

CHECK	CHE	CHECK	VENDOR				
DATE	TYP	NUMBER	KEY	VENDOR	DESCRIPTION	AMOUNT	
11/14/2019	R	74953	ACOMP 000	APPLE COMPUTER INC	TEACHER COMPUTER	1,399.00	
11/14/2019	R	74954	AFREE 000	AMERY FREE PRESS	Multiple Invoices	150.00	
11/14/2019	R	74955	AMAZON C000	AMAZON CAPITAL SERVICES, INC.	Multiple Invoices	117.46	
11/14/2019	R	74956	BAKER TI000	BAKER TILLY VIRCHOW KRAUSE, LLP	PROGRESS BILL FOR 2018-19 AUDIT	3,205.00	
11/14/2019	R	74957	CESA11 000	CESA #11	CONTRACTED SERVICES	10,313.50	
11/14/2019	R	74958	CESA9 001	CESA #9	STUDENT COURSE S. BITTORF	290.00	
11/14/2019	R	74959	CLAYTAM0000	CLAYTON AMOCO STATION	FUEL/SUPPLIES	746.59	
11/14/2019	R	74960	CLAYTON 001	CLAYTON MUSIC BOOSTERS	4 GAMES CONCESSIONS	968.00	
11/14/2019	R	74961	CLEAR LA006	CLEAR LAKE PHYSICAL THERAPY AND	SERVICES	600.00	
11/14/2019	R	74962	CLIMAMAK001	CLIMATE MAKERS INC	ADDITIONAL CHARGE AC UNIT	25.00	
11/14/2019	R	74963	CLTRUEVA001	CLEAR LAKE TRUE VALUE	MAINT SUPPLIES	67.48	
11/14/2019	R	74964	CONNEPOI000	CONNECTING POINT INC	Multiple Invoices	3,208.00	
11/14/2019	R	74965	CUMBERLA003	CUMBERLAND MEMORIAL HOSPITAL INC	OT/PT	1,982.50	
11/14/2019	R	74966	DALCO 000	DALCO INC	Multiple Invoices	1,220.25	
11/14/2019	R	74967	DICKSIGA001	DICK'S MARKET	COMM ED SUPPLIES	26.64	
11/14/2019	R	74968	EARTHGRA002	EARTHGRAINS BAKING CO., INC.	Multiple Invoices	91.80	
11/14/2019	R	74969	EASTBAY 000	EASTBAY TEAM SALES	GBB SHOES	400.00	
11/14/2019	R	74970	EOJOH 001	EO JOHNSON	CONTRACT OVERAGES	474.43	
11/14/2019	R	74971	FALL TRA000	FALL, TRACEY	VET'S DAY ITEMS REIMB	27.00	
11/14/2019	R	74972	HUEBSCH 001	HUEBSCH RENTAL	Multiple Invoices	371.88	
11/14/2019	R	74973	HUMAN 001	HUMAN RELATIONS MEDIA	LMC DVDS	164.95	
11/14/2019	R	74974	INDIAFO0001	INDIANHEAD FOODSERVICE DIST	Multiple Invoices	8,394.74	
11/14/2019	R	74975	ISCORP 000	ISCORP	SKYWARD	80.00	
11/14/2019	R	74976	KOBUSSEN001	KOBUSSEN BUSES LTD	BUSING	17,948.48	
11/14/2019	R	74977	MACNE 000	MacNEIL ENVIRONMENTAL INC	DECEMBER 2019 SERVICES	200.00	
11/14/2019	R	74978	MADISNAT000	MADISON NATIONAL LIFE	NOV LIFE INS	357.98	
11/14/2019	R	74979	MENARDS 000	MENARDS ST CROIX FALLS	MAINT SUPPLIES	129.72	
11/14/2019	R	74980	NATURE'S000	NATURE'S SELECT ORCHARD	Multiple Invoices	320.00	
11/14/2019	R	74981	NEOLA IN000	NEOLA INC.	UPDATE BOARD POLICIES AND CONSULTING	1,846.00	
11/14/2019	R	74982	NILSS 001	NILSSEN'S IGA	FCS/CE SUPPLIES	100.14	
11/14/2019	R	74983	NORTHW 000	NORTHWEST COMMUNICATIONS	PHONE AND INTERNET	899.85	
11/14/2019	R	74984	PITNE 000	PITNEY BOWES	POSTAGE MACHINE INK	80.74	
11/14/2019	R	74985	PLAINVIE000	PLAINVIEW MILK PRODUCTS COOPERAT	MILK	2,244.67	
11/14/2019	R	74986	PRAXAIR 000	PRAXAIR DISTRIBUTION INC	TANK RENTAL	28.05	
11/14/2019	R	74987	SCLEA 001	CLEAR LAKE SCHOOLS	COMM CENTER RENTAL 8TH GRADE RETREAT	25.00	
11/14/2019	R	74988	UPPER LA000	UPPER LAKES FOODS, INC	Multiple Invoices	729.95	
11/14/2019	R	74989	UW-EA 001	UW-EAU CLAIRE	ITV/ECCP COURSES	9,302.75	
11/14/2019	C	74990	VISA 000	VISA		0.00	
11/14/2019	C	74991	VISA 000	VISA		0.00	
11/14/2019	C	74992	VISA 000	VISA		0.00	
11/14/2019	R	74993	VISA 000	VISA	Multiple Invoices	5,378.11	
11/14/2019	R	74994	WATERMAN000	DAVID N WATERMAN	TRASH REMOVAL	575.00	
11/14/2019	R	74995	WI DEPT 003	WI DEPT OF PUBLIC INSTRUCTION	EDUCATOR EFFECTIVENESS	2,720.00	
11/14/2019	R	74996	WIL-KIL 000	WIL-KIL PEST CONTROL	MONTHLY SERVICE	51.00	
11/14/2019	R	74997	WISCONSI010	WISCONSIN FFA CENTER	212/360 CONFERENCE REGISTRATIONS	576.00	
11/14/2019	R	74998	XCEL 001	XCEL ENERGY	ELECTRIC	4,292.46	

Totals for checks 82,130.12