

CHECK	CHE	CHECK	VENDOR			
DATE	TYP	NUMBER	KEY	VENDOR	DESCRIPTION	AMOUNT
10/17/2019	R	74871	EARTHGRA002	EARTHGRAINS BAKING CO., INC.	BREAD	64.00
10/17/2019	R	74872	HUEBSCH 001	HUEBSCH RENTAL	Multiple Invoices	272.53
10/17/2019	R	74873	MEDCO SU000	MEDCO SUPPLY	MEDICAL SUPPLIES	20.00
10/17/2019	R	74874	NATIOFFA001	NATIONAL FFA ORGANIZATION	Multiple Invoices	187.00
10/17/2019	R	74875	NATURE'S000	NATURE'S SELECT ORCHARD	APPLES	160.00
10/17/2019	R	74876	PEPERJUS000	PEPER, JUSTINA	MEMORIAL RIBBON SUPPLIES	46.54
10/17/2019	R	74877	RBS ACTI000	RBS ACTIVEWEAR	Multiple Invoices	1,352.76
10/17/2019	R	74878	RIVER FA000	RIVER FALLS HIGH SCHOOL	V VB TOURNEY	150.00
10/17/2019	R	74879	SCHOOL S002	SCHOOL SPECIALTY	ART SUPPLIES	32.99
10/17/2019	R	74880	SUNIT 001	UNITY SCHOOL DISTRICT	VB TOURNEY	100.00
10/17/2019	R	74881	UPPER LA000	UPPER LAKES FOODS, INC	FOOD	462.51
10/17/2019	C	74882	VISA 000	VISA		0.00
10/17/2019	C	74883	VISA 000	VISA		0.00
10/17/2019	R	74884	VISA 000	VISA	Multiple Invoices	2,341.02
10/17/2019	R	74885	WASDA 002	WASDA	SUP WORKSHOP	175.00
10/17/2019	R	74886	WGAS 001	WE ENERGIES	0 THERMS	9.24
10/17/2019	R	74887	WISCONSI010	WISCONSIN FFA CENTER	UWRF FIRE CONFERENE	115.00
10/17/2019	R	74888	WITC RIC001	WITC RICE LAKE	STUDENT COURSES	4,952.75

Totals for checks 10,441.34