

CHECK DATE	CHE TYP	CHECK NUMBER	VENDOR KEY	VENDOR	DESCRIPTION	AMOUNT
10/04/2019	R	74788	AFREE 000	AMERY FREE PRESS	SUBSCRIPTION RENEWAL	30.00
10/04/2019	R	74789	ALL AMER000	ALL AMERICAN CONSTRUCTION LLC	Multiple Invoices	3,265.00
10/04/2019	R	74790	BAKER TI000	BAKER TILLY VIRCHOW KRAUSE, LLP	2018-19 PROGRESS BILL AUDIT	6,535.00
10/04/2019	R	74791	BARRON 000	BARRON SCHOOL DISTRICT	GBB SCRIMMAGE	100.00
10/04/2019	R	74792	CHIPP 000	CHIPPEWA VALLEY SPORTING GOODS	Multiple Invoices	279.36
10/04/2019	R	74793	CINTA'S 000	CINTA'S FIRE PROTECTION	KITCHEN INSPECTION	261.40
10/04/2019	R	74794	CONNEMPOI000	CONNECTING POINT INC	Multiple Invoices	2,255.00
10/04/2019	R	74795	COUDRNAT000	COUDRON, NATHAN	YA GLASSES	100.00
10/04/2019	R	74796	EARTHGRA002	EARTHGRAINS BAKING CO., INC.	BREAD	73.16
10/04/2019	R	74797	EO JOHNS000	EO JOHNSON CO. INC.	COPIER LEASE	528.46
10/04/2019	R	74798	ERS TEST000	ERS TESTING LLC	VALVE TESTS	315.00
10/04/2019	R	74799	HALCO 001	HALCO PRESS, INC.	BOARD/BUDGET AD	42.00
10/04/2019	R	74800	HOMETOWN001	HOMETOWN GARAGE DOORS	REPAIR GARAGE DOOR	210.00
10/04/2019	R	74801	HOUX UW-000	HOUX, UW-STOUT &	SCHOLARSHIP 2018	500.00
10/04/2019	R	74802	MACNE 000	MacNEIL ENVIRONMENTAL INC	OCTOBER 2019 SERVICES	200.00
10/04/2019	R	74803	MADISNAT000	MADISON NATIONAL LIFE	LIFE INS OCT	351.78
10/04/2019	R	74804	MARC 000	MID-AMERICAN RESEARCH CHEMICAL	MAINTENANCE SUPPLIES	324.63
10/04/2019	R	74805	MEDCO SU000	MEDCO SUPPLY	Multiple Invoices	871.66
10/04/2019	R	74806	MENARDS 000	MENARDS ST CROIX FALLS	POP FOR CONCESSIONS	28.80
10/04/2019	R	74807	MNATL 000	MADISON NATIONAL LIFE	Multiple Invoices	1,205.42
10/04/2019	R	74808	NATURE'S000	NATURE'S SELECT ORCHARD	APPLES	200.00
10/04/2019	R	74809	NORSAN 000	NORSAN	MAINTENANCE SUPPLIES	1,289.26
10/04/2019	R	74810	NORTHERN002	NORTHERN BUSINESS PRODUCTS	Multiple Invoices	75.45
10/04/2019	R	74811	NORTHW 000	NORTHWEST COMMUNICATIONS	PHONE AND INTERNET	895.19
10/04/2019	R	74812	RBS ACTI000	RBS ACTIVEWEAR	Multiple Invoices	7,464.98
10/04/2019	R	74813	RMM SOLU000	RMM SOLUTIONS	Multiple Invoices	881.25
10/04/2019	R	74814	SCHIL 000	SCHILLING SUPPLY COMPANY	MAINTENACE SUPPLIES	471.24
10/04/2019	R	74815	SCHMI 000	SCHMITT MUSIC CENTERS	Multiple Invoices	277.60
10/04/2019	R	74816	SCHOOL S002	SCHOOL SPECIALTY	Multiple Invoices	1,356.25
10/04/2019	R	74817	THE COPY000	THE COPY SHOP	ANNULA MEETING BOOKLETS PRINTING	897.00
10/04/2019	R	74818	THOMACYN000	THOMAS, CYNTHIA	DENTAL REIMB	165.50
10/04/2019	R	74819	UW STOUT000	UW STOUT VOLLEYBALL	V VB SPRAWL	350.00
10/04/2019	R	74820	WASBO 000	WASBO	FACILITY MASTERS CONF REGISTRATION MORIAK	255.00
10/04/2019	R	74821	WISCONSI013	WISCONSIN FBLA	FALL LEADERSHIP LAB	150.00
10/04/2019	R	74822	WSMA 000	WSMA	Multiple Invoices	449.00
10/09/2019	R	74823	CBANKPET000	PETTY CASH	BOOK FAIR CASH BOX	150.00
10/11/2019	R	74824	BAKER TI000	BAKER TILLY VIRCHOW KRAUSE, LLP	PROGRESS BILL FOR 18-19 AUDIT	2,190.00
10/11/2019	R	74825	BARNEED 000	BARNES, ED	V FB GAME	80.00
10/11/2019	R	74826	BEEN NIC000	BEEN, NICOLAS	V VB MATCH	150.00
10/11/2019	R	74827	BERGM 001	BERGMANN'S GREENHOUSES	PARENTS NIGHT FLOWERS CHEER FOOTBALL	212.50
10/11/2019	R	74828	BLANCJEF000	BLANCH, JEFFREY	V FB GAME	80.00
10/11/2019	R	74829	BUSSECHE000	BUSSEWITZ, CHERYL	MS VB MATCH	55.00
10/11/2019	R	74830	BUSSEJON003	BUSSEWITZ, JON	JV FB GAME	50.00
10/11/2019	C	74831	BUSSEKUR001	BUSSEWITZ, KURT		0.00
10/11/2019	R	74832	BUSSEKUR001	BUSSEWITZ, KURT	Multiple Invoices	320.00
10/11/2019	R	74833	CBANKPET000	PETTY CASH	CONCESSION CASH BOX CLASS OF 2021	400.00
10/11/2019	R	74834	CLAYTAMO000	CLAYTON AMOCO STATION	FUEL AND MERCH	745.69
10/11/2019	R	74835	CLTRUEVA001	CLEAR LAKE TRUE VALUE	MAINT SUPPLEIS	81.58
10/11/2019	R	74836	COE LIN000	COE, LINDA	V VB MATCH	150.00
10/11/2019	R	74837	COE MAR000	COE, MARK	V VB MATCH	150.00
10/11/2019	R	74838	CONNEMPOI000	CONNECTING POINT INC	KEYBOARD ASSEMBLY	189.00
10/11/2019	R	74839	CRAWFRIC000	CRAWFORD, RICK	V VB MATCH	150.00
10/11/2019	R	74840	CUMBERLA003	CUMBERLAND MEMORIAL HOSPITAL INC	OT/PT	1,095.00
10/11/2019	R	74841	DALCO 000	DALCO INC	MAINTENANCE SUPPLIES	896.04

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10/11/2019	R	74842	DICKSIGA001	DICK'S MARKET	SUPPLIES	159.18
10/11/2019	R	74843	EOJOH 001	EO JOHNSON	QUARTERLY SERVICE CONTRACT	1,035.00
10/11/2019	R	74844	FALL DOU000	FALL, DOUGLAS	Multiple Invoices	200.00
10/11/2019	R	74845	FREDEKIM000	FREDERICKS, KIMBERLY	V VB MATCH	165.00
10/11/2019	R	74846	HANUSKEV000	HANUSA, KEVIN	V FB GAME	80.00
10/11/2019	R	74847	HILLY 000	HILLYARD, INC-MINNEAPOLIS	MAINTENACE SUPPLIES	258.26
10/11/2019	R	74848	HOLMP 001	PETER HOLMLUND	V VB MATCH	150.00
10/11/2019	R	74849	INDIAFOO001	INDIANHEAD FOODSERVICE DIST	Multiple Invoices	12,621.78
10/11/2019	R	74850	ISCORP 000	ISCORP	SKYWARD	80.00
10/11/2019	R	74851	JILEKTOD000	JILEK, TODD	JV FB GAME	50.00
10/11/2019	R	74852	KITTEJOH000	KITTELSON, JOHNIE	V VB MATCH	165.00
10/11/2019	R	74853	KOBUSSEN001	KOBUSSEN BUSES LTD	BUSING	17,276.98
10/11/2019	R	74854	MATESSCO000	MATESKI, SCOTT	JV FB GAME	50.00
10/11/2019	R	74855	MELBEBRY000	MELBERG, BRYAN	V FB GAME	80.00
10/11/2019	R	74856	MENARDS 000	MENARDS ST CROIX FALLS	Multiple Invoices	149.23
10/11/2019	R	74857	MOLLSJAC000	MOLLS, JACOB	V FB GAME CHAIN CREW	50.00
10/11/2019	R	74858	MOLLSROB000	MOLLS, ROBERT	V FB GAME CHAIN CREW	50.00
10/11/2019	R	74859	NILSS 001	NILSSEN'S IGA	SUPPLIES	79.47
10/11/2019	R	74860	OAKRIDGE000	OAK RIDGE CHEMICAL	MAINTENACE SUPPLIES	760.00
10/11/2019	R	74861	PLAINVIE000	PLAINVIEW MILK PRODUCTS COOPERAT	MILK	1,081.93
10/11/2019	R	74862	PRAXAIR 000	PRAXAIR DISTRIBUTION INC	TANK RENTAL	27.26
10/11/2019	R	74863	SAUVEBRA002	SAUVE, BRADLEY	V FB GAME	80.00
10/11/2019	R	74864	SCHRABIL000	SCHRADLE, BILL	CRUSHED CONCRETE TRUCKING AND MATERIALS	180.86
10/11/2019	R	74865	SWANEADA002	SWANEPOEL, ADAM	V VB GAME	150.00
10/11/2019	R	74866	THE COPY000	THE COPY SHOP	NEWSLETTER PRINTING	75.00
10/11/2019	R	74867	VISA 000	VISA	Multiple Invoices	2,013.59
10/11/2019	R	74868	WATERMAN000	DAVID N WATERMAN	TRASH REMOVAL	575.00
10/11/2019	R	74869	WHSFA 001	WHSFA	HS DUES	325.00
10/11/2019	R	74870	XCEL 001	XCEL ENERGY	ELECTRIC	4,618.37
10/04/2019	W	191001	CBANK 001	CITIZENS STATE BANK	Multiple Invoices	24,902.19
10/04/2019	W	191002	CFSCH 001	CLAYTON FACULTY SCHOLARSHIP FD	PR100419	85.00
10/04/2019	W	191003	GREATWES001	GREAT-WEST	Multiple Invoices	1,483.34
10/04/2019	W	191005	WDREV 001	WISCONSIN DEPART OF REVENUE	Multiple Invoices	4,789.63
10/04/2019	W	191006	WI DWD 000	WI DEPT OF WORKFORCE DEVELOPMENT	WORK PERMITS SEP	7.50
10/04/2019	W	201900029	PAYRL 001	CLAYTON SCHOOL PAYROLL ACCOUNT	PR100419	79,130.24

Totals for checks 192,784.01