

CHECK	CHE	CHECK	VENDOR			
DATE	TYP	NUMBER	KEY	VENDOR	DESCRIPTION	AMOUNT
01/16/2020	R	75184	EARTHGRA002	EARTHGRAINS BAKING CO., INC.	Multiple Invoices	57.60
01/16/2020	R	75185	GAPPA SE000	GAPPA SECURITY SOLUTIONS	MAINT SUPPLIES	17.80
01/16/2020	R	75186	HUEBSCH 001	HUEBSCH RENTAL	Multiple Invoices	642.12
01/16/2020	R	75187	LEARNING000	LEARNING A-Z	LEARNING A-Z RENEWAL WENDT	109.95
01/16/2020	R	75188	MENARDS 000	MENARDS ST CROIX FALLS	MAINT SUPPLIES	232.13
01/16/2020	R	75189	NORSAN 000	NORSAN	HAND SOAP	582.40
01/16/2020	R	75190	NORTHCEN000	NORTHCENTRAL TECHNICAL COLLEGE	DISTANCE LEARNING COURSES	2,835.78
01/16/2020	R	75191	SCHOOL P000	SCHOOL PERCEPTIONS LLC	COMMUNITY SURVEY AGREEMENT	1,400.00
01/16/2020	R	75192	SELLE'S 001	SELLE'S SERVICE CENTER	VEHICLE SERVICES	57.13
01/16/2020	R	75193	SKERHUTT000	DALE SKERHUTT	PIANO TUNING	297.00
01/16/2020	R	75194	UPPER LA000	UPPER LAKES FOODS, INC	Multiple Invoices	649.78
Totals for checks						6,881.69