019	R	75081	PRAXAIR 000	PRAXAIR DISTRIBUTION INC	TANK RENTAL	28.57
12/12/2019	R	75082	RMM SOLU000	RMM SOLUTIONS	Multiple Invoices	7,174.95
12/12/2019	R	75083	SNA 000	SNA	RENEWAL SWIONTEK	53.00
12/12/2019	R	75084	THE COPY000	THE COPY SHOP	Multiple Invoices	712.50
12/12/2019	R	75085	UNIVERSI002	UNIVERSITY OF WISCONSIN-MADISON	WECAN SERVICES	850.00
12/12/2019	R	75086	UPPER LA000	UPPER LAKES FOODS, INC	FOOD	470.82
12/12/2019	R	75087	UW-MILWA000	UW-MILWAUKEE	ECCP COURSE FALL 2018	337.13
12/12/2019	C	75088	VISA 000	VISA		0.00
12/12/2019	C	75089	VISA 000	VISA		0.00
12/12/2019	R	75090	VISA 000	VISA	Multiple Invoices	2,254.87
12/12/2019	R	75091	WEBERHAN000	WEBER, HANNAH	MILEAGE	226.20
					Totals for checks	45,539.01