

CHECK DATE	CHE TYP	CHECK NUMBER	VENDOR KEY	VENDOR	DESCRIPTION	AMOUNT
08/15/2019	R	74596	AFREE 000	AMERY FREE PRESS	JOB POSTING	60.00
08/15/2019	R	74597	BAKER TI000	BAKER TILLY VIRCHOW KRAUSE, LLP	PROGRESS BILL FOR 2018-19 AUDIT	7,870.00
08/15/2019	R	74598	CESA 5 001	CESA #5	IC SUPPORT 2019-2020	3,144.00
08/15/2019	R	74599	CESA11 000	CESA #11	CONTRACTED SERVICES	17,803.50
08/15/2019	R	74600	CLAYTAM000	CLAYTON AMOCO STATION	FUEL	323.17
08/15/2019	R	74601	CLEAR LA006	CLEAR LAKE PHYSICAL THERAPY AND	SERVICES	600.00
08/15/2019	R	74602	CLIMAMAK001	CLIMATE MAKERS INC	Multiple Invoices	1,135.36
08/15/2019	R	74603	EOJOH 001	EO JOHNSON	CONTRACT OVERAGES	401.95
08/15/2019	R	74604	HALCO 001	HALCO PRESS, INC.	JOB POSTINGS	42.00
08/15/2019	R	74605	HILLY 000	HILLYARD,INC-MINNEAPOLIS	MAINTENANCE SUPPLIES	161.43
08/15/2019	R	74606	HUEBSCH 001	HUEBSCH RENTAL	Multiple Invoices	702.90
08/15/2019	R	74607	INDIAFOO001	INDIANHEAD FOODSERVICE DIST	SS FOOD	492.18
08/15/2019	R	74608	ISCORP 000	ISCORP	SKYWARD	80.00
08/15/2019	R	74609	NELCO 000	NELCO	W2/1099, 1095 ORDER	129.26
08/15/2019	R	74610	NEOLA IN000	NEOLA INC.	ANNUAL MAINTENANCE FEE	650.00
08/15/2019	R	74611	PLAINVIE000	PLAINVIEW MILK PRODUCTS COOPERAT	SS MILK	70.48
08/15/2019	R	74612	PRAXAIR 000	PRAXAIR DISTRIBUTION INC	TANK RENTAL	26.75
08/15/2019	R	74613	RADIO AC000	RADIO ACCOUNTING SERVICE	RADIO AD 819-823	270.00
08/15/2019	R	74614	RBS ACTI000	RBS ACTIVEWEAR	STUDENTS T SHIRT ORDER	1,756.68
08/15/2019	R	74615	SCHIL 000	SCHILLING SUPPLY COMPANY	MAINTENANCE SUPPLIES	398.91
08/15/2019	R	74616	THE COPY000	THE COPY SHOP	STUDENT HANDBOOKS	565.00
08/15/2019	R	74617	WAEF 001	WI ASSOC FOR EQUITY IN FUNDING	DUES	200.00
08/15/2019	R	74618	WASDA 002	WASDA	FALL STATE SUP CONFERENCE	285.00
08/15/2019	R	74619	WAYTAMEL000	WAYTASHEK, MELISSA	6 HOURS OF SS WORK	120.00
08/15/2019	R	74620	WIL-KIL 000	WIL-KIL PEST CONTROL	MONTHLY SERVICE	51.00

Totals for checks 37,339.57