CHECK DATE	CHE TYP	CHECK NUMBER	VENDOR KEY	VENDOR	DESCRIPTION	AMOUNT
12/06/2019	R	75019	ABC SEAL000	ABC SEALCOATING INC	SNOW REMOVAL	765.00
12/06/2019	R	75020	ASC1 000	ASC1	Multiple Invoices	786.07
12/06/2019	R	75021	AUSTA 000	AUSTAD'S SUPER VALU	SUPPLIES	186.07
12/06/2019	R	75022	BAKER TI000	BAKER TILLY VIRCHOW KRAUSE, LLP	FINAL BILL 2018-19 AUDIT	4,810.00
12/06/2019	R	75023	BUSSEKUR001	BUSSEWITZ, KURT	Multiple Invoices	150.00
12/06/2019	R	75024	CERTIFIE000	CERTIFIED RECOVERY, INC.	PR120519	171.09
12/06/2019	R	75025	CESA 5 001	CESA #5	Multiple Invoices	396.48
12/06/2019	R	75026	CHIPP 000	CHIPPEWA VALLEY SPORTING GOODS	GYM EQUIPMENT	2,504.00
12/06/2019	R	75027	CLTRUEVA001	CLEAR LAKE TRUE VALUE	MAINT SUPPLIES/SNOWBLOWER	1,194.17
12/06/2019	R	75028	CONNEPOI000	CONNECTING POINT INC	Multiple Invoices	2,441.00
12/06/2019	R	75029	CROTTTRE000	CROTTEAU, TREYE	V GBB GAME	80.00
12/06/2019	R	75030	CUNNIJAM000	CUNNINGHAM, JAMES	V GBB GAME	80.00
12/06/2019	R	75031	CYBER CI000	CYBER CIVICS LLC	Cyber Civics Levels 1-3	1,047.00
12/06/2019	R	75032	DEROUDAV002	DEROUSSEAU, DAVID	V GBB GAME	80.00
12/06/2019	R	75033	FALL DOU000	FALL, DOUGLAS	Multiple Invoices	255.00
12/06/2019	R	75034	INTERCOU001	INTER-COUNTY COOPERATIVE	Subscription Renewal	53.00
12/06/2019	R	75035	KINSHIP 001	KINSHIP OF POLK COUNTY	KINSHIP	2,000.00
12/06/2019	R	75036	MADISNAT000	MADISON NATIONAL LIFE	LIFE INS DEC	345.58
12/06/2019	R	75037	MCKNIBIL002	MCKNIGHT, BILLY	V GBB GAME	80.00
12/06/2019	R	75038	MENTAL H000	MENTAL HEALTH TASK FORCE OF POLK	TEEN CHECK (YSCREEN)	800.00
12/06/2019	R	75039	MNATL 000	MADISON NATIONAL LIFE	Multiple Invoices	1,187.36
12/06/2019	R	75040	NORTHW 000	NORTHWEST COMMUNICATIONS	PHONE AND INTERNET	884.43
12/06/2019	R	75041	PIETZTOM000	PIETZ, TOM	GBB SHOE REFUND	79.00
12/06/2019	R	75042	PIONEER 002	PIONEER VALLEY BOOKS	2ND GRADE READING MATERIALS	258.50
12/06/2019	R	75043	PLAINVIE000	PLAINVIEW MILK PRODUCTS COOPERAT	MILK	1,460.64
12/06/2019	R	75044	PURCHASE000	PURCHASE POWER	REFILL POSTAGE MACHINE	1,020.99
12/06/2019	R	75045	RICEG 001	RICE LAKE GLASS & DOOR, INC.	CLEAR GLASS	112.00
12/06/2019	R	75046	STATE IN000	STATE INDUSTRIAL PRODUCTS	MAINT SUPPLIES	433.82
12/06/2019	R	75047	UPPER LA000	UPPER LAKES FOODS, INC	FOOD	326.68
12/06/2019	R	75048	VCLAY 001	VILLAGE OF CLAYTON	ATHLETIC FIELD AGREEMENT	4,000.00
12/06/2019	R	75049	VIKING C000	VIKING COCA COLA	COKE MACHINE	200.25
12/06/2019	R	75050	WALMACOM001	WALMART COMMUNITY	SUPPLIES	936.86
12/06/2019	R	75051	WASB 000	WI ASSOC OF SCHOOL BOARDS	Multiple Invoices	1,390.00
12/06/2019	R	75052	WATERMAN000	DAVID N WATERMAN	TRASH REMOVAL	575.00
12/06/2019	R	75053	WERNEJER000	WERNER, JEREMY	V GBB GAME	80.00
12/06/2019	R	75054	WIL-KIL 000	WIL-KIL PEST CONTROL	MONTHLY SERVICE	51.00
12/06/2019	R	75055	WISCONSI008	WISCONSIN ART ED ASSOCIATION	ART TEAM REGISTRATION	150.00
12/06/2019	R	75056	XCEL 001	XCEL ENERGY	Multiple Invoices	4,948.82
12/06/2019	R	75057	YOLITCOR000	YOLITZ, COREY	V GBB GAME	80.00
12/05/2019	W	191201	CBANK 001	CITIZENS STATE BANK	Multiple Invoices	25,922.36
12/05/2019	W	191202	CFSCH 001	CLAYTON FACULTY SCHOLARSHIP FD	PR120519	82.50
12/05/2019	W	191203	GREATWES001	GREAT-WEST	Multiple Invoices	1,483.34
12/03/2019	W	191204	PAYRL 001	CLAYTON SCHOOL PAYROLL ACCOUNT	PR120519	82,973.40
12/05/2019	W	191205	WDREV 001	WISCONSIN DEPART OF REVENUE	Multiple Invoices	4,901.93

Totals for checks 151,763.34