

CHECK	CHE	CHECK	VENDOR			
DATE	TYP	NUMBER	KEY	VENDOR	DESCRIPTION	AMOUNT
08/05/2019	R	74567	MADISNAT000	MADISON NATIONAL LIFE	AUG LIFE INS	344.36
08/05/2019	R	74568	MNATL 000	MADISON NATIONAL LIFE	Multiple Invoices	1,090.83
08/08/2019	R	74569	5 STAR M000	5 STAR MARKETING LLC	Multiple Invoices	360.00
08/08/2019	C	74570	AMAZON C000	AMAZON CAPITAL SERVICES, INC.		0.00
08/08/2019	R	74571	AMAZON C000	AMAZON CAPITAL SERVICES, INC.	Multiple Invoices	1,688.27
08/08/2019	R	74572	AUSTA 000	AUSTAD'S SUPER VALU	BEARS CLUB SUPPLIES	78.46
08/08/2019	R	74573	BACKWOOD001	BACKWOODS FINISHES LLC	GYM PAINTING	8,350.00
08/08/2019	R	74574	BARRON C000	BARRON COUNTY WASTE TO ENERGY	Multiple Invoices	189.00
08/08/2019	R	74575	CHIPP 000	CHIPPEWA VALLEY SPORTING GOODS	Mouthguards and Practice Pinnies	93.00
08/08/2019	R	74576	CLTRUEVA001	CLEAR LAKE TRUE VALUE	MAINT SUPPLIES	77.37
08/08/2019	R	74577	CONNPOI000	CONNECTING POINT INC	ONSITE TECH SUPPORT	2,250.00
08/08/2019	R	74578	EDGENUIT000	EDGENUITY INC.	EDGENUITY RENEWAL	6,250.00
08/08/2019	R	74579	GAPPA SE000	GAPPA SECURITY SOLUTIONS	KEY CUTTING	20.75
08/08/2019	R	74580	HEALAWAR001	HEALY AWARDS INC.	Helmet Decals	944.15
08/08/2019	R	74581	HUDL 000	HUDL	Hudl Subscription for Volleyball, Football, Boys Basketball, Girls Basketball	2,250.00
08/08/2019	R	74582	MACNE 000	MacNEIL ENVIRONMENTAL INC	AUGUST 2019 SERVICES	200.00
08/08/2019	R	74583	MENARDS 000	MENARDS ST CROIX FALLS	MAINTENACE SUPPLIES	65.52
08/08/2019	R	74584	MEUNICOR000	MEUNIER, CORTNEY	CHEER CAMP	565.00
08/08/2019	R	74585	NORTHW 000	NORTHWEST COMMUNICATIONS	PHONE & INTERNET	820.06
08/08/2019	R	74586	NWEA 003	NWEA	MAPS TESTING	2,462.50
08/08/2019	R	74587	RIDDELL/000	RIDDELL/ALL AMERICAN SPORTS	Multiple Invoices	1,622.47
08/08/2019	R	74588	ROCHESTE000	ROCHESTER 100 INC	STUDENT COMMUNICATOR FOLDERS	270.00
08/08/2019	R	74589	SCHOOL D000	SCHOOL DATEBOOKS	STUDENT PLANNERS	224.00
08/08/2019	R	74590	SWANSRYA000	SWANSON, RYANN	DANCE CAMP	525.00
08/08/2019	R	74591	THE COPY000	THE COPY SHOP	DISTRICT NEWSLETTER PRINTING	75.00
08/08/2019	R	74592	VISA 000	VISA	Multiple Invoices	3,312.00
08/08/2019	R	74593	VOLLRASH000	VOLLRATH, ASHLEY	DANCE CAMP	585.00
08/08/2019	R	74594	WATERMAN000	DAVID N WATERMAN	TRASH REMOVAL	575.00
08/08/2019	R	74595	XCEL 001	XCEL ENERGY	Multiple Invoices	3,907.13
08/05/2019	W	190801	CBANK 001	CITIZENS STATE BANK	Multiple Invoices	19,314.97
08/05/2019	W	190802	CFSCH 001	CLAYTON FACULTY SCHOLARSHIP FD	Multiple Invoices	77.50
08/05/2019	W	190803	GREATWES001	GREAT-WEST	Multiple Invoices	1,433.34
08/02/2019	W	190804	PAYRL 001	CLAYTON SCHOOL PAYROLL ACCOUNT	PR080519	60,308.52
08/05/2019	W	190805	WDREV 001	WISCONSIN DEPART OF REVENUE	Multiple Invoices	3,759.53

Totals for checks 124,088.73