

WASHINGTON COUNTY ISD #831
 DATE: 04/04/2019
 TIME: 11:34:24

FOREST LAKE AREA SCHOOLS ISD #831
 VOUCHER REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 10/19

FUND - 01 - GENERAL

| CHECK NUMBER | CASH ACCT | DATE ISSUED | VENDOR | ACCT | DESCRIPTION | AMOUNT |
|--------------|---------------|-------------|----------------------------|------|------------------|--------|
| V3172 | A101.00 | 04/12/19 | E41156 JENNIFER M ANDERSEN | 366 | MONTHLY EXPENSES | 6.09 |
| V3173 | A101.00 | 04/12/19 | E8061 ANDREA L BLESKEY | 366 | MONTHLY EXPENSES | 68.44 |
| V3174 | A101.00 | 04/12/19 | E41518 LEE ANN CHOUINARD | 305 | MONTHLY EXPENSES | 9.10 |
| V3174 | A101.00 | 04/12/19 | E41518 LEE ANN CHOUINARD | 366 | MONTHLY EXPENSES | 38.28 |
| | TOTAL VOUCHER | | | | | 47.38 |
| V3175 | A101.00 | 04/12/19 | E4913 LANA K CRAWFORD | 366 | MAINT SUPPLY | 121.22 |
| V3176 | A101.00 | 04/12/19 | E9219 JEANNE M D'ALOIA | 366 | MONTHLY EXPENSES | 116.81 |
| V3176 | A101.00 | 04/12/19 | E9219 JEANNE M D'ALOIA | 366 | MONTHLY EXPENSES | 33.99 |
| | TOTAL VOUCHER | | | | | 150.80 |
| V3177 | A101.00 | 04/12/19 | E40464 KARI L DAMON | 366 | MONTHLY EXPENSES | 34.80 |
| V3178 | A101.00 | 04/12/19 | E5454 KRISTINE A GRANIAS | 366 | MONTHLY EXPENSES | 61.19 |
| V3179 | A101.00 | 04/12/19 | E40571 LINDY L HILTON | 366 | MONTHLY EXPENSES | 43.85 |
| V3180 | A101.00 | 04/12/19 | E41149 BARBRA A KHAMBATA | 366 | MONTHLY EXPENSES | 2.03 |
| V3181 | A101.00 | 04/12/19 | E7530 JILL A KRAUTKREMER | 366 | MONTHLY EXPENSES | 40.84 |
| V3182 | A101.00 | 04/12/19 | E8879 KATIE L LORENZ | 366 | MONTHLY EXPENSES | 100.34 |
| V3183 | A101.00 | 04/12/19 | E40584 KATHIE J MARABELLA | 401 | WELLNESS PROGRAM | 20.00 |
| V3184 | A101.00 | 04/12/19 | E9228 JACOB R MATHESON | 366 | MONTHLY EXPENSES | 86.19 |
| V3185 | A101.00 | 04/12/19 | E41439 ALLISON R MULLER | 366 | MONTHLY EXPENSES | 5.75 |
| V3186 | A101.00 | 04/12/19 | E40953 KELLY L PRIEM | 366 | MONTHLY EXPENSES | 109.10 |
| V3187 | A101.00 | 04/12/19 | E3582 KATHRYN K REINHOLD | 366 | MONTHLY EXPENSES | 26.97 |
| V3188 | A101.00 | 04/12/19 | E40943 MAKAYLA J WAHLBERG | 366 | MONTHLY EXPENSES | 76.56 |
| V3189 | A101.00 | 04/12/19 | E6741 KARLYN M RISTROM | 366 | MONTHLY EXPENSES | 5.75 |
| V3190 | A101.00 | 04/12/19 | E41523 GINA R SCOTT | 366 | MONTHLY EXPENSES | 24.36 |
| V3191 | A101.00 | 04/12/19 | E41346 WANDA L SIMONSON | 366 | MONTHLY EXPENSES | 50.58 |
| V3192 | A101.00 | 04/12/19 | E41515 KELLY A SMITH | 305 | MONTHLY EXPENSES | 9.10 |
| V3193 | A101.00 | 04/12/19 | E3301 MARK T SMITH | 366 | MONTHLY EXPENSES | 70.18 |
| V3194 | A101.00 | 04/12/19 | E41484 HALIEGH M TAYLOR | 305 | MONTHLY EXPENSES | 9.10 |
| V3195 | A101.00 | 04/12/19 | E9800 KRISTIN M TROTTO | 401 | WELLNESS PROGRAM | 18.00 |
| V3196 | A101.00 | 04/12/19 | E7370 KATHY J VOS | 401 | WELLNESS PROGRAM | 137.00 |
| V3197 | A101.00 | 04/12/19 | E3961 SUSAN M WAATAJA | 366 | MONTHLY EXPENSES | 55.68 |

WASHINGTON COUNTY ISD #831
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FÓREST LAKE AREA SCHOOLS ISD #831
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PAGE NUMBER: 2
VENCHK11
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| V3198 | A101.00 | 04/12/19 | E8526 KRISTA K WINDISCH | 366 | MONTHLY EXPENSES | 5.75 |
| V3199 | A101.00 | 04/12/19 | E41534 LINDA P YANG | 366 | MONTHLY EXPENSES | 34.46 |
| V3200 | A101.00 | 04/12/19 | E9493 BETH E ZAK | 366 | MONTHLY EXPENSES | 64.38 |
| TOTAL FUND | | | | | | 1,485.89 |
| TOTAL REPORT | | | | | | 1,485.89 |

WASHINGTON COUNTY ISD #831
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 TIME: 11:25:34

FOREST LAKE AREA SCHOOLS ISD #831
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PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 10/19

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| 525703 | A101.00 | 04/11/19 | 06139 ACADEMIC ALL STAR TUTORIN | 305 | PREPSTAR PREMIUM | 7,600.00 |
| 525704 | A101.00 | 04/11/19 | 00003 ACOUSTICS ASSOCIATES INC | 401 | 4 CRTN USG 2220 RADAR | 208.76 |
| 525705 | A101.00 | 04/11/19 | 00431 ALL SAFE ALARMS | 350 | SERVICE AND REPAIR | 505.00 |
| 525706 | A101.00 | 04/11/19 | 01836 ALL SAFE OF WYOMING. | 305 | SERVICE/SAFETY SEAL | 38.85 |
| 525707 | A101.00 | 04/11/19 | 17642 ALTOULCHI MAHER | 364 | MILEAGE REIMBURSEMEN | 52.20 |
| 525708 | A101.00 | 04/11/19 | 17282 AMERICAN PRINTING HOUSE F | 433 | ITEM #1-08837-05 TACTILE | 24.00 |
| 525708 | A101.00 | 04/11/19 | 17282 AMERICAN PRINTING HOUSE F | 433 | ITEM #1-08837-07 TACTILE | 24.00 |
| | | | TOTAL CHECK | | | 48.00 |
| 525709 | A101.00 | 04/11/19 | 00013 AMERIPRIDE LINEN & APPARE | 401 | FS-MAR INVOICES | 586.33 |
| 525710 | A101.00 | 04/11/19 | 05003 ANCOM COMMUNICATIONS | 401 | ESTIMATED SHIPPING/HANDLI | 36.00 |
| 525710 | A101.00 | 04/11/19 | 05003 ANCOM COMMUNICATIONS | 401 | PROGRAMMING | 45.00 |
| 525710 | A101.00 | 04/11/19 | 05003 ANCOM COMMUNICATIONS | 401 | XPR3500 WALKIE TALKIE | 2,058.00 |
| 525710 | A101.00 | 04/11/19 | 05003 ANCOM COMMUNICATIONS | 556 | ESTIMATED SHIPPING/HANDLI | 13.00 |
| 525710 | A101.00 | 04/11/19 | 05003 ANCOM COMMUNICATIONS | 556 | HEADSET FOR SCHOOL PSYCH | 20.00 |
| | | | TOTAL CHECK | | | 2,172.00 |
| 525711 | A101.00 | 04/11/19 | 05018 BAILEY NURSERIES, INC | 305 | PLANTS FOR FFA | 37.48 |
| 525711 | A101.00 | 04/11/19 | 05018 BAILEY NURSERIES, INC | 305 | PLANTS FOR FFA | 36.50 |
| 525711 | A101.00 | 04/11/19 | 05018 BAILEY NURSERIES, INC | 305 | PLANTS FOR FFA | 859.25 |
| | | | TOTAL CHECK | | | 933.23 |
| 525712 | A101.00 | 04/11/19 | 12096 BETMAR LANGUAGES INC | 305 | SOMALI INTERPRETER 3/21/1 | 149.00 |
| 525713 | A101.00 | 04/11/19 | 11717 BIX PRODUCE CO | 401 | PRODUCE-SHIP GRANT | 54.02 |
| 525713 | A101.00 | 04/11/19 | 11717 BIX PRODUCE CO | 490 | MARCH '19 INVOICES | 8,219.82 |
| | | | TOTAL CHECK | | | 8,273.84 |
| 525714 | A101.00 | 04/11/19 | 00049 BLICK ART MATERIALS | 430 | PRANG WATERCOLOR 1/2 PAN | 19.50 |
| 525714 | A101.00 | 04/11/19 | 00049 BLICK ART MATERIALS | 430 | PRANG WATERCOLOR 1/2 PAN | 19.50 |
| 525714 | A101.00 | 04/11/19 | 00049 BLICK ART MATERIALS | 430 | PRANG WATERCOLOR 1/2 PANI | 13.00 |
| 525714 | A101.00 | 04/11/19 | 00049 BLICK ART MATERIALS | 430 | PRANG WATERCOLOR/SET 8 OV | 60.72 |
| 525714 | A101.00 | 04/11/19 | 00049 BLICK ART MATERIALS | 430 | 00 SERIES WC PAPER - 13 2 | 62.65 |
| 525714 | A101.00 | 04/11/19 | 00049 BLICK ART MATERIALS | 430 | DRAWING GUM MARKER - 4MM | 55.00 |
| 525714 | A101.00 | 04/11/19 | 00049 BLICK ART MATERIALS | 430 | ELMERS GLUE - 30CT ALL PU | 32.29 |
| 525714 | A101.00 | 04/11/19 | 00049 BLICK ART MATERIALS | 430 | PRANG WASHABLE WC - SET 8 | 75.25 |
| | | | TOTAL CHECK | | | 337.91 |
| 525715 | A101.00 | 04/11/19 | 10002 BREDEMUS HARDWARE CO INC | 401 | IC MORTISE HOUSING | 129.26 |
| 525716 | A101.00 | 04/11/19 | 12804 C-AIRE INC | 401 | VALVE CHECK | 15.13 |
| 525717 | A101.00 | 04/11/19 | 00047 CHANNING BETE COMPANY INC | 401 | ESTIMATED SHIPPING/HANDLI | 24.48 |
| 525717 | A101.00 | 04/11/19 | 00047 CHANNING BETE COMPANY INC | 401 | ITEM 93991 | 102.50 |
| 525717 | A101.00 | 04/11/19 | 00047 CHANNING BETE COMPANY INC | 401 | ITEM 94142 | 143.50 |
| | | | TOTAL CHECK | | | 270.48 |
| 525718 | A101.00 | 04/11/19 | 15553 CHEF MARSHALL O'BRIEN LLC | 366 | TRAINING-4/2/19 | 500.00 |
| 525719 | A101.00 | 04/11/19 | 14979 CINTAS CORPORATION | 305 | MAINT SUPPLIES | 295.60 |

WASHINGTON COUNTY ISD #831
 DATE: 04/04/2019
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PAGE NUMBER: 2
 VENCHK11
 ACCOUNTING PERIOD: 10/19

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|--------------|-----------|-------------|---------------------------------|------|---------------------------|----------|
| 525719 | A101.00 | 04/11/19 | 14979 CINTAS CORPORATION | 305 | SHIRTS AND PANTS INV#4018 | 90.09 |
| | | | TOTAL CHECK | | | 385.69 |
| 525720 | A101.00 | 04/11/19 | 03176 CONTINENTAL CLAY COMPANY | 430 | ESTIMATED SHIPPING/HANDLI | 63.80 |
| 525720 | A101.00 | 04/11/19 | 03176 CONTINENTAL CLAY COMPANY | 430 | OXIDATION RED CLAY, LOW F | 476.32 |
| | | | TOTAL CHECK | | | 540.12 |
| 525721 | A101.00 | 04/11/19 | 03254 CROYLE THERESA | 305 | PAINT CLASSES | 500.40 |
| 525722 | A101.00 | 04/11/19 | 00112 DALCO | 401 | MAINT SUPPLIES | 12.61 |
| 525722 | A101.00 | 04/11/19 | 00112 DALCO | 401 | CUST SUPPLY | 371.91 |
| 525722 | A101.00 | 04/11/19 | 00112 DALCO | 401 | CUST SUPPLY | 3,973.89 |
| 525722 | A101.00 | 04/11/19 | 00112 DALCO | 530 | CUST SUPPLY | 107.80 |
| 525722 | A101.00 | 04/11/19 | 00112 DALCO | 401 | CUST SUPPLY | 31.40 |
| 525722 | A101.00 | 04/11/19 | 00112 DALCO | 401 | CUST SUPPLY | 8.50 |
| 525722 | A101.00 | 04/11/19 | 00112 DALCO | 401 | MAINT SUPPLIES | 69.20 |
| 525722 | A101.00 | 04/11/19 | 00112 DALCO | 401 | MAINT SUPPLIES | 302.53 |
| 525722 | A101.00 | 04/11/19 | 00112 DALCO | 401 | CUST SUPPLY | 405.60 |
| | | | TOTAL CHECK | | | 5,283.44 |
| 525723 | A101.00 | 04/11/19 | 00938 DEAN FOODS NORTH CENTRAL | 495 | FS SUPPLY | 8,594.99 |
| 525724 | A101.00 | 04/11/19 | 00118 DEMCO INC | 430 | 1 1/4" X 3 1/8" CLEAR NON | 31.80 |
| 525724 | A101.00 | 04/11/19 | 00118 DEMCO INC | 430 | 12" X 32" BOOK JACKETS | 25.25 |
| 525724 | A101.00 | 04/11/19 | 00118 DEMCO INC | 430 | 6" X 2" BOOKMARKS (BLANK) | 25.11 |
| 525724 | A101.00 | 04/11/19 | 00118 DEMCO INC | 430 | MINI POSTER SET | 6.51 |
| 525724 | A101.00 | 04/11/19 | 00118 DEMCO INC | 430 | P1363565 US MAP | 46.49 |
| 525724 | A101.00 | 04/11/19 | 00118 DEMCO INC | 430 | P1363566 WORLD MAP | 46.49 |
| | | | TOTAL CHECK | | | 181.65 |
| 525725 | A101.00 | 04/11/19 | 16387 DYNAMISM INC | 530 | ULTIMAKER NFC FILABMENT 1 | 569.00 |
| 525726 | A101.00 | 04/11/19 | 00420 ECM PUBLISHERS INC | 305 | SCHOOL BOARD LEGAL MINUTE | 126.00 |
| 525726 | A101.00 | 04/11/19 | 00420 ECM PUBLISHERS INC | 305 | ADVERTISING FOR LAKES ARE | 217.50 |
| | | | TOTAL CHECK | | | 343.50 |
| 525727 | A101.00 | 04/11/19 | 14038 ECOLAB | 401 | FS SUPPLY | 176.08 |
| 525727 | A101.00 | 04/11/19 | 14038 ECOLAB | 430 | ULTRA CLEAN | 69.49 |
| 525727 | A101.00 | 04/11/19 | 14038 ECOLAB | 430 | ULTRA DRY | 98.79 |
| | | | TOTAL CHECK | | | 344.36 |
| 525728 | A101.00 | 04/11/19 | 17200 ERVIN EDUCATIONAL CONSULT | 366 | PROFESSIONAL DEV | 3,000.00 |
| 525729 | A101.00 | 04/11/19 | 17506 ETS ELITE CENTRAL, LLC | 401 | APRIL MONTHLY STRENGTH & | 2,600.00 |
| 525730 | A101.00 | 04/11/19 | 13442 FIELD ENVIRONMENTAL CONSU | 305 | WATER TESTING | 1,936.25 |
| 525731 | A101.00 | 04/11/19 | 11696 FOREST LAKE ACE HARDWARE | 401 | MAINT SUPPLY | 16.11 |
| 525731 | A101.00 | 04/11/19 | 11696 FOREST LAKE ACE HARDWARE | 401 | MAINT SUPPLY | 10.73 |
| 525731 | A101.00 | 04/11/19 | 11696 FOREST LAKE ACE HARDWARE | 401 | MAINT SUPPLY | 28.87 |
| 525731 | A101.00 | 04/11/19 | 11696 FOREST LAKE ACE HARDWARE | 401 | MAINT SUPPLY | 17.09 |
| 525731 | A101.00 | 04/11/19 | 11696 FOREST LAKE ACE HARDWARE | 401 | MAINT SUPPLY | 16.72 |
| 525731 | A101.00 | 04/11/19 | 11696 FOREST LAKE ACE HARDWARE | 350 | CUST SUPPLY | 14.71 |
| | | | TOTAL CHECK | | | 104.23 |
| 525732 | A101.00 | 04/11/19 | 00158 FOREST LAKE FLORAL | 430 | LILIES FOR ELEM SCIENCE 1 | 60.00 |

WASHINGTON COUNTY ISD #831
 DATE: 04/04/2019
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FOREST LAKE AREA SCHOOLS ISD #831
 CHECK REGISTER

PAGE NUMBER: 3
 VENCHK11
 ACCOUNTING PERIOD: 10/19

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|--------------|-----------|-------------|---------------------------------|------|---------------------------|-----------|
| 525733 | A101.00 | 04/11/19 | 00162 FOREST LAKE PRINTING | 401 | BEHAVIOR REFERRAL FORMS (| 257.00 |
| 525734 | A101.00 | 04/11/19 | 00200 FOREST LAKE TRAILER | 401 | ST205/75R14 ON WHITE INV# | 339.98 |
| 525735 | A101.00 | 04/11/19 | 17587 FREIGHTLINER OF ST. CLOUD | 401 | BUS REPAIRS | 40,320.79 |
| 525736 | A101.00 | 04/11/19 | 15611 GBR INC. | 305 | JOB # 127244 3/22/19 / HM | 133.24 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | SHIPPING REFUND | -100.21 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | 29-503 | 33.70 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | ITEM 85-816 | 134.90 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | ITEM 29-501 | 33.70 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | ITEM 29-563 | 119.16 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | ITEM 29-564 | 85.26 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | ITEM 62-152 | 169.75 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | ITEM 93-016 | 58.15 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | RAINBOW UNLTRA PLAY HANDB | 82.40 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | D-LITE BALL +S/H | 239.21 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | GF10-368 DOM SUPERSAFE FO | 54.95 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | GF17-974 POWER PLAY PVC P | 7.90 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | GF31-200 6'L, RED QUICK T | 19.95 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | GF31-201 7' ORANGE QUICK | 20.95 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | GF31-202 8' YELLOW QUICK | 21.95 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | GF42-185 RAINBOW INDESTRU | 19.95 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | GF42-185 RAINBOW INDESTRU | 24.95 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | GF45-961 ULTRA PIN BOWLIN | 115.00 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | GF71-521 RAINBOW SOFTEX J | 59.95 |
| 525737 | A101.00 | 04/11/19 | 00187 GOPHER | 430 | GF71-567 DURACOAT GOPHER | 105.00 |
| TOTAL CHECK | | | | | | 1,306.57 |
| 525738 | A101.00 | 04/11/19 | 00557 GRAINGER INDUSTRIAL SUPPL | 401 | MAINT SUPPLY | 19.80 |
| 525738 | A101.00 | 04/11/19 | 00557 GRAINGER INDUSTRIAL SUPPL | 401 | MAINT SUPPLY | 11.84 |
| 525738 | A101.00 | 04/11/19 | 00557 GRAINGER INDUSTRIAL SUPPL | 401 | MAINT SUPPLY | 166.48 |
| 525738 | A101.00 | 04/11/19 | 00557 GRAINGER INDUSTRIAL SUPPL | 401 | MAINT SUPPLY | 10.72 |
| 525738 | A101.00 | 04/11/19 | 00557 GRAINGER INDUSTRIAL SUPPL | 401 | MAINT SUPPLY | 373.54 |
| 525738 | A101.00 | 04/11/19 | 00557 GRAINGER INDUSTRIAL SUPPL | 530 | MAINT SUPPLY | 747.13 |
| TOTAL CHECK | | | | | | 1,329.51 |
| 525739 | A101.00 | 04/11/19 | 01097 HAAS MUSICAL INSTRUMENT R | 350 | VIOLIN CHIN REST | 19.90 |
| 525740 | A101.00 | 04/11/19 | 17123 HANSON SCOTT | 305 | ADULT INSTRUCTOR | 122.50 |
| 525741 | A101.00 | 04/11/19 | 01989 HAWKINS INC | 401 | POOL CHEMICALS (DISTRICT | 411.13 |
| 525741 | A101.00 | 04/11/19 | 01989 HAWKINS INC | 401 | POOL CHEMICALS (DISTRICT | 411.13 |
| TOTAL CHECK | | | | | | 822.26 |
| 525742 | A101.00 | 04/11/19 | 12938 HILLBERG ILIANA G | 305 | INTERPRETER 1/3-31/19 | 175.00 |
| 525742 | A101.00 | 04/11/19 | 12938 HILLBERG ILIANA G | 305 | INTERPRETER-3/5-21/19 | 150.00 |
| TOTAL CHECK | | | | | | 325.00 |
| 525743 | A101.00 | 04/11/19 | 00213 HOGLUND BUS CO INC | 401 | FILTER GASKET INV#861242 | 2,819.95 |
| 525743 | A101.00 | 04/11/19 | 00213 HOGLUND BUS CO INC | 401 | CONTROL INV#861762 | 386.84 |
| 525743 | A101.00 | 04/11/19 | 00213 HOGLUND BUS CO INC | 401 | SUPPORT INV#862278 | 190.16 |
| 525743 | A101.00 | 04/11/19 | 00213 HOGLUND BUS CO INC | 409 | LIGHT INV#862286 | 35.92 |
| 525743 | A101.00 | 04/11/19 | 00213 HOGLUND BUS CO INC | 401 | KIT, ARM CROSSIR INV#8623 | 1,705.74 |

WASHINGTON COUNTY ISD #831
 DATE: 04/04/2019
 TIME: 11:25:34

FOREST LAKE AREA SCHOOLS ISD #831
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PAGE NUMBER: 4
 VENCHK11
 ACCOUNTING PERIOD: 10/19

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| 525743 | A101.00 | 04/11/19 | 00213 HOGLUND BUS CO INC | 409 | LIGHT INV#862604 | 35.92 |
| 525743 | A101.00 | 04/11/19 | 00213 HOGLUND BUS CO INC | 401 | SHIELD INV#862784 | 129.60 |
| 525743 | A101.00 | 04/11/19 | 00213 HOGLUND BUS CO INC | 401 | CORE CREDIT | -1,125.00 |
| | | | TOTAL CHECK | | | 4,179.13 |
| 525744 | A101.00 | 04/11/19 | 03401 HOULE DEBRA | 305 | CED ADULT INSTRUCTOR | 240.00 |
| 525745 | A101.00 | 04/11/19 | 11860 INNOVATIVE OFFICE SOLUTIO | 401 | OFFICE CHAIR INV#IN245015 | 301.84 |
| 525746 | A101.00 | 04/11/19 | 00353 J.W. PEPPER & SON INC | 430 | BUILD ME UP BUTTERCUP | 117.00 |
| 525746 | A101.00 | 04/11/19 | 00353 J.W. PEPPER & SON INC | 430 | DRIFT AWAY | 117.00 |
| 525746 | A101.00 | 04/11/19 | 00353 J.W. PEPPER & SON INC | 430 | ENVELOPES | 150.00 |
| 525746 | A101.00 | 04/11/19 | 00353 J.W. PEPPER & SON INC | 430 | ESTIMATED SHIPPING/HANDLI | 26.99 |
| 525746 | A101.00 | 04/11/19 | 00353 J.W. PEPPER & SON INC | 430 | GIRLS JUST WANNA HAVE FUN | 53.75 |
| 525746 | A101.00 | 04/11/19 | 00353 J.W. PEPPER & SON INC | 430 | GO THE DISTANCE | 129.00 |
| 525746 | A101.00 | 04/11/19 | 00353 J.W. PEPPER & SON INC | 430 | HOME | 32.00 |
| 525746 | A101.00 | 04/11/19 | 00353 J.W. PEPPER & SON INC | 430 | JOHNNY SAID NO | 22.00 |
| 525746 | A101.00 | 04/11/19 | 00353 J.W. PEPPER & SON INC | 430 | MUIE RENDERA | 57.00 |
| 525746 | A101.00 | 04/11/19 | 00353 J.W. PEPPER & SON INC | 430 | STITCHES | 40.00 |
| 525746 | A101.00 | 04/11/19 | 00353 J.W. PEPPER & SON INC | 430 | TIME AFTER TIME | 34.40 |
| | | | TOTAL CHECK | | | 779.14 |
| 525747 | A101.00 | 04/11/19 | 16509 JOSEPHS MARK | 305 | CED ADULT INSTRUCTOR | 862.40 |
| 525748 | A101.00 | 04/11/19 | 08954 KATH FUEL OIL SERVICE CO | 401 | WASH SOLVENT INV#649435 | 1,271.82 |
| 525749 | A101.00 | 04/11/19 | 00633 KENNEDY & GRAVEN CHARTERE | 305 | LEGAL SERVICES | 86.00 |
| 525750 | A101.00 | 04/11/19 | 01748 LAKESHORE LEARNING MATERI | 430 | ESTIMATED SHIPPING/HANDLI | 6.99 |
| 525750 | A101.00 | 04/11/19 | 01748 LAKESHORE LEARNING MATERI | 430 | LC511 | 33.98 |
| 525750 | A101.00 | 04/11/19 | 01748 LAKESHORE LEARNING MATERI | 430 | 30 PLAYER RHYTHM SET | 1,004.81 |
| 525750 | A101.00 | 04/11/19 | 01748 LAKESHORE LEARNING MATERI | 430 | 30 PLAYER RHYTHM SET | 1,465.06 |
| 525750 | A101.00 | 04/11/19 | 01748 LAKESHORE LEARNING MATERI | 430 | ACTIVITY SCARVES | 220.87 |
| 525750 | A101.00 | 04/11/19 | 01748 LAKESHORE LEARNING MATERI | 430 | CLASSRM CLAY DOUGH DESIGN | 649.87 |
| 525750 | A101.00 | 04/11/19 | 01748 LAKESHORE LEARNING MATERI | 430 | CONFIRMING ORDER | 19.99 |
| 525750 | A101.00 | 04/11/19 | 01748 LAKESHORE LEARNING MATERI | 430 | EASY GRIP DOUGH ROLLERS | 59.94 |
| 525750 | A101.00 | 04/11/19 | 01748 LAKESHORE LEARNING MATERI | 430 | EGG SHAKERS | 139.93 |
| 525750 | A101.00 | 04/11/19 | 01748 LAKESHORE LEARNING MATERI | 430 | LOWERCASE ALPHA DOUGH STA | 70.38 |
| 525750 | A101.00 | 04/11/19 | 01748 LAKESHORE LEARNING MATERI | 430 | LOWERCASE ALPHA DOUGH STA | 254.49 |
| 525750 | A101.00 | 04/11/19 | 01748 LAKESHORE LEARNING MATERI | 430 | RYTHUM STICK ACTIVITY KIT | 139.96 |
| 525750 | A101.00 | 04/11/19 | 01748 LAKESHORE LEARNING MATERI | 430 | UPPRCS ALPHA | 389.87 |
| | | | TOTAL CHECK | | | 4,456.14 |
| 525751 | A101.00 | 04/11/19 | 04525 LANDMARK INSURANCE SERVIC | 340 | E&O POLICY RENEWAL | 13,451.00 |
| 525752 | A101.00 | 04/11/19 | 17145 LARO MOLLIE | 305 | AQUA ZUMBA INSTR | 24.75 |
| 525753 | A101.00 | 04/11/19 | 17701 LEO BERBEE BULB CO, INC | 305 | ESTIMATED SHIPPING/HANDLI | 66.99 |
| 525753 | A101.00 | 04/11/19 | 17701 LEO BERBEE BULB CO, INC | 305 | PLANTS FOR FFA | 409.91 |
| | | | TOTAL CHECK | | | 476.90 |
| 525754 | A101.00 | 04/11/19 | 14120 LOFFLER COMPANIES | 370 | DIST MAINT QUARTERLY COPI | 20.35 |
| 525755 | A101.00 | 04/11/19 | 17311 MACTAVISH SCHOOL BENEFITS | 305 | BENEFIT EDU MGMT | 3,000.00 |
| 525756 | A101.00 | 04/11/19 | 09494 MAD SCIENCE OF MINNESOTA | 305 | YOUTH ENRICH- ASP CLASSES | 1,120.00 |

WASHINGTON COUNTY ISD #831
 DATE: 04/04/2019
 TIME: 11:25:34

FOREST LAKE AREA SCHOOLS ISD #831
 CHECK REGISTER

PAGE NUMBER: 5
 VENCHK11
 ACCOUNTING PERIOD: 10/19

FUND - 01 - GENERAL

| CHECK NUMBER | CASH ACCT | DATE ISSUED | VENDOR | ACCT | DESCRIPTION | AMOUNT |
|--------------|-----------|-------------|---------------------------------|------|---------------------------|----------|
| 525757 | A101.00 | 04/11/19 | 16098 MAILFINANCE INC | 370 | IN600AF SERIES BASE W/AUT | 406.56 |
| 525758 | A101.00 | 04/11/19 | 01604 MENARDS INC | 401 | MAINT SUPPLIES | 17.97 |
| 525758 | A101.00 | 04/11/19 | 01604 MENARDS INC | 401 | MAINT SUPPLIES | 42.48 |
| 525758 | A101.00 | 04/11/19 | 01604 MENARDS INC | 401 | MAINT SUPPLY | 18.26 |
| 525758 | A101.00 | 04/11/19 | 01604 MENARDS INC | 401 | COMM SWITCH | 19.62 |
| 525758 | A101.00 | 04/11/19 | 01604 MENARDS INC | 401 | CABLE DRUM AUGER | 249.99 |
| 525758 | A101.00 | 04/11/19 | 01604 MENARDS INC | 401 | HD PAINTERS PLASTIC | 49.96 |
| 525758 | A101.00 | 04/11/19 | 01604 MENARDS INC | 401 | MAINT SUPPLY | 197.25 |
| 525758 | A101.00 | 04/11/19 | 01604 MENARDS INC | 401 | MAINT SUPPLIES | 17.42 |
| 525758 | A101.00 | 04/11/19 | 01604 MENARDS INC | 401 | MAINT SUPPLIES | 69.41 |
| 525758 | A101.00 | 04/11/19 | 01604 MENARDS INC | 350 | MAINT SUPPLIES | 17.15 |
| 525758 | A101.00 | 04/11/19 | 01604 MENARDS INC | 401 | MAINT SUPPLIES | 439.97 |
| 525758 | A101.00 | 04/11/19 | 01604 MENARDS INC | 530 | DISHWASHER, POWER SUPPLY | 3.29 |
| 525758 | A101.00 | 04/11/19 | 01604 MENARDS INC | 401 | MAINT SUPPLY | 118.35 |
| 525758 | A101.00 | 04/11/19 | 01604 MENARDS INC | 401 | MAINT SUPPLY | 9.77 |
| 525758 | A101.00 | 04/11/19 | 01604 MENARDS INC | 350 | MAINT SUPPLIES | 94.68 |
| 525758 | A101.00 | 04/11/19 | 01604 MENARDS INC | 401 | MAINT SUPPLY | 1,365.57 |
| TOTAL CHECK | | | | | | |
| 525759 | A101.00 | 04/11/19 | 13568 METRO GROUP INC THE | 401 | MAINT SUPPLY | 1,010.00 |
| 525760 | A101.00 | 04/11/19 | 04054 MJS SECURITY INC | 305 | SERVICE AND LABOR | 1,732.50 |
| 525761 | A101.00 | 04/11/19 | 04928 SCHLEY RACHEL | 305 | COM ED ADULT CLASS | 174.20 |
| 525762 | A101.00 | 04/11/19 | 00308 MN SCHOOL BOARDS ASSOCIAT | 366 | MSBA DAY AT THE CAPITOL: | 30.00 |
| 525762 | A101.00 | 04/11/19 | 00308 MN SCHOOL BOARDS ASSOCIAT | 366 | MSBA DAY AT THE CAPITOL: | 30.00 |
| TOTAL CHECK | | | | | | |
| 525763 | A101.00 | 04/11/19 | 01530 MUSIC CONNECTION INC | 430 | NYLON 4TH STRING BAIL END | 13.23 |
| 525763 | A101.00 | 04/11/19 | 01530 MUSIC CONNECTION INC | 430 | NYLONG 5TH STG BAIL | 12.74 |
| TOTAL CHECK | | | | | | |
| 525764 | A101.00 | 04/11/19 | 02208 MUSKA ELECTRIC COMPANY | 350 | LABOR & MATERIAL | 263.13 |
| 525764 | A101.00 | 04/11/19 | 02208 MUSKA ELECTRIC COMPANY | 350 | LABOR AND MATERIAL | 94.43 |
| 525764 | A101.00 | 04/11/19 | 02208 MUSKA ELECTRIC COMPANY | 350 | LABOR | 155.44 |
| 525764 | A101.00 | 04/11/19 | 02208 MUSKA ELECTRIC COMPANY | 350 | LABOR AND MATERIAL | 263.13 |
| TOTAL CHECK | | | | | | |
| 525765 | A101.00 | 04/11/19 | 02019 NAPA AUTO PARTS | 401 | TAPER ROLLER INV#895178 | 44.40 |
| 525765 | A101.00 | 04/11/19 | 02019 NAPA AUTO PARTS | 401 | FITTING INV#895348 | 13.58 |
| 525765 | A101.00 | 04/11/19 | 02019 NAPA AUTO PARTS | 401 | MAINT SUPPLYS | 184.17 |
| 525765 | A101.00 | 04/11/19 | 02019 NAPA AUTO PARTS | 401 | MAINT SUPPLY | 31.64 |
| 525765 | A101.00 | 04/11/19 | 02019 NAPA AUTO PARTS | 401 | MAINT SUPPLY | 44.29 |
| TOTAL CHECK | | | | | | |
| 525766 | A101.00 | 04/11/19 | 00617 PEARSON CLINICAL ASSESSME | 433 | ESTIMATED SHIPPING/HANDLI | 8.57 |
| 525766 | A101.00 | 04/11/19 | 00617 PEARSON CLINICAL ASSESSME | 433 | ESTIMATED SHIPPING/HANDLI | 69.37 |
| 525766 | A101.00 | 04/11/19 | 00617 PEARSON CLINICAL ASSESSME | 433 | ITEM #0158027302 | 138.75 |
| 525766 | A101.00 | 04/11/19 | 00617 PEARSON CLINICAL ASSESSME | 433 | ITEM #0158027566 | 119.25 |
| 525766 | A101.00 | 04/11/19 | 00617 PEARSON CLINICAL ASSESSME | 433 | ITEM #0158978498 | 577.00 |
| 525766 | A101.00 | 04/11/19 | 00617 PEARSON CLINICAL ASSESSME | 433 | ITEM #0158978501 | 367.00 |
| 525766 | A101.00 | 04/11/19 | 00617 PEARSON CLINICAL ASSESSME | 433 | ITEM #015897851X | 56.75 |
| 525766 | A101.00 | 04/11/19 | 00617 PEARSON CLINICAL ASSESSME | 433 | ITEM #21015A | 80.00 |
| 525766 | A101.00 | 04/11/19 | 00617 PEARSON CLINICAL ASSESSME | 433 | ITEM #30801 | 44.00 |

WASHINGTON COUNTY ISD #831
 DATE: 04/04/2019
 TIME: 11:25:34

FOREST LAKE AREA SCHOOLS ISD #831
 CHECK REGISTER

PAGE NUMBER: 6
 VENCHK11
 ACCOUNTING PERIOD: 10/19

FUND - 01 - GENERAL

| CHECK NUMBER | CASH ACCT | DATE ISSUED | VENDOR | ACCT | DESCRIPTION | AMOUNT |
|--------------|-------------|-------------|---------------------------------|------|---------------------------|-----------|
| 525766 | A101.00 | 04/11/19 | 00617 PEARSON CLINICAL ASSESSME | 433 | ITEM #30803 | 44.00 |
| 525766 | A101.00 | 04/11/19 | 00617 PEARSON CLINICAL ASSESSME | 433 | ITEM #30805 | 44.00 |
| 525766 | A101.00 | 04/11/19 | 00617 PEARSON CLINICAL ASSESSME | 433 | ITEM #30807 | 44.00 |
| 525766 | A101.00 | 04/11/19 | 00617 PEARSON CLINICAL ASSESSME | 433 | ITEM #30821 | 44.00 |
| | TOTAL CHECK | | | | | 1,636.69 |
| 525767 | A101.00 | 04/11/19 | 17734 NESSY LEARNING LLC | 406 | NESSY READING & SPELLING | 240.00 |
| 525768 | A101.00 | 04/11/19 | 03842 NORTHEAST METRO DISTRICT | 433 | INVOICE #29387 | 1.46 |
| 525768 | A101.00 | 04/11/19 | 03842 NORTHEAST METRO DISTRICT | 366 | INVOICE #29387 | 150.00 |
| 525768 | A101.00 | 04/11/19 | 03842 NORTHEAST METRO DISTRICT | 433 | INVOICE #29387 | 156.35 |
| 525768 | A101.00 | 04/11/19 | 03842 NORTHEAST METRO DISTRICT | 366 | INVOICE #29387 | 193.56 |
| 525768 | A101.00 | 04/11/19 | 03842 NORTHEAST METRO DISTRICT | 366 | INVOICE #29387 | 225.00 |
| 525768 | A101.00 | 04/11/19 | 03842 NORTHEAST METRO DISTRICT | 433 | INVOICE #29387 | 355.73 |
| 525768 | A101.00 | 04/11/19 | 03842 NORTHEAST METRO DISTRICT | 397 | INVOICE #29387 | 2,368.49 |
| 525768 | A101.00 | 04/11/19 | 03842 NORTHEAST METRO DISTRICT | 397 | INVOICE #29387 | 2,960.71 |
| 525768 | A101.00 | 04/11/19 | 03842 NORTHEAST METRO DISTRICT | 390 | INVOICE #29387 | 3,686.54 |
| 525768 | A101.00 | 04/11/19 | 03842 NORTHEAST METRO DISTRICT | 396 | INVOICE #29387 | 6,863.55 |
| 525768 | A101.00 | 04/11/19 | 03842 NORTHEAST METRO DISTRICT | 396 | INVOICE #29387 | 7,592.08 |
| 525768 | A101.00 | 04/11/19 | 03842 NORTHEAST METRO DISTRICT | 397 | INVOICE #29387 | 10,650.83 |
| 525768 | A101.00 | 04/11/19 | 03842 NORTHEAST METRO DISTRICT | 396 | INVOICE #29387 | 15,578.66 |
| | TOTAL CHECK | | | | | 50,782.96 |
| 525769 | A101.00 | 04/11/19 | 06570 NAC MECHANICAL & ELECTRIC | 350 | SERVICE CHARGE | 194.00 |
| 525770 | A101.00 | 04/11/19 | 14134 NORTHERN TOOL AND EQUIPME | 401 | MAINT SUPPLY | 45.98 |
| 525770 | A101.00 | 04/11/19 | 14134 NORTHERN TOOL AND EQUIPME | 401 | TIRES | 79.96 |
| | TOTAL CHECK | | | | | 125.94 |
| 525771 | A101.00 | 04/11/19 | 14348 NORTHLAND SYSTEMS INC | 350 | CISCO CABLE | 175.00 |
| 525771 | A101.00 | 04/11/19 | 14348 NORTHLAND SYSTEMS INC | 350 | DELL SERVER/CISCO | 12,315.00 |
| | TOTAL CHECK | | | | | 12,490.00 |
| 525772 | A101.00 | 04/11/19 | 04439 PARK SUPPLY OF AMERICA IN | 350 | FS-RINSE THERM | 308.04 |
| 525772 | A101.00 | 04/11/19 | 04439 PARK SUPPLY OF AMERICA IN | 350 | FS-DIGITAL THERM | 242.69 |
| | TOTAL CHECK | | | | | 550.73 |
| 525773 | A101.00 | 04/11/19 | 17727 PODS COMPLETE CARE CARE/R | 401 | PARTS AND SUPPLIES | 441.33 |
| 525774 | A101.00 | 04/11/19 | 17746 PRIME MECHANICAL INSULATI | 350 | SW-PIPE INSULATION | 672.22 |
| 525774 | A101.00 | 04/11/19 | 17746 PRIME MECHANICAL INSULATI | 350 | TEAR OFF/REINSUL | 148.17 |
| 525774 | A101.00 | 04/11/19 | 17746 PRIME MECHANICAL INSULATI | 350 | PIPE INSULATION | 904.92 |
| 525774 | A101.00 | 04/11/19 | 17746 PRIME MECHANICAL INSULATI | 350 | SW PIPE INSULATION | 249.52 |
| | TOTAL CHECK | | | | | 1,974.83 |
| 525775 | A101.00 | 04/11/19 | 01085 REHBEIN TRANSIT CO INC | 305 | INV # 11878 3/21/19 LINO | 375.19 |
| 525775 | A101.00 | 04/11/19 | 01085 REHBEIN TRANSIT CO INC | 305 | INV # 11878 3/21/19 LINO | 375.19 |
| | TOTAL CHECK | | | | | 750.38 |
| 525776 | A101.00 | 04/11/19 | 11127 RIECHMANN PEDERSON DESIGN | 530 | POLARIS BRANDING | 1,604.50 |
| 525777 | A101.00 | 04/11/19 | 14981 RINK-TEC INTERNATIONAL IN | 350 | MAINT SERV & LABOR | 1,882.81 |
| 525778 | A101.00 | 04/11/19 | 11343 SAINTS NORTH ROLLER RINK | 305 | PRIVATE RINK RENTAL FOR 3 | 400.00 |
| 525779 | A101.00 | 04/11/19 | 03939 SAM'S CLUB DIRECT | 820 | SERVICE FEE | 50.00 |

WASHINGTON COUNTY ISD #831
 DATE: 04/04/2019
 TIME: 11:25:34

FOREST LAKE AREA SCHOOLS ISD #831
 CHECK REGISTER

PAGE NUMBER: 7
 VENCHK11
 ACCOUNTING PERIOD: 10/19

FUND - 01 - GENERAL

| CHECK NUMBER | CASH ACCT | DATE ISSUED | VENDOR | ACCT | DESCRIPTION | AMOUNT |
|--------------|-----------|-------------|---------------------------------|------|---------------------------|-----------|
| 525780 | A101.00 | 04/11/19 | 00403 SCAN AIR FILTER INC | 401 | MAINT SUPPLY | 1,448.98 |
| 525781 | A101.00 | 04/11/19 | 02016 SCHOLASTIC INC | 430 | ESTIMATED SHIPPING/HANDLI | 33.84 |
| 525781 | A101.00 | 04/11/19 | 02016 SCHOLASTIC INC | 430 | GUIDED READING SHORT READ | 845.95 |
| 525781 | A101.00 | 04/11/19 | 02016 SCHOLASTIC INC | 430 | 50 BOOK COLLECTIONS GRADE | 200.00 |
| 525781 | A101.00 | 04/11/19 | 02016 SCHOLASTIC INC | 430 | 50 INFORMATIONAL TEXTS GR | 200.00 |
| 525781 | A101.00 | 04/11/19 | 02016 SCHOLASTIC INC | 430 | 50-BOOK COLLECTIONS GRADE | 100.00 |
| 525781 | A101.00 | 04/11/19 | 02016 SCHOLASTIC INC | 430 | ESTIMATED SHIPPING/HANDLI | 45.00 |
| | | | TOTAL CHECK | | | 1,424.79 |
| 525782 | A101.00 | 04/11/19 | 10619 DECKER EQUIPMENT INC | 401 | MAINT SUPPLY | 306.30 |
| 525783 | A101.00 | 04/11/19 | 00486 SCHOOL SPECIALTY INC | 430 | 040734 TAPE COVER-UP LABE | 5.97 |
| 525783 | A101.00 | 04/11/19 | 00486 SCHOOL SPECIALTY INC | 430 | 084904 SHEET PROTECTORS | 4.99 |
| 525783 | A101.00 | 04/11/19 | 00486 SCHOOL SPECIALTY INC | 430 | 1439854 MULTI PURPOSE PAP | 14.29 |
| 525783 | A101.00 | 04/11/19 | 00486 SCHOOL SPECIALTY INC | 430 | 1461995 3M MASKING TAPE | 3.57 |
| 525783 | A101.00 | 04/11/19 | 00486 SCHOOL SPECIALTY INC | 430 | 1571836 REKENREK-2 BARS | 90.65 |
| 525783 | A101.00 | 04/11/19 | 00486 SCHOOL SPECIALTY INC | 430 | 1100782 ERASER DRYERS | 20.92 |
| 525783 | A101.00 | 04/11/19 | 00486 SCHOOL SPECIALTY INC | 430 | 583086 MAGNET CERAMIC DIS | 77.80 |
| | | | TOTAL CHECK | | | 218.19 |
| 525784 | A101.00 | 04/11/19 | 17093 SEW EASY DESIGNS | 433 | ESTIMATED SHIPPING/HANDLI | 9.00 |
| 525784 | A101.00 | 04/11/19 | 17093 SEW EASY DESIGNS | 433 | KIT #20A SPORT DUFFEL (W | 15.00 |
| | | | TOTAL CHECK | | | 24.00 |
| 525785 | A101.00 | 04/11/19 | 17737 SMITH SARA | 305 | CED-REF | 140.00 |
| 525786 | A101.00 | 04/11/19 | 13656 SANTANDER LEASING LLC | 370 | '20 SPED BS LS APR 19 | 12,316.00 |
| 525787 | A101.00 | 04/11/19 | 17205 ST. CROIX RESTORATION & G | 305 | MAINT SUPPLY | 717.50 |
| 525787 | A101.00 | 04/11/19 | 17205 ST. CROIX RESTORATION & G | 305 | MAINT SUPPLY | 492.00 |
| 525787 | A101.00 | 04/11/19 | 17205 ST. CROIX RESTORATION & G | 305 | MAINT SUPPLY | 1,246.88 |
| 525787 | A101.00 | 04/11/19 | 17205 ST. CROIX RESTORATION & G | 305 | MAINT SUPPLY | 1,030.75 |
| 525787 | A101.00 | 04/11/19 | 17205 ST. CROIX RESTORATION & G | 305 | MAINT SUPPLY | 832.50 |
| 525787 | A101.00 | 04/11/19 | 17205 ST. CROIX RESTORATION & G | 305 | MAINT SUPPLY | 612.50 |
| 525787 | A101.00 | 04/11/19 | 17205 ST. CROIX RESTORATION & G | 305 | MAINT SUPPLY | 1,036.25 |
| 525787 | A101.00 | 04/11/19 | 17205 ST. CROIX RESTORATION & G | 305 | MAINT SUPPLY | 20.50 |
| 525787 | A101.00 | 04/11/19 | 17205 ST. CROIX RESTORATION & G | 305 | MAINT SUPPLY | 1,344.50 |
| 525787 | A101.00 | 04/11/19 | 17205 ST. CROIX RESTORATION & G | 305 | MAINT SUPPLY | 835.00 |
| 525787 | A101.00 | 04/11/19 | 17205 ST. CROIX RESTORATION & G | 305 | MAINT SUPPLY | 850.38 |
| 525787 | A101.00 | 04/11/19 | 17205 ST. CROIX RESTORATION & G | 305 | MAINT SUPPLY | 116.38 |
| 525787 | A101.00 | 04/11/19 | 17205 ST. CROIX RESTORATION & G | 305 | MAINT SUPPLY | 635.75 |
| 525787 | A101.00 | 04/11/19 | 17205 ST. CROIX RESTORATION & G | 305 | MAINT SUPPLY | 297.00 |
| 525787 | A101.00 | 04/11/19 | 17205 ST. CROIX RESTORATION & G | 305 | MAINT SUPPLY | 2,964.50 |
| 525787 | A101.00 | 04/11/19 | 17205 ST. CROIX RESTORATION & G | 305 | MAINT SUPPLY | 2,098.75 |
| | | | TOTAL CHECK | | | 15,131.14 |
| 525788 | A101.00 | 04/11/19 | 17724 SUNBELT RENTALS, INC. | 370 | MAINT SUPPLY | 3,382.85 |
| 525789 | A101.00 | 04/11/19 | 03838 SUNBELT STAFFING LLC | 394 | INVOICE #10355031 | 1,591.00 |
| 525789 | A101.00 | 04/11/19 | 03838 SUNBELT STAFFING LLC | 394 | INVOICE #10370901 | 1,757.50 |
| | | | TOTAL CHECK | | | 3,348.50 |
| 525790 | A101.00 | 04/11/19 | 01611 TEACHER DIRECT | 430 | 340-1012ESP EXCEP+S/H | 22.88 |
| 525790 | A101.00 | 04/11/19 | 01611 TEACHER DIRECT | 430 | 340-1905LER CROSS SECTION | 15.98 |

WASHINGTON COUNTY ISD #831
 DATE: 04/04/2019
 TIME: 11:25:34

FOREST LAKE AREA SCHOOLS ISD #831
 CHECK REGISTER

PAGE NUMBER: 8
 VENCHK11
 ACCOUNTING PERIOD: 10/19

FUND - 01 - GENERAL

| CHECK NUMBER | CASH ACCT | DATE ISSUED | -----VENDOR----- | ACCT | -----DESCRIPTION----- | AMOUNT |
|--------------|-----------|-------------|---------------------------------|------|---------------------------|------------|
| 525790 | A101.00 | 04/11/19 | 01611 TEACHER DIRECT | 430 | 340-7697LER DICE IN DICE | 16.88 |
| | | | TOTAL CHECK | | | 55.74 |
| 525791 | A101.00 | 04/11/19 | 01823 TEACHER'S DISCOVERY | 430 | 1P1894-P | 29.75 |
| 525791 | A101.00 | 04/11/19 | 01823 TEACHER'S DISCOVERY | 430 | ESTIMATED SHIPPING/HANDLI | 6.90 |
| | | | TOTAL CHECK | | | 36.65 |
| 525792 | A101.00 | 04/11/19 | 00978 TIERNEY BROTHERS INC | 430 | V13H010L95 | 116.62 |
| 525793 | A101.00 | 04/11/19 | 04904 TRUSTED EMPLOYEES | 401 | CONFIRMING BACKGROUND CHE | 83.50 |
| 525794 | A101.00 | 04/11/19 | 00668 UPPER LAKES FOODS INC | 401 | SHIP GRANT | 134.70 |
| 525794 | A101.00 | 04/11/19 | 00668 UPPER LAKES FOODS INC | 490 | FS-MAR INVOICES | 63,571.55 |
| | | | TOTAL CHECK | | | 63,706.25 |
| 525795 | A101.00 | 04/11/19 | 15287 WEBSTER LISA BETH | 401 | TICKET SALES | 31.25 |
| 525796 | A101.00 | 04/11/19 | 15323 WELLNER LAW PLLC | 305 | ADULT INSTRUCTOR | 200.00 |
| 525797 | A101.00 | 04/11/19 | 00501 WHITE BEAR LAKE SCHOOL DI | 490 | SEC MEALS | 100.00 |
| 525797 | A101.00 | 04/11/19 | 00501 WHITE BEAR LAKE SCHOOL DI | 490 | SEC MEALS | 100.00 |
| 525797 | A101.00 | 04/11/19 | 00501 WHITE BEAR LAKE SCHOOL DI | 490 | SEC MEALS | 100.00 |
| | | | TOTAL CHECK | | | 300.00 |
| 525798 | A101.00 | 04/11/19 | 15807 WILLIS JACLYN | 364 | TRANSP REIMB-WILLIS | 1,080.00 |
| 525799 | A101.00 | 04/11/19 | 02235 WINNICK SUPPLY INC | 409 | 28 GAUGE GALV. SHEET | 176.88 |
| 525799 | A101.00 | 04/11/19 | 02235 WINNICK SUPPLY INC | 401 | WATER HEATER | 169.75 |
| 525799 | A101.00 | 04/11/19 | 02235 WINNICK SUPPLY INC | 401 | MAINT SUPPLY | 62.00 |
| 525799 | A101.00 | 04/11/19 | 02235 WINNICK SUPPLY INC | 401 | MAINT SUPPLY | 66.66 |
| | | | TOTAL CHECK | | | 475.29 |
| 525800 | A101.00 | 04/11/19 | 16102 WYOMING AREA CREATIVE ART | 305 | PAINTING BUDDIES (7 PAIRS | 94.50 |
| 525800 | A101.00 | 04/11/19 | 16102 WYOMING AREA CREATIVE ART | 305 | PAINTING WITH ACRYLICS | 202.50 |
| 525800 | A101.00 | 04/11/19 | 16102 WYOMING AREA CREATIVE ART | 305 | SOCIAL PAINT NIGHT | 43.50 |
| | | | TOTAL CHECK | | | 340.50 |
| 525801 | A101.00 | 04/11/19 | 14667 YOUTH ENRICHMENT LEAGUE | 305 | YOUTH ENRICH CLASSES HELD | 4,690.00 |
| TOTAL FUND | | | | | | 309,359.57 |
| TOTAL REPORT | | | | | | 309,359.57 |