

WASHINGTON COUNTY ISD #831
 DATE: 05/29/2019
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FOREST LAKE AREA SCHOOLS ISD #831
 VOUCHER REGISTER

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 VENCHK11
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FUND - 01 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
V3340	A101.00	06/06/19	E8685 TRACY M BARRON	401	WELLNESS PROGRAM	27.50
V3341	A101.00	06/06/19	E41344 LISA K BAUTCH	366	MONTHLY EXPENSES	20.88
V3342	A101.00	06/06/19	E41359 JENNIFER J BENGTON	366	MONTHLY EXPENSES	95.70
V3343	A101.00	06/06/19	E2677 ROBIN R BIGELOW-ANDERSON	366	MONTHLY EXPENSES	78.65
V3344	A101.00	06/06/19	E41353 RENEE L BRASUHN	366	MONTHLY EXPENSES	161.17
V3345	A101.00	06/06/19	E5526 TIMOTHY A BROCKMAN	366	MONTHLY TRAV EXPENSES	230.15
V3345	A101.00	06/06/19	E5526 TIMOTHY A BROCKMAN	366	MONTHLY TRAV EXPENSES	300.00
	TOTAL VOUCHER					530.15
V3346	A101.00	06/06/19	E9414 RENAE E CARR	366	MONTHLY EXPENSES	98.84
V3346	A101.00	06/06/19	E9414 RENAE E CARR	366	MONTHLY EXPENSES	68.97
	TOTAL VOUCHER					167.81
V3347	A101.00	06/06/19	E41518 LEE ANNE CHOUINARD	366	MONTHLY EXPENSES	102.08
V3348	A101.00	06/06/19	E6860 WENDY M COOK	366	MONTHLY EXPENSES	81.32
V3349	A101.00	06/06/19	E9219 JEANNE M D'ALOIA	366	MONTHLY EXPENSES	62.36
V3349	A101.00	06/06/19	E9219 JEANNE M D'ALOIA	366	MONTHLY EXPENSES	146.33
	TOTAL VOUCHER					208.69
V3350	A101.00	06/06/19	E40464 KARI L DAMON	366	MONTHLY EXPENSES	34.28
V3351	A101.00	06/06/19	E9728 JANE M DELGADO	366	MONTHLY EXPENSES	183.74
V3352	A101.00	06/06/19	E40635 DIANE J ENFIELD	366	MONTHLY EXPENSES	126.44
V3353	A101.00	06/06/19	E40870 NICOLE M FLAHERTY	366	MONTHLY EXPENSES	50.40
V3354	A101.00	06/06/19	E9389 KATHRYN F GADKE	366	MONTHLY EXPENSES	203.00
V3354	A101.00	06/06/19	E9389 KATHRYN F GADKE	366	MONTHLY EXPENSES	193.49
	TOTAL VOUCHER					396.49
V3355	A101.00	06/06/19	E41111 HALLIE M ZANDER	366	MONTHLY EXPENSES	106.72
V3355	A101.00	06/06/19	E41111 HALLIE M ZANDER	366	MONTHLY EXPENSES	95.12
V3355	A101.00	06/06/19	E41111 HALLIE M ZANDER	366	MONTHLY EXPENSES	30.16
V3355	A101.00	06/06/19	E41111 HALLIE M ZANDER	366	MONTHLY EXPENSES	37.70
V3355	A101.00	06/06/19	E41111 HALLIE M ZANDER	366	MONTHLY EXPENSES	.58
	TOTAL VOUCHER					270.28
V3356	A101.00	06/06/19	E41317 REBECCA A GOODWIN	366	MONTHLY EXPENSES	20.00
V3357	A101.00	06/06/19	E5454 KRISTINE A GRANIAS	366	MONTHLY EXPENSES	71.92
V3358	A101.00	06/06/19	E40841 MEGAN J HALLSTROM	366	MONTHLY EXPENSES	63.80
V3359	A101.00	06/06/19	E9348 BETHANY K HARDY	366	MONTHLY EXPENSES	268.46
V3360	A101.00	06/06/19	E41279 ABBY M HAWORTH	401	WELLNESS	25.00
V3361	A101.00	06/06/19	E40042 RANDALL P HIRSCH	401	WELLNESS	25.00

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V3362	A101.00	06/06/19	E9213 RENEE A HOLMQUIST	401	WELLNESS	25.00
V3363	A101.00	06/06/19	E3973 MARIA A KAISER	401	WELLNESS PROGRAM	22.50
V3364	A101.00	06/06/19	E3706 RENEE KELLERHUIS	401	WELLNESS PROGRAM	23.00
V3365	A101.00	06/06/19	E8440 ELIZABETH R KELLEY	401	WELLNESS PROGRAM	22.10
V3366	A101.00	06/06/19	E2498 PAUL A KENDRICK	365	MONTHLY EXPENSES	129.92
V3367	A101.00	06/06/19	E9598 DEBORAH R LEGEAULT	366	MONTHLY EXPENSES	27.96
V3367	A101.00	06/06/19	E9598 DEBORAH R LEGEAULT	366	MONTHLY EXPENSES	54.98
	TOTAL VOUCHER					82.94
V3368	A101.00	06/06/19	E9018 CHRISTINE E LEIBEL	366	MONTHLY EXPENSES	54.40
V3368	A101.00	06/06/19	E9018 CHRISTINE E LEIBEL	366	MONTHLY EXPENSES	22.50
V3368	A101.00	06/06/19	E9018 CHRISTINE E LEIBEL	366	MONTHLY EXPENSES	21.58
	TOTAL VOUCHER					98.48
V3369	A101.00	06/06/19	E6759 JUDITH LIEBSCH	366	MONTHLY EXPENSES	52.20
V3370	A101.00	06/06/19	E8734 MICHAEL J LOESCHER	820	MONTHLY EXPENSES BLIC	60.00
V3371	A101.00	06/06/19	E9296 DIANE K MAHONEN	401	WELLNESS PROGRAM	86.20
V3372	A101.00	06/06/19	E40584 KATHIE J MARABELLA	401	WELLNESS PROGRAM	20.00
V3373	A101.00	06/06/19	E5478 JENNY L MARSHALL	366	MONTHLY EXPENSES	150.00
V3374	A101.00	06/06/19	E9228 JACOB R MATHESON	366	MONTHLY EXPENSES	116.24
V3375	A101.00	06/06/19	E4671 MARIANNE MATLON	366	MONTHLY EXPENSES	98.43
V3376	A101.00	06/06/19	E6726 CHERYL J MCMAHAN	366	MONTHLY EXPENSES	204.34
V3376	A101.00	06/06/19	E6726 CHERYL J MCMAHAN	366	MONTHLY EXPENSES	71.62
	TOTAL VOUCHER					275.96
V3377	A101.00	06/06/19	E41352 NATHAN E MENARD	401	WELLNESS PROGRAM	25.00
V3378	A101.00	06/06/19	E41349 JACLYN I MILLER	366	MONTHLY EXPENSES	.70
V3379	A101.00	06/06/19	E6958 MOLLY A NEMEC	366	MONTHLY EXPENSES	38.29
V3380	A101.00	06/06/19	E40160 DAVID G NORTH	366	MONTHLY EXPENSES	59.33
V3381	A101.00	06/06/19	E41370 KAYLA G OAKLEY	366	MONTHLY EXPENSES	102.08
V3382	A101.00	06/06/19	E4360 PAMELA OVERSON	401	WELLNESS PROGRAM	25.00
V3383	A101.00	06/06/19	E9426 JESSICA L PASCHKE	366	MONTHLY EXPENSES	25.53
V3383	A101.00	06/06/19	E9426 JESSICA L PASCHKE	366	MONTHLY EXPENSES	50.75
	TOTAL VOUCHER					76.28
V3384	A101.00	06/06/19	E41373 MICHELLE E PENKAVA	366	MONTHLY EXPENSES	92.51

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V3385	A101.00	06/06/19	E6582 SUSAN K PETERSON	366	MONTHLY EXPENSES	223.30
V3386	A101.00	06/06/19	E8132 SUSAN J REDINGER	366	MONTHLY EXPENSES	56.55
V3387	A101.00	06/06/19	E8305 LYNDA R RUPP	A131.00	CHEMED 2019 CONF-RUPP	300.00
V3388	A101.00	06/06/19	E6417 JOHN E SCHMIDT	366	MONTHLY EXPENSES	239.43
V3388	A101.00	06/06/19	E6417 JOHN E SCHMIDT	366	MONTHLY EXPENSES	40.71
			TOTAL VOUCHER			280.14
V3389	A101.00	06/06/19	E9252 KEITH T SCHWARTZ	401	WELLNESS	86.40
V3390	A101.00	06/06/19	E41346 WANDA L SIMONSON	366	MONTHLY EXPENSES	39.27
V3391	A101.00	06/06/19	E8028 ERIC G STANG	366	MONTHLY EXPENSES	60.32
V3391	A101.00	06/06/19	E8028 ERIC G STANG	366	MONTHLY EXPENSES	210.64
V3391	A101.00	06/06/19	E8028 ERIC G STANG	365	MONTHLY EXPENSES	198.36
			TOTAL VOUCHER			469.32
V3392	A101.00	06/06/19	E7629 ANGELLE D TAYLOR	401	WELLNESS PROGRAM	27.50
V3393	A101.00	06/06/19	E8529 EMILY J WALDOCH	366	MONTHLY EXPENSES	97.90
V3393	A101.00	06/06/19	E8529 EMILY J WALDOCH	401	WELLNESS PROGRAM	43.23
			TOTAL VOUCHER			141.13
V3394	A101.00	06/06/19	E8260 JILL E WALDREN	366	MONTHLY EXPENSES	34.80
V3395	A101.00	06/06/19	E9090 ASHLEY N WILKE	401	WELLNESS PROGRAM	93.11
V3396	A101.00	06/06/19	E41534 LINDA P YANG	366	MONTHLY EXPENSES	17.23
			TOTAL FUND			6,460.67
			TOTAL REPORT			6,460.67

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526474	A101.00	06/06/19	17433 COLLABORATIVE STUDENT TRA	364	INVOICE #1418	3,277.60
526474	A101.00	06/06/19	17433 COLLABORATIVE STUDENT TRA	364	INVOICE #1418	18,028.97
	TOTAL CHECK					21,306.57
526475	A101.00	06/06/19	16358 1000 PETALS	430	ESTIMATED SHIPPING/HANDLI	18.85
526475	A101.00	06/06/19	16358 1000 PETALS	430	MOVE MINDFULLY CARD DECK	374.25
526475	A101.00	06/06/19	16358 1000 PETALS	430	POSTER STRIPS (6PC/10 SET	119.90
	TOTAL CHECK					513.00
526476	A101.00	06/06/19	15843 SCHOOL PROJECT	305	INV #05062019	6,557.00
526477	A101.00	06/06/19	02740 ADA BADMINTON & TENNIS	430	#40 W/H ADA JAZ PADDLE	129.90
526477	A101.00	06/06/19	02740 ADA BADMINTON & TENNIS	430	#52821 X-PERFORMANCE 40 P	81.00
526477	A101.00	06/06/19	02740 ADA BADMINTON & TENNIS	430	#T3107 WILSON ENERGY XL T	275.88
526477	A101.00	06/06/19	02740 ADA BADMINTON & TENNIS	430	ADA #95 SHUTTLECOCK CAN O	53.94
526477	A101.00	06/06/19	02740 ADA BADMINTON & TENNIS	430	ADA SMACK #74 NYLON BADMI	194.85
526477	A101.00	06/06/19	02740 ADA BADMINTON & TENNIS	430	ESTIMATED SHIPPING/HANDLI	50.00
	TOTAL CHECK					785.57
526478	A101.00	06/06/19	16151 ADVANTAGE SIGNS & GRAPHIC	401	PARKING SIGN	110.74
526479	A101.00	06/06/19	10071 AIM ELECTRONICS INC	350	SERVICE SCORE BOARD	549.88
526480	A101.00	06/06/19	17642 ALTOULCHI MAHER	364	MILEAGE REMBURSE	62.64
526481	A101.00	06/06/19	17227 AMERICAN SCHOOL FOR THE D	390	OUT OF STATE TUITION FOR	940.35
526481	A101.00	06/06/19	17227 AMERICAN SCHOOL FOR THE D	392	OUT OF STATE TUITION FOR	10,400.40
	TOTAL CHECK					11,340.75
526482	A101.00	06/06/19	13532 AIR PURIFICATION & ENERGY	305	SC SUPPLYS	166.25
526483	A101.00	06/06/19	09816 ASL INTERPRETING SERVICES	394	INVOICE# 19.14754	165.00
526484	A101.00	06/06/19	16327 ASSOCIATED TRUST COMPANY	790	STANDARD FEES	475.00
526485	A101.00	06/06/19	16327 ASSOCIATED TRUST COMPANY	790	ANNUAL FEE	2,000.00
526486	A101.00	06/06/19	03880 BARTHOLD INC	305	FLAMS - FOOD RECYCLING/CO	90.60
526486	A101.00	06/06/19	03880 BARTHOLD INC	305	FLAMS - FOOD RECYCLING/CO	167.61
526486	A101.00	06/06/19	03880 BARTHOLD INC	305	FOREST LAKE ELEM FOOD	172.14
526486	A101.00	06/06/19	03880 BARTHOLD INC	305	FOREST VIEW FOOD RECYCLIN	262.74
526486	A101.00	06/06/19	03880 BARTHOLD INC	305	SCANDIA - FOOD RECYCLING	81.54
526486	A101.00	06/06/19	03880 BARTHOLD INC	305	SCANDIA - FOOD RECYCLING	203.85
	TOTAL CHECK					978.48
526487	A101.00	06/06/19	17548 BEHAVIORAL HEALTHCARE PRO	394	INVOICE #042019	350.00
526488	A101.00	06/06/19	04770 BERGUM ROBIN D	461	HS REIMBURSEMENT	75.00
526489	A101.00	06/06/19	07105 BIG APPLE BAGELS	490	MTG DATE 3/23/19 FOOD	156.40
526489	A101.00	06/06/19	07105 BIG APPLE BAGELS	490	BOX LUNCH	76.92
	TOTAL CHECK					233.32
526490	A101.00	06/06/19	11320 BRIH DESIGN	394	INVOICE #106066	451.25
526491	A101.00	06/06/19	17743 BRYAN ROCK PRODUCTS, INC.	401	SCHUMACHER BALL FIELD	807.08

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526492	A101.00	06/06/19	12999	BUG COMPANY THE	430	500 FEEDER CRICKETS	14.00
526493	A101.00	06/06/19	16047	CANON FINANCIAL SERVICES	370	CANNON COPIERS ST CONT #8	4,008.00
526493	A101.00	06/06/19	16047	CANON FINANCIAL SERVICES	370	SR HIGH, CANON 4535, 60 M	93.98
526493	A101.00	06/06/19	16047	CANON FINANCIAL SERVICES	370	FLAMS, CANON 4535, 60 MO	84.43
526493	A101.00	06/06/19	16047	CANON FINANCIAL SERVICES	370	STEP, CANON 4535, 60 MO L	93.99
526493	A101.00	06/06/19	16047	CANON FINANCIAL SERVICES	305	MONTHLY CHARGE	34.69
			TOTAL CHECK				4,315.09
526494	A101.00	06/06/19	16289	CHEER AMERICA	305	YOUTH ERICH/ 4700-W19A&B/	1,755.00
526495	A101.00	06/06/19	14979	CINTAS CORPORATION	305	SHIRTS AND PANTS INV#4021	83.73
526495	A101.00	06/06/19	14979	CINTAS CORPORATION	305	SC SUPPLYS	321.00
526495	A101.00	06/06/19	14979	CINTAS CORPORATION	305	SHIRTS AND PANTS INV#4021	90.09
526495	A101.00	06/06/19	14979	CINTAS CORPORATION	305	SHIRTS AND PANTS INV#4022	86.48
			TOTAL CHECK				581.30
526496	A101.00	06/06/19	08655	CITY OF LINO LAKES	330	WATER UTILITIES	3,727.36
526497	A101.00	06/06/19	17543	CLAIR SUN YUNG SHIN	305	EQUILITY PRESENTATION	250.00
526498	A101.00	06/06/19	13774	COLEMAN CHRISTINE	305	YOGA INSTRUCTOR	713.25
526499	A101.00	06/06/19	14709	COOPER HEIDI	460	HS REIMBURSEMENT	117.89
526499	A101.00	06/06/19	14709	COOPER HEIDI	461	HS REIMBURSEMENT	56.00
			TOTAL CHECK				173.89
526500	A101.00	06/06/19	03254	CROYLE THERESA	305	PAINT INSTRUCTOR	202.00
526501	A101.00	06/06/19	04377	CUB FOODS	433	SUPPLIES FOR INDEPENDENT	31.15
526501	A101.00	06/06/19	04377	CUB FOODS	433	SUPPLIES FOR INDEPENDENT	18.26
526501	A101.00	06/06/19	04377	CUB FOODS	490	BREAKFAST TREATS FOR END-	26.97
			TOTAL CHECK				76.38
526502	A101.00	06/06/19	11997	CUSTOM WATER WORKS	490	FL WATER	1,155.00
526503	A101.00	06/06/19	12482	CUSTOMINK.COM	305	ORDER# 30325897 SHIRTS FO	369.60
526503	A101.00	06/06/19	12482	CUSTOMINK.COM	305	LONG SLEEVE HOODED T-SHIR	549.93
			TOTAL CHECK				919.53
526504	A101.00	06/06/19	00474	CUSTOMIZED SAFETY TRAININ	430	CPR CARDS FOR STUDENTS IN	170.00
526505	A101.00	06/06/19	17573	DAHLE CAROL J	305	ACCOMP MS CHOIRS	200.00
526506	A101.00	06/06/19	00112	DALCO	401	MAINT SUPPLY	2,798.75
526506	A101.00	06/06/19	00112	DALCO	401	MAINT SUPPLY	241.39
526506	A101.00	06/06/19	00112	DALCO	401	MAINT SUPPLY	364.70
526506	A101.00	06/06/19	00112	DALCO	401	MAINT SUPPLY	914.63
526506	A101.00	06/06/19	00112	DALCO	401	MAINT SUPPLY	219.98
526506	A101.00	06/06/19	00112	DALCO	401	MAINT SUPPLY	44.30
526506	A101.00	06/06/19	00112	DALCO	401	MAINT SUPPLY	6,909.28
526506	A101.00	06/06/19	00112	DALCO	401	MAINT SUPPLY	119.06
526506	A101.00	06/06/19	00112	DALCO	401	MAINT SUPPLY	184.34
526506	A101.00	06/06/19	00112	DALCO	401	MAINT SUPPLY	1,335.41
526506	A101.00	06/06/19	00112	DALCO	401	MAINT SUPPLY	151.98

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526506	A101.00	06/06/19	00112 DALCO	401	MAINT SUPPLY	121.80
	TOTAL CHECK					13,405.62
526507	A101.00	06/06/19	15088 DALEY ELECTRIC LLC	350	REPLACE LIGHT BULBS	4,555.50
526508	A101.00	06/06/19	07349 DAN'S TOWING AND RECOVERY	350	TOW #47	200.00
526509	A101.00	06/06/19	02125 DECKER PEGGY	305	ADULT INSTUCTOR	60.00
526510	A101.00	06/06/19	17369 DIBETTA ERIN	305	ADULT INSTRUCTOR	350.00
526510	A101.00	06/06/19	17369 DIBETTA ERIN	305	ADULT INSTRUCTOR	409.50
	TOTAL CHECK					759.50
526511	A101.00	06/06/19	02865 DOMINO'S PIZZA	401	RECPT 5/2/15	255.71
526511	A101.00	06/06/19	02865 DOMINO'S PIZZA	490	PIZZA FOR GIRL'S GROUP	24.72
526511	A101.00	06/06/19	02865 DOMINO'S PIZZA	490	PIZZA FOR 6TH GRADE EMPOW	91.75
	TOTAL CHECK					372.18
526512	A101.00	06/06/19	16387 DYNAMISM INC	530	DREMEL PLA - BLUE	29.99
526512	A101.00	06/06/19	16387 DYNAMISM INC	530	DREMEL PLA - GOLD	29.99
526512	A101.00	06/06/19	16387 DYNAMISM INC	530	DREMEL PLA - ORANGE	29.99
	TOTAL CHECK					89.97
526513	A101.00	06/06/19	15678 EAST CENTRAL EXTERMINATIN	305	EXTERMINATING SERVICE	315.00
526514	A101.00	06/06/19	00420 ECM PUBLISHERS INC	305	ADD IN PAPER	42.00
526515	A101.00	06/06/19	14038 ECOLAB	401	FS SUPPLY	798.08
526515	A101.00	06/06/19	14038 ECOLAB	401	FS SUPPLY	636.20
	TOTAL CHECK					1,434.28
526516	A101.00	06/06/19	03710 EDUCATORS BENEFIT CONSULT	305	MONTHLY FEES	426.80
526517	A101.00	06/06/19	03710 EDUCATORS BENEFIT CONSULT	305	ACT 1095 MAILING	838.10
526518	A101.00	06/06/19	17388 EMERGENCY OUTFITTERS, INC	305	ADLL- AHA HEARTSAVER CPR/	528.00
526519	A101.00	06/06/19	17549 EQUAL OPPORTUNITY SCHOOLS	305	4/15/19 - 4/18/19 MTGS	419.97
526520	A101.00	06/06/19	17571 ESTERATCONSULT, LLC	366	INVOICE #1005	875.00
526520	A101.00	06/06/19	17571 ESTERATCONSULT, LLC	394	INVOICE #1005	1,125.00
526520	A101.00	06/06/19	17571 ESTERATCONSULT, LLC	394	INVOICE #1005	4,125.00
	TOTAL CHECK					6,125.00
526521	A101.00	06/06/19	01410 FAIRVIEW LAKES HEALTH SER	305	PROFESSIONAL FEES	15,130.16
526522	A101.00	06/06/19	13442 FIELD ENVIRONMENTAL CONSU	305	ENVIIRON TECH	1,915.50
526522	A101.00	06/06/19	13442 FIELD ENVIRONMENTAL CONSU	305	RM TECHN/FINAL REPORT	735.00
	TOTAL CHECK					2,650.50
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	LUXOR 32 CHROMEBOOK/IPAD	1,258.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	SHIPPING	436.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	LUXOR 32 CHROMEBOOK/IPAD	1,258.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	LUXOR 32 CHROMEBOOK/IPAD	629.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	LUXOR 32 CHROMEBOOK/IPAD	629.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	LUXOR 32 CHROMEBOOK/IPAD	1,258.00

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526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROME MANAGEMENT LICENSE	100.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	LENOVO 100E GEN 2 CHROMEB	848.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROME MANAGEMENT LICENSE	2,500.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	LENOVO 100E GEN 2 CHROMEB	21,200.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROME MANAGEMENT LICENSE	1,600.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROMEBOOK CART 42 TABLET	1,098.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	LENOVO 100E GEN 2 CHROMEB	13,568.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROME MANAGEMENT LICENSE	800.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROMEBOOK CART 42 TABLET	549.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	LENOVO 100E GEN 2 CHROMEB	6,784.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROME MANAGEMENT LICENSE	1,600.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROMEBOOK CART 42 TABLET	1,098.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	LENOVO 100E GEN 2 CHROMEB	13,568.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROME MANAGEMENT LICENSE	800.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROMEBOOK CART 42 TABLET	549.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	LENOVO 100E GEN 2 CHROMEB	6,784.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROME MANAGEMENT LICENSE	800.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROMEBOOK CART 42 TABLET	549.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	LENOVO 100E GEN 2 CHROMEB	6,784.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROME MANAGEMENT LICENSE	800.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROMEBOOK CART 42 TABLET	549.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	LENOVO 100E GEN 2 CHROMEB	6,784.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROME MANAGEMENT LICENSE	800.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROMEBOOK CART 42 TABLET	549.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	LENOVO 100E GEN 2 CHROMEB	6,784.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROME MANAGEMENT LICENSE	800.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROMEBOOK CART 42 TABLET	549.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	LENOVO 100E GEN 2 CHROMEB	6,784.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROME MANAGEMENT LICENSE	2,400.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	CHROMEBOOK CART 42 TABLET	1,647.00
526523	A101.00	06/06/19	15392 FIREFLY COMPUTERS LLC	530	LENOVO 100E GEN 2 CHROMEB	20,352.00
	TOTAL CHECK					135,633.00
526524	A101.00	06/06/19	00156 FLAGHOUSE INC	401	ATHL-BASBALL SCOREBOOK	108.00
526524	A101.00	06/06/19	00156 FLAGHOUSE INC	401	ESTIMATED SHIPPING/HANDLI	17.28
	TOTAL CHECK					125.28
526525	A101.00	06/06/19	04050 FLEETPRIDE INC	401	FILTER INV#22466337	374.86
526525	A101.00	06/06/19	04050 FLEETPRIDE INC	401	SCOTSEAL INV#22466801	421.36
526525	A101.00	06/06/19	04050 FLEETPRIDE INC	401	CREDIT	-1,770.55
526525	A101.00	06/06/19	04050 FLEETPRIDE INC	401	POSI, MICRO BELT INV#2457	883.40
526525	A101.00	06/06/19	04050 FLEETPRIDE INC	401	POSI QUIET EXTEND INV#265	483.70
	TOTAL CHECK					392.77
526526	A101.00	06/06/19	16539 FLOORS BY BECKERS	520	HS-REPLACE CARPET	2,358.00
526527	A101.00	06/06/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLY	85.07
526527	A101.00	06/06/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLY	16.18
526527	A101.00	06/06/19	11696 FOREST LAKE ACE HARDWARE	350	FS SUPPLY	11.29
526527	A101.00	06/06/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLY	9.16
526527	A101.00	06/06/19	11696 FOREST LAKE ACE HARDWARE	350	FS SUPPLY	9.23
526527	A101.00	06/06/19	11696 FOREST LAKE ACE HARDWARE	350	FS SUPPLY	1.96
526527	A101.00	06/06/19	11696 FOREST LAKE ACE HARDWARE	401	SINGLE CUT KEYS	67.27
526527	A101.00	06/06/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLY	5.37
526527	A101.00	06/06/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLY	9.34
526527	A101.00	06/06/19	11696 FOREST LAKE ACE HARDWARE	401	SC SUPPLY	22.63

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526527	A101.00	06/06/19	11696 FOREST LAKE ACE HARDWARE	350	FS SUPPLY	21.95
526527	A101.00	06/06/19	11696 FOREST LAKE ACE HARDWARE	401	SC SUPPLYS	1.30
526527	A101.00	06/06/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLY	41.38
526527	A101.00	06/06/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLY	19.75
526527	A101.00	06/06/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLY	37.57
526527	A101.00	06/06/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLY	15.07
	TOTAL CHECK					374.52
526528	A101.00	06/06/19	00162 FOREST LAKE PRINTING	305	SIGN W/2 DRILL HOLES INV#	55.00
526528	A101.00	06/06/19	00162 FOREST LAKE PRINTING	401	2019 GRADUATION TICKETS-	223.50
526528	A101.00	06/06/19	00162 FOREST LAKE PRINTING	401	NAMEPLATE 2 X 10 WALNUT W	27.50
	TOTAL CHECK					306.00
526529	A101.00	06/06/19	02905 BSN SPORTS INC	401	ESTIMATED SHIPPING/HANDLI	21.00
526529	A101.00	06/06/19	02905 BSN SPORTS INC	401	WILSON BASEBALLS FOR SECT	420.00
	TOTAL CHECK					441.00
526530	A101.00	06/06/19	00187 GOPHER	401	ATHL-EASTON SQUARE IT UP	749.50
526530	A101.00	06/06/19	00187 GOPHER	430	10-378 - FLOOR HOCKEY BAL	17.70
526530	A101.00	06/06/19	00187 GOPHER	430	20-300 - SET OF 6 RAINBOW	49.90
526530	A101.00	06/06/19	00187 GOPHER	430	38-713 - SET OF 6 LACROSS	74.85
526530	A101.00	06/06/19	00187 GOPHER	430	41-590 - SET OF 6 FOAM DO	153.90
526530	A101.00	06/06/19	00187 GOPHER	430	54-082 - CASE OF TENNIS B	89.95
526530	A101.00	06/06/19	00187 GOPHER	430	71-785 - SET OF 6 KICKBAL	109.90
526530	A101.00	06/06/19	00187 GOPHER	430	85-858 - SET OF 6 RAINBOW	69.90
526530	A101.00	06/06/19	00187 GOPHER	430	ESTIMATED SHIPPING/HANDLI	96.22
526530	A101.00	06/06/19	00187 GOPHER	401	ESTIMATED SHIPPING/HANDLI	127.42
526530	A101.00	06/06/19	00187 GOPHER	401	ATHL- DIAMOND LCL OL TEE	699.30
526530	A101.00	06/06/19	00187 GOPHER	401	ESTIMATED SHIPPING/HANDLI	118.88
	TOTAL CHECK					2,357.42
526531	A101.00	06/06/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	164.85
526532	A101.00	06/06/19	13747 GRAPHIC EDGE THE	305	ESTIMATED SHIPPING/HANDLI	22.70
526532	A101.00	06/06/19	13747 GRAPHIC EDGE THE	305	SHIRTS FOR SOFTBALL- CANC	295.14
526532	A101.00	06/06/19	13747 GRAPHIC EDGE THE	305	ADDITIONAL SHIRTS FOR SOF	16.98
526532	A101.00	06/06/19	13747 GRAPHIC EDGE THE	305	ESTIMATED SHIPPING/HANDLI	16.49
526532	A101.00	06/06/19	13747 GRAPHIC EDGE THE	305	ESTIMATED SHIPPING/HANDLI	19.52
526532	A101.00	06/06/19	13747 GRAPHIC EDGE THE	305	SENIOR SHIRTS- SOFTBALL	351.50
	TOTAL CHECK					722.33
526533	A101.00	06/06/19	17671 H. BROOKS AND COMPANY, LL	490	FS SUPPLY	1,009.10
526533	A101.00	06/06/19	17671 H. BROOKS AND COMPANY, LL	490	FS SUPPLY	449.00
	TOTAL CHECK					1,458.10
526534	A101.00	06/06/19	04410 HANCE LOCATING & SERVICES	350	MAINT SUPPLY	225.00
526535	A101.00	06/06/19	17505 HAZEL REINHARDT CONSULTIN	305	DEMOGRAPHIC STUDY - ENRO	6,850.00
526536	A101.00	06/06/19	03683 HITCH-IT INC	401	FUSE REPLACED ON 7-WAY TR	31.00
526537	A101.00	06/06/19	17796 HOEYKENS, ZACHARY	364	MILEAGE REMBURSE	185.60
526538	A101.00	06/06/19	00213 HOGLUND BUS CO INC	409	CREDIT	-103.75
526538	A101.00	06/06/19	00213 HOGLUND BUS CO INC	409	PNEUMATIC CLEANING INV#21	285.95
526538	A101.00	06/06/19	00213 HOGLUND BUS CO INC	409	CONNECTR KIT INV#865639	878.59

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526538	A101.00	06/06/19	00213 HOGLUND BUS CO INC	409	HORN INV#865666	95.59
526538	A101.00	06/06/19	00213 HOGLUND BUS CO INC	409	HORN INV#865671	382.36
526538	A101.00	06/06/19	00213 HOGLUND BUS CO INC	401	CORE EXCHANGE INV#865915	4,004.53
526538	A101.00	06/06/19	00213 HOGLUND BUS CO INC	401	STAPLE, FOAM INV#866513	976.04
526538	A101.00	06/06/19	00213 HOGLUND BUS CO INC	401	CREDIT	-1,250.00
526538	A101.00	06/06/19	00213 HOGLUND BUS CO INC	401	CREDIT	-800.00
	TOTAL CHECK					4,469.31
526539	A101.00	06/06/19	00216 HOUGHTON MIFFLIN	433	ESTIMATED SHIPPING/HANDLI	17.83
526539	A101.00	06/06/19	00216 HOUGHTON MIFFLIN	433	ITEM #1655605 BATTELLE DE	89.13
526539	A101.00	06/06/19	00216 HOUGHTON MIFFLIN	433	ITEM #924593 BATTELLE DEV	89.13
	TOTAL CHECK					196.09
526540	A101.00	06/06/19	08594 HUGO EQUIPMENT COMPANY	401	MAINT SUPPLY	8.78
526541	A101.00	06/06/19	17722 INDUSTRIAL BATTERY PRODUC	350	QUOTE #262101, CELL #10 R	1,023.46
526542	A101.00	06/06/19	11860 INNOVATIVE OFFICE Solutio	401	BLACK EXPO MARKERS-12 PER	59.45
526542	A101.00	06/06/19	11860 INNOVATIVE OFFICE Solutio	401	CORRECTION FLUID, 12 PK	16.70
526542	A101.00	06/06/19	11860 INNOVATIVE OFFICE Solutio	401	DRY ERASE ERASERS	14.88
526542	A101.00	06/06/19	11860 INNOVATIVE OFFICE Solutio	401	FILE FOLDERS- 100 PK	13.80
526542	A101.00	06/06/19	11860 INNOVATIVE OFFICE Solutio	401	GLUE STICKS 30/BX	11.72
526542	A101.00	06/06/19	11860 INNOVATIVE OFFICE Solutio	401	JUMBO PAPER CLIPS, 10PKS	12.93
526542	A101.00	06/06/19	11860 INNOVATIVE OFFICE Solutio	401	MARKER, SHARPIE, BLACK, D	23.76
526542	A101.00	06/06/19	11860 INNOVATIVE OFFICE Solutio	401	MASKING TAPE 6 PK	14.67
526542	A101.00	06/06/19	11860 INNOVATIVE OFFICE Solutio	401	MEDIUM BINDER CLIPS	7.08
526542	A101.00	06/06/19	11860 INNOVATIVE OFFICE Solutio	430	NAME BADGE STICKERS 100/P	5.78
526542	A101.00	06/06/19	11860 INNOVATIVE OFFICE Solutio	430	NAME BADGE STICKERS, 100P	5.78
526542	A101.00	06/06/19	11860 INNOVATIVE OFFICE Solutio	401	PENCILS, 144/PK	61.92
526542	A101.00	06/06/19	11860 INNOVATIVE OFFICE Solutio	401	PENS, BLACK- 60 PK	16.53
526542	A101.00	06/06/19	11860 INNOVATIVE OFFICE Solutio	401	PENS, BLUE, 60 PK	11.82
526542	A101.00	06/06/19	11860 INNOVATIVE OFFICE Solutio	401	POST ITS- 1.5 X 2- 12 PK	3.26
526542	A101.00	06/06/19	11860 INNOVATIVE OFFICE Solutio	401	RULED INDEX CARDS	3.70
526542	A101.00	06/06/19	11860 INNOVATIVE OFFICE Solutio	401	RULED PAD- 5 X 8- 12 PK	30.54
526542	A101.00	06/06/19	11860 INNOVATIVE OFFICE Solutio	401	TAPE- 12 PK	27.30
	TOTAL CHECK					341.62
526543	A101.00	06/06/19	01865 INSTITUTE FOR ENVIRONMENT	305	LW UNDGRND TANK REMOV	809.00
526544	A101.00	06/06/19	01970 INTERMEDIATE DIST #287	390	INV# 0001900434	32,336.08
526545	A101.00	06/06/19	06881 JIMMY'S JOHNNYS INC	305	INV# 145934- RENTAL @FLAM	240.00
526545	A101.00	06/06/19	06881 JIMMY'S JOHNNYS INC	305	INV# 145937- RENTAL @CLC	180.00
526545	A101.00	06/06/19	06881 JIMMY'S JOHNNYS INC	305	INV# 145936- RENTAL @FLHS	60.00
526545	A101.00	06/06/19	06881 JIMMY'S JOHNNYS INC	305	INV# 145935- RENTAL @FLHS	180.00
526545	A101.00	06/06/19	06881 JIMMY'S JOHNNYS INC	305	INV# 145938- RENTAL @FLHS	120.00
526545	A101.00	06/06/19	06881 JIMMY'S JOHNNYS INC	305	PORTA POTTIES	120.00
	TOTAL CHECK					900.00
526546	A101.00	06/06/19	16065 JOHNSON BLAKE	314	ATHLETIC STAFFING	40.00
526547	A101.00	06/06/19	01872 JOHNSON RANDY	314	ATHLETICS STAFFING	40.00
526548	A101.00	06/06/19	01879 JONES SCHOOL SUPPLY CO. I	401	5002BL BLUE NECK RIBBONS	7.35
526548	A101.00	06/06/19	01879 JONES SCHOOL SUPPLY CO. I	401	5002RD RED NECK RIBBONS	12.25
526548	A101.00	06/06/19	01879 JONES SCHOOL SUPPLY CO. I	401	7020 STAR PARTICIPATION C	4.75

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526548	A101.00	06/06/19	JONES SCHOOL SUPPLY CO. I	401	7045 BAND CERTIFICATE	3.80
526548	A101.00	06/06/19	JONES SCHOOL SUPPLY CO. I	401	7072 MUSIC CERTIFICATE	4.75
526548	A101.00	06/06/19	JONES SCHOOL SUPPLY CO. I	401	ESTIMATED SHIPPING/HANDLI	5.25
526548	A101.00	06/06/19	JONES SCHOOL SUPPLY CO. I	401	ESTIMATED SHIPPING/HANDLI	5.25
526548	A101.00	06/06/19	JONES SCHOOL SUPPLY CO. I	401	GO GREEN! CERTIFICATES	1.90
526548	A101.00	06/06/19	JONES SCHOOL SUPPLY CO. I	401	HELPING HAND CERTIFICATE	11.40
	TOTAL CHECK					56.70
526549	A101.00	06/06/19	KATH FUEL OIL SERVICE CO	440	FUEL COST	1,138.01
526550	A101.00	06/06/19	KEARY SAFFOLD	305	SERVICES FOR BLACK HISTOR	1,417.94
526550	A101.00	06/06/19	KEARY SAFFOLD	305	CONSULTANT FEES APRIL 201	2,500.00
526550	A101.00	06/06/19	KEARY SAFFOLD	305	AFFINITY GRP CONSULTANT -	2,500.00
	TOTAL CHECK					6,417.94
526551	A101.00	06/06/19	KENNICOTT BROTHERS CO.	305	ESTIMATED SHIPPING/HANDLI	15.00
526551	A101.00	06/06/19	KENNICOTT BROTHERS CO.	305	SUPPLIES FOR AG DAY	78.26
	TOTAL CHECK					93.26
526552	A101.00	06/06/19	KIRSTEN ELIZABETH BARSNES	305	ADULT INSTRUCTOR	177.00
526553	A101.00	06/06/19	KRUGE-AIR INC.	401	BG SERVICE	353.00
526554	A101.00	06/06/19	LAERDAL MEDICAL CORPORATI	430	AED TRAINER PAD	119.00
526554	A101.00	06/06/19	LAERDAL MEDICAL CORPORATI	430	ESTIMATED SHIPPING/HANDLI	44.64
526554	A101.00	06/06/19	LAERDAL MEDICAL CORPORATI	430	LA QCPR UPGRADE KIT	489.60
	TOTAL CHECK					653.24
526555	A101.00	06/06/19	LAKES CENTER FOR YOUTH &	305	MENTAL HEALTH GRANT	10,760.89
526556	A101.00	06/06/19	LAKESHORE LEARNING MATERI	401	ESTIMATED SHIPPING/HANDLI	6.99
526556	A101.00	06/06/19	LAKESHORE LEARNING MATERI	401	SNAP AND SLIDE NUMBER -BO	24.99
	TOTAL CHECK					31.98
526557	A101.00	06/06/19	LAMERE PLUMBING	350	SERVICE AND LABOR@SHU	450.00
526558	A101.00	06/06/19	LANGUAGE LINE SERVICE	305	OVER THE PHONE INTERPRETA	63.80
526559	A101.00	06/06/19	LANGUAGE TESTING INTERNAT	430	AAPPL TESTS (FOREIGN LANG	155.00
526559	A101.00	06/06/19	LANGUAGE TESTING INTERNAT	305	OPIC SP IMMERSION TESTING	70.00
	TOTAL CHECK					225.00
526560	A101.00	06/06/19	LARO MOLLIE	305	AQUA ZUMBA	24.75
526560	A101.00	06/06/19	LARO MOLLIE	305	AQUA ZUMBA	49.50
526560	A101.00	06/06/19	LARO MOLLIE	305	ZUMBA INSTRUCTOR	49.50
	TOTAL CHECK					123.75
526561	A101.00	06/06/19	LATAWIEC JENIFER	460	HS REIMBURSEMENT	156.01
526561	A101.00	06/06/19	LATAWIEC JENIFER	461	HS REIMBURSEMENT	185.00
	TOTAL CHECK					341.01
526562	A101.00	06/06/19	LEBENS JENNIFER	461	HS REIMBURSEMENT	45.00
526563	A101.00	06/06/19	LINGUALINX LANGUAGE SOLUT	305	TRANSLATION OF REGISTRATI	522.72
526564	A101.00	06/06/19	LOFFLER COMPANIES INC	305	FS SERVICE FEE	56.53

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526565	A101.00	06/06/19	15121 MANSFIELD OIL COMPANY OF	440	BIO DYED INV#424151	18,863.29
526565	A101.00	06/06/19	15121 MANSFIELD OIL COMPANY OF	440	ULS B20DYE INV#437749	18,803.90
526565	A101.00	06/06/19	15121 MANSFIELD OIL COMPANY OF	440	ULS DYE INV#449393	18,750.38
		TOTAL CHECK				56,417.57
526566	A101.00	06/06/19	13461 MASTER GARDENERS WASHINGT	305	ADULT ENRICH- GROW YOUR O	212.50
526567	A101.00	06/06/19	10015 MATCO TOOLS	401	MV6S PAYMENT#162716	169.99
526568	A101.00	06/06/19	04632 MEADOW MARY JO	305	ADULT INSTRUCTOR	108.00
526568	A101.00	06/06/19	04632 MEADOW MARY JO	305	ADULT INSTRUCTOR	36.00
		TOTAL CHECK				144.00
526569	A101.00	06/06/19	01604 MENARDS INC	350	FS SUPPLYS	17.16
526569	A101.00	06/06/19	01604 MENARDS INC	430	WOOD LATH, RATCHETING BAR	284.03
526569	A101.00	06/06/19	01604 MENARDS INC	401	MAINT SUPPLY	274.72
526569	A101.00	06/06/19	01604 MENARDS INC	401	MAINT SUPPLY	35.56
526569	A101.00	06/06/19	01604 MENARDS INC	350	FS SUPPLY	14.97
526569	A101.00	06/06/19	01604 MENARDS INC	401	MAINT SUPPLY	52.32
526569	A101.00	06/06/19	01604 MENARDS INC	401	MAINT SUPPLY	3.16
526569	A101.00	06/06/19	01604 MENARDS INC	401	MAINT SUPPLY	18.28
526569	A101.00	06/06/19	01604 MENARDS INC	401	MAINT SUPPLY	25.28
526569	A101.00	06/06/19	01604 MENARDS INC	401	MAINT SUPPLY	49.33
526569	A101.00	06/06/19	01604 MENARDS INC	350	FS SUPPLY	35.96
526569	A101.00	06/06/19	01604 MENARDS INC	401	MAINT SUPPLY	19.98
526569	A101.00	06/06/19	01604 MENARDS INC	350	FS SUPPLY	8.37
526569	A101.00	06/06/19	01604 MENARDS INC	401	MAINT SUPPLY	14.82
526569	A101.00	06/06/19	01604 MENARDS INC	530	MAINT SUPPLY	58.79
526569	A101.00	06/06/19	01604 MENARDS INC	401	MAINT SUPPLY	33.57
526569	A101.00	06/06/19	01604 MENARDS INC	401	MAINT SUPPLY	16.69
		TOTAL CHECK				962.99
526570	A101.00	06/06/19	00799 MERZER SHEILA M.A.	305	INVOICE #2-566	500.00
526570	A101.00	06/06/19	00799 MERZER SHEILA M.A.	394	INVOICE #2-569	875.00
526570	A101.00	06/06/19	00799 MERZER SHEILA M.A.	305	INVOICE #2-587	812.50
526570	A101.00	06/06/19	00799 MERZER SHEILA M.A.	394	INVOICE #2-588	615.00
		TOTAL CHECK				2,802.50
526571	A101.00	06/06/19	13568 METRO GROUP INC THE	401	MAINT SUPPLY	505.00
526572	A101.00	06/06/19	02730 METRO HARDWOODS	430	ASPEN	375.52
526573	A101.00	06/06/19	03215 MULTI HEALTH SYSTEMS	433	ESTIMATED SHIPPING/HANDLI	22.20
526573	A101.00	06/06/19	03215 MULTI HEALTH SYSTEMS	433	ITEM# C30022 CONNERS 3 SH	72.00
526573	A101.00	06/06/19	03215 MULTI HEALTH SYSTEMS	433	ITEM# C30036 CONNERS 3 PA	75.00
526573	A101.00	06/06/19	03215 MULTI HEALTH SYSTEMS	433	ITEM# C30037 CONNERS 3 TE	75.00
		TOTAL CHECK				244.20
526574	A101.00	06/06/19	00302 MINNESOTA CLAY CO. USA	409	BALCK - BT-2-25	102.56
526574	A101.00	06/06/19	00302 MINNESOTA CLAY CO. USA	409	BLUE GRAY SPECKLE	7.66
526574	A101.00	06/06/19	00302 MINNESOTA CLAY CO. USA	409	CHARCOAL	8.56
526574	A101.00	06/06/19	00302 MINNESOTA CLAY CO. USA	409	ESPRESSO	57.56
526574	A101.00	06/06/19	00302 MINNESOTA CLAY CO. USA	409	ESTIMATED SHIPPING/HANDLI	67.50
526574	A101.00	06/06/19	00302 MINNESOTA CLAY CO. USA	409	GLOSS WHITE	71.96
526574	A101.00	06/06/19	00302 MINNESOTA CLAY CO. USA	409	LIGHT BLUE	77.36

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526574	A101.00	06/06/19	00302 MINNESOTA CLAY CO. USA	409	LIGHT RUST	152.06
526574	A101.00	06/06/19	00302 MINNESOTA CLAY CO. USA	409	MAUVE RED	176.36
526574	A101.00	06/06/19	00302 MINNESOTA CLAY CO. USA	409	METALIC BLACK	9.45
526574	A101.00	06/06/19	00302 MINNESOTA CLAY CO. USA	409	OATMEAL	322.20
526574	A101.00	06/06/19	00302 MINNESOTA CLAY CO. USA	409	ROBINS EGG	72.86
526574	A101.00	06/06/19	00302 MINNESOTA CLAY CO. USA	409	SAPPHIRE BLUE	120.56
	TOTAL CHECK					1,246.65
526575	A101.00	06/06/19	12353 MINNESOTA EQUIPMENT	401	MAINT SUPPLY	118.69
526576	A101.00	06/06/19	12465 MK MECHANICAL INC	350	LABOR AND SERVICE	308.00
526576	A101.00	06/06/19	12465 MK MECHANICAL INC	350	LABOR	791.65
	TOTAL CHECK					1,099.65
526577	A101.00	06/06/19	01876 MN DEPT OF ADMINISTRATION	366	PARKING FOR PROJECT SEARC	47.00
526578	A101.00	06/06/19	02761 MN POLLUTION CONTROL AGEN	305	MONTHLY INVOICE	260.12
526578	A101.00	06/06/19	02761 MN POLLUTION CONTROL AGEN	305	MONTHLY INVOICE	260.12
	TOTAL CHECK					520.24
526579	A101.00	06/06/19	03776 MULTI-SOURCE CONSULTANT L	305	HMONG CULT CONSULATAT	500.00
526580	A101.00	06/06/19	01530 MUSIC CONNECTION INC	401	MG06 6 INPUT STEREO MIXER	97.99
526581	A101.00	06/06/19	02208 MUSKA ELECTRIC COMPANY	530	LABOR/MATERIAL/SERVIC	1,317.77
526581	A101.00	06/06/19	02208 MUSKA ELECTRIC COMPANY	350	MATERIAL	1,810.28
526581	A101.00	06/06/19	02208 MUSKA ELECTRIC COMPANY	350	LABOR	116.58
526581	A101.00	06/06/19	02208 MUSKA ELECTRIC COMPANY	350	LABOR AND MATERIALS	744.35
526581	A101.00	06/06/19	02208 MUSKA ELECTRIC COMPANY	350	LABOR AND MATERIAL	200.30
	TOTAL CHECK					4,189.28
526582	A101.00	06/06/19	02019 NAPA AUTO PARTS	409	RECPT 904665	13.59
526582	A101.00	06/06/19	02019 NAPA AUTO PARTS	409	RECPT 900657	99.11
526582	A101.00	06/06/19	02019 NAPA AUTO PARTS	409	CREDIT	-116.64
526582	A101.00	06/06/19	02019 NAPA AUTO PARTS	409	RECPT 901665	18.17
526582	A101.00	06/06/19	02019 NAPA AUTO PARTS	409	CREDIT	-6.97
526582	A101.00	06/06/19	02019 NAPA AUTO PARTS	409	RECPT 903524	3.86
526582	A101.00	06/06/19	02019 NAPA AUTO PARTS	409	RECPT 903751	58.09
526582	A101.00	06/06/19	02019 NAPA AUTO PARTS	401	HYDRAULIC FILTE INV#90402	167.91
526582	A101.00	06/06/19	02019 NAPA AUTO PARTS	401	HYDRAULIC FILTE INV#90402	55.97
526582	A101.00	06/06/19	02019 NAPA AUTO PARTS	409	RECPT 904663	6.70
526582	A101.00	06/06/19	02019 NAPA AUTO PARTS	409	CREDIT	-23.58
526582	A101.00	06/06/19	02019 NAPA AUTO PARTS	409	CREDIT	-9.00
526582	A101.00	06/06/19	02019 NAPA AUTO PARTS	409	CAPSULE INV#905211	36.90
526582	A101.00	06/06/19	02019 NAPA AUTO PARTS	401	CAPSULE, BRAKE INV#905792	213.78
526582	A101.00	06/06/19	02019 NAPA AUTO PARTS	401	MAINT SUPPLY	27.72
	TOTAL CHECK					545.61
526583	A101.00	06/06/19	06448 NOLDEN BRUCE	305	CHOIR REHEARSAL	150.00
526584	A101.00	06/06/19	17775 NORTH AMERICAN TRAILER SA	401	3-IGH INV#0301328279	100.00
526585	A101.00	06/06/19	13432 NORTH CENTRAL TRUCK EQUIP	409	MOTOR- DOOR INV#260415X1	675.00
526586	A101.00	06/06/19	03842 NORTHEAST METRO DISTRICT	393	CLEAN UP INVOICE	9,984.82
526586	A101.00	06/06/19	03842 NORTHEAST METRO DISTRICT	370	LEASE LEVY	87,604.06

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526586	A101.00	06/06/19	03842	NORTHEAST METRO DISTRICT	370	LEASE LEVY	106,392.26
526586	A101.00	06/06/19	03842	NORTHEAST METRO DISTRICT	370	LEASE LEVY	102,802.98
	TOTAL CHECK					306,784.12	
526587	A101.00	06/06/19	06570	NAC MECHANICAL & ELECTRIC	401	LABOR AND SERVICE	2,879.94
526588	A101.00	06/06/19	14134	NORTHERN TOOL AND EQUIPME	401	MAINT SUPPLY	44.96
526589	A101.00	06/06/19	05036	OFFICE DEPOT	401	ASTROBRT PAPER 5/22/19	6.52
526590	A101.00	06/06/19	08226	OFFICE OF MNIT	320	MONTHLY SERVICE	2,719.88
526591	A101.00	06/06/19	14294	PACKA GINNY	461	HS REIMBURSEMENT	240.00
526592	A101.00	06/06/19	04439	PARK SUPPLY OF AMERICA IN	350	FS SUPPLY	344.40
526592	A101.00	06/06/19	04439	PARK SUPPLY OF AMERICA IN	401	MAINT SUPPLY	104.29
526592	A101.00	06/06/19	04439	PARK SUPPLY OF AMERICA IN	350	FS SUPPLY	173.27
	TOTAL CHECK					621.96	
526593	A101.00	06/06/19	05646	PCS REVENUE CONTROL SYSTE	350	FS SERVICE	50.00
526594	A101.00	06/06/19	08326	KYOSHIN RYU KARATE ACADEM	305	ADULT INSTRUCTOR	250.00
526594	A101.00	06/06/19	08326	KYOSHIN RYU KARATE ACADEM	305	YOGA INSTRUCTOR	100.00
	TOTAL CHECK					350.00	
526595	A101.00	06/06/19	14960	PLUNKETT'S PEST CONTROL	305	PEST CONTRCL	57.37
526596	A101.00	06/06/19	04576	POVOLNY KATHY	305	PHOTO CLASS	57.00
526597	A101.00	06/06/19	04324	PURCELL JANET	305	YOUTH ELEM INSTRUCTOR	518.50
526598	A101.00	06/06/19	01744	R&R SPECIALTIES INC	350	18-51722 STUDDERED TIRE W/O	1,345.20
526598	A101.00	06/06/19	01744	R&R SPECIALTIES INC	350	18-51722 TIRE LABOR - INS	310.00
526598	A101.00	06/06/19	01744	R&R SPECIALTIES INC	350	4M-31560R REBUILT BRAKE M	62.78
526598	A101.00	06/06/19	01744	R&R SPECIALTIES INC	350	LABOR ON BRAKES	248.00
526598	A101.00	06/06/19	01744	R&R SPECIALTIES INC	350	MISC PRODUCT CHARGES	60.00
526598	A101.00	06/06/19	01744	R&R SPECIALTIES INC	350	MISC SHOP SUPPLIES	17.00
526598	A101.00	06/06/19	01744	R&R SPECIALTIES INC	350	TRAVEL CHARGE	223.20
	TOTAL CHECK					2,266.18	
526599	A101.00	06/06/19	02715	RAPID PRESS	350	MAINT SUPPLY	18.25
526600	A101.00	06/06/19	02000	RATWIK ROSZAK & MALONEY P	305	PHONE CONFERENCE	3,383.45
526601	A101.00	06/06/19	01085	REHBEIN TRANSIT CO INC	430	CIS FEILD DAY	470.67
526601	A101.00	06/06/19	01085	REHBEIN TRANSIT CO INC	360	4/10/19 LINO / MN MUSEUM	366.52
526601	A101.00	06/06/19	01085	REHBEIN TRANSIT CO INC	360	4/4/19 LINO / STEPPING ST	366.52
526601	A101.00	06/06/19	01085	REHBEIN TRANSIT CO INC	360	4/12/19 LINO / MN MUSEUM	360.62
526601	A101.00	06/06/19	01085	REHBEIN TRANSIT CO INC	360	4/12/19 FLAHS / CREATIVE	522.08
	TOTAL CHECK					2,086.41	
526602	A101.00	06/06/19	17794	RICHARD E CARLSTROM	305	DATA ANALYSIS	5,000.00
526603	A101.00	06/06/19	11127	RIECHMANN PEDERSON DESIGN	401	AWARDS CEREMONY/HOF RECEP	238.70
526603	A101.00	06/06/19	11127	RIECHMANN PEDERSON DESIGN	305	MARCH RETAINER	3,333.00
	TOTAL CHECK					3,571.70	

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526604	A101.00	06/06/19	15510 RINK SYSTEMS INC.	401	DASHER BOARD REPAIR	560.00
526605	A101.00	06/06/19	15604 ROYAL TIRE INC	401	BD DRA CAP INV#401-623795	687.88
526605	A101.00	06/06/19	15604 ROYAL TIRE INC	401	FS FS561 LRG INV#401-6238	5,258.92
526605	A101.00	06/06/19	15604 ROYAL TIRE INC	401	BD DRA CAP INV#401-623871	1,024.32
	TOTAL CHECK					6,971.12
526606	A101.00	06/06/19	00403 SCAN AIR FILTER INC	401	MAINT SUPPLY	761.29
526606	A101.00	06/06/19	00403 SCAN AIR FILTER INC	401	MAINT SUPPLY	1,509.16
	TOTAL CHECK					2,270.45
526607	A101.00	06/06/19	00407 SCHMITT MUSIC	401	YOUTH DEV.-MUSIC FOR MARC	240.00
526608	A101.00	06/06/19	10619 DECKER EQUIPMENT INC	401	23.6 X 58 DOOR	378.68
526608	A101.00	06/06/19	10619 DECKER EQUIPMENT INC	401	ESTIMATED SHIPPING/HANDLI	182.54
526608	A101.00	06/06/19	10619 DECKER EQUIPMENT INC	401	WALL BRACKET	104.90
	TOTAL CHECK					666.12
526609	A101.00	06/06/19	11565 SECURITY JEWELERS	401	32 HOWARD MILLER CLOCKS @	3,200.00
526610	A101.00	06/06/19	08964 SENSORY GOODS, LLC	433	ESTIMATED SHIPPING/HANDLI	10.93
526610	A101.00	06/06/19	08964 SENSORY GOODS, LLC	433	PRODUCT #NWS7	35.99
	TOTAL CHECK					46.92
526611	A101.00	06/06/19	08100 SHADOW CREEK STABLES INC	305	YOUTH ENRICH- EQUESTRIAN	240.00
526612	A101.00	06/06/19	16051 SHELDON JESSIE ANN	305	CE YOUTH ELEM INSTRUC	518.50
526613	A101.00	06/06/19	06989 SHERWIN-WILLIAMS COMPANY	401	MAINT SUPPLY	41.12
526613	A101.00	06/06/19	06989 SHERWIN-WILLIAMS COMPANY	401	MAINT SUPPLY	123.49
526613	A101.00	06/06/19	06989 SHERWIN-WILLIAMS COMPANY	401	MAINT SUPPLY	57.50
	TOTAL CHECK					222.11
526614	A101.00	06/06/19	03170 HERITAGE PRINTING	305	CONFIRMING ORDER	298.46
526615	A101.00	06/06/19	02650 SMITH-MIRANDA HEIDI	305	DANCE INSTRUCTOR	321.60
526616	A101.00	06/06/19	17051 SOUTHERN MINNESOTA INSP C	350		1,000.00
526617	A101.00	06/06/19	00440 MINNEAPOLIS PUBLIC SCHOOL	401	CONFIRMING ORDER	184.00
526618	A101.00	06/06/19	01899 SRC INC	330	YARD TICKET	130.00
526618	A101.00	06/06/19	01899 SRC INC	330	YARD TICKET	40.00
	TOTAL CHECK					170.00
526619	A101.00	06/06/19	04518 ST PETER'S CATHOLIC SCHOO	460	HS REIMBURSTMENT	18,431.28
526620	A101.00	06/06/19	00392 STAPLES	401	MAINT SUPPLY	36.96
526620	A101.00	06/06/19	00392 STAPLES	401	MAINT SUPPLY	39.70
526620	A101.00	06/06/19	00392 STAPLES	401	MAINT SUPPLY	50.12
	TOTAL CHECK					126.78
526621	A101.00	06/06/19	17447 TANK GIRL/AMANDA BUDE	305	CONFIRMING ORDER	120.18
526622	A101.00	06/06/19	00093 TEACHER CREATED MATERIALS	430	AMERICA'S EAGLE	29.99

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526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	CELEBRATE! 6-PACK	32.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	COUNTING: EARTH'S BIOMES	39.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	ESTIMATED SHIPPING/HANDLI	105.35
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	I AM A PART 6-PACK	32.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	LIFE IN NUMBERS: OUR FAVO	29.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	LIFE IN NUMBERS: WRITE HA	39.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	LLL: MY COUNTRY: MY COUNT	19.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	LLL: OCEANS: OCEANS LAP B	19.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	ON THE JOB: TEACHERS: TIM	39.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	PSR: CONTENT AND LITERACY	43.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	PSR: GRADE 1: BE A GOOD L	43.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	PSR: GRADE 1: EARNING MON	43.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	PSR: GRADE 1: RESPECT THE	43.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	PSR: GRADE 2: FAMILIES TH	48.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	PSR: GRADE 2: MAPPING OUR	48.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	PSR: MY COMMUNITY: COMMUN	48.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	PSR: WORLD CULTURES THROU	48.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	PSR: WORLD CULTURES THROU	48.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	PSR: WORLD CULTURES THROU	48.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	PSR: WORLD CULTURES THROU	48.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	PSR: WORLD CULTURES THROU	48.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	PSR: WORLD CULTURES THROU	48.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	PSR: WORLD CULTURES THROU	48.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	SAVING CULTURE FROM DISAS	43.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	SCIENCE READERS - A CLOSE	43.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	SR: CONTEN LITERACY IN S	48.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	SR: CONTEN LITERACY IN S	43.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	SR: CONTEN LITERACY IN S	43.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	THE CULTURE OF CALENDARS	43.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	TIME: FOR KIDS NONFICTION	29.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	TIME: FOR KIDS NONFICTION	39.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	TRAVEL ADVENTURES: TULUM	39.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	WHAT THE SUN CAN DO	29.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	WRITE ABOUT IT 6-PACK	32.99
526622	A101.00	06/06/19	00093	TEACHER CREATED MATERIALS	430	WHAT THE SUN CAN DO	29.99
TOTAL CHECK						1,480.01	
526623	A101.00	06/06/19	17785	THOMPSON, KRISTIN	364	MILEAGE REMB	316.68
526624	A101.00	06/06/19	02245	TIRE WAREHOUSE	350	INSTALL NEW TUBE	27.45
526625	A101.00	06/06/19	00471	TRIARCO ARTS & CRAFTS	401	1510880 D- SS4 STILTS 1 1	62.10
526625	A101.00	06/06/19	00471	TRIARCO ARTS & CRAFTS	401	RA00592 D- CERMC BISQ 4	34.89
526625	A101.00	06/06/19	00471	TRIARCO ARTS & CRAFTS	401	RA01322 D- WHEELED GLASS	77.80
526625	A101.00	06/06/19	00471	TRIARCO ARTS & CRAFTS	401	RA02150 D- MOSAIC TILE AD	22.31
526625	A101.00	06/06/19	00471	TRIARCO ARTS & CRAFTS	401	RA03528 D-RUNNING PLIERS	74.60
526625	A101.00	06/06/19	00471	TRIARCO ARTS & CRAFTS	401	RA09132 D- PONY BRUSHES C	38.21
526625	A101.00	06/06/19	00471	TRIARCO ARTS & CRAFTS	401	RA11782 D- DYNASTY BRUSHE	147.45
526625	A101.00	06/06/19	00471	TRIARCO ARTS & CRAFTS	401	RA16424 D- AMACO GLAZE. S	330.00
526625	A101.00	06/06/19	00471	TRIARCO ARTS & CRAFTS	401	RA16446 D- AMACO TP-20 GL	10.01
526625	A101.00	06/06/19	00471	TRIARCO ARTS & CRAFTS	401	RA16448 D- AMACO TP-22 GL	10.01
526625	A101.00	06/06/19	00471	TRIARCO ARTS & CRAFTS	401	RA16453 D- AMACO TP-51 GL	10.01
526625	A101.00	06/06/19	00471	TRIARCO ARTS & CRAFTS	401	RA16455 D- AMACO TP-53 GL	10.01
526625	A101.00	06/06/19	00471	TRIARCO ARTS & CRAFTS	401	RA16458 D- AMACO TP-64 GL	10.01
526625	A101.00	06/06/19	00471	TRIARCO ARTS & CRAFTS	401	RA19280 D- TIE DYE KIT CL	105.30
526625	A101.00	06/06/19	00471	TRIARCO ARTS & CRAFTS	401	RA24744 D- GLAZE T626 ROB	10.01
526625	A101.00	06/06/19	00471	TRIARCO ARTS & CRAFTS	401	RA24745 D- GLAZE TP42 GRA	10.01

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526625	A101.00	06/06/19	00471 TRIARCO ARTS & CRAFTS	401	RA24747 D- GLAZE TP54 LIL	10.01
	TOTAL CHECK					972.74
526626	A101.00	06/06/19	11749 TRIO SUPPLY COMPANY	401	FS SUPPLY	1,184.17
526627	A101.00	06/06/19	04904 TRUSTED EMPLOYEES	305	NEW EMPLOYEE TESTING INV#	38.50
526627	A101.00	06/06/19	04904 TRUSTED EMPLOYEES	305	POOL-BACKGROUND STUDIES	38.50
526627	A101.00	06/06/19	04904 TRUSTED EMPLOYEES	305	REC-BACKGROUND STUDIES	86.00
	TOTAL CHECK					163.00
526628	A101.00	06/06/19	15683 TWIN CITY TRANSPORTATION	364	INVOICE #621438	34,049.10
526628	A101.00	06/06/19	15683 TWIN CITY TRANSPORTATION	364	INVOICE #621438	84,493.82
	TOTAL CHECK					118,542.92
526629	A101.00	06/06/19	00668 UPPER LAKES FOODS INC	490	FS SUPPLY	86,630.88
526630	A101.00	06/06/19	16337 VARITRONICS LLC	401	ESTIMATED SHIPPING/HANDLI	12.82
526630	A101.00	06/06/19	16337 VARITRONICS LLC	401	ITEM #2400PHD - VARIQUEST	249.95
	TOTAL CHECK					262.77
526631	A101.00	06/06/19	01516 VOIGT'S BUS COMPANIES	360	COACH BUS TO GRAND RAPIDS	1,327.72
526631	A101.00	06/06/19	01516 VOIGT'S BUS COMPANIES	360	COACH BUS TO COHASSET, MN	1,220.80
	TOTAL CHECK					2,548.52
526632	A101.00	06/06/19	16372 WACHHOLZ DENNIS	350	PIANO TUNING	95.00
526633	A101.00	06/06/19	15323 WELLNER LAW PLLC	305	ADULT INSTRUCTOR	200.00
526634	A101.00	06/06/19	15807 WILLIS JACLYN	364	TRANSPORT REIMBURSE	1,442.00
526635	A101.00	06/06/19	02235 WINNICK SUPPLY INC	401	MAINT SUPPLY	64.74
526635	A101.00	06/06/19	02235 WINNICK SUPPLY INC	401	MAINT SUPPLY	45.15
	TOTAL CHECK					109.89
526636	A101.00	06/06/19	00495 WESTERN PSYCHOLOGICAL SER	433	ESTIMATED SHIPPING/HANDLI	14.30
526636	A101.00	06/06/19	00495 WESTERN PSYCHOLOGICAL SER	433	ITEM #W-608A	60.00
526636	A101.00	06/06/19	00495 WESTERN PSYCHOLOGICAL SER	433	ITEM #W-621A	83.00
	TOTAL CHECK					157.30
526637	A101.00	06/06/19	16102 WYOMING AREA CREATIVE ART	305	ADULT (YOUTH) ENRICH-SOC	43.50
526637	A101.00	06/06/19	16102 WYOMING AREA CREATIVE ART	305	ADULT ENRICH-PAINT BUDDIE	108.00
	TOTAL CHECK					151.50
526638	A101.00	06/06/19	00337 XCEL	330	APRIL PAYMENT	7,726.75
TOTAL FUND						981,211.67
TOTAL REPORT						981,211.67

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526456	A101.00	05/24/19	06139 ACADEMIC ALL STAR TUTORIN	305	REISSUE CK #516315	5,472.00
526457	A101.00	05/24/19	04999 ANDERSON ANTHONY JOSEPH	314	REF-BASEBALL-ANDERSON	78.00
526458	A101.00	05/24/19	17326 CONQUER NINJA BLAINE	305	C NINJA -FT-6/26/19	100.00
526459	A101.00	05/24/19	14496 DANCE FACTORY INC THE	305	REISSUE CK #521065	582.00
526460	A101.00	05/24/19	15705 FASTBRIDGE LEARNING LLC	366	2019 FB CONF-GADBOIS	425.00
526461	A101.00	05/24/19	15705 FASTBRIDGE LEARNING LLC	366	FAST USER CONFERENCE FOR	425.00
526462	A101.00	05/24/19	05371 INDUSTRIAL HEALTH SERVICE	305	RANDOM TESTING INV#117936	404.10
526463	A101.00	05/24/19	02668 JARRETT SUSAN	291	USL-5/1-31/2019	607.23
526464	A101.00	05/24/19	16157 JONES CAROLINE	360	REISSUE CK #520701	643.59
526465	A101.00	05/24/19	15876 KRUEGER ELEANOR (ELLIE)	305	REISSUE CK #516682	100.00
526466	A101.00	05/24/19	04758 MIDCONTINENT COMMUNICATIO	320	ACCT 144400701 EITHERNET	525.00
526467	A101.00	05/24/19	17798 PHYS ED CONNECTIONS	A131.00	CONF-BURHANS-AUG 5-6	125.00
526468	A101.00	05/24/19	11111 PREMIUM WATERS INC	401	4TH QTR - 42 WELLNESS DIR	125.70
526468	A101.00	05/24/19	11111 PREMIUM WATERS INC	401	4TH QTR - 42 WELLNESS DIR	55.90
526468	A101.00	05/24/19	11111 PREMIUM WATERS INC	401	4TH QTR - 42 WELLNESS DIR	47.85
	TOTAL CHECK					229.45
526469	A101.00	05/24/19	16025 REED DUANE	314	REF-BASEBALL-REED	108.00
526470	A101.00	05/24/19	17795 SEEDS OF CHANGE, INC	A131.00	HS-STU PAYMENT FOR FT	500.00
526471	A101.00	05/24/19	05276 TOLZMANN JENNIFER	291	USL MARCH-APRIL 2019	151.60
526472	A101.00	05/24/19	15642 VOGEL MICHAEL	314	REF-BASEBALL-VOGEL	108.00
526473	A101.00	05/24/19	15643 WILLETT RON	314	REF-BASEBALL-WILLETT	78.00
	TOTAL FUND					10,661.97
	TOTAL REPORT					10,661.97

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526447	A101.00	05/24/19	17342 AE2S CONSTRUCTION, LLC	520	LW-AP 13	17,432.50
526448	A101.00	05/24/19	16134 AXEL H. OHMAN INC.	510	LW-AP 9	27,412.14
526449	A101.00	05/24/19	10002 BREDEMUS HARDWARE CO INC	520	LW-AP 2	20,153.24
526450	A101.00	05/24/19	04211 COOL AIR MECHANICAL INC	520	SC-AP 9	48,791.05
526451	A101.00	05/24/19	16418 GENERAL SHEET METAL COMPA	520	LW-AP 14	82,365.00
526452	A101.00	05/24/19	16540 HARBOR CITY MASONRY INC.	510	SC-AP 9	10,922.38
526453	A101.00	05/24/19	16503 NEO ELECTRICAL SOLUTIONS,	520	WY-AP 1	23,750.00
526454	A101.00	05/24/19	17257 PARKOS CONSTRUCTION COMPA	520	LW-AP 13	6,276.65
526454	A101.00	05/24/19	17257 PARKOS CONSTRUCTION COMPA	520	WY-AP 3	12,319.60
	TOTAL CHECK					18,596.25
526455	A101.00	05/24/19	17031 SUPERIOR PAINTING & DECOR	520	LL-AP 10	6,945.85
TOTAL FUND						256,368.41
TOTAL REPORT						256,368.41

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526405	A101.00	05/21/19	04131 467 LLC	370	RENT-JUNE 2019	12,931.90
526406	A101.00	05/21/19	17792 ASHTON THEODORE	314	REF-BASEBALL-ASHTON	78.00
526407	A101.00	05/21/19	14573 BETTCHER PAUL	314	REF-SOFTBALL-BETTCHER	100.00
526407	A101.00	05/21/19	14573 BETTCHER PAUL	314	REF-SOFTBALL-BETTCHER	140.00
			TOTAL CHECK			240.00
526408	A101.00	05/21/19	11303 CAPOCASA WILLIAM	314	REF-SOFTBALL-CAPOCASA	70.00
526409	A101.00	05/21/19	12334 INDEPENDENT SCHOOL DISTRI	A131.00	PL SUMMIT-AUG 2019	360.00
526410	A101.00	05/21/19	00085 CITY OF FOREST LAKE-UTILI	330	SURFACE WATER MGMT	360.65
526410	A101.00	05/21/19	00085 CITY OF FOREST LAKE-UTILI	330	SURFACE WATER MGMT	213.99
526410	A101.00	05/21/19	00085 CITY OF FOREST LAKE-UTILI	330	SURFACE WATER MGMT	453.80
526410	A101.00	05/21/19	00085 CITY OF FOREST LAKE-UTILI	330	SURFACE WATER MGMT	1,038.49
526410	A101.00	05/21/19	00085 CITY OF FOREST LAKE-UTILI	330	SURFACE WATER MGMT	1,541.14
526410	A101.00	05/21/19	00085 CITY OF FOREST LAKE-UTILI	330	SURFACE WATER MGMT	2,155.61
526410	A101.00	05/21/19	00085 CITY OF FOREST LAKE-UTILI	330	SURFACE WATER MGMT	2,199.20
526410	A101.00	05/21/19	00085 CITY OF FOREST LAKE-UTILI	330	SURFACE WATER MGMT	2,843.89
526410	A101.00	05/21/19	00085 CITY OF FOREST LAKE-UTILI	330	SURFACE WATER MGMT	2,906.17
526410	A101.00	05/21/19	00085 CITY OF FOREST LAKE-UTILI	330	SURFACE WATER MGMT	3,565.50
526410	A101.00	05/21/19	00085 CITY OF FOREST LAKE-UTILI	330	SURFACE WATER MGMT	11,210.38
526410	A101.00	05/21/19	00085 CITY OF FOREST LAKE-UTILI	330	SURFACE WATER MGMT	11.59
526410	A101.00	05/21/19	00085 CITY OF FOREST LAKE-UTILI	330	SURFACE WATER MGMT	11.59
526410	A101.00	05/21/19	00085 CITY OF FOREST LAKE-UTILI	330	SURFACE WATER MGMT	70.39
526410	A101.00	05/21/19	00085 CITY OF FOREST LAKE-UTILI	330	SURFACE WATER MGMT	182.40
			TOTAL CHECK			28,764.79
526411	A101.00	05/21/19	12190 COLEMAN ROBERT	314	REF-BASEBALL-COLEMAN	156.00
526412	A101.00	05/21/19	15128 DORRAIN MADALYN	314	REF-SOFTBALL-DORRAIN	70.00
526413	A101.00	05/21/19	05724 EICHACKER ERIC	314	REF-BASEBALL-EICHACKE	78.00
526414	A101.00	05/21/19	11353 GARCIA JOE	314	REF-B LAX-GARCIA	79.00
526415	A101.00	05/21/19	16452 GLUMACK MARK WILLIAM	314	EW-G LAX-GLUMACK	35.00
526416	A101.00	05/21/19	17611 GREENE MANUFACTURING, INC	530	ESTIMATED SHIPPING/HANDLI	320.00
526416	A101.00	05/21/19	17611 GREENE MANUFACTURING, INC	530	REMOVABLE SIDE SHIELD FOR	552.00
526416	A101.00	05/21/19	17611 GREENE MANUFACTURING, INC	530	WALL MOUNTED ARC AND GAS	1,306.00
			TOTAL CHECK			2,178.00
526417	A101.00	05/21/19	15109 HANSON EUGENE	314	REF-SOFTBALL-HANSON G	70.00
526418	A101.00	05/21/19	15620 HOLCOMB BRADLEY P	314	REF-BASEBALL-HOLCOMB	78.00
526419	A101.00	05/21/19	05009 ISD #833 COMMUNITY EDUCAT	305	G TRK-ISD #831 COMMED	120.00
526420	A101.00	05/21/19	17793 KOCOVSKY COLE	314	REF-B LAX-KOCOVSKY	133.00
526421	A101.00	05/21/19	15839 KOONTZ BRANDON	314	REF-G LAX-KOONTZ	133.00
526422	A101.00	05/21/19	02378 KRENTZ GREG	291	USL 4/8-5/7/19	95.62

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526423	A101.00	05/21/19	14632 LABONNE JOE	314	REF-B LAX-LABONNE	133.00
526424	A101.00	05/21/19	17789 LAGESSE AUSTIN	314	REF-BASEBALL-LAGESSE	78.00
526425	A101.00	05/21/19	14120 LOFFLER COMPANIES	305	FS SUPPLY	401.68
526426	A101.00	05/21/19	10390 MN ASSOC OF AGRICULTURE E	A131.00	AG CONF-7/10-11/2019	2,008.00
526427	A101.00	05/21/19	13295 MATTHEISEN MATTHEW L	314	EW-G LAX-MATTHEISEN	35.00
526428	A101.00	05/21/19	14213 MAUER BRIAN	314	REF-BASEBALL-MAUER	156.00
526429	A101.00	05/21/19	01100 METRO ECSU	366	PBIS CHECK IN-CHECK OUT C	75.00
526430	A101.00	05/21/19	12879 MROZ GORDY	314	REF-SOFTBALL-MROZ	70.00
526430	A101.00	05/21/19	12879 MROZ GORDY	314	REF-SOFTBALL-MROZ	70.00
	TOTAL CHECK					140.00
526431	A101.00	05/21/19	01760 NATIONAL ASSOC OF SEC SCH	820	19/20 NHS AFFILIATION	385.00
526432	A101.00	05/21/19	00872 NEW READERS PRESS	430	SUBSCRIPTION RENEWAL	192.72
526433	A101.00	05/21/19	17776 NIELSEN, ERIC	314	REF-B LAX-NIELSEN	192.00
526434	A101.00	05/21/19	16445 OLSON BRIAN K	314	REF-BASEBALL-OLSON B	78.00
526435	A101.00	05/21/19	11113 PELLETIER DANIEL	314	REF-SOFTBALL-PELLETIE	140.00
526436	A101.00	05/21/19	17791 RIES ROBERT	314	REF-B LAX-RIES	192.00
526437	A101.00	05/21/19	16045 RIPLEY MATTHEW	314	REF-B LAX-RIPLEY	133.00
526438	A101.00	05/21/19	17755 SOLUTION TREE INC	366	JENNIFER MANKOWSKI	689.00
526438	A101.00	05/21/19	17755 SOLUTION TREE INC	366	KATY GROSS	689.00
526438	A101.00	05/21/19	17755 SOLUTION TREE INC	366	KAYTI BJLORKLUND-STRANDLU	689.00
526438	A101.00	05/21/19	17755 SOLUTION TREE INC	366	SAM MERRELL	689.00
	TOTAL CHECK					2,756.00
526439	A101.00	05/21/19	01214 STILLWATER MIDDLE SCHOOL	305	B TRK-STILLWATER	120.00
526440	A101.00	05/21/19	12497 VAN LUYK LEONARD	314	REF-G LAX-VA LUYK	133.00
526441	A101.00	05/21/19	15642 VOGEL MICHAEL	314	REF-BASEBALL-VOGEL	156.00
526442	A101.00	05/21/19	17790 WEENASINGHE IAN	314	REF-B LAX-WEENASINGHE	133.00
526443	A101.00	05/21/19	E9090 ASHLEY N WILKE	369	DECA-MEALS-WILKE A	190.00
526444	A101.00	05/21/19	00337 XCEL ENERGY	330	ENERGY CHARGES	3,190.35
526444	A101.00	05/21/19	00337 XCEL ENERGY	330	ENERGY CHARGES	4,043.83
	TOTAL CHECK					7,234.18
526445	A101.00	05/21/19	00510 XEROX CORP	370	(5) XEROX D110'S 60 MO LE	1,922.01
526446	A101.00	05/21/19	14654 ZENTZIS MICHAEL	314	REF-BASEBALL-ZENTZIS	78.00

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TOTAL FUND						62,731.90
TOTAL REPORT						62,731.90

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526380	A101.00	C5/17/19	E7641 KAREN A BARROTT	305	LIC REIMB-BARROTT	40.25
526381	A101.00	C5/17/19	00636 BREEZY POINT RESORT	A131.00	MAAE CONF-MIRON	122.41
526381	A101.00	C5/17/19	00636 BREEZY POINT RESORT	A131.00	MAAE CONF-WARD	122.41
	TOTAL CHECK					244.82
526382	A101.00	C5/17/19	00022 CONNEXUS ENERGY	330	ENERGY CHARGES	2,540.90
526382	A101.00	C5/17/19	00022 CONNEXUS ENERGY	330	ENERGY CHARGES	2,904.96
526382	A101.00	C5/17/19	00022 CONNEXUS ENERGY	330	ENERGY CHARGES	3,004.04
	TOTAL CHECK					8,449.90
526383	A101.00	C5/17/19	E7353 JULIA J EASTMAN	305	LIC REIMB-EASTMAN	40.25
526384	A101.00	C5/17/19	04075 EASYKEYS.COM	350	KEYS FOR SPECIAL ED FILIN	53.22
526385	A101.00	C5/17/19	04353 FAMOUS DAVE'S	490	C ED-LUNCH-INTRV TEAM	50.83
526386	A101.00	C5/17/19	01522 HOLIDAY	440	BG GAS	649.86
526386	A101.00	C5/17/19	01522 HOLIDAY	440	MAINT FUEL	219.04
526386	A101.00	C5/17/19	01522 HOLIDAY	365	COM ED FUEL	131.12
526386	A101.00	C5/17/19	01522 HOLIDAY	401	LCTS FUEL ONLY CARDS	75.00
526386	A101.00	C5/17/19	01522 HOLIDAY	401	TI HSA FUEL ONLY CARDS	100.00
	TOTAL CHECK					1,175.02
526387	A101.00	C5/17/19	17344 STAFF DEVELOPMENT FOR EDU	366	MN PRE-K CONF-MULTI	838.00
526388	A101.00	C5/17/19	03609 VISA	430	CULTURALLY RESPONSIVE SCH	928.00
526388	A101.00	C5/17/19	03609 VISA	366	HOTEL-CONF-FRIEDMANN	400.38
526388	A101.00	C5/17/19	03609 VISA	430	SUBSCRIPTION FOR MUSIC	49.00
	TOTAL CHECK					1,377.38
526389	A101.00	05/17/19	00337 XCEL ENERGY	330	ENERGY CHARGES	572.71
526389	A101.00	05/17/19	00337 XCEL ENERGY	330	ENERGY CHARGES	17,107.59
526389	A101.00	05/17/19	00337 XCEL ENERGY	330	ENERGY CHARGES	2,933.53
526389	A101.00	05/17/19	00337 XCEL ENERGY	330	ENERGY CHARGES	7,183.34
	TOTAL CHECK					27,797.17
TOTAL FUND						40,066.84
TOTAL REPORT						40,066.84

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526362	A101.00	05/20/19	16134 AXEL H. OHMAN INC.	510	7&8-AP 7	48,164.30
526363	A101.00	05/20/19	00732 BESTER BROS TRANSFER & ST	305	WY-PCKG MATERIALS	1,979.00
526363	A101.00	05/20/19	00732 BESTER BROS TRANSFER & ST	305	WY-MOVING SVCS	688.50
526363	A101.00	05/20/19	00732 BESTER BROS TRANSFER & ST	305	CLC-PCKG MATERIALS	989.50
	TOTAL CHECK					3,657.00
526364	A101.00	05/20/19	02099 BRAUN INTERTEC CORPORATIO	305	SW INSP/CNST/TSTG	4,149.50
526365	A101.00	05/20/19	17368 DYWIDAG-SYSTEMS INTERNATI	520	SW-AP 4	64,930.60
526366	A101.00	05/20/19	07214 INTEREUM INC	530	LL-LABOR AND INSTALL	5,362.53
526367	A101.00	05/20/19	02777 FOREST LAKE CONTRACTING I	510	PARTIAL PAYMENT	22,347.21
526368	A101.00	05/20/19	15057 ICS CONSULTING INC	305	CNST MGMT-PROF FEES	50,564.74
526369	A101.00	05/20/19	02006 DLR GROUP KKE	305	FL CMNING TO 3/31/19	6,239.00
526369	A101.00	05/20/19	02006 DLR GROUP KKE	305	SW ADD/REMODEL	24,064.63
	TOTAL CHECK					30,303.63
526370	A101.00	05/20/19	16248 KRECH O'BRIEN MUUELLER &	305	LL-FURNITURE CONSULT	1,347.28
526371	A101.00	05/20/19	17425 LAKES AREA ELECTRIC, INC.	520	SW-AP 10	72,200.00
526372	A101.00	05/20/19	05456 LARSON ENGINEERING INC	305	HS-PROF SVCS TO 4/22	240.00
526372	A101.00	05/20/19	05456 LARSON ENGINEERING INC	305	CLC-PROF SVCS-4/22/19	3,410.00
	TOTAL CHECK					3,650.00
526373	A101.00	05/20/19	15549 MARTIN PEVZNER ENGINEERIN	305	LW-OCT 2018-MAR 2019	44,569.34
526373	A101.00	05/20/19	15549 MARTIN PEVZNER ENGINEERIN	305	WY-JAN-MAR 2019	50,496.87
526373	A101.00	05/20/19	15549 MARTIN PEVZNER ENGINEERIN	305	LL-OCT 2018-MAR 2019	9,273.00
526373	A101.00	05/20/19	15549 MARTIN PEVZNER ENGINEERIN	305	SC-OCT 2018-MAR 2019	24,816.40
	TOTAL CHECK					129,155.61
526374	A101.00	05/20/19	16376 MCDOWALL COMPANY	520	SW-AP 12	639,484.65
526375	A101.00	05/20/19	02208 MUSKA ELECTRIC COMPANY	520	CO-LABOR AND MATERIAL	1,529.35
526375	A101.00	05/20/19	02208 MUSKA ELECTRIC COMPANY	520	FV-LABOR AND MATERIAL	4,301.66
526375	A101.00	05/20/19	02208 MUSKA ELECTRIC COMPANY	520	CLC-LABOR & MATERIAL	582.50
526375	A101.00	05/20/19	02208 MUSKA ELECTRIC COMPANY	520	CO-LABOR AND MATERIAL	531.72
526375	A101.00	05/20/19	02208 MUSKA ELECTRIC COMPANY	520	MS-LABOR AND MATERIAL	1,006.90
526375	A101.00	05/20/19	02208 MUSKA ELECTRIC COMPANY	520	FL-LABOR AND MATERIAL	2,870.27
	TOTAL CHECK					10,822.40
526376	A101.00	05/20/19	03480 PALMER WEST CONSTRUCTION	520	SW-AP 4	130,628.94
526377	A101.00	05/20/19	09876 R.J. MECHANICAL, INC	520	SW-WTR LINE INSULATE	2,588.59
526378	A101.00	05/20/19	16375 ROCHON CORPORATION	520	SW-AP 11	312,141.00
526379	A101.00	05/20/19	16502 VEIT & COMPANY, INC.	520	SW-AP 6	4,799.40
	TOTAL FUND					1,536,297.38
	TOTAL REPORT					1,536,297.38

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526352	A101.00	05/14/19	08521 BENILDE-ST. MARGARET'S SC	366	CONF-ST PETERS-TITLE	250.00
526353	A101.00	05/14/19	17072 MARCO HOLDINGS, LLC	350	CN114458-02 CONTRACT NO.	2,891.02
526354	A101.00	05/14/19	17787 MARTIN LAW FIRM	305	HR LEGAL SERVICES	110.00
526355	A101.00	05/14/19	04758 MIDCONTINENT COMMUNICATIO	320	WIRELESS CHARGES	73.17
526356	A101.00	05/14/19	07699 TOTAL ENTERTAINMENT/KIDSD	305	CONFIRMING ORDER	250.00
526357	A101.00	05/14/19	13375 US INTERNET	320	ANTI VIRUS SERVICE	303.00
526358	A101.00	05/14/19	03609 VISA	305	ESTIMATED SHIPPING/HANDLI	12.95
526358	A101.00	05/14/19	03609 VISA	401	ESTIMATED SHIPPING/HANDLI	183.58
526358	A101.00	05/14/19	03609 VISA	401	HUDL GOLD PKG 4/20/19-4/1	1,557.00
526358	A101.00	05/14/19	03609 VISA	401	HUDL- UNLIMITED GAME AND	1,000.00
526358	A101.00	05/14/19	03609 VISA	305	NHS MEMBERSHIP PINS	452.40
526358	A101.00	05/14/19	03609 VISA	305	RM 140 -STATE SPEECH	129.03
526358	A101.00	05/14/19	03609 VISA	305	RM 141- STATE SPEECH	129.03
526358	A101.00	05/14/19	03609 VISA	305	RM 148- STATE SPEECH	129.03
526358	A101.00	05/14/19	03609 VISA	305	RM 204- STATE SPEECH- SUI	155.92
526358	A101.00	05/14/19	03609 VISA	305	SAMPLE OF 9" STUFFED ANIM	149.00
526358	A101.00	05/14/19	03609 VISA	401	VAULT BOARD FOR GYMNASTIC	955.00
TOTAL CHECK						4,852.94
526359	A101.00	05/14/19	03609 VISA	305	C ED-FACEBOOK ADV	1.34
526359	A101.00	05/14/19	03609 VISA	305	FACEBOOK ADV	100.00
526359	A101.00	05/14/19	03609 VISA	366	MNAFEE CONF-COMMED	140.00
526359	A101.00	05/14/19	03609 VISA	366	MNAFEE CONF-COMMED	230.00
526359	A101.00	05/14/19	03609 VISA	366	MNAFEE CONF-COMMED	90.00
526359	A101.00	05/14/19	03609 VISA	366	MNAFEE CONF-COMMED	40.00
526359	A101.00	05/14/19	03609 VISA	305	NETSTUDY 2.0	40.00
526359	A101.00	05/14/19	03609 VISA	305	NETSTUDY 2.0	40.00
TOTAL CHECK						681.34
526360	A101.00	05/14/19	00452 WASTE MANAGEMENT OF WI-MN	330	LL-WASTE MGMT SYSTEMS	354.61
526361	A101.00	05/14/19	00337 XCEL ENERGY	330	ENERGY CHARGES	1,756.76
526361	A101.00	05/14/19	00337 XCEL ENERGY	330	ENERGY CHARGES	38.48
526361	A101.00	05/14/19	00337 XCEL ENERGY	330	ENERGY CHARGES	4,424.90
TOTAL CHECK						6,220.14
TOTAL FUND						15,986.22
TOTAL REPORT						15,986.22

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526317	A101.00	05/10/19	17783 ALLIE BRIAN	314	REF-G LAX-ALLIE	79.00
526318	A101.00	05/10/19	04999 ANDERSON ANTHONY JOSEPH	314	REF-BASEBALL-ANDERSON	78.00
526319	A101.00	05/10/19	14573 BETTCHER PAUL	314	REF-SOFTBALL-BETTCHER	70.00
526319	A101.00	05/10/19	14573 BETTCHER PAUL	314	REF-SOFTBALL-BETTCHER	100.00
	TOTAL CHECK					170.00
526320	A101.00	05/10/19	17782 BILL SCHMIDTBAUER	314	REF-B LAX-SCHMIDTBAUE	187.00
526321	A101.00	05/10/19	16010 CUNNINGHAM NICKOLI	314	REF-S BALL-CUNNINGHAM	70.00
526322	A101.00	05/10/19	10609 FAISON JOHN	314	REF-BASEBALL-FAISON	78.00
526323	A101.00	05/10/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	78.75
526323	A101.00	05/10/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	98.13
526323	A101.00	05/10/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	191.45
526323	A101.00	05/10/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	72.01
526323	A101.00	05/10/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	154.98
526323	A101.00	05/10/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	160.74
526323	A101.00	05/10/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	185.14
526323	A101.00	05/10/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	229.82
526323	A101.00	05/10/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	402.66
526323	A101.00	05/10/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	519.67
526323	A101.00	05/10/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	520.03
526323	A101.00	05/10/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	637.66
526323	A101.00	05/10/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	450.47
526323	A101.00	05/10/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	1,083.66
526323	A101.00	05/10/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	1,868.67
	TOTAL CHECK					6,653.84
526324	A101.00	05/10/19	16452 GLUMACK MARK WILLIAM	314	EW-G LAX-GLUMACK	35.00
526324	A101.00	05/10/19	16452 GLUMACK MARK WILLIAM	314	EW-G LAX-GLUMACK	35.00
526324	A101.00	05/10/19	16452 GLUMACK MARK WILLIAM	314	EW-G LAX-GLUMACK	35.00
	TOTAL CHECK					105.00
526325	A101.00	05/10/19	17784 GRIDER RICK	314	REF-BASEBALL-GRIDER	78.00
526326	A101.00	05/10/19	17371 HAMANN, WILLIAM	314	REF-G LAX-HAMANN	133.00
526327	A101.00	05/10/19	15538 BLOOM JENNIFER	314	REF-SOFTBALL-BLOOM	70.00
526328	A101.00	05/10/19	50057 NCPERS MINNESOTA	L215.08	LIFE INS PREM-5/2019	425.00
526329	A101.00	05/10/19	08699 JOHNSON KEITH	314	REF-SOFTBALL-JOHNSON	70.00
526330	A101.00	05/10/19	14187 KALLESTAD JAMES	314	REF-G LAX-KALLESTAD	133.00
526331	A101.00	05/10/19	04330 LINDER ROBERT W	314	REF-BASEBALL-LINDER	78.00
526332	A101.00	05/10/19	17778 MATHEMATICALLY MINDED	366	ONLINE CONF-GROSS K	648.00
526333	A101.00	05/10/19	13295 MATTHEISEN MATTHEW L	314	EW-G LAX-MATTHEISEN	35.00
526334	A101.00	05/10/19	07751 MEARS CANDACE	314	REF-SYNCHRO-MEARS	70.00

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526335	A101.00	05/10/19	04758 MIDCONTINENT COMMUNICATIO	320	ACCT 143204501 ETHERNET	1,000.00
526335	A101.00	05/10/19	04758 MIDCONTINENT COMMUNICATIO	320	ACCT 164759101 ETHERNET	1,000.00
526335	A101.00	05/10/19	04758 MIDCONTINENT COMMUNICATIO	320	ACCT 164759201 ETHERNET	1,000.00
526335	A101.00	05/10/19	04758 MIDCONTINENT COMMUNICATIO	320	ACCT 164759301 ETHERNET	1,000.00
526335	A101.00	05/10/19	04758 MIDCONTINENT COMMUNICATIO	320	ACCT 164759401 ETHERNET	1,150.00
TOTAL CHECK						5,150.00
526336	A101.00	05/10/19	11546 FKG OIL	440	GASOLINE CHARGES	399.16
526336	A101.00	05/10/19	11546 FKG OIL	440	GASOLINE CHARGES	254.42
526336	A101.00	05/10/19	11546 FKG OIL	440	GASOLINE CHARGES	193.00
TOTAL CHECK						846.58
526337	A101.00	05/10/19	11987 PETERSEN BILL	314	REF-SOFTBALL-PETERSEN	70.00
526338	A101.00	05/10/19	01499 PRINCETON HIGH SCHOOL	369	G GOLF-5/17-PRINCETON	150.00
526339	A101.00	05/10/19	14587 PURINTON KEVIN	314	REF-SOFTBALL-PURINTON	70.00
526340	A101.00	05/10/19	17467 REITELBACH ADAM	314	REF-G LAX-REITELBACH	133.00
526341	A101.00	05/10/19	09775 SHOMION RICHARD	314	REF-SOFTBALL-SHOMION	70.00
526342	A101.00	05/10/19	13492 SPIES RONALD A	291	USL-1/29-4/24/2019	1,369.15
526343	A101.00	05/10/19	00169 TOWN & COUNTRY DISPOSAL	330	SANITATION CHARGES	915.19
526343	A101.00	05/10/19	00169 TOWN & COUNTRY DISPOSAL	330	SANITATION CHARGES	383.68
TOTAL CHECK						1,298.87
526344	A101.00	05/10/19	17780 TWIN CITIES TRANSPORT & R	350	WINCH SERVICES	200.00
526345	A101.00	05/10/19	00478 UNITED STATES POST OFFICE	329	BULK MAIL DEPOSIT	500.00
526346	A101.00	05/10/19	15260 VAIL STEVEN	314	REF-SOFTBALL-VAIL	70.00
526347	A101.00	05/10/19	12497 VAN LUYK LEONARD	314	REF-G LAX-VAN LUYK	133.00
526348	A101.00	05/10/19	16484 WALRATH JR ROBERT A	314	EW-G LAX-WALRATH	35.00
526349	A101.00	05/10/19	04188 WARDELL AMY	314	REF-SYNCHRO-WARDELL	70.00
526350	A101.00	05/10/19	07864 WEISS GREGORY	314	REF-SOFTBALL-WEISS	70.00
526350	A101.00	05/10/19	07864 WEISS GREGORY	314	REF-SOFTBALL-WEISS	70.00
TOTAL CHECK						140.00
526351	A101.00	05/10/19	14654 ZENTZIS MICHAEL	314	REF-BASEBALL-ZENTZIS	78.00
526351	A101.00	05/10/19	14654 ZENTZIS MICHAEL	314	REF-BASEBALL-ZENTIS	78.00
TOTAL CHECK						156.00
TOTAL FUND						19,622.44
TOTAL REPORT						19,622.44

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526136	A101.00	05/07/19	00022 CONNEXUS ENERGY	330	ENERGY CHARGES	20.52
526136	A101.00	05/07/19	00022 CONNEXUS ENERGY	330	ENERGY CHARGES	81.51
526136	A101.00	05/07/19	00022 CONNEXUS ENERGY	330	ENERGY CHARGES	1,329.47
	TOTAL CHECK					1,431.50
526137	A101.00	05/07/19	01233 GOPHER STAGE LIGHTING INC	520	TECH SERVICES	5,625.00
526138	A101.00	05/07/19	08160 HOULE TOM	314	REF-G LAX-HOULE	140.00
526139	A101.00	05/07/19	16001 KOCOVSKY JEFFREY ALAN	314	REF-B LAX-KOCOVSKY	187.00
526139	A101.00	05/07/19	16001 KOCOVSKY JEFFREY ALAN	314	REF-B LAX-KOCOVSKY	79.00
	TOTAL CHECK					266.00
526140	A101.00	05/07/19	08941 JUNDT JOHN W	314	REF-BASEBALL-JUNDT	108.00
526141	A101.00	05/07/19	12477 KINECT ENERGY, INC	330	MGMT FEE-MAY 2019	775.00
526142	A101.00	05/07/19	14632 LABONNE JOE	314	REF-B LAX-LABONNE	187.00
526143	A101.00	05/07/19	04383 LOYD DOUGLAS A	314	REF-B LAX-LOYD	187.00
526144	A101.00	05/07/19	07744 MCGIVERN JAY	314	REF-G LAX-MCGIVERN	74.00
526144	A101.00	05/07/19	07744 MCGIVERN JAY	314	REF-G LAX-MCGIVERN	70.00
	TOTAL CHECK					144.00
526145	A101.00	05/07/19	04758 MIDCONTINENT COMMUNICATIO	320	ACCT 144400701 EITHERNET	525.00
526146	A101.00	05/07/19	17776 NIELSON, ERIC	314	REF-B LAX-NIELSEN	79.00
526146	A101.00	05/07/19	17776 NIELSON, ERIC	314	REF-B LAX-NIELSEN	187.00
	TOTAL CHECK					266.00
526147	A101.00	05/07/19	16493 SACCOMAN MICHAEL	314	REF-B LAX-SACCOMAN	187.00
526147	A101.00	05/07/19	16493 SACCOMAN MICHAEL	314	REF-B LAX-SACCOMAN	187.00
	TOTAL CHECK					374.00
526148	A101.00	05/07/19	00457 TARGET GIFTCARD ORDER	401	WELLNESS-GIFTCARDS	2,350.00
526149	A101.00	05/07/19	03618 VERIZON WIRELESS	320	WIRELESS CHARGES	105.03
526150	A101.00	05/07/19	15643 WILLETT RON	314	REF-BASEBALL-WILLETT	108.00
	TOTAL FUND					12,591.53
	TOTAL REPORT					12,591.53

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526134	A101.00	05/02/19	00337 XCEL ENERGY	401	ENERGY CHARGES-LCTS	250.00
526135	A101.00	05/02/19	00337 XCEL ENERGY	330	ENERGY CHARGES	1,807.27
526135	A101.00	05/02/19	00337 XCEL ENERGY	330	ENERGY CHARGES	2,778.03
TOTAL CHECK<						4,835.30
TOTAL FUND						4,835.30
TOTAL REPORT						4,835.30

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526107	A101.00	05/02/19	01806 CARLETON COLLEGE	366	WRKSH-P-IWASZKO P	750.00
526108	A101.00	05/02/19	17769 COOPER, JAROD	314	REF-BASEBALL-COOPER	78.00
526109	A101.00	05/02/19	17774 DORR, BRIAN	314	REF-BASEBALL-DORR	156.00
526110	A101.00	05/02/19	15128 DORRAIN MADALYN	314	REF-SOFTBALL-DORRAIN	70.00
526111	A101.00	05/02/19	17773 JAMIESON, ROBERT	314	REF-BASEBALL-JAMIESON	78.00
526111	A101.00	05/02/19	17773 JAMIESON, ROBERT	314	REF-BASEBALL-JAMIESON	156.00
	TOTAL CHECK					234.00
526112	A101.00	05/02/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	1,091.98
526112	A101.00	05/02/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	1,304.98
526112	A101.00	05/02/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	1,725.34
526112	A101.00	05/02/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	385.53
526112	A101.00	05/02/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	493.47
526112	A101.00	05/02/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	623.82
526112	A101.00	05/02/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	2,811.36
526112	A101.00	05/02/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	2,815.14
526112	A101.00	05/02/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	3,034.89
526112	A101.00	05/02/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	3,133.39
526112	A101.00	05/02/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	4,066.49
526112	A101.00	05/02/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	5,011.99
526112	A101.00	05/02/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	5,854.88
526112	A101.00	05/02/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	13,335.89
526112	A101.00	05/02/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	1,814.42
526112	A101.00	05/02/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	2,135.05
526112	A101.00	05/02/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	2,607.16
	TOTAL CHECK					52,245.78
526113	A101.00	05/02/19	14632 LABONNE JOE	314	REF-B LAX-LABONNE	79.00
526114	A101.00	05/02/19	07881 LARKIN PETER	314	REF-BASEBALL-LARKIN	156.00
526114	A101.00	05/02/19	07881 LARKIN PETER	314	REF-SOFTBALL-LARKIN	70.00
	TOTAL CHECK					226.00
526115	A101.00	05/02/19	17759 LEARNING RESOURCES NETWOR	A131.00	'20 LRN CONF-MCKINNON	1,095.00
526116	A101.00	05/02/19	04330 LINDER ROBERT W	314	REF-BASEBALL-LINDER	78.00
526117	A101.00	05/02/19	02126 LODGE MARK	314	REF-SOFTBALL-LODGE	70.00
526118	A101.00	05/02/19	01509 MN ASSOC OF SCHOOL ADMINI	366	2019 MASA/MASE SPRING CON	329.00
526119	A101.00	05/02/19	13295 MATTHEISEN MATTHEW L	314	EW-G LAX-MATTHEISEN	35.00
526120	A101.00	05/02/19	01853 MN COMMUNITY EDUCATION AS	366	WRKSH-P-4/18-DROLSON	70.00
526121	A101.00	05/02/19	17770 MELLES, MARK	314	REF-BASEBALL-MELLES	78.00
526121	A101.00	05/02/19	17770 MELLES, MARK	314	REF-BASEBALL-MELLES	78.00
	TOTAL CHECK					156.00
526122	A101.00	05/02/19	15942 MILLER PAUL	314	REF-SOFTBALL-MILLER P	70.00
526123	A101.00	05/02/19	17719 PRODUCTIVITY, INC.	530	1125.03182 REGO FIX ER25	23.30

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
526123	A101.00	05/02/19	17719 PRODUCTIVITY, INC.	530	1125.06320 REGO FIX ER25	4.44
526123	A101.00	05/02/19	17719 PRODUCTIVITY, INC.	530	CONVENIENCE PKG INC. FRON	595.00
526123	A101.00	05/02/19	17719 PRODUCTIVITY, INC.	530	EXTRA CONTROL SIMULATOR	1,695.00
526123	A101.00	05/02/19	17719 PRODUCTIVITY, INC.	530	RIGGING	1,000.00
	TOTAL CHECK					3,317.74
526124	A101.00	05/02/19	17771 RAY, CHELSEA	314	REF-G LAX-RAY C	158.00
526125	A101.00	05/02/19	07461 SCHUMER PAT	314	REF-BASEBALL-SCHUMER	78.00
526126	A101.00	05/02/19	15637 SUTHERLAND CONNIE L	314	REF-G LAX-SUTHERLAND	79.00
526127	A101.00	05/02/19	12024 THOMAS ROBERT	314	REF-SOFTBALL-THOMAS	70.00
526128	A101.00	05/02/19	04794 VIKING TROPHIES INC	401	TRCK/FLD DAY RIBBONS	448.50
526129	A101.00	05/02/19	15642 VOGEL MICHAEL	314	REF-BASEBALL-VOGEL	78.00
526130	A101.00	05/02/19	15365 WEBER MARK	314	REF-G LAX-WEBER	158.00
526131	A101.00	05/02/19	15643 WILLETT RON	314	REF-BASEBALL-WILLETT	78.00
526132	A101.00	05/02/19	00337 XCEL ENERGY	401	ENERGY CHARGES-LCTS	250.00
526132	A101.00	05/02/19	00337 XCEL ENERGY	330	ENERGY CHARGES	2,778.03
526132	A101.00	05/02/19	00337 XCEL ENERGY	330	ENERGY CHARGES	1,807.27
	TOTAL CHECK					4,835.30
526133	A101.00	05/02/19	14654 ZENTZIS MICHAEL	314	REF-BASEBALL-ZENTZIS	78.00
526133	A101.00	05/02/19	14654 ZENTZIS MICHAEL	314	REF-BASEBALL-ZENTZIS	78.00
	TOTAL CHECK					156.00
TOTAL FUND						65,198.32
TOTAL REPORT						65,198.32

FUND - 01 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
526104			04948 WALMART STORE #2274		VOID: MULT STUB CHECK	
526105			04948 WALMART STORE #2274		VOID: MULT STUB CHECK	
526106	A101.00	04/26/19	04948 WALMART STORE #2274	430	MARKERS	4.76
526106	A101.00	04/26/19	04948 WALMART STORE #2274	490	RECPT 3/18/19	92.76
526106	A101.00	04/26/19	04948 WALMART STORE #2274	490	RECPT 3/19/19	116.48
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	ADULT GENERAL SUPPLY	11.72
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	GENERAL OFFICE SUPPLY	39.87
526106	A101.00	04/26/19	04948 WALMART STORE #2274	433	FOLDERS FOR ECSE PROGRAM	14.64
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	SUPPLIES FOR STUDENT DANC	176.38
526106	A101.00	04/26/19	04948 WALMART STORE #2274	433	OFFICE SUPPLIES AND DAILY	46.56
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	OFFICE SUPPLIES AND DAILY	136.14
526106	A101.00	04/26/19	04948 WALMART STORE #2274	430	MARKERS AND BACK RESTS	160.52
526106	A101.00	04/26/19	04948 WALMART STORE #2274	350	RECEIPT 3/20/19	17.10
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	SAC SUPPLIES AT SCANDIA	69.46
526106	A101.00	04/26/19	04948 WALMART STORE #2274	490	WELLNESS SHIP GRANT	47.96
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	WELLNESS SHIP GRANT	308.08
526106	A101.00	04/26/19	04948 WALMART STORE #2274	433	SUPPLIES FOR INDEPENDENT	4.64
526106	A101.00	04/26/19	04948 WALMART STORE #2274	433	CONTAINERS FOR FUNCTIONAL	9.98
526106	A101.00	04/26/19	04948 WALMART STORE #2274	433	SUPPLIES FOR FUNCTIONAL L	2.68
526106	A101.00	04/26/19	04948 WALMART STORE #2274	433	8X10 FRAMES	18.80
526106	A101.00	04/26/19	04948 WALMART STORE #2274	433	EX LARGE PINS	11.91
526106	A101.00	04/26/19	04948 WALMART STORE #2274	490	FOOD FOR FACS CLASS	35.40
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	WELLNESS SUPPLIES	9.98
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	STEPS AHEAD SUPPLIES	24.47
526106	A101.00	04/26/19	04948 WALMART STORE #2274	490	RECPT 4/1/19	90.54
526106	A101.00	04/26/19	04948 WALMART STORE #2274	490	APPLES AND CARAMEL DIP	19.86
526106	A101.00	04/26/19	04948 WALMART STORE #2274	430	PEARS, POTATOES, APPLES A	7.21
526106	A101.00	04/26/19	04948 WALMART STORE #2274	490	DO WELLNESS CHALLENGE SUP	50.92
526106	A101.00	04/26/19	04948 WALMART STORE #2274	490	ELEMENTARY SCIENCE SUPPLI	20.86
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	CONFIRMING ORDER	102.66
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	SAC SUPPLIES AT COLUMBUS	36.82
526106	A101.00	04/26/19	04948 WALMART STORE #2274	430	RECPT 4/5/19	108.02
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	POPCORN OIL, POPCORN, WAT	80.86
526106	A101.00	04/26/19	04948 WALMART STORE #2274	490	RECPT 3/19/19	31.32
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	COFFEE 4/9/19	73.80
526106	A101.00	04/26/19	04948 WALMART STORE #2274	490	FOOD FOR FACS CLASS	80.39
526106	A101.00	04/26/19	04948 WALMART STORE #2274	430	PADLOCK HASPS AND CABLE	13.65
526106	A101.00	04/26/19	04948 WALMART STORE #2274	430	RECPT 4/5/19	78.21
526106	A101.00	04/26/19	04948 WALMART STORE #2274	490	RECPT 4/10/19	99.45
526106	A101.00	04/26/19	04948 WALMART STORE #2274	430	CABBAGE FOR SCIENCE EXPER	2.08
526106	A101.00	04/26/19	04948 WALMART STORE #2274	490	TREATS FOR YEARBOOK PARTY	66.57
526106	A101.00	04/26/19	04948 WALMART STORE #2274	430	ELEMENTARY SCIENCE SUPPLI	83.48
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	LCTS GIFT CARDS	75.00
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	TI HSA GIFT CARDS	275.00
526106	A101.00	04/26/19	04948 WALMART STORE #2274	433	FABRIC	17.73
526106	A101.00	04/26/19	04948 WALMART STORE #2274	490	RECPT 4/8/19	81.53
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	IND ED PARENT MTG FOOD 4/	63.22
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	LCTS GIFT CARDS	125.00
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	SUPPLIES FOR THE SET OF T	104.25
526106	A101.00	04/26/19	04948 WALMART STORE #2274	490	RECPT 4/3/19	104.88
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	WELLNESS SUPPLIES	226.83
526106	A101.00	04/26/19	04948 WALMART STORE #2274	490	FOOD FOR FACS CLASS	36.30
526106	A101.00	04/26/19	04948 WALMART STORE #2274	490	RECPT 4/12/19	9.55
526106	A101.00	04/26/19	04948 WALMART STORE #2274	430	CARDSTOCK PAPER, CRAYONS,	61.70

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526106	A101.00	04/26/19	04948 WALMART STORE #2274	490	FOOD FOR FACS CLASS	69.77
526106	A101.00	04/26/19	04948 WALMART STORE #2274	430	RECPT 4/9/19	3.57
526106	A101.00	04/26/19	04948 WALMART STORE #2274	430	WALMART PURCHASE ON 3/20/	22.38
526106	A101.00	04/26/19	04948 WALMART STORE #2274	490	FOOD	177.05
526106	A101.00	04/26/19	04948 WALMART STORE #2274	430	KEYBOARD	19.98
526106	A101.00	04/26/19	04948 WALMART STORE #2274	401	CONFIRMING ORDER	78.61
526106	A101.00	04/26/19	04948 WALMART STORE #2274	433	SUPPLIES FOR ECSE	20.96
526106	A101.00	04/26/19	04948 WALMART STORE #2274	430	TAX REFUND	-4.52
		TOTAL CHECK				3,975.78
	TOTAL FUND					3,975.78
	TOTAL REPORT					3,975.78

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526091	A101.00	04/26/19	00636 BREEZY POINT RESORT	366	MASSP CONF-MULTI	840.00
526092	A101.00	04/26/19	16047 CANON FINANCIAL SERVICES	370	CANNON COPIERS ST CONT #8	4,008.00
526092	A101.00	04/26/19	16047 CANON FINANCIAL SERVICES	370	SR HIGH, CANON 4535, 60 M	93.98
526092	A101.00	04/26/19	16047 CANON FINANCIAL SERVICES	370	FLAMS, CANON 4535, 60 MO	84.43
526092	A101.00	04/26/19	16047 CANON FINANCIAL SERVICES	370	STEP, CANON 4535, 60 MO L	93.99
TOTAL CHECK						4,280.40
526093	A101.00	04/26/19	15138 DUFRESNE SHANNON EILEEN	305	INDIAN ED	66.19
526093	A101.00	04/26/19	15138 DUFRESNE SHANNON EILEEN	303	INDIAN ED	308.81
TOTAL CHECK						375.00
526094	A101.00	04/26/19	02081 HAMLINE UNIVERSITY	369	G TRCK-HAMILN ELITE	110.00
526095	A101.00	04/26/19	00299 MASSP	366	MASSP CONF-MULTI	550.00
526096	A101.00	04/26/19	17764 MN DECA	366	MN DECA-2019 NATIONAL	417.32
526096	A101.00	04/26/19	17764 MN DECA	305	MN DECA-2019 NATIONAL	1,129.63
526096	A101.00	04/26/19	17764 MN DECA	369	MN DECA-2019 NATIONAL	1,753.05
TOTAL CHECK						3,300.00
526097	A101.00	04/26/19	08226 OFFICE OF MNIT	320	VOICE SERV-MARCH 2019	2,722.13
526098	A101.00	04/26/19	11111 PREMIUM WATERS INC	401	4TH QTR - 42 WELLNESS DIR	1,440.55
526099	A101.00	04/26/19	17755 SOLUTION TREE INC	366	BRITT SCHACHTELE	247.53
526099	A101.00	04/26/19	17755 SOLUTION TREE INC	366	BRITT SCHACHTELE	421.47
526099	A101.00	04/26/19	17755 SOLUTION TREE INC	366	GENISE BROTHERS	247.53
526099	A101.00	04/26/19	17755 SOLUTION TREE INC	366	GENISE BROTHERS	421.47
526099	A101.00	04/26/19	17755 SOLUTION TREE INC	366	JEFF MARN	247.53
526099	A101.00	04/26/19	17755 SOLUTION TREE INC	366	JEFF MARN	421.47
526099	A101.00	04/26/19	17755 SOLUTION TREE INC	366	JP JACOBSON	247.53
526099	A101.00	04/26/19	17755 SOLUTION TREE INC	366	JP JACOBSON	421.47
526099	A101.00	04/26/19	17755 SOLUTION TREE INC	366	NICOLE LINDELL	247.53
526099	A101.00	04/26/19	17755 SOLUTION TREE INC	366	NICOLE LINDELL	421.47
526099	A101.00	04/26/19	17755 SOLUTION TREE INC	366	TBD STAFF	247.53
526099	A101.00	04/26/19	17755 SOLUTION TREE INC	366	TBD STAFF	421.47
526099	A101.00	04/26/19	17755 SOLUTION TREE INC	366	TBD STAFF	247.53
526099	A101.00	04/26/19	17755 SOLUTION TREE INC	366	TBD STAFF	421.47
TOTAL CHECK						4,683.00
526100	A101.00	04/26/19	17755 SOLUTION TREE INC	401	ORDER #5100043484	7,359.00
526101	A101.00	04/26/19	13656 SANTANDER LEASING LLC	370	MAY/JN BUS LEASE	24,632.00
526102	A101.00	04/26/19	16487 TPI CORE INC	366	KMS CONF-MCDONALD K	121.40
526103	A101.00	04/26/19	00337 XCEL ENERGY	330	ENERGY CHARGES	6,306.12
526103	A101.00	04/26/19	00337 XCEL ENERGY	330	ENERGY CHARGES	12,248.43
526103	A101.00	04/26/19	00337 XCEL ENERGY	330	ENERGY CHARGES	7,606.88
TOTAL CHECK						26,161.43
TOTAL FUND						76,574.91
TOTAL REPORT						76,574.91

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526078			09410 AMAZON		VOID: MULTI STUB CHECK	
526079			09410 AMAZON		VOID: MULTI STUB CHECK	
526080			09410 AMAZON		VOID: MULTI STUB CHECK	
526081			09410 AMAZON		VOID: MULTI STUB CHECK	
526082			09410 AMAZON		VOID: MULTI STUB CHECK	
526083			09410 AMAZON		VOID: MULTI STUB CHECK	
526084			09410 AMAZON		VOID: MULTI STUB CHECK	
526085			09410 AMAZON		VOID: MULTI STUB CHECK	
526086			09410 AMAZON		VOID: MULTI STUB CHECK	
526087			09410 AMAZON		VOID: MULTI STUB CHECK	
526088			09410 AMAZON		VOID: MULTI STUB CHECK	
526089			09410 AMAZON		VOID: MULTI STUB CHECK	
526090	A101.00	04/26/19	09410 AMAZON	401	10 PIECE TAMPER PROOF KEY	10.24
526090	A101.00	04/26/19	09410 AMAZON	401	GE GROUNDING PLUG	3.82
526090	A101.00	04/26/19	09410 AMAZON	401	KINGSDUN 12 IN 1 TORX SCR	8.69
526090	A101.00	04/26/19	09410 AMAZON	401	STANLY 6 PIECE PRECISION	4.28
526090	A101.00	04/26/19	09410 AMAZON	430	ALFIE	14.85
526090	A101.00	04/26/19	09410 AMAZON	401	WE ARE A TEAM WALL DECAL	32.98
526090	A101.00	04/26/19	09410 AMAZON	430	A NIGHT DIVIDED	11.89
526090	A101.00	04/26/19	09410 AMAZON	430	BOOK OF SCAVENGER	9.34
526090	A101.00	04/26/19	09410 AMAZON	430	CODENAME ZERO	16.99
526090	A101.00	04/26/19	09410 AMAZON	430	CRENSHAW	11.98
526090	A101.00	04/26/19	09410 AMAZON	430	FISH IN A TREE	11.07
526090	A101.00	04/26/19	09410 AMAZON	430	FUZZY MUD	14.38
526090	A101.00	04/26/19	09410 AMAZON	430	LAST IN A LONG LINE OF RE	10.70
526090	A101.00	04/26/19	09410 AMAZON	430	SOAR, BAUER, JOAN	11.89
526090	A101.00	04/26/19	09410 AMAZON	430	THE ENCHANTED FILES	6.99
526090	A101.00	04/26/19	09410 AMAZON	430	THE HERO TWO DOORS DOWN	8.69
526090	A101.00	04/26/19	09410 AMAZON	430	THE NEST	11.49
526090	A101.00	04/26/19	09410 AMAZON	430	THE THING ABOUT JELLYFISH	8.99
526090	A101.00	04/26/19	09410 AMAZON	433	CURE FOR THE COMMON UNIVE	7.36
526090	A101.00	04/26/19	09410 AMAZON	433	ESTIMATED SHIPPING/HANDLI	5.44
526090	A101.00	04/26/19	09410 AMAZON	430	HP 63XL TRI-COLOR INK CAR	79.78
526090	A101.00	04/26/19	09410 AMAZON	430	NEW CARRIAGE BELT FOR HP	10.09
526090	A101.00	04/26/19	09410 AMAZON	401	EXPO 81505 BLOCK ERASER D	39.63
526090	A101.00	04/26/19	09410 AMAZON	430	THERMOPRO THERMOMETER	47.97
526090	A101.00	04/26/19	09410 AMAZON	430	IN MY OPINION BY DEB BIRD	7.95
526090	A101.00	04/26/19	09410 AMAZON	430	12 PC PLASTIC SERVING UTE	10.65
526090	A101.00	04/26/19	09410 AMAZON	430	3 PK 1" INCH X 60YD STIKK	13.97
526090	A101.00	04/26/19	09410 AMAZON	430	6 PACK 0.94" BLUE PAINTE	16.99
526090	A101.00	04/26/19	09410 AMAZON	430	PK 1" INCH X 60YD STIKK B	13.97
526090	A101.00	04/26/19	09410 AMAZON	430	CARTER ACCURIGHT 150 X 1/	149.95
526090	A101.00	04/26/19	09410 AMAZON	305	BLUE RECYCLING CONTAINERS	65.66
526090	A101.00	04/26/19	09410 AMAZON	430	NUTRIENT AGAR	8.50

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526090	A101.00	04/26/19	AMAZON	401	ATHLETICS/GEN REC-ANTISEP	59.76
526090	A101.00	04/26/19	AMAZON	430	COMBINATION LOCKS	10.99
526090	A101.00	04/26/19	AMAZON	430	LATEX GLOVES	17.98
526090	A101.00	04/26/19	AMAZON	430	WILDFLOWER MIXTURE SEEDS	13.85
526090	A101.00	04/26/19	AMAZON	430	PRIVACY BOARDS	54.36
526090	A101.00	04/26/19	AMAZON	401	THINKFUN CIRCUIT MAZE	119.80
526090	A101.00	04/26/19	AMAZON	430	6- MAG ONE BPR 40 MOTOROL	1,272.00
526090	A101.00	04/26/19	AMAZON	430	PMDN4060 MAG ONE CLONING	29.99
526090	A101.00	04/26/19	AMAZON	430	59 HOURS	13.99
526090	A101.00	04/26/19	AMAZON	430	A POISON DARK AND DROWNIN	11.50
526090	A101.00	04/26/19	AMAZON	430	A SORROW FIERCE AND FALLI	11.00
526090	A101.00	04/26/19	AMAZON	430	ALIEN ABDUCTIONS (ENDURIN	5.35
526090	A101.00	04/26/19	AMAZON	430	ANIMAL FACT FILE: HEAD-TO	9.45
526090	A101.00	04/26/19	AMAZON	430	D-DAY: THE WORLD WAR II I	11.89
526090	A101.00	04/26/19	AMAZON	430	DEEP WATER	9.75
526090	A101.00	04/26/19	AMAZON	430	LILY AND DUNKIN	7.19
526090	A101.00	04/26/19	AMAZON	430	RIISING WATER: THE STORY	12.32
526090	A101.00	04/26/19	AMAZON	430	SAVING MONTGOMERY SOLE	9.99
526090	A101.00	04/26/19	AMAZON	430	THE ACID KING	9.20
526090	A101.00	04/26/19	AMAZON	430	THE GHOSTFACES (THE BROTH	8.99
526090	A101.00	04/26/19	AMAZON	430	THE ORCA SCIENTISTS	12.91
526090	A101.00	04/26/19	AMAZON	430	THE RUINS OF GORLAN (THE	8.99
526090	A101.00	04/26/19	AMAZON	430	ARTIFICIAL GRAPE LEAVES I	5.99
526090	A101.00	04/26/19	AMAZON	401	ELPLP42/V13H010L42 PROJEC	21.45
526090	A101.00	04/26/19	AMAZON	430	FROG PRINCE&BALL FOR	5.26
526090	A101.00	04/26/19	AMAZON	401	FUN CENTRAL J6 100 COUNTS	119.96
526090	A101.00	04/26/19	AMAZON	401	QMET PACK OF 35 STRETCHAB	8.99
526090	A101.00	04/26/19	AMAZON	401	MY VINYL STORY/BE THE REA	14.97
526090	A101.00	04/26/19	AMAZON	430	ECR4KIDS ACTIVE CORE ENGA	44.99
526090	A101.00	04/26/19	AMAZON	430	ELPLP54 / V13H010L54 COMP	85.60
526090	A101.00	04/26/19	AMAZON	401	ATHLETICS/GEN REC- BANDAG	44.97
526090	A101.00	04/26/19	AMAZON	430	MAKING WORDS K-3	208.46
526090	A101.00	04/26/19	AMAZON	401	LANTERN PRESS MINNESOTA-R	39.99
526090	A101.00	04/26/19	AMAZON	401	HIGHLIGHTERS AND COPY STA	10.45
526090	A101.00	04/26/19	AMAZON	430	RUBBERMAID MICROFIBER MOP	9.75
526090	A101.00	04/26/19	AMAZON	430	EXPO 1927526 LOW ODOR DRY	12.87
526090	A101.00	04/26/19	AMAZON	430	4" 3-RING BINDER	30.76
526090	A101.00	04/26/19	AMAZON	430	ANCIENT CHINA	6.95
526090	A101.00	04/26/19	AMAZON	430	ANCIENT CHINA FOR KIDS: T	6.99
526090	A101.00	04/26/19	AMAZON	430	ANCIENT GREECE	9.95
526090	A101.00	04/26/19	AMAZON	430	ANCIENT GREECE: ANCIENT C	6.95
526090	A101.00	04/26/19	AMAZON	430	ANCIENT MAYA BOOK	9.95
526090	A101.00	04/26/19	AMAZON	430	ANCIENT MESOPOTAMIA BOOK	9.49
526090	A101.00	04/26/19	AMAZON	430	ANCIENT ROME	9.95
526090	A101.00	04/26/19	AMAZON	430	DISCOVERING ANCIENT GREEC	6.99
526090	A101.00	04/26/19	AMAZON	430	DK EYEWITNESS BOOKS: ANCI	9.35
526090	A101.00	04/26/19	AMAZON	430	DK EYEWITNESS BOOKS: ANCI	9.09
526090	A101.00	04/26/19	AMAZON	430	DK EYEWITNESS BOOKS: ANCI	9.09
526090	A101.00	04/26/19	AMAZON	430	NATIONAL GEOGRAPHIC KIDS	9.06
526090	A101.00	04/26/19	AMAZON	430	THE ANCIENT MAYA BOOK	6.95
526090	A101.00	04/26/19	AMAZON	430	THE ANCIENT ROMANS FOR KI	6.99
526090	A101.00	04/26/19	AMAZON	430	THE AZTEC EMPIRE	6.95
526090	A101.00	04/26/19	AMAZON	430	THE INCA EMPIRE BOOK	13.90
526090	A101.00	04/26/19	AMAZON	430	TIME: YOU ARE THERE! ANCI	26.97
526090	A101.00	04/26/19	AMAZON	430	YOU ARE THERE! ANCIENT CH	9.11

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526090	A101.00	04/26/19	09410 AMAZON	401	EXPO 82001 LOW-ORDER BULL	94.14
526090	A101.00	04/26/19	09410 AMAZON	401	SHARPIE PERMANENT MARKERS	17.02
526090	A101.00	04/26/19	09410 AMAZON	430	MIXED 24 COLORS FLAKE RAI	14.99
526090	A101.00	04/26/19	09410 AMAZON	430	CRAYOLA 688462 CT COLORED	71.40
526090	A101.00	04/26/19	09410 AMAZON	401	ESPORTSHOUSE SENSORY TOYS	16.99
526090	A101.00	04/26/19	09410 AMAZON	401	STANLEY 3 PIECE PLIER SET	16.44
526090	A101.00	04/26/19	09410 AMAZON	350	12V 9AH SLA AGM BATTERY F	142.50
526090	A101.00	04/26/19	09410 AMAZON	401	SOFT ZONE CUSHIONS	330.20
526090	A101.00	04/26/19	09410 AMAZON	401	PERSONALIZED PD	49.90
526090	A101.00	04/26/19	09410 AMAZON	430	CRAYOLA BROAD POINT WASHA	13.01
526090	A101.00	04/26/19	09410 AMAZON	401	3PK OF STENO NOTE BOOKS	12.00
526090	A101.00	04/26/19	09410 AMAZON	401	STANDING PLATFORM	99.99
526090	A101.00	04/26/19	09410 AMAZON	401	CONSOLE TABLE	106.33
526090	A101.00	04/26/19	09410 AMAZON	401	ESTIMATED SHIPPING/HANDLI	22.81
526090	A101.00	04/26/19	09410 AMAZON	430	CLASSROOM READY NUMBER TA	12.20
526090	A101.00	04/26/19	09410 AMAZON	430	FELT LETTER BOARD W/LTRS	19.75
526090	A101.00	04/26/19	09410 AMAZON	430	SAKURA CRAY-PAS JUNIOR AR	5.27
526090	A101.00	04/26/19	09410 AMAZON	430	SCOTCH THERMAL LAMINATING	11.56
526090	A101.00	04/26/19	09410 AMAZON	430	VICTSING MM057 2.4G WIREL	10.99
526090	A101.00	04/26/19	09410 AMAZON	430	RUBBERMAID REPLACEMENT KI	79.98
526090	A101.00	04/26/19	09410 AMAZON	433	LEARNING ZONEXPRESS MIDL	78.85
526090	A101.00	04/26/19	09410 AMAZON	401	CLOROX WIPES FOR TECH	10.59
526090	A101.00	04/26/19	09410 AMAZON	401	SPORTIME JUMP ROPES FOR R	38.28
526090	A101.00	04/26/19	09410 AMAZON	401	VGA CONVERTER FOR DUAL MO	13.99
526090	A101.00	04/26/19	09410 AMAZON	433	MAGNETIC SQUARES FOR ECSE	7.99
526090	A101.00	04/26/19	09410 AMAZON	433	PANASONIC HEADPHONES FOR	30.96
526090	A101.00	04/26/19	09410 AMAZON	401	NEXT STEP FORWARD IN READ	22.04
526090	A101.00	04/26/19	09410 AMAZON	401	COMMAND 17024-136ES MEGA	90.95
526090	A101.00	04/26/19	09410 AMAZON	430	DREAM SKY PORTABLE DIGITA	11.99
526090	A101.00	04/26/19	09410 AMAZON	430	FAVOURDE 48 PACK MAGNETIC	12.99
526090	A101.00	04/26/19	09410 AMAZON	430	SUBANG 12 PACK BLACK ZIPP	10.99
526090	A101.00	04/26/19	09410 AMAZON	430	WD 1TB BLACK MY PASSPORT	48.99
526090	A101.00	04/26/19	09410 AMAZON	350	KINGSTON DIGITAL DATA TRA	29.95
526090	A101.00	04/26/19	09410 AMAZON	305	CRAZY SOCK PACK	22.99
526090	A101.00	04/26/19	09410 AMAZON	305	WATER BOTTLE	35.95
526090	A101.00	04/26/19	09410 AMAZON	430	FURINNO 99940WH/LBL BASIC	56.46
526090	A101.00	04/26/19	09410 AMAZON	401	SOUTHWORTH PARCHMENT SPEC	20.97
526090	A101.00	04/26/19	09410 AMAZON	433	TACSCREEN MAT FOR SPED IP	55.88
526090	A101.00	04/26/19	09410 AMAZON	430	CONDUIT LINER	42.24
526090	A101.00	04/26/19	09410 AMAZON	350	EPSON PROJECTOR REMOTE	49.98
526090	A101.00	04/26/19	09410 AMAZON	401	LEGAL PADS PACK OF 6	12.14
526090	A101.00	04/26/19	09410 AMAZON	401	BIO PAINTS SET OF 13	74.78
526090	A101.00	04/26/19	09410 AMAZON	430	BOSTITCH ERGONOMIC 20 SHE	20.88
526090	A101.00	04/26/19	09410 AMAZON	430	PAPER MATE FLAIR BLACK FE	43.38
526090	A101.00	04/26/19	09410 AMAZON	430	Z ZICOME 4 PACK MAGNETIC	8.95
526090	A101.00	04/26/19	09410 AMAZON	430	TEXAS INSTRUMENT TI-503SV	68.29
526090	A101.00	04/26/19	09410 AMAZON	401	100 PK NONGLARE SHEET PRO	8.99
526090	A101.00	04/26/19	09410 AMAZON	401	50 CHISEL TIP HIGHLIGHTER	18.50
526090	A101.00	04/26/19	09410 AMAZON	401	9 PACK MASKING TAPE 1"X60	63.88
526090	A101.00	04/26/19	09410 AMAZON	401	SEA WIT VGA SPLITTER 2 PO	238.40
526090	A101.00	04/26/19	09410 AMAZON	401	SURVIVOR R1470 TYVEK USPS	52.98
526090	A101.00	04/26/19	09410 AMAZON	433	THE 57 BUS +S/H	12.61
526090	A101.00	04/26/19	09410 AMAZON	401	BIG JOE 645614 DORM BEAN	41.60
526090	A101.00	04/26/19	09410 AMAZON	430	HP 61XL TRI-COLOR HIGH YI	85.78
526090	A101.00	04/26/19	09410 AMAZON	430	HP 63XL BLACK ORIGINAL HI	4.09
526090	A101.00	04/26/19	09410 AMAZON	430	SPHERO MINI BLUE - THE AP	49.99

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526090	A101.00	04/26/19	AMAZON	430	SPHERO MINI PINK - THE AP	49.95
526090	A101.00	04/26/19	AMAZON	433	EXIT	7.62
526090	A101.00	04/26/19	AMAZON	433	A DEADLY WANDERING	8.98
526090	A101.00	04/26/19	AMAZON	433	AND I DARKEN	15.19
526090	A101.00	04/26/19	AMAZON	433	ANTIGODDESS	19.88
526090	A101.00	04/26/19	AMAZON	433	BAMBOO PEOPLE	8.33
526090	A101.00	04/26/19	AMAZON	433	BANG	9.89
526090	A101.00	04/26/19	AMAZON	433	BECAUSE I WAS A GIRL	11.57
526090	A101.00	04/26/19	AMAZON	433	BEFORE SHE IGNITES	12.59
526090	A101.00	04/26/19	AMAZON	433	BEING JAZZ	9.40
526090	A101.00	04/26/19	AMAZON	433	BEWARE THAT GIRL	10.26
526090	A101.00	04/26/19	AMAZON	433	BURN BABY BURN	8.87
526090	A101.00	04/26/19	AMAZON	433	CHARACTER DRIVEN	6.98
526090	A101.00	04/26/19	AMAZON	433	HE RISE OF AURORA WEST	9.46
526090	A101.00	04/26/19	AMAZON	433	MORTAL GODS	6.99
526090	A101.00	04/26/19	AMAZON	433	THE ART OF SECRETS	10.60
526090	A101.00	04/26/19	AMAZON	433	THE ASTONISHING COLOR OF	10.99
526090	A101.00	04/26/19	AMAZON	433	THE AUTHENTICS	9.98
526090	A101.00	04/26/19	AMAZON	433	THE BONE WITCH	17.58
526090	A101.00	04/26/19	AMAZON	433	THE CLOSEST I'VE COME	9.89
526090	A101.00	04/26/19	AMAZON	433	THE COLDEST GIRL IN COLD	7.99
526090	A101.00	04/26/19	AMAZON	433	THE DARKEST LEGACY	10.44
526090	A101.00	04/26/19	AMAZON	433	THE FALL OF THE HOUSE OF	9.99
526090	A101.00	04/26/19	AMAZON	433	THE LONELIEST GIRL IN THE	9.99
526090	A101.00	04/26/19	AMAZON	433	UNGODLY	6.04
526090	A101.00	04/26/19	AMAZON	350	BUSLINK XPNC001 PROJECTOR	113.54
526090	A101.00	04/26/19	AMAZON	401	ATHLETICS/GEN REC- COLD P	87.92
526090	A101.00	04/26/19	AMAZON	401	ATHLETICS/GEN REC- NITRIL	25.49
526090	A101.00	04/26/19	AMAZON	401	ATHLETICS/GEN REC-AVERY A	16.96
526090	A101.00	04/26/19	AMAZON	401	ATHLETICS/GEN REC-GALLON	51.78
526090	A101.00	04/26/19	AMAZON	401	ATHLETICS/GEN REC-SANDWIC	32.64
526090	A101.00	04/26/19	AMAZON	401	ATHLETICS/GEN REC-TEAL CO	31.18
526090	A101.00	04/26/19	AMAZON	430	ESTIMATED SHIPPING/HANDLI	3.96
526090	A101.00	04/26/19	AMAZON	430	GBELL COLORS DIY INK PAD	12.29
526090	A101.00	04/26/19	AMAZON	430	MINDWARE KEVA CONTRAPTION	49.95
526090	A101.00	04/26/19	AMAZON	401	LUXOR HOME OFFICE 12 CAPA	210.18
526090	A101.00	04/26/19	AMAZON	430	DECORA 200 PC WOOD BUTTON	8.99
526090	A101.00	04/26/19	AMAZON	401	CLOROX SCENTIVA DISINFECT	14.70
526090	A101.00	04/26/19	AMAZON	401	PILOT SILVER METALLIC PER	10.71
526090	A101.00	04/26/19	AMAZON	430	RUBBERMAID HYGEN PRESS WR	94.00
526090	A101.00	04/26/19	AMAZON	401	MOKO CASE FIT 2018/2017 I	186.89
526090	A101.00	04/26/19	AMAZON	430	LEGO CLASSIC GREEN BASEPL	5.68
526090	A101.00	04/26/19	AMAZON	430	LEGO CLASSIC MEDIUM CREAT	27.99
526090	A101.00	04/26/19	AMAZON	430	ALL THE PLACES TO LOVE BY	9.89
526090	A101.00	04/26/19	AMAZON	430	FLASHLIGHT BY LIZI BOYD	7.32
526090	A101.00	04/26/19	AMAZON	430	FROGGY GETS DRESSED BY J	6.99
526090	A101.00	04/26/19	AMAZON	430	NATIONAL GEOGRAPHIC READE	3.99
526090	A101.00	04/26/19	AMAZON	430	OH NO, GEORGE! BY CHRIS H	15.19
526090	A101.00	04/26/19	AMAZON	430	ONE DAY, THE END: SHORT,	13.56
526090	A101.00	04/26/19	AMAZON	430	RED IS BEST BY KATHY STIN	6.95
526090	A101.00	04/26/19	AMAZON	430	THE ALPHABET TREE BY DRAG	7.81
526090	A101.00	04/26/19	AMAZON	430	THE FROG PRINCE BY EDITH	3.26
526090	A101.00	04/26/19	AMAZON	430	THE LISTENING WALK, SHOWE	6.99
526090	A101.00	04/26/19	AMAZON	430	WHAT DO AUTHORS DO? BY EI	7.99
526090	A101.00	04/26/19	AMAZON	430	WHEN I WAS LITTLE: A FOUR	6.99
526090	A101.00	04/26/19	AMAZON	430	WHO HOPS? BY KATIE DAVIS	7.99

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526090	A101.00	04/26/19	09410 AMAZON	430	MULSH COAT RACK	32.99
526090	A101.00	04/26/19	09410 AMAZON	430	6 MAG ONE PBR40 - UHF 4 W	1,272.00
526090	A101.00	04/26/19	09410 AMAZON	401	BLENDIN 2 PACK SMALL 18 O	17.39
526090	A101.00	04/26/19	09410 AMAZON	470	CHOKER	17.94
526090	A101.00	04/26/19	09410 AMAZON	430	ACERICH 2000 PCS 1CM ASSO	7.99
526090	A101.00	04/26/19	09410 AMAZON	430	CAYDO 700 PIECES ASSORTED	12.99
526090	A101.00	04/26/19	09410 AMAZON	430	COCECA 300 PCS COLORFUL F	6.99
526090	A101.00	04/26/19	09410 AMAZON	430	CRA-Z-ART WONDERFUL WEAVE	18.84
526090	A101.00	04/26/19	09410 AMAZON	430	FISKARS CRAFTS DUCK EDITI	16.14
526090	A101.00	04/26/19	09410 AMAZON	430	JPSOR 600 PCS GEMS ACRYLI	8.99
526090	A101.00	04/26/19	09410 AMAZON	430	LEGO CLASSIC LARGE CREATI	95.98
526090	A101.00	04/26/19	09410 AMAZON	430	MIRA HANDCRAFTS 40 ASSORT	12.97
526090	A101.00	04/26/19	09410 AMAZON	430	MULTI COLORED DUCT TAPE -	23.81
526090	A101.00	04/26/19	09410 AMAZON	430	PERLER BEADS ASSORTED SMA	12.68
526090	A101.00	04/26/19	09410 AMAZON	430	PERLER BEADS BULK ASSORTE	23.85
526090	A101.00	04/26/19	09410 AMAZON	430	VIAHART BRAIN FLAKES 500	14.99
526090	A101.00	04/26/19	09410 AMAZON	430	WONDER LOOM	14.08
526090	A101.00	04/26/19	09410 AMAZON	430	HP 61XL BLACK INK CARTRID	32.80
526090	A101.00	04/26/19	09410 AMAZON	430	HP 61XL TRI-COLOR HIGH YI	85.78
526090	A101.00	04/26/19	09410 AMAZON	430	HP 63XL BLACK ORIGINAL HI	75.78
526090	A101.00	04/26/19	09410 AMAZON	430	CALL THE HORSE LUCKY	16.95
526090	A101.00	04/26/19	09410 AMAZON	401	HOME ESSENTIALS 1470-1025	33.99
526090	A101.00	04/26/19	09410 AMAZON	430	CUTE KITTEN POSTER	10.93
526090	A101.00	04/26/19	09410 AMAZON	470	ESTIMATED SHIPPING/HANDLI	3.99
526090	A101.00	04/26/19	09410 AMAZON	470	THE WILD ROBOT	6.64
526090	A101.00	04/26/19	09410 AMAZON	433	A CURSE SO DARK & LONELY	12.74
526090	A101.00	04/26/19	09410 AMAZON	433	A SIN SUCH AS THIS	9.48
526090	A101.00	04/26/19	09410 AMAZON	433	AS YOU WISH	6.04
526090	A101.00	04/26/19	09410 AMAZON	433	BEFORE I LET GO	8.00
526090	A101.00	04/26/19	09410 AMAZON	433	BLACK ENOUGH	12.32
526090	A101.00	04/26/19	09410 AMAZON	433	BOXERS AND SAINTS	26.42
526090	A101.00	04/26/19	09410 AMAZON	433	BURIED BENEATH THE BAOBAB	9.99
526090	A101.00	04/26/19	09410 AMAZON	433	CARAVAL	10.44
526090	A101.00	04/26/19	09410 AMAZON	433	DAMSEL	12.32
526090	A101.00	04/26/19	09410 AMAZON	433	LEGENDARY	12.65
526090	A101.00	04/26/19	09410 AMAZON	433	PEOPLE KILL PEOPLE	13.36
526090	A101.00	04/26/19	09410 AMAZON	433	THE ART OF LOSING	11.41
526090	A101.00	04/26/19	09410 AMAZON	433	THE ASTONISHING COLOR OF	10.99
526090	A101.00	04/26/19	09410 AMAZON	433	THE BRIEF WONDROUS LIFE O	11.33
526090	A101.00	04/26/19	09410 AMAZON	433	THE COLOR PURPLE	11.34
526090	A101.00	04/26/19	09410 AMAZON	433	THE DARKEST MINDS	10.39
526090	A101.00	04/26/19	09410 AMAZON	433	THE HEART FORGER	8.00
526090	A101.00	04/26/19	09410 AMAZON	433	THE SHADOWGLASS	12.32
526090	A101.00	04/26/19	09410 AMAZON	433	WHEN DIMPLE MET RISHI	21.40
526090	A101.00	04/26/19	09410 AMAZON	401	HOMELABS PORTABLE ICE MAK	119.99
526090	A101.00	04/26/19	09410 AMAZON	430	DO A DOT ART! BRILLIANT C	31.98
526090	A101.00	04/26/19	09410 AMAZON	430	EDUCATIONAL INSIGHTS ALPH	19.90
526090	A101.00	04/26/19	09410 AMAZON	430	FISKARS POINTED TIP KIDS	26.57
526090	A101.00	04/26/19	09410 AMAZON	430	MR. SKETCH 1924061 WASHAB	9.69
526090	A101.00	04/26/19	09410 AMAZON	430	SUNWORKS CONSTRUCTION PAP	16.48
526090	A101.00	04/26/19	09410 AMAZON	430	EXPO LOW ODOR DRY ERASE M	39.78
526090	A101.00	04/26/19	09410 AMAZON	433	A VERY LARGE EXPANSE OF T	14.64
526090	A101.00	04/26/19	09410 AMAZON	433	BEFORE THE DEVIL BREAKS Y	13.99
526090	A101.00	04/26/19	09410 AMAZON	433	CURTSESIES & CONSPIRACIES	4.23
526090	A101.00	04/26/19	09410 AMAZON	433	DEFY ME	12.91
526090	A101.00	04/26/19	09410 AMAZON	433	EMERGENCY CONTACT	13.89

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526090	A101.00	04/26/19	09410 AMAZON	433	EMMY & OLIVER	12.59
526090	A101.00	04/26/19	09410 AMAZON	433	ENDANGERED	10.74
526090	A101.00	04/26/19	09410 AMAZON	433	ETIQUETTE & ESPIONAGE	13.96
526090	A101.00	04/26/19	09410 AMAZON	433	EVERY EXQUISITE THING	11.65
526090	A101.00	04/26/19	09410 AMAZON	433	EVERY LAST WORD	7.99
526090	A101.00	04/26/19	09410 AMAZON	433	EVERYBODY SEES THE ANTS	6.25
526090	A101.00	04/26/19	09410 AMAZON	433	EXIT	7.61
526090	A101.00	04/26/19	09410 AMAZON	433	EXPO DRY ERASE CLEANER	5.49
526090	A101.00	04/26/19	09410 AMAZON	433	FAHRENHEIT 451	12.00
526090	A101.00	04/26/19	09410 AMAZON	433	FANGIRL	12.99
526090	A101.00	04/26/19	09410 AMAZON	433	FAR FROM THE TREE	13.52
526090	A101.00	04/26/19	09410 AMAZON	433	FAT GIRL ON A PLANE	15.17
526090	A101.00	04/26/19	09410 AMAZON	433	FLAWED	11.99
526090	A101.00	04/26/19	09410 AMAZON	433	FORGIVE ME	7.62
526090	A101.00	04/26/19	09410 AMAZON	433	FREAKBOY	11.87
526090	A101.00	04/26/19	09410 AMAZON	433	FRESH INK	13.39
526090	A101.00	04/26/19	09410 AMAZON	433	FRIENDS WITH BOYS	6.40
526090	A101.00	04/26/19	09410 AMAZON	433	FROM SOMALIA TO SNOW	17.25
526090	A101.00	04/26/19	09410 AMAZON	433	JANIE JOHNSON SERIES BOOK	53.99
526090	A101.00	04/26/19	09410 AMAZON	433	LAST PICK	12.18
526090	A101.00	04/26/19	09410 AMAZON	433	MANNERS & MUTINY	10.99
526090	A101.00	04/26/19	09410 AMAZON	433	MILES MORALES	7.40
526090	A101.00	04/26/19	09410 AMAZON	433	ONE OF US IS LYING	14.39
526090	A101.00	04/26/19	09410 AMAZON	433	PATIENT ZERO	23.18
526090	A101.00	04/26/19	09410 AMAZON	433	PERFECT	13.29
526090	A101.00	04/26/19	09410 AMAZON	433	SHOUT	11.69
526090	A101.00	04/26/19	09410 AMAZON	433	THE ASSASSINATION OF BRAN	13.73
526090	A101.00	04/26/19	09410 AMAZON	433	THE DISASTERS	12.32
526090	A101.00	04/26/19	09410 AMAZON	433	THE DUFF	5.99
526090	A101.00	04/26/19	09410 AMAZON	433	THE FACE ON THE MILK CART	18.52
526090	A101.00	04/26/19	09410 AMAZON	433	THE FEMALE OF THE SPECIES	10.98
526090	A101.00	04/26/19	09410 AMAZON	433	THE FIVE PEOPLE YOU MEET	10.77
526090	A101.00	04/26/19	09410 AMAZON	433	THE MAYOR OF MOGADISHU	18.35
526090	A101.00	04/26/19	09410 AMAZON	433	THE MODERN HISTORY OF THE	29.95
526090	A101.00	04/26/19	09410 AMAZON	433	THE STORM RUNNER	13.03
526090	A101.00	04/26/19	09410 AMAZON	433	TO KILL A KINGDOM	8.00
526090	A101.00	04/26/19	09410 AMAZON	433	WAISTCOATS & WEAPONRY	6.98
526090	A101.00	04/26/19	09410 AMAZON	433	WHATEVER HAPPENED TO JANI	7.99
526090	A101.00	04/26/19	09410 AMAZON	430	CUISINART CHEFS SET	698.76
526090	A101.00	04/26/19	09410 AMAZON	430	MEASURING SPOON SET	35.94
526090	A101.00	04/26/19	09410 AMAZON	401	BIG JOE 645185 DORM BEAN	36.30
526090	A101.00	04/26/19	09410 AMAZON	430	AMULET #1-8 BOX SET	76.57
526090	A101.00	04/26/19	09410 AMAZON	430	FLASHBACK KEEPFR OF THE LO	9.99
526090	A101.00	04/26/19	09410 AMAZON	430	KEEPER OF THE LOST CITIES	34.29
526090	A101.00	04/26/19	09410 AMAZON	430	KRISTY'S GREAT IDEA	9.89
526090	A101.00	04/26/19	09410 AMAZON	430	NIGHTFALL (KEEPER OF THE	10.98
526090	A101.00	04/26/19	09410 AMAZON	430	SMILE BY RAINA TELGEMEIER	7.39
526090	A101.00	04/26/19	09410 AMAZON	430	THE GREAT GREEN HEIST	6.29
526090	A101.00	04/26/19	09410 AMAZON	430	THE LOST HEIR WINGS OF FI	10.77
526090	A101.00	04/26/19	09410 AMAZON	430	THE SHADOW CLUB	6.99
526090	A101.00	04/26/19	09410 AMAZON	430	THE SHADOW CLUB RISING	4.18
526090	A101.00	04/26/19	09410 AMAZON	430	WONDER BY R J PALACIO	9.49
526090	A101.00	04/26/19	09410 AMAZON	430	3 LB KINETIC SAND	11.98
526090	A101.00	04/26/19	09410 AMAZON	430	HP4650-RB-AMZ OFFICE JET	62.99
526090	A101.00	04/26/19	09410 AMAZON	401	LABEL TAPE	9.99
526090	A101.00	04/26/19	09410 AMAZON	401	DRY ERASE MONTHLY CALEND	15.95

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526090	A101.00	04/26/19	09410 AMAZON	430	GENIUS 3-WAY HI-FI WOOD S	49.90
526090	A101.00	04/26/19	09410 AMAZON	401	ATHLETICS/GEN REC- KEY RI	7.38
526090	A101.00	04/26/19	09410 AMAZON	430	FAVOURDE 48 PACK MAGNETIC	12.99
526090	A101.00	04/26/19	09410 AMAZON	430	RAOYI 2 PACK 64 GB USB 3.	48.15
526090	A101.00	04/26/19	09410 AMAZON	401	CEWOR 4 PACK MINI PLANTS	23.99
526090	A101.00	04/26/19	09410 AMAZON	401	TICONDEROGA WOOD-CASED GR	129.33
526090	A101.00	04/26/19	09410 AMAZON	470	INTERNMENT	10.54
526090	A101.00	04/26/19	09410 AMAZON	470	THE WIZENARD SERIES: TRA	25.98
526090	A101.00	04/26/19	09410 AMAZON	430	BOOKS) GUIDED RDG + TCR C	244.70
526090	A101.00	04/26/19	09410 AMAZON	401	APPLE IPAD MINI	299.97
526090	A101.00	04/26/19	09410 AMAZON	430	ACROSS THE UNIVERSE	13.16
526090	A101.00	04/26/19	09410 AMAZON	430	AMERICAN GIRLS	5.49
526090	A101.00	04/26/19	09410 AMAZON	401	STANDING DESK PLATFORM	99.99
526090	A101.00	04/26/19	09410 AMAZON	430	SHARPIE ELECTRO POP PERM	17.88
526090	A101.00	04/26/19	09410 AMAZON	401	DIARY OF A WIMPY KID 12 B	60.00
526090	A101.00	04/26/19	09410 AMAZON	430	ACTONE KIDS CHAIR BY STUD	164.97
526090	A101.00	04/26/19	09410 AMAZON	430	AMAZON 3 BUTTON BASIC WIR	143.99
526090	A101.00	04/26/19	09410 AMAZON	430	AMAZON BASIC CHAIRS	309.55
526090	A101.00	04/26/19	09410 AMAZON	430	BASIC 3 BUTTON MOUSE 30 P	143.99
526090	A101.00	04/26/19	09410 AMAZON	430	CANNON EOS REBEL T6 DSLR	439.00
526090	A101.00	04/26/19	09410 AMAZON	430	EXPO LOW ODOR DRY ERASE A	59.67
526090	A101.00	04/26/19	09410 AMAZON	430	OSMO GENIUS KIT	69.99
526090	A101.00	04/26/19	09410 AMAZON	430	OSMO GENIUS KIT	139.98
526090	A101.00	04/26/19	09410 AMAZON	430	PAPER MATE PENS FLAIR FEL	25.98
526090	A101.00	04/26/19	09410 AMAZON	430	X-ACTO SCHOOL PRO	205.52
526090	A101.00	04/26/19	09410 AMAZON	430	EXTERNAL CD DRIVE USB 3.0	219.90
526090	A101.00	04/26/19	09410 AMAZON	433	A FEW RED DROPS	18.13
526090	A101.00	04/26/19	09410 AMAZON	433	APC R OUTLET WALL SURGE P	15.47
526090	A101.00	04/26/19	09410 AMAZON	433	DOWN AND ACROSS	14.59
526090	A101.00	04/26/19	09410 AMAZON	433	HONOR BOUND	12.32
526090	A101.00	04/26/19	09410 AMAZON	433	MINI SMART PLUG	23.99
526090	A101.00	04/26/19	09410 AMAZON	433	RESTORE ME	13.29
526090	A101.00	04/26/19	09410 AMAZON	433	SUPERMAN	12.91
526090	A101.00	04/26/19	09410 AMAZON	430	BELKIN SPEAKER AND HEADPH	14.68
526090	A101.00	04/26/19	09410 AMAZON	430	CABLE 20 FT, SNANSHI USB	89.90
526090	A101.00	04/26/19	09410 AMAZON	430	MAXELL 190319 ADJUSTABLE	102.60
526090	A101.00	04/26/19	09410 AMAZON	430	USB PRINTER CABLE, CABLEC	41.10
526090	A101.00	04/26/19	09410 AMAZON	430	ZIPLOC QUART FREEZER BAGS	8.73
526090	A101.00	04/26/19	09410 AMAZON	430	CLIPCO BOOK RINGS SMALL 1	9.45
526090	A101.00	04/26/19	09410 AMAZON	430	BIC WITE-OUT BRAND EZ COR	11.95
526090	A101.00	04/26/19	09410 AMAZON	430	SAN1823815 SHARPIE METALL	6.55
526090	A101.00	04/26/19	09410 AMAZON	430	X-ACTO SCHOOL PRO CLASSRO	51.38
526090	A101.00	04/26/19	09410 AMAZON	430	XFASTEN BLACK CHALKBOARD	17.36
526090	A101.00	04/26/19	09410 AMAZON	401	BUSINESS CARDS	41.86
526090	A101.00	04/26/19	09410 AMAZON	401	CLIPCO BINDER CLIPS LARGE	39.80
526090	A101.00	04/26/19	09410 AMAZON	430	EVERY MAN DID HIS DUTY	59.95
526090	A101.00	04/26/19	09410 AMAZON	401	ATHLETICS/GEN REC- STERIL	289.98
526090	A101.00	04/26/19	09410 AMAZON	430	MAKING WORDS-2ND GRD	23.54
526090	A101.00	04/26/19	09410 AMAZON	401	GBC THERMAL LAMINATING FI	61.76
526090	A101.00	04/26/19	09410 AMAZON	430	EXTRA HEAVY DUTY CABLE TI	13.48
526090	A101.00	04/26/19	09410 AMAZON	401	3D CART	521.94
526090	A101.00	04/26/19	09410 AMAZON	401	WE GOT THIS EQUITY ACCESS	174.32
526090	A101.00	04/26/19	09410 AMAZON	433	DESERT FLOWER	12.05
526090	A101.00	04/26/19	09410 AMAZON	433	INFIDEL	7.84
526090	A101.00	04/26/19	09410 AMAZON	433	LAIR OF DREAMS	13.28
526090	A101.00	04/26/19	09410 AMAZON	430	12 PNCL TPS&SENS TOYS	17.69

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526090	A101.00	04/26/19	AMAZON	430	BE WHERE YOUR FEET ARE	9.54
526090	A101.00	04/26/19	AMAZON	430	IT'S MY WAY OR THE HIGHWA	8.58
526090	A101.00	04/26/19	AMAZON	430	NOSH PACK PEPPERMINT STAR	49.90
526090	A101.00	04/26/19	AMAZON	401	BOUNTY HUNTER DISCOVERY 3	155.01
526090	A101.00	04/26/19	AMAZON	430	LEGO EDUCATION LARGE BUIL	39.95
526090	A101.00	04/26/19	AMAZON	430	TATUO 10 PIECES COLORFUL	12.98
526090	A101.00	04/26/19	AMAZON	430	WEBSTERS SPANISH ENGLISH	9.98
526090	A101.00	04/26/19	AMAZON	401	1" METAL RINGS 100 PACK	9.45
526090	A101.00	04/26/19	AMAZON	401	AMAZONBASICS MINI DISPLAY	19.98
526090	A101.00	04/26/19	AMAZON	401	BOAO 50 PIECE LIZARD TOYS	10.99
526090	A101.00	04/26/19	AMAZON	401	ESSENTIALS 36 COUNT CLOTH	5.99
526090	A101.00	04/26/19	AMAZON	401	GLITTER GLUE	37.60
526090	A101.00	04/26/19	AMAZON	401	GLITTER POWDER SEQUINS	7.99
526090	A101.00	04/26/19	AMAZON	401	GREENCYCLE TONER CARTRIDG	54.75
526090	A101.00	04/26/19	AMAZON	401	HELPING CHILDREN SUCCEED	10.19
526090	A101.00	04/26/19	AMAZON	401	HOW CHILDREN SUCCEED BY P	8.81
526090	A101.00	04/26/19	AMAZON	401	PLASTIC TIMERS 15 PACK	41.97
526090	A101.00	04/26/19	AMAZON	401	PONY BEADS	5.00
526090	A101.00	04/26/19	AMAZON	401	RECOLLECTIONS COLOR PHOTO	81.20
526090	A101.00	04/26/19	AMAZON	401	SCOTCH MAGIC TAPE 6 PACK	103.40
526090	A101.00	04/26/19	AMAZON	401	STRESS BALLS 24 PACK	27.94
526090	A101.00	04/26/19	AMAZON	430	CRAYOLA ULTRA CLEAN FINE	14.28
526090	A101.00	04/26/19	AMAZON	430	DREAM SKY PORTABLE DIGITA	12.99
526090	A101.00	04/26/19	AMAZON	433	THOMAS JEFFERSON	19.56
526090	A101.00	04/26/19	AMAZON	401	SAMSUNG FLAT 75	1,299.95
526090	A101.00	04/26/19	AMAZON	433	I-M-ABLE BOOK FOR TEACHIN	50.95
526090	A101.00	04/26/19	AMAZON	433	PEGS & PEGBOARD FOR COUNT	14.10
526090	A101.00	04/26/19	AMAZON	433	SCANNING STAND TO BE USED	56.95
526090	A101.00	04/26/19	AMAZON	433	SCANNING STAND TO BE USED	56.95
526090	A101.00	04/26/19	AMAZON	433	BEACH BALLS FOR SPED STUD	6.08
526090	A101.00	04/26/19	AMAZON	433	FLAX SEED FOR SPED STUDEN	14.75
526090	A101.00	04/26/19	AMAZON	433	IPAD CASE FOR STUDENT CAP	14.99
526090	A101.00	04/26/19	AMAZON	433	KINETIC SAND FOR SPED STU	12.97
526090	A101.00	04/26/19	AMAZON	433	SMALL WORK SPACE FOR SPED	44.99
526090	A101.00	04/26/19	AMAZON	430	GROWING UP IN ANCIENT CHI	17.25
526090	A101.00	04/26/19	AMAZON	401	AMAZONBASICS HANGING FILE	51.30
526090	A101.00	04/26/19	AMAZON	401	NIKON D5600 DSLR WITH 18-	696.95
526090	A101.00	04/26/19	AMAZON	401	AMAZON BASICS 9 INCH PLAT	52.26
526090	A101.00	04/26/19	AMAZON	401	KUERIG K155 OFFICE PRO CO	225.73
526090	A101.00	04/26/19	AMAZON	401	YOU ARE AMAZING WALL ART	17.99
526090	A101.00	04/26/19	AMAZON	433	FRANKIE: A NOVEL	7.75
526090	A101.00	04/26/19	AMAZON	401	INVISIBLE TAPE, 1" CORE,	53.40
526090	A101.00	04/26/19	AMAZON	430	SHARPIE 75846 PERM MARKER	13.39
526090	A101.00	04/26/19	AMAZON	430	AMAZONBASICS HIGH SPEED H	30.76
526090	A101.00	04/26/19	AMAZON	430	APPLE MACBOOK PRO MD101LL	428.69
526090	A101.00	04/26/19	AMAZON	430	CLASSROOM READY NUMBER TA	36.48
526090	A101.00	04/26/19	AMAZON	430	HDMI SWITCH GANA 3 PORT 4	39.56
526090	A101.00	04/26/19	AMAZON	430	TCL 50S425 50INCH 4K SMAR	599.98
526090	A101.00	04/26/19	AMAZON	430	VIDEOSecu ML531BE TV WALL	75.00
526090	A101.00	04/26/19	AMAZON	470	DEAD GIRLS DON'T LIE	19.38
526090	A101.00	04/26/19	AMAZON	470	DEATH CLOUD (SHERLOCK HOL	20.00
526090	A101.00	04/26/19	AMAZON	470	DELIRIUM	7.59
526090	A101.00	04/26/19	AMAZON	470	LAST CHANCE (THE RAINS BR	7.40
526090	A101.00	04/26/19	AMAZON	470	LOCKDOWN: ESCAPE FROM FU	14.96
526090	A101.00	04/26/19	AMAZON	470	NIKKI ON THE LINE	23.44
526090	A101.00	04/26/19	AMAZON	470	OPPOSITE OF ALWAYS	12.32

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526090	A101.00	04/26/19	AMAZON	470	SLAVES OF SOCORRO (THE BR	8.99
526090	A101.00	04/26/19	AMAZON	470	THE DEAD AND THE GONE	8.38
526090	A101.00	04/26/19	AMAZON	470	THE DROWNED CITIES (SHIP	12.66
526090	A101.00	04/26/19	AMAZON	470	THE HUNT (THE HUNT TRILOG	10.59
526090	A101.00	04/26/19	AMAZON	470	THE SHADE OF THE MOON	9.97
526090	A101.00	04/26/19	AMAZON	470	THE THING ABOUT JELLYFISH	8.99
526090	A101.00	04/26/19	AMAZON	470	THE UNDERGROUND ABDUCTOR	9.96
526090	A101.00	04/26/19	AMAZON	470	TREATIES, TRENCHES, MUD A	11.78
526090	A101.00	04/26/19	AMAZON	470	WE SET THE DARK ON FIRE	12.32
526090	A101.00	04/26/19	AMAZON	430	25 PACK WOOD RULERS	3.11
526090	A101.00	04/26/19	AMAZON	430	CRAYOLA WASHABLE MARKERS,	65.85
526090	A101.00	04/26/19	AMAZON	430	OXFORD RULED INDEX CARDS,	117.00
526090	A101.00	04/26/19	AMAZON	430	THEMES OF GEOGRAPHY CLASS	89.97
526090	A101.00	04/26/19	AMAZON	305	HAMMOCK	15.85
526090	A101.00	04/26/19	AMAZON	430	ESTIMATED SHIPPING/HANDLI	4.69
526090	A101.00	04/26/19	AMAZON	430	THE TERRIBLE TWO	3.49
526090	A101.00	04/26/19	AMAZON	430	CABLE TIES	9.49
526090	A101.00	04/26/19	AMAZON	430	CLIPBOARDS	25.98
526090	A101.00	04/26/19	AMAZON	430	DRY ERASE MARKERS	15.18
526090	A101.00	04/26/19	AMAZON	430	LARGE GLOVES	8.95
526090	A101.00	04/26/19	AMAZON	430	THERMOMETER	32.97
526090	A101.00	04/26/19	AMAZON	430	X-LARGE GLOVES	8.95
526090	A101.00	04/26/19	AMAZON	430	EPSON WORKFORCE ES-50 POR	89.99
526090	A101.00	04/26/19	AMAZON	430	KINGSTON 240GB A400 SSD 2	115.96
526090	A101.00	04/26/19	AMAZON	430	MONOPRICE 2-PACK HOOK & L	7.64
526090	A101.00	04/26/19	AMAZON	430	MONOPRICE 2-PACK HOOK & L	9.99
526090	A101.00	04/26/19	AMAZON	430	PORTABLE DOCUMENT & IMAGE	13.88
526090	A101.00	04/26/19	AMAZON	430	STOUCHI USB C TO 3.5MM	12.90
526090	A101.00	04/26/19	AMAZON	401	10 PLY BALL OF STRING	47.50
526090	A101.00	04/26/19	AMAZON	401	ROADMAP TO RESPONSIBILITY	35.90
526090	A101.00	04/26/19	AMAZON	430	TREND T6067 YOUNG LEARNER	7.65
526090	A101.00	04/26/19	AMAZON	430	EWO'S PROJECTOR LAMP BULB	67.99
526090	A101.00	04/26/19	AMAZON	430	RAND MCNALLY RM528959948	25.00
526090	A101.00	04/26/19	AMAZON	430	ESTIMATED SHIPPING/HANDLI	3.99
526090	A101.00	04/26/19	AMAZON	430	MY DIARY FROM THE EDGE OF	9.24
526090	A101.00	04/26/19	AMAZON	401	HIGHLIGHTERS AND COPY STA	12.29
526090	A101.00	04/26/19	AMAZON	305	RUBBERMAID ROUND DOLLY FO	32.34
526090	A101.00	04/26/19	AMAZON	430	MIXED GLASS BEADS	10.88
526090	A101.00	04/26/19	AMAZON	350	WKA 12-7.5F 12 VOLT BATTE	53.37
526090	A101.00	04/26/19	AMAZON	430	GLASS CASTLE-MEMOIR	95.90
526090	A101.00	04/26/19	AMAZON	401	SOUNDBAR WOHOME TV SOUND	109.98
526090	A101.00	04/26/19	AMAZON	401	UGREEN 3.5MM TO 2RCA AUDI	10.98
526090	A101.00	04/26/19	AMAZON	401	BINDER SPINE TEMPLATES	4.49
526090	A101.00	04/26/19	AMAZON	401	NAME BADGES AVERY 5392	13.68
526090	A101.00	04/26/19	AMAZON	401	SHEET PROTECTORS	11.99
526090	A101.00	04/26/19	AMAZON	401	VERTICAL BADGE HOLDERS	13.99
526090	A101.00	04/26/19	AMAZON	401	WHITE .5 BINDERS	32.98
526090	A101.00	04/26/19	AMAZON	430	TRU-RAY HEAVYWEIGHT CONST	17.85
526090	A101.00	04/26/19	AMAZON	470	ALONE	12.41
526090	A101.00	04/26/19	AMAZON	470	BENEATH	12.58
526090	A101.00	04/26/19	AMAZON	470	DELIRIUM	7.89
526090	A101.00	04/26/19	AMAZON	470	FOUR DEAD QUEENS	10.79
526090	A101.00	04/26/19	AMAZON	470	GINGER KID: MOSTLY TRUE	19.98
526090	A101.00	04/26/19	AMAZON	470	GUTS & GLORY	6.99
526090	A101.00	04/26/19	AMAZON	470	GUTS & GLORY: WORLD WAR	6.99
526090	A101.00	04/26/19	AMAZON	470	I AM THE WEAPON (UNKNOWN	19.78

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526090	A101.00	04/26/19	09410 AMAZON	470	MONUMENT 14	21.98
526090	A101.00	04/26/19	09410 AMAZON	470	NATHAN HALE'S HAZARDOUS T	12.59
526090	A101.00	04/26/19	09410 AMAZON	470	ONLY EVERYTHING (TRUE LOV	19.98
526090	A101.00	04/26/19	09410 AMAZON	470	RAID OF NO RETURN (NATHAN	11.37
526090	A101.00	04/26/19	09410 AMAZON	470	THE DEAD AND THE GONE	8.49
526090	A101.00	04/26/19	09410 AMAZON	470	THE SHIP BEYOND TIME (GIR	9.98
526090	A101.00	04/26/19	09410 AMAZON	470	WHEN LIFE GIVES YOU DEMON	9.61
526090	A101.00	04/26/19	09410 AMAZON	430	MAKEY MAKEY - AN INVENTIO	49.95
526090	A101.00	04/26/19	09410 AMAZON	430	FLAGSHIP CARPET RUG	134.48
526090	A101.00	04/26/19	09410 AMAZON	430	10 PC BABY BREATH FOWERS	11.99
526090	A101.00	04/26/19	09410 AMAZON	430	10 PC PURPLE SILK ROSE BL	13.99
526090	A101.00	04/26/19	09410 AMAZON	430	100 SHEET PROTECTORS	11.49
526090	A101.00	04/26/19	09410 AMAZON	430	BLACK ARTIFICIAL CALLA LI	12.98
526090	A101.00	04/26/19	09410 AMAZON	430	CLEAR SERVING BOWLS	14.99
526090	A101.00	04/26/19	09410 AMAZON	430	ELMER'S GLUE (12 PK)	22.48
526090	A101.00	04/26/19	09410 AMAZON	430	LT BLUE ARTIFICIAL CALLA	13.99
526090	A101.00	04/26/19	09410 AMAZON	430	MUDTOOLS MUDSPONGE TOOLS	39.98
526090	A101.00	04/26/19	09410 AMAZON	430	PAPER CUPS (50 CT)	25.18
526090	A101.00	04/26/19	09410 AMAZON	430	SILICONE POT HOLDER (6 PK	13.99
526090	A101.00	04/26/19	09410 AMAZON	430	SILK LAVENDER PLANT	12.99
526090	A101.00	04/26/19	09410 AMAZON	430	STERLITE 6 QT STORAGE BOX	27.00
526090	A101.00	04/26/19	09410 AMAZON	430	USA TOYZ PLAY SAND (23 PC	9.99
526090	A101.00	04/26/19	09410 AMAZON	430	WHITE CARDSTOCK PAPER	12.99
526090	A101.00	04/26/19	09410 AMAZON	470	OTHER WORD FOR SMOKE	12.32
526090	A101.00	04/26/19	09410 AMAZON	401	ATHLETICS/GEN REC - BAND-	39.60
526090	A101.00	04/26/19	09410 AMAZON	401	MUSTACHES- SET OF 6	19.89
526090	A101.00	04/26/19	09410 AMAZON	530	ORION MOTOR TECH 60W CO2	2,399.99
526090	A101.00	04/26/19	09410 AMAZON	401	AMAZONBASICS AA PERFORMAN	24.98
526090	A101.00	04/26/19	09410 AMAZON	401	AMAZONBASICS AAA PERFORMA	17.98
526090	A101.00	04/26/19	09410 AMAZON	401	DRY ERASE SURFACE CLEANER	41.56
526090	A101.00	04/26/19	09410 AMAZON	401	HIGHLAND 6549-PUA POP-UP	59.58
526090	A101.00	04/26/19	09410 AMAZON	401	PENDAFLEX FILE FOLDERS, L	29.61
526090	A101.00	04/26/19	09410 AMAZON	401	SHARPIE PERMANENT MARKERS	15.96
526090	A101.00	04/26/19	09410 AMAZON	401	SWINGLINE STAPLERS, COMME	65.20
526090	A101.00	04/26/19	09410 AMAZON	401	BIG JOE CHAIR RED	302.91
526090	A101.00	04/26/19	09410 AMAZON	430	VINYL WALL DECAL FOR THOS	18.00
526090	A101.00	04/26/19	09410 AMAZON	433	CALL ME AMERICAN	13.76
526090	A101.00	04/26/19	09410 AMAZON	401	APPLE IMAC	1,049.00
526090	A101.00	04/26/19	09410 AMAZON	401	PHORO STUDIO	169.99
526090	A101.00	04/26/19	09410 AMAZON	430	10 PC BABY BREATH FOWERS	8.84
526090	A101.00	04/26/19	09410 AMAZON	430	10 PC PURPLE SILK ROSE BL	13.99
526090	A101.00	04/26/19	09410 AMAZON	430	10 PC WOODEN CLAY TOOLS	5.99
526090	A101.00	04/26/19	09410 AMAZON	430	100 PC WOODEN BUTTONS	8.49
526090	A101.00	04/26/19	09410 AMAZON	430	120 PC ASSORTED FEATHERS	9.99
526090	A101.00	04/26/19	09410 AMAZON	430	200 PC CRAFT STICKS	6.99
526090	A101.00	04/26/19	09410 AMAZON	430	2LB POLISHED GEM STONES	21.95
526090	A101.00	04/26/19	09410 AMAZON	430	3 LB KINETIC SAND	12.97
526090	A101.00	04/26/19	09410 AMAZON	430	360 PC PLASTIC CUTLERY	16.49
526090	A101.00	04/26/19	09410 AMAZON	430	4 PK CLEAR PLASTIC TRAYS	14.99
526090	A101.00	04/26/19	09410 AMAZON	430	80 PK CRAFT STICKS	3.59
526090	A101.00	04/26/19	09410 AMAZON	430	COMPOSTABLE PLATES	24.99
526090	A101.00	04/26/19	09410 AMAZON	430	CONNECTING THREADS FABRIC	10.99
526090	A101.00	04/26/19	09410 AMAZON	430	CONSTRUCTION PAPER (100 S	5.26
526090	A101.00	04/26/19	09410 AMAZON	430	DARICE PADDLE WIRE	4.90
526090	A101.00	04/26/19	09410 AMAZON	430	DISPOSABLE PAPER BOWLS	18.98
526090	A101.00	04/26/19	09410 AMAZON	430	ORANGE GERBERA DAISY (SET	19.99

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526090	A101.00	04/26/19	AMAZON	430	PHEASANT WING QUILL	11.80
526090	A101.00	04/26/19	AMAZON	430	PLASTIC FOLDERS (8PK)	15.99
526090	A101.00	04/26/19	AMAZON	430	QT ZIPLOC FREEZER BAGS (3	15.87
526090	A101.00	04/26/19	AMAZON	430	RECTANGLE TABLECLOTH 60X8	62.97
526090	A101.00	04/26/19	AMAZON	430	STAINLESS MIXING BOWL SET	39.99
526090	A101.00	04/26/19	AMAZON	430	SUPLA 31 PK FLORAL ARRANG	14.99
526090	A101.00	04/26/19	AMAZON	430	SZSRCYWD AIR DRY CLAY (24	7.99
526090	A101.00	04/26/19	AMAZON	430	WHITE CARDSTOCK PAPER	12.99
526090	A101.00	04/26/19	AMAZON	430	ZIPLOC GALLON BAGS (2PK)	18.50
526090	A101.00	04/26/19	AMAZON	430	BRENTWOOD SHAGALICIOUS BE	49.98
526090	A101.00	04/26/19	AMAZON	401	ESSENTIALS SWIVEL MID BAC	456.50
526090	A101.00	04/26/19	AMAZON	430	AAA BATTERIES - 36 COUNT	8.99
526090	A101.00	04/26/19	AMAZON	430	CARL ANGEL-5 PENCIL SHARP	35.18
526090	A101.00	04/26/19	AMAZON	350	CTLAMP VT60LP / 456-8766	59.99
526090	A101.00	04/26/19	AMAZON	430	MAGIC AND OTHER MISDEMEAN	7.48
526090	A101.00	04/26/19	AMAZON	350	STANLAMP REPLACEMENT PROE	25.98
526090	A101.00	04/26/19	AMAZON	350	STANLAMP REPLACEMENT PROJ	63.96
526090	A101.00	04/26/19	AMAZON	430	TALES FROM THE HOOD (THE	8.99
526090	A101.00	04/26/19	AMAZON	430	THE BORROWERS	6.99
526090	A101.00	04/26/19	AMAZON	430	THE COUNCIL OF MIRRORS (T	8.99
526090	A101.00	04/26/19	AMAZON	430	THE EVERAFTER WAR (THE SI	8.99
526090	A101.00	04/26/19	AMAZON	430	THE INSIDE STORY (THE SIS	8.99
526090	A101.00	04/26/19	AMAZON	430	THE INVENTION OF HUGO CAB	13.89
526090	A101.00	04/26/19	AMAZON	430	100 SIDEWAYS MILES	12.49
526090	A101.00	04/26/19	AMAZON	430	13 LITTLE BLUE ENVELOPES	12.59
526090	A101.00	04/26/19	AMAZON	430	1984	22.47
526090	A101.00	04/26/19	AMAZON	430	A REAPER AT THE GATES	8.44
526090	A101.00	04/26/19	AMAZON	430	ALEXANDER HAMILTON	20.03
526090	A101.00	04/26/19	AMAZON	430	AMERICAN GODS	16.98
526090	A101.00	04/26/19	AMAZON	430	AMERICAN HEART	9.89
526090	A101.00	04/26/19	AMAZON	430	AMERICAN STREET	15.10
526090	A101.00	04/26/19	AMAZON	430	AMERICANIZED	12.59
526090	A101.00	04/26/19	AMAZON	430	AMY & ROGER'S EPIC DETOUR	9.56
526090	A101.00	04/26/19	AMAZON	430	AND I DARKEN	19.92
526090	A101.00	04/26/19	AMAZON	430	ANGER IS A GIFT	14.68
526090	A101.00	04/26/19	AMAZON	430	AS SHE ASCENDS	16.19
526090	A101.00	04/26/19	AMAZON	430	BATTLING BOY	13.49
526090	A101.00	04/26/19	AMAZON	430	BRIGHT WE BURN	8.02
526090	A101.00	04/26/19	AMAZON	430	DARE ME	6.76
526090	A101.00	04/26/19	AMAZON	430	DARIUS THE GREAT IS NOT O	13.50
526090	A101.00	04/26/19	AMAZON	430	DEAR EVAN HANSEN	12.34
526090	A101.00	04/26/19	AMAZON	430	DRAW THE LINE	9.09
526090	A101.00	04/26/19	AMAZON	430	DRY	12.91
526090	A101.00	04/26/19	AMAZON	430	DUMPLIN' MOVIE TIE IN ED	7.98
526090	A101.00	04/26/19	AMAZON	430	ELSEWHERE	8.81
526090	A101.00	04/26/19	AMAZON	430	GRANT	24.87
526090	A101.00	04/26/19	AMAZON	430	NOW I RISE	10.93
526090	A101.00	04/26/19	AMAZON	430	THE DARKEST MINDS SERIES	27.99
526090	A101.00	04/26/19	AMAZON	430	THE DIABOLIC	7.67
526090	A101.00	04/26/19	AMAZON	430	THE EARTH, MY BUTT AND OT	7.69
526090	A101.00	04/26/19	AMAZON	430	THE PRINCESS BRIDE	19.01
526090	A101.00	04/26/19	AMAZON	430	WASHINGTON: A LIFE	21.85
526090	A101.00	04/26/19	AMAZON	430	CLEAR PLASTIC CUPS / 9OZ	40.68
526090	A101.00	04/26/19	AMAZON	401	HP 63 BLACK AND COLOR INK	45.89
526090	A101.00	04/26/19	AMAZON	401	ECHOGEAR FULL MOTION	99.99
526090	A101.00	04/26/19	AMAZON	430	HOMZ PLASTIC STORAGE CONT	139.40

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526090	A101.00	04/26/19	09410 AMAZON	430	CHROMACAST CC-UKE FOLDING	9.98
526090	A101.00	04/26/19	09410 AMAZON	430	DONNER SOLID ELECTRO ACOU	79.99
526090	A101.00	04/26/19	09410 AMAZON	430	THE GOBLIN'S PUZ+S/H	8.80
526090	A101.00	04/26/19	09410 AMAZON	430	COMPOUND MICROSCOPE	89.99
526090	A101.00	04/26/19	09410 AMAZON	433	CLASSROOM READY CURRICULU	60.80
526090	A101.00	04/26/19	09410 AMAZON	433	PENCIL GRIPS - BUSHIBU PO	11.55
526090	A101.00	04/26/19	09410 AMAZON	433	PENCIL GRIPS - FIRESARA W	25.08
526090	A101.00	04/26/19	09410 AMAZON	433	TIME TIMER FOR FLE	28.68
526090	A101.00	04/26/19	09410 AMAZON	401	KINETIC SAND THE ONE ONLY	14.72
526090	A101.00	04/26/19	09410 AMAZON	401	PACK OF 6 STOPWATCHES	184.02
526090	A101.00	04/26/19	09410 AMAZON	490	MEGA SNACK BOX	103.96
526090	A101.00	04/26/19	09410 AMAZON	490	ULTIMATE SNACK BOX	99.96
526090	A101.00	04/26/19	09410 AMAZON	401	GRETA COSTUME	58.98
526090	A101.00	04/26/19	09410 AMAZON	401	MENS RAGGEDY ANDY WIG	22.00
526090	A101.00	04/26/19	09410 AMAZON	430	BEYUMI MARBLE FIDGET TOYS	11.99
526090	A101.00	04/26/19	09410 AMAZON	430	DRY ERASE POCKETS SHEET P	19.97
526090	A101.00	04/26/19	09410 AMAZON	430	FRIMOONY 15 PK SPIKY SENS	7.99
526090	A101.00	04/26/19	09410 AMAZON	430	THINK FUN CAT CRIMES LOGI	14.99
526090	A101.00	04/26/19	09410 AMAZON	401	AVERY ADDRESS LABELS WITH	25.85
526090	A101.00	04/26/19	09410 AMAZON	401	EXPO 80002 LOW-ODOR DRY E	60.48
526090	A101.00	04/26/19	09410 AMAZON	401	SOUTHWORTH FINE PARCHMENT	25.06
526090	A101.00	04/26/19	09410 AMAZON	430	DR SUESS'S YOU ARE KIND B	8.11
526090	A101.00	04/26/19	09410 AMAZON	430	MY MOUTH IS A VOLCANO	9.19
526090	A101.00	04/26/19	09410 AMAZON	430	HALTER STEEL MESH 2 PIECE	26.99
526090	A101.00	04/26/19	09410 AMAZON	430	SAFCO PRODUCTS ONYX MESH	33.99
526090	A101.00	04/26/19	09410 AMAZON	430	SCOTCH MASKING TAPE	4.27
526090	A101.00	04/26/19	09410 AMAZON	401	HEAVY DUTY 4-WHEEL EVERTY	249.95
526090	A101.00	04/26/19	09410 AMAZON	470	13 TO LIFE: A WEREWOLF'S	9.99
526090	A101.00	04/26/19	09410 AMAZON	430	Q6677-60024 ENCODER STRIP	26.00
526090	A101.00	04/26/19	09410 AMAZON	433	A FIERCE AND SUBTLE POISO	8.88
526090	A101.00	04/26/19	09410 AMAZON	401	STERLLITE 18 QUART DISH P	29.88
526090	A101.00	04/26/19	09410 AMAZON	470	KILLING NOVEMBER	12.32
526090	A101.00	04/26/19	09410 AMAZON	470	THE LAST VOYAGE OF POE BL	13.29
526090	A101.00	04/26/19	09410 AMAZON	430	T-PINS	27.45
526090	A101.00	04/26/19	09410 AMAZON	401	4K HDMI CABLE 6FT 2-PK	21.99
526090	A101.00	04/26/19	09410 AMAZON	401	APPLE TV 4K	169.00
526090	A101.00	04/26/19	09410 AMAZON	401	BIG JOE BEAN CHAIR SAPPHI	113.96
526090	A101.00	04/26/19	09410 AMAZON	401	DIGITAL OPTICAL AUDIO CAB	7.79
526090	A101.00	04/26/19	09410 AMAZON	401	HDMI CABLE 3.3 FEET	10.99
526090	A101.00	04/26/19	09410 AMAZON	401	IPAD CLAMP	39.96
526090	A101.00	04/26/19	09410 AMAZON	401	KIDKRAFT BOOKCASE	79.97
526090	A101.00	04/26/19	09410 AMAZON	401	SONY CT800 SOUND BAR	248.00
526090	A101.00	04/26/19	09410 AMAZON	401	TRIPOD W/BAG	14.99
526090	A101.00	04/26/19	09410 AMAZON	401	CONCESSION ESSENTIALS CE	33.98
526090	A101.00	04/26/19	09410 AMAZON	430	LISTENING TO MY BODY	11.69
526090	A101.00	04/26/19	09410 AMAZON	430	LAMINATING FILM - 1.5MIL	55.00
526090	A101.00	04/26/19	09410 AMAZON	430	BIG JOE ULTIMATE COMFORT	219.80
526090	A101.00	04/26/19	09410 AMAZON	401	GAIAM CLASSIC BALLANC	43.96
526090	A101.00	04/26/19	09410 AMAZON	430	DRY ERASE SPANISH VERB CH	36.00
526090	A101.00	04/26/19	09410 AMAZON	430	ESTIMATED SHIPPING/HANDLI	8.20
526090	A101.00	04/26/19	09410 AMAZON	350	LENOVO N22 CHROMEBOOK PAL	450.00
526090	A101.00	04/26/19	09410 AMAZON	305	APPLE AIRPODS	159.00
526090	A101.00	04/26/19	09410 AMAZON	430	EDSPORTSHOUSE SENSORY TOY	16.99
526090	A101.00	04/26/19	09410 AMAZON	430	BIG JOE MILANO BEAN BAG C	99.99
526090	A101.00	04/26/19	09410 AMAZON	401	CONFIRMING ORDER	23.96
526090	A101.00	04/26/19	09410 AMAZON	401	ESTIMATED SHIPPING/HANDLI	5.99

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526090	A101.00	04/26/19	AMAZON	350	ILIVE 2.1 WIRELESS SOUND	72.30
526090	A101.00	04/26/19	AMAZON	430	MONTESSORI PLAY RUG	10.99
526090	A101.00	04/26/19	AMAZON	430	TEACHER CREATED RESOURCES	8.24
526090	A101.00	04/26/19	AMAZON	470	A WORLD BELOW	9.88
526090	A101.00	04/26/19	AMAZON	470	ARCHENEMIES (RENEGADES)	13.51
526090	A101.00	04/26/19	AMAZON	470	ASYLUM	7.99
526090	A101.00	04/26/19	AMAZON	470	AWAKE IN THE WORLD	12.32
526090	A101.00	04/26/19	AMAZON	470	BEASTS OF EXTRAORDINARY C	12.04
526090	A101.00	04/26/19	AMAZON	470	BOB	11.89
526090	A101.00	04/26/19	AMAZON	470	CATACOMB	9.99
526090	A101.00	04/26/19	AMAZON	470	CATWOMEN: SOULSTEALER (D	12.91
526090	A101.00	04/26/19	AMAZON	470	DAWN OF SPIES (A CRUSOE A	8.39
526090	A101.00	04/26/19	AMAZON	470	DEVINE INTERVENTION	17.99
526090	A101.00	04/26/19	AMAZON	470	ESCAPE FROM THE LIZZARDS	10.26
526090	A101.00	04/26/19	AMAZON	470	I AM THE TRAITOR (UNKNOWN	5.14
526090	A101.00	04/26/19	AMAZON	470	ILLUMINAE	14.48
526090	A101.00	04/26/19	AMAZON	470	INVICTUS	8.00
526090	A101.00	04/26/19	AMAZON	470	LIFELIK3	13.29
526090	A101.00	04/26/19	AMAZON	470	LOVELY WAR	12.90
526090	A101.00	04/26/19	AMAZON	470	MKE	16.24
526090	A101.00	04/26/19	AMAZON	470	OFF THE ICE (JUNIPER FALL	9.68
526090	A101.00	04/26/19	AMAZON	470	ORPHAN MONSTER SPY	11.76
526090	A101.00	04/26/19	AMAZON	470	PAYBACK TIME	9.99
526090	A101.00	04/26/19	AMAZON	470	REBEL FIRE (SHERLOCK HOLM	9.65
526090	A101.00	04/26/19	AMAZON	470	SANCTUM	4.99
526090	A101.00	04/26/19	AMAZON	470	SHOUT	12.32
526090	A101.00	04/26/19	AMAZON	470	SUPERMAN: DAWNBREAKER	12.91
526090	A101.00	04/26/19	AMAZON	470	THAT'S NOT WHAT HAPPENED	13.29
526090	A101.00	04/26/19	AMAZON	470	THE DUMBEST IDEA EVER!	10.50
526090	A101.00	04/26/19	AMAZON	470	THE GOLDFISH BOY	6.29
526090	A101.00	04/26/19	AMAZON	470	THE HEROES OF OLYMPUS, BO	9.99
526090	A101.00	04/26/19	AMAZON	470	THE PREY (THE HUNT TRILOG	16.17
526090	A101.00	04/26/19	AMAZON	470	THE SUN IS ALSO A STAR	9.20
526090	A101.00	04/26/19	AMAZON	470	THE SWAGGER	9.57
526090	A101.00	04/26/19	AMAZON	470	THE TRAP (THE HUNT TRILOG	10.90
526090	A101.00	04/26/19	AMAZON	470	THE WAR THAT SAVED MY LIF	8.99
526090	A101.00	04/26/19	AMAZON	470	THE WEIGHT OF OUR SKY	12.91
526090	A101.00	04/26/19	AMAZON	470	TWO CAN KEEP A SECRET	15.43
526090	A101.00	04/26/19	AMAZON	470	UNWIND (UNWIND DYSTOLOGY)	11.69
526090	A101.00	04/26/19	AMAZON	470	WARP BOOK 1 THE RELUCTANT	8.99
526090	A101.00	04/26/19	AMAZON	470	WE'RE NOT FROM HERE	11.72
526090	A101.00	04/26/19	AMAZON	470	WEST	12.32
526090	A101.00	04/26/19	AMAZON	470	WHAT WE BURIED	12.32
526090	A101.00	04/26/19	AMAZON	470	WORLD WAR Z: AN ORAL HIS	10.79
526090	A101.00	04/26/19	AMAZON	470	YOU OWE ME A MURDER	12.32
526090	A101.00	04/26/19	AMAZON	470	YOUNG CAPTAIN NEMO	11.72
526090	A101.00	04/26/19	AMAZON	470	YOUR ROBOT DOG WILL DIE	13.29
526090	A101.00	04/26/19	AMAZON	433	BEAN BAG REFILL FOR FVE R	84.07
526090	A101.00	04/26/19	AMAZON	430	ALL ABOUT ME SPANISH COLO	23.99
526090	A101.00	04/26/19	AMAZON	430	EGGHEAD HEAVY DUTY KIDS H	59.94
526090	A101.00	04/26/19	AMAZON	430	SUBANG 12 PACK BLACK ZIPP	10.99
526090	A101.00	04/26/19	AMAZON	470	LIFE ON THE REFRIGERATOR	20.98
526090	A101.00	04/26/19	AMAZON	430	GHOST (TRACK)	7.21
526090	A101.00	04/26/19	AMAZON	430	THE ENCHANTED FILES	3.99
526090	A101.00	04/26/19	AMAZON	430	MY MOUTH IS A VOLCANO (BO	9.19
526090	A101.00	04/26/19	AMAZON	430	PERSONAL SPACE CAMP (BOOK	8.25

WASHINGTON COUNTY ISD #831
DATE: 04/26/2019
TIME: 09:41:07

FOREST LAKE AREA SCHOOLS ISD #831
CHECK REGISTER

PAGE NUMBER: 14
VENCHK11
ACCOUNTING PERIOD: 10/19

FUND - 01 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
526090	A101.00	04/26/19	09410 AMAZON	530	HP COLOR LASERJET 5550DN	2,798.00
526090	A101.00	04/26/19	09410 AMAZON	530	PRINTER SHIPPING	166.84
526090	A101.00	04/26/19	09410 AMAZON	401	SPICE SUPREME FOOD COLORI	3.97
526090	A101.00	04/26/19	09410 AMAZON	401	STRETCH TOYS	39.92
	TOTAL CHECK					36,072.09
TOTAL FUND						36,072.09
TOTAL REPORT						36,072.09

WASHINGTON COUNTY ISD #831
DATE: 04/25/2019
TIME: 15:35:13

FOREST LAKE AREA SCHOOLS ISD #831
CHECK REGISTER

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 11/19

FUND - 01 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
526077	A101.00	05/02/19	03710 EDUCATORS BENEFIT CONSULT	305	REFER TO PO 190189	432.60
TOTAL FUND						432.60
TOTAL REPORT						432.60