

INDEPENDENT SCHOOL DISTRICT NO. 831  
Forest Lake, Minnesota  
REGULAR SCHOOL BOARD MEETING  
September 2, 2010

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A regular meeting of the School Board of Independent School District No. 831, Forest Lake, Minnesota, was called to order by President Bill Bresin on Thursday, September 2, 2010 at 7:00 p.m. at the District Office Building. Following the Pledge of Allegiance, roll was called and the following members were present: Bill Bresin, Kathy Bystrom, Dan Kieger, Karen Morehead, Rob Rapheal, Erin Turner, and Superintendent Dr. Linda Madsen, ex officio. Member Joe Grafft was absent.

The meeting agenda was reviewed and unchanged.

4. VISITORS:

Listening Session – Members Bill Bresin and Erin Turner conducted the 6 pm Listening Session and reported that a few people attended and they talked about the MCA graph on the school newsletter, interest expense on the \$12 million borrowing, the one-time Federal stimulus funds, and increasing student achievement.

Kevin Sundlin addressed the School Board on the proposed changes to secondary credit requirements and asked the district to not reduce credit requirements for Industrial Technology.

Tim Schingen from LATV reported that the station FLTV went “live” on Monday and can be found on local cable channel 20.

5. STUDENT ACHIEVEMENT:

Forest View Elementary School – Principal Dr. Janet Palmer reported on the grade level changes between Forest Lake and Forest View Elementary Schools, and the new partial Spanish Immersion program beginning with grade one at Forest View this fall. (Lino Lakes Elementary is also offering the program.). She also thanked the School Board for the parking lot upgrades that will make traffic around the school much safer.

On-line courses – Principal Dr. Steve Massey and Business Education Teacher Kristin Nellis reported on online course offerings and Ms. Nellis demonstrated the online Web Design course that she teaches.

Media Curriculum Review – Elementary Media Specialist Lynn Furnstahl and Secondary Media Specialist Linda Caddy reported on the curriculum review of the Media Department.

Home Connections – Director of Teaching and Learning Jennifer Tolzmann reported on the “Home Connections” program. This new program provides parents with more opportunities to help their students outside of school by having team teachers do home visits and giving parents ideas on supporting learning activities they can do with their students at home.

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Positive Happenings: Board Members reported on all the school open houses they attended this week, the opening day program and lunch for staff on Tuesday, August 31, and last week's Chamber of Commerce new teacher luncheon.

REPORTS:

City of Forest Lake – Member Morehead reported that the City of Forest Lake has plans in the works for senior high students to build a concession stand at the city's Fenway ball fields.

Superintendent's report – Dr. Linda Madsen reported that 25 new teachers were hired this year to replace staff that left or on leave of absence, on Monday all teachers returned for the new school year, the Crisis Management Plan was reviewed by staff and area law enforcement in August, the Forest View parking lot improvement project is almost complete, and the new senior high gym floor should be ready in mid-September. Next spring we will be graduating the 100<sup>th</sup> class and the district will be promoting it all year, Spanish Immersion information meetings at Lino Lakes and Forest View Elementary Schools were well attended, enrollment projections are for 6,935 students next Tuesday, and acknowledged Director of Administration and Human Resources Ron Spies' announcement to retire effective January 3, 2011.

The School Board thanked Ron for all his service to the school district.

7. CONSENT AGENDA ITEMS:

Member Kieger moved to approve consent agenda items 7.1–7.3. The motion was seconded by Member Bystrom, all members voted aye and the motion carried.

7.1 Approved the Minutes of August 5 & 16, 2010.

7.2 Approved the Bills as of September 2, 2010.

7.3 Classified Personnel:

A. Resignation:

1. Raeann Schultz – eff. 8/20/10.
2. Candace Tate – eff. 8/30/10.

B. Employment: Ann Sonnek – Title I Para./Noon Duty at Wyoming El. eff. 8-17-10.

C. Transfer:

1. Katherine Longfellow – to Special Ed Para. II elementary district-wide eff. 9-7-10.
2. Shelly Medina – to Special Ed Para Intervener III at Wyoming El. eff. 8-25-10.
3. Shelli Reeder – to Community Ed Office Asst. III at the CLC eff. 8-5-10.

D. Unpaid Leave of Absence:

1. Thad Chergosky – July 1, 2010 through November 30, 2010.
2. David Emerson – August 2 through 19, 2010.
3. Dustina Erickson – October 11 through 22, 2010.
4. Ruth Workman – Sept. 7, 2010 through January 2, 2011.

E. Additional position: Special Education Para. II for elementary district-wide, 7.5 hr./day, 37 wk./yr. eff. 9-7-10.

7.4 Licensed Personnel: Member Rapheal acknowledged Ron Spies' notice to retire and the School Board thanked him for his service to the district the past 5.5 years. Member Rapheal moved, seconded by Member Morehead, to approve the licensed personnel changes. All members present voted aye and the motion carried.

A. Unpaid Leave of Absence:

1. Jane Bona – Extended leave of absence 2010-11 through 2014-15.
2. Kim Vanneste - Leave of absence for 2010-11 school year.

B. Non-Curricular Assignment: Ashley Anklam – Girls' Assistant Cross Country Coach (FLHS).

C. Resignation:

1. Lydia Juairé – Release from contract effective immediately.
2. Shane O'Reilly – Release from contract effective immediately.
3. Ruth Willius – Resign as ECFE teacher effective 5/19/10.

D. Retirement: Ron Spies – Retire effective January 3, 2011.

E. Employment (for 2010-11 school year):

1. Trisha Becker – Full-time regular contract.
2. Benjamin Dahmes – Full-time regular contract.
3. Jeanne D'Aloia – Full-time regular contract.
4. Renee Frericks – Full-time regular contract.
5. Chelsea Hammond - Full-time regular contract.
6. Heidi Leigh – Full-time regular contract.
7. Katherine Lightfoot Fagnan - .5 FTE regular contract.
8. Rachael Narveson – Full-time regular contract.
9. Alyssa Nelson – Full-time regular contract.
10. Sarah Schuppenhauer – Full-time regular contract.
11. Briana Sykora – Full-time regular contract and award Tenure.
12. Scott Urness – Add one (1) additional week to Dean contract.
13. Ashley Wilke – .68 FTE regular contract.
14. Wendy Wright – Full-time regular contract.

F. Employment as a .42 FTE Title I Teacher for 2010-11:

1. Leslie Bergerson
2. Christine Brewster
3. Amanda Carlson
4. Constance DuRei
5. Linda Foster
6. Joan Harms
7. Patricia Hogle
8. Paulette Miller
9. Stephanie Olson
10. Geraldine Seaburg
11. Pamela Strukel
12. Carol Young

8.0 Donations: Member Kieger introduced the resolution to accept with appreciation the following contributions and permit the use as designated by the donor. The motion was duly seconded by Member Rapheal, by roll call vote all members voted aye and the resolution was adopted. Donations: \$500.00 donation for uniforms for the 2010 FLHS girls' tennis team from Unger Meat Co.; ten \$20 (total \$200) Walmart gift cards for "Living on Less" Resource Fair via Community Education from Recycool; \$1,500 for Scandia Elementary's Destination Imagination team trip to Globals in TN from the Scandia Elem. PTO, \$200 from the Forest Lake Area Retired Educators for the FLHS Choir program, and \$21,076 from the Wyoming Elementary PTA to fund SMART Boards, classroom grants, teacher appreciation, and last-day-of-school celebration at Wyoming Elementary.

9. OLD BUSINESS:

9.1 Annual Report – Member Kieger moved, seconded by Member Turner, to approve the 2009-10 Annual Report on Curriculum, Instruction and Student Achievement. All members present voted aye and the motion carried.

9.2 Police Liaison Agreements – Member Turner moved to approve the two-year junior high and senior high schools' Police Liaison Officer Joint Powers Service Agreements effective 2010-11 school year. The motion was seconded by Member Kieger, by roll call vote all members present voted aye, and the motion carried.

10. NEW BUSINESS:

10.1 Secondary Credit Changes – Director of Curriculum and Instruction Jennifer Tolzmann gave a power point presentation on the request to increase grades 7-12 science credits by ½ credit for junior high and ½ credit for senior high. This change would entail reducing credit requirements in Art, Business, FACS, and Industrial Tech. This item will be placed on the next agenda for Board consideration and action.

11. COMMUNICATIONS: The School Board reviewed communications and upcoming calendar dates. The first committee meetings of the new school year will be Thursday, September 9, 2010.

As there was no further business, at 8:58 p.m. Member Morehead moved, seconded by Member Bystrom, to adjourn the meeting. All members voted aye and the meeting was adjourned.

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Bill Bresin

President

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Dan Kieger

Clerk

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
456913	S	\$167.63	08/20/10	01522	1	HOLIDAY	OUTSTANDING
456914	S	\$356.97	08/20/10	01890	1	HSBC BUSINESS SOLUTIONS	OUTSTANDING
456915	S	\$15.00	08/20/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456916	S	\$15.00	08/20/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456917	S	\$15.00	08/20/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456918	S	\$15.00	08/20/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456919	S	\$15.00	08/20/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456920	S	\$15.00	08/20/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456921	S	\$15.00	08/20/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456922	S	\$15.00	08/20/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456923	S	\$15.00	08/20/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456924	S	\$845.00	08/20/10	00606	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456925	S	\$780.00	08/20/10	05610	1	MINNESOTA ELEMENTARY SCHOOL PRINCIPALS' ASSOC	OUTSTANDING
456926	S	\$22764.59	08/20/10	00826	1	SANI-MASTERS, INC	OUTSTANDING
456927	S	\$19214.25	08/20/10	00649	1	THOMCO CARPET, INC	OUTSTANDING
						YOCUM OIL COMPANY, INC	OUTSTANDING
TOTAL # OF ISSUED CHECKS:		15	TOTAL AMOUNT	44263.44			
TOTAL # OF VOIDED CHECKS:		0	TOTAL AMOUNT	0.00			
TOTAL # OF UNISSUED CHECKS:		0					

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
2501	W	\$198.00	08/19/10	00571	1	MINNESOTA DEPT OF REVENUE	OUTSTANDING
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TOTAL # OF VOIDED CHECKS:		0	TOTAL AMOUNT	0.00			
TOTAL # OF UNISSUED CHECKS:		0					

CHECK REGISTER FOR BANK 01 - PATRIOT BANK MINNESOTA  
CHECK RANGE: 45 - 45

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456815	S	\$15.00	08/06/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456816	S	\$15.00	08/06/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456817	S	\$15.00	08/06/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456818	S	\$30.00	08/06/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456819	S	\$200.00	08/06/10	02057	1	MINNESOTA EDUCATIONAL MEDIA ORGANIZATION	OUTSTANDING
456820	S	\$140.00	08/06/10	02057	1	MINNESOTA EDUCATIONAL MEDIA ORGANIZATION	OUTSTANDING
456821	S	\$200.00	08/06/10	02057	1	MINNESOTA EDUCATIONAL MEDIA ORGANIZATION	OUTSTANDING
456822	S	\$200.00	08/06/10	02057	1	MINNESOTA EDUCATIONAL MEDIA ORGANIZATION	OUTSTANDING
456823	S	\$500.00	08/06/10	09646	1	SEI CONSULTING, LLC	OUTSTANDING
456824	S	\$1323.13	08/06/10	00224	1	SPM MUTUAL INSURANCE COMPANY	OUTSTANDING
456825	S	\$760.00	08/06/10	12477	1	U.S. ENERGY SERVICES, INC	OUTSTANDING
456826	S	\$75.00	08/06/10	00482	33	UNIVERSITY OF MINNESOTA	OUTSTANDING
456827	S	\$690.09	08/06/10	00452	1	WASTE MANAGEMENT OF WI-MN	OUTSTANDING

TOTAL # OF ISSUED CHECKS: 13 TOTAL AMOUNT 4163.22  
 TOTAL # OF VOIDED CHECKS: 0 TOTAL AMOUNT 0.00  
 TOTAL # OF UNISSUED CHECKS: 0

CHECK REGISTER FOR BANK 01 - PATRIOT BANK MINNESOTA  
CHECK RANGE: 45 - 45

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
456843	S	\$246.50	08/11/10	02961	1	VANNELLI'S	OUTSTANDING

TOTAL # OF ISSUED CHECKS: 1 TOTAL AMOUNT 246.50  
 TOTAL # OF VOIDED CHECKS: 0 TOTAL AMOUNT 0.00  
 TOTAL # OF UNISSUED CHECKS: 0

CHECK REGISTER FOR BANK 01 - PATRIOT BANK MINNESOTA  
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CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
2489	W	\$14900.73	08/10/10	01683	1	DELTA DENTAL OF MINNESOTA	OUTSTANDING

TOTAL # OF ISSUED CHECKS: 1 TOTAL AMOUNT 14900.73  
 TOTAL # OF VOIDED CHECKS: 0 TOTAL AMOUNT 0.00  
 TOTAL # OF UNISSUED CHECKS: 0

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
2473	W	\$1347.00	07/20/10	00571	1	MINNESOTA DEPT OF REVENUE	OUTSTANDING
TOTAL # OF ISSUED CHECKS:			1	TOTAL AMOUNT		1347.00	
TOTAL # OF VOIDED CHECKS:			0	TOTAL AMOUNT		0.00	
TOTAL # OF UNISSUED CHECKS:			0				

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
2499	W	\$14945.24	07/21/10	01683	1	DELTA DENTAL OF MINNESOTA	OUTSTANDING
TOTAL # OF ISSUED CHECKS:			1	TOTAL AMOUNT		14945.24	
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TOTAL # OF UNISSUED CHECKS:			0				

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
2472	W	\$10656.58	07/28/10	01683	1	DELTA DENTAL OF MINNESOTA	OUTSTANDING
TOTAL # OF ISSUED CHECKS:			1	TOTAL AMOUNT		10656.58	
TOTAL # OF VOIDED CHECKS:			0	TOTAL AMOUNT		0.00	
TOTAL # OF UNISSUED CHECKS:			0				

REPORT: CHECKREG 002 JAN'S AP Check Register - SUMMARY  
 FOREST LAKE AREA SCHOOLS  
 CHECK REGISTER FOR BANK 01 - PATRIOT BANK MINNESOTA  
 CHECK RANGE: -

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
2471	W	\$6413.07	07/14/10	01683	1	DELTA DENTAL OF MINNESOTA	OUTSTANDING
TOTAL # OF ISSUED CHECKS:			1	TOTAL AMOUNT		6413.07	
TOTAL # OF VOIDED CHECKS:			0	TOTAL AMOUNT		0.00	
TOTAL # OF UNISSUED CHECKS:			0				

REPORT: CHECKREG 008 MARIA'S AP Check Register - SUMMARY  
 FOREST LAKE AREA SCHOOLS  
 CHECK REGISTER FOR BANK 01 - PATRIOT BANK MINNESOTA  
 CHECK RANGE: -

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
2490	W	\$90726.39	07/12/10	02473	1	AMERICAN EXPRESS	OUTSTANDING
TOTAL # OF ISSUED CHECKS:			1	TOTAL AMOUNT		90726.39	
TOTAL # OF VOIDED CHECKS:			0	TOTAL AMOUNT		0.00	
TOTAL # OF UNISSUED CHECKS:			0				

REPORT: CHECKREG 002 JAN'S AP Check Register - SUMMARY  
 FOREST LAKE AREA SCHOOLS  
 CHECK REGISTER FOR BANK 01 - PATRIOT BANK MINNESOTA  
 CHECK RANGE: -

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
2473	W	\$1347.00	07/20/10	00571	1	MINNESOTA DEPT OF REVENUE	OUTSTANDING
TOTAL # OF ISSUED CHECKS:			1	TOTAL AMOUNT		1347.00	
TOTAL # OF VOIDED CHECKS:			0	TOTAL AMOUNT		0.00	
TOTAL # OF UNISSUED CHECKS:			0				



CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
456783	S	\$246.00	07/30/10	05908	2	FAIRVIEW LAKES CLINICS	OUTSTANDING
456784	S	\$30.00	07/30/10	01100	1	METRO ECSU	OUTSTANDING
456785	S	\$54.00	07/30/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456786	S	\$10.00	07/30/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456787	S	\$44.00	07/30/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456788	S	\$383.00	07/30/10	07249	3	RUSH CITY SCHOOL DIST #139	OUTSTANDING
456789	S	\$366.00	07/30/10	07249	3	RUSH CITY SCHOOL DIST #139	OUTSTANDING
456790	S	\$102.00	07/30/10	07249	3	RUSH CITY SCHOOL DIST #139	OUTSTANDING
456791	S	\$1002.95	07/30/10	00337	1	XCEL ENERGY	OUTSTANDING

TOTAL # OF ISSUED CHECKS: 9 TOTAL AMOUNT 2237.95

TOTAL # OF VOIDED CHECKS: 0 TOTAL AMOUNT 0.00

TOTAL # OF UNISSUED CHECKS: 0

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456792	S	\$30.00	08/03/10	01100	1	METRO ECSU	OUTSTANDING
456793	S	\$100.00	08/03/10	01100	1	METRO ECSU	OUTSTANDING
456794	S	\$15.00	08/03/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456795	S	\$613.57	08/03/10	04270	1	SPEEDWAY SUPERAMERICA, LLC	OUTSTANDING
456796	S	\$1253.59	08/03/10	00826	1	THOMCO CARPET, INC	OUTSTANDING
456797	S	\$2582.21	08/03/10	00478	1	UNITED STATES POST OFFICE	OUTSTANDING
456798	S	\$510.00	08/03/10	12038	1	UNIVERSITY OF MINNESOTA-BELL MUSEUM	OUTSTANDING
456799	S	\$500.00	08/03/10	12038	1	UNIVERSITY OF MINNESOTA-BELL MUSEUM	OUTSTANDING
456800	S	\$290.00	08/03/10	12038	1	UNIVERSITY OF MINNESOTA-BELL MUSEUM	OUTSTANDING
456801	S	\$4371.95	08/03/10	10862	1	US CABLE	OUTSTANDING
456802	S	\$22.95	08/03/10	14353	1	WRIGHT-HENNEPIN COOPERATIVE ELECTRIC	OUTSTANDING

TOTAL # OF ISSUED CHECKS: 11 TOTAL AMOUNT 10289.27

TOTAL # OF VOIDED CHECKS: 0 TOTAL AMOUNT 0.00

TOTAL # OF UNISSUED CHECKS: 0

REPORT: CHECKREG 008 MARIA'S AP Check Register - SUMMARY  
 FOREST LAKE AREA SCHOOLS  
 CHECK REGISTER FOR BANK 01 - PATRIOT BANK MINNESOTA  
 CHECK RANGE: -

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS	
2491	W	\$60832.61	08/11/10	02473	1	AMERICAN EXPRESS	OUTSTANDING	
TOTAL # OF ISSUED CHECKS:		1	TOTAL AMOUNT		60832.61			
TOTAL # OF VOIDED CHECKS:		0	TOTAL AMOUNT		0.00			
TOTAL # OF UNISSUED CHECKS:		0						

REPORT: CHECKREG 008 MARIA'S AP Check Register - SUMMARY  
 FOREST LAKE AREA SCHOOLS  
 CHECK REGISTER FOR BANK 01 - PATRIOT BANK MINNESOTA  
 CHECK RANGE: 08/10/10 - 08/10/10

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456828	S	\$94.07	08/10/10	02976	2	AT&T	OUTSTANDING	
456829	S	\$32204.93	08/10/10	02959	1	BENEFIT CONSULTING & SERVICES, INC	OUTSTANDING	
456830	S	\$164.94	08/10/10	04431	1	COMDATA/ROUNDY'S	OUTSTANDING	
456831	S	\$72.00	08/10/10	04105	1	CONSTANT CONTACT, INC	OUTSTANDING	
456832	S	\$2880.31	08/10/10	00163	1	FOREST LAKE SANITATION	OUTSTANDING	
456833	S	\$45.00	08/10/10	01100	1	METRO ECSU	OUTSTANDING	
456834	S	\$15.00	08/10/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING	
456835	S	\$15.00	08/10/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING	
456836	S	\$123.51	08/10/10	00340	1	QWEST	OUTSTANDING	
456837	S	\$705.00	08/10/10	13608	1	ST. CROIX BOAT & PACKET CO.	OUTSTANDING	
456838	S	\$2740.00	08/10/10	00521	1	TIES	OUTSTANDING	
456839	S	\$350.00	08/10/10	00169	1	TOWN & COUNTRY DISPOSAL	OUTSTANDING	
456840	S	\$5040.00	08/10/10	12477	1	U.S. ENERGY SERVICES, INC	OUTSTANDING	
456841	S	\$5000.00	08/10/10	03109	1	UNITED STATES POSTAL SERVICE-HASLER	OUTSTANDING	
456842	S	\$1280.48	08/10/10	00337	1	XCEL ENERGY	OUTSTANDING	
TOTAL # OF ISSUED CHECKS:		15	TOTAL AMOUNT		50730.24			
TOTAL # OF VOIDED CHECKS:		0	TOTAL AMOUNT		0.00			
TOTAL # OF UNISSUED CHECKS:		0						

FOREST LAKE AREA SCHOOLS  
 CHECK REGISTER FOR BANK 01 - PATRIOT BANK MINNESOTA  
 DATE RANGE: 08/13/10 - 08/13/10

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456844	S	\$11720.41	08/13/10	00022	1	CONNEXUS ENERGY	OUTSTANDING
456845	S	\$1026.60	08/13/10	08561	1	GMYREK ANNETTE	OUTSTANDING
456846	S	\$21373.74	08/13/10	14080	1	LIBERTY LIFE ASSURANCE COMPANY	OUTSTANDING
456847	S	\$1714.10	08/13/10	14120	1	LOFFLER COMPANIES, INC	OUTSTANDING
456848	S	\$15.00	08/13/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456849	S	\$98.26	08/13/10	04060	1	OFFICEMAX, INC	OUTSTANDING
456850	S	\$39.90	08/13/10	00148	1	ORANGE TREE EMPLOYMENT SCREENING	OUTSTANDING
456851	S	\$58982.68	08/13/10	13495	1	PREFERRED ONE	OUTSTANDING
456852	S	\$58.32	08/13/10	00340	1	QWEST	OUTSTANDING
456853	S	\$5.00	08/13/10	07249	1	RUSH CITY SCHOOL DIS T#139	OUTSTANDING
456854	S	\$224.44	08/13/10	13533	1	RUTGER'S BAY LAKE LODGE, INC	OUTSTANDING
456855	S	\$680.00	08/13/10	00521	1	TIES	OUTSTANDING
456856	S	\$100.00	08/13/10	02961	1	VANNELLI'S	OUTSTANDING
456857	S	\$15119.43	08/13/10	00337	1	XCEL ENERGY	OUTSTANDING
456858	S	\$199.65	08/13/10	01230	1	ZEE MEDICAL SERVICE	OUTSTANDING

TOTAL # OF ISSUED CHECKS: 15 TOTAL AMOUNT 641357.53  
 TOTAL # OF VOIDED CHECKS: 0 TOTAL AMOUNT 0.00  
 TOTAL # OF UNISSUED CHECKS: 0

FOREST LAKE AREA SCHOOLS  
 CHECK REGISTER FOR BANK 01 - PATRIOT BANK MINNESOTA  
 DATE RANGE: 08/19/10 - 08/19/10

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
456897	S	\$408.23	08/19/10	09410	1	AMAZON	OUTSTANDING
456898	S	\$120.00	08/19/10	09410	0	UNISSUED	UNISSUED
456899	S	\$568.00	08/19/10	04105	1	CONSTANT CONTACT, INC	OUTSTANDING
456900	S	\$1584.79	08/19/10	02013	1	CRAGUN'S RESORT & HOTEL ON GULL LAKE	OUTSTANDING
456901	S	\$28.98	08/19/10	11546	1	FKG OIL	OUTSTANDING
456902	S	\$15.00	08/19/10	01890	1	HSBC BUSINESS SOLUTIONS	OUTSTANDING
456903	S	\$15.00	08/19/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456904	S	\$15.00	08/19/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456905	S	\$15.00	08/19/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456906	S	\$652.30	08/19/10	04060	1	OFFICEMAX, INC	OUTSTANDING
456907	S	\$179.50	08/19/10	00148	1	ORANGE TREE EMPLOYMENT SCREENING	OUTSTANDING
456908	S	\$2400.00	08/19/10	11978	1	PETERSON KIMBERLY	OUTSTANDING
456909	S	\$99.91	08/19/10	00340	1	QWEST	OUTSTANDING
456910	S	\$360.80	08/19/10	03610	1	SBSI, INC	OUTSTANDING
456911	S	\$303.00	08/19/10	13375	1	US INTERNET	OUTSTANDING
456912	S	\$42206.56	08/19/10	00337	1	XCEL ENERGY	OUTSTANDING

TOTAL # OF ISSUED CHECKS: 15 TOTAL AMOUNT 48957.07  
 TOTAL # OF VOIDED CHECKS: 0 TOTAL AMOUNT 0.00  
 TOTAL # OF UNISSUED CHECKS: 1

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADRS #	VENDOR NAME	CHECK STATUS
456859	S	\$1869.99	08/17/10	14396	1	ALL NICHE STORES	OUTSTANDING
456860	S	\$796.85	08/17/10	04633	1	BRINGGOLD WHOLESAL MEATS	OUTSTANDING
456861	S	\$472.50	08/17/10	14669	1	BRUNSWICK BOWLING & BILLIARDS	OUTSTANDING
456862	S	\$333.03	08/17/10	06225	1	CITY OF SHOREVIEW	OUTSTANDING
456863	S	\$590.00	08/17/10	03007	1	CRYSTAL CAVE	OUTSTANDING
456864	S	\$594.00	08/17/10	07297	1	GRAND SLAM SPORTS & ENTERTAINMENT CENTER	OUTSTANDING
456865	S	\$1800.00	08/17/10	02205	1	METROPOLITAN PRINCIPALS' ACADEMY	OUTSTANDING
456866	S	\$15.00	08/17/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456867	S	\$15.00	08/17/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456868	S	\$15.00	08/17/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456869	S	\$15.00	08/17/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456870	S	\$15.00	08/17/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456871	S	\$15.00	08/17/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456872	S	\$15.00	08/17/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456873	S	\$15.00	08/17/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456874	S	\$15.00	08/17/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456875	S	\$15.00	08/17/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456876	S	\$15.00	08/17/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456877	S	\$15.00	08/17/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456878	S	\$15.00	08/17/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456879	S	\$15.00	08/17/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456880	S	\$15.00	08/17/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456881	S	\$15.00	08/17/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456882	S	\$265.00	08/17/10	00305	5	MINNESOTA HISTORICAL SOCIETY	OUTSTANDING
456883	S	\$265.00	08/17/10	12491	1	MINNESOTA HISTORICAL SOCIETY	OUTSTANDING
456884	S	\$399.50	08/17/10	03003	1	NEW HOPE CINEMA GRILL	OUTSTANDING
456885	S	\$450.00	08/17/10	11684	1	WOODDALE RECREATION CENTER	OUTSTANDING
TOTAL # OF ISSUED CHECKS:			27	TOTAL AMOUNT		8075.87	
TOTAL # OF VOIDED CHECKS:			0	TOTAL AMOUNT		0.00	
TOTAL # OF UNISSUED CHECKS:			0				

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADRS #	VENDOR NAME	CHECK STATUS
2500	W	\$16914.94	08/18/10	01683	1	DELTA DENTAL OF MINNESOTA	OUTSTANDING
TOTAL # OF ISSUED CHECKS:			1	TOTAL AMOUNT		16914.94	
TOTAL # OF VOIDED CHECKS:			0	TOTAL AMOUNT		0.00	
TOTAL # OF UNISSUED CHECKS:			0				

REPORT: CHECKREG 008 MARIA'S AP Check Register - SUMMARY  
 FOREST LAKE AREA SCHOOLS  
 CHECK REGISTER FOR BANK 01 - PATRIOT BANK MINNESOTA  
 DATE RANGE: 08/23/10 - 08/23/10

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
456928	S	\$500.00	08/23/10	12704	1	LARSON LISA	OUTSTANDING
TOTAL # OF ISSUED CHECKS:			1	TOTAL AMOUNT		500.00	
TOTAL # OF VOIDED CHECKS:			0	TOTAL AMOUNT		0.00	
TOTAL # OF UNISSUED CHECKS:			0				

REPORT: CHECKREG 002 JAN'S AP Check Register - SUMMARY  
 FOREST LAKE AREA SCHOOLS  
 CHECK REGISTER FOR BANK 01 - PATRIOT BANK MINNESOTA  
 DATE RANGE: 08/24/10 - 08/24/10

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
456929	S	\$10667.00	08/24/10	04131	1	467, LLC	OUTSTANDING
456930	S	\$93416.10	08/24/10	13109	1	AMERICAN HEALTH RESOURCES	OUTSTANDING
456931	S	\$3100.00	08/24/10	08668	1	CALLAN LARRY & LINDA	OUTSTANDING
456932	S	\$1455.00	08/24/10	06925	1	CARNEY GINGER	OUTSTANDING
456933	S	\$93255.00	08/24/10	12713	1	CONTINENTAL WESTERN INSURANCE COMPANY	OUTSTANDING
456934	S	\$5664.91	08/24/10	00557	1	GRAINGER INDUSTRIAL SUPPLY	OUTSTANDING
456935	S		08/24/10	00557	0	UNISSUED	UNISSUED
456936	S		08/24/10	00557	0	UNISSUED	UNISSUED
456937	S	\$15.00	08/24/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456938	S	\$15.00	08/24/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456939	S	\$15.00	08/24/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456940	S	\$15.00	08/24/10	03910	1	MINNESOTA BUREAU OF CRIMINAL APPREHENSION	OUTSTANDING
456941	S	\$590.00	08/24/10	01759	1	MINNESOTA READING ASSOCIATION	OUTSTANDING
456942	S	\$5264.99	08/24/10	08226	1	OFFICE OF ENTERPRISE TECHNOLOGY	OUTSTANDING
456943	S	\$22.71	08/24/10	04060	1	OFFICEMAX, INC	OUTSTANDING
456944	S	\$218.45	08/24/10	00148	1	ORANGE TREE EMPLOYMENT SCREENING	OUTSTANDING
456945	S	\$21634.00	08/24/10	00224	1	SFM MUTUAL INSURANCE COMPANY	OUTSTANDING
456946	S	\$1054.69	08/24/10	00337	1	XCEL ENERGY	OUTSTANDING
TOTAL # OF ISSUED CHECKS:			16	TOTAL AMOUNT		236402.85	
TOTAL # OF VOIDED CHECKS:			0	TOTAL AMOUNT		0.00	
TOTAL # OF UNISSUED CHECKS:			2				

CHECK #	CHECK TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
461652	S	\$165.22	09/02/10	03391	1	1ST AYD CORPORATION	OUTSTANDING
461653	S	\$85.00	09/02/10	03151	1	ABACA, INC	OUTSTANDING
461654	S	\$1545.00	09/02/10	01674	1	ABBA TROPHY, INC	OUTSTANDING
461655	S	\$14610.00	09/02/10	00431	1	ALL SAFE ALARMS	OUTSTANDING
461656	S	\$2789.45	09/02/10	01836	1	ALL SAFE, INC	OUTSTANDING
461657	S	\$1454.93	09/02/10	09410	2	AMAZON	OUTSTANDING
461658	S		09/02/10	09410	0	UNISSUED	UNISSUED
461659	S	\$841.08	09/02/10	00013	1	AMERIPRIDE LINEN & APPAREL SERVICES	OUTSTANDING
461660	S	\$1105.00	09/02/10	09494	1	ANNICA, INC	OUTSTANDING
461661	S	\$61.24	09/02/10	08026	1	ARAMARK UNIFORM SERVICES	OUTSTANDING
461662	S	\$215.82	09/02/10	06428	3	BATTERIES PLUS	OUTSTANDING
461663	S	\$1635.34	09/02/10	03812	1	BAUER BUILT TIRE	OUTSTANDING
461664	S	\$49.63	09/02/10	02196	1	BEACH TERRY	OUTSTANDING
461665	S	\$555.00	09/02/10	12096	1	BETMAR LANGUAGES, INC	OUTSTANDING
461666	S	\$672.67	09/02/10	11717	1	BIX PRODUCE CO	OUTSTANDING
461667	S	\$47.50	09/02/10	02178	1	BLESKEY (EBERSPACHER) ANDREA	OUTSTANDING
461668	S	\$352.00	09/02/10	14247	1	BRANDT GERALD	OUTSTANDING
461669	S	\$243.20	09/02/10	06461	1	BROCKMAN TIMOTHY	OUTSTANDING
461670	S	\$129.26	09/02/10	01854	1	BROWN'S ICE CREAM COMPANY	OUTSTANDING
461671	S	\$661.50	09/02/10	01241	1	CALCULATORS, INC	OUTSTANDING
461672	S	\$144.90	09/02/10	12546	1	CAMPFEL PRODUCTIONS	OUTSTANDING
461673	S	\$7227.95	09/02/10	00089	1	CARNEGIE LEARNING, INC	OUTSTANDING
461674	S	\$150.00	09/02/10	6925	1	CARNEY GINGER	OUTSTANDING
461675	S	\$325.00	09/02/10	12462	1	CARROLL NICK	OUTSTANDING
461676	S	\$150.00	09/02/10	14125	1	CHEIKH JAMILA	OUTSTANDING
461677	S	\$179.57	09/02/10	08135	1	CHEMSEARCH	OUTSTANDING
461678	S	\$471.11	09/02/10	00486	2	CLASSROOM DIRECT	OUTSTANDING
461679	S	\$1253.51	09/02/10	03001	1	COMMERCIAL BODY & PAINT	OUTSTANDING
461680	S	\$86.93	09/02/10	02690	1	CONLEY TIMOTHY W	OUTSTANDING
461681	S	\$308.97	09/02/10	02271	1	CONWAY MICHAEL	OUTSTANDING
461682	S	\$276.49	09/02/10	11667	1	COOK JOY	OUTSTANDING
461683	S	\$102.00	09/02/10	02640	1	COOZENNOY STEVEN	OUTSTANDING
461684	S	\$904.25	09/02/10	08851	1	CRAWFORD DOOR SALES OF THE TWIN CITIES, INC	OUTSTANDING
461685	S	\$36.21	09/02/10	01050	1	CREATIVE TEACHING PRESS, INC	OUTSTANDING
461686	S	\$1190.00	09/02/10	05437	1	CREMISINO TYLER	OUTSTANDING
461687	S	\$45.49	09/02/10	04377	1	CUB FOODS	OUTSTANDING
461688	S	\$3390.00	09/02/10	03174	1	DAN'S LANDSCAPING AND SNOW REMOVAL	OUTSTANDING
461689	S	\$82.00	09/02/10	07349	1	DAN'S TOWING AND RECOVERY	OUTSTANDING
461690	S	\$39.50	09/02/10	13546	1	DAVIS HEATHER	OUTSTANDING
461691	S	\$127.50	09/02/10	03023	1	DAVIS NOAH	OUTSTANDING
461692	S	\$1253.84	09/02/10	00938	1	DEAN FOODS NORTH CENTRAL, INC	OUTSTANDING
461693	S	\$640.41	09/02/10	00117	1	DELTA EDUCATION, LLC	OUTSTANDING
461694	S	\$37.65	09/02/10	07101	1	DEMARAIS NANCY	OUTSTANDING
461695	S	\$36.94	09/02/10	00118	1	DEMCO, INC	OUTSTANDING
461696	S	\$99.07	09/02/10	02503	1	DERAAD SHARON	OUTSTANDING
461697	S	\$182.33	09/02/10	06431	1	DISCOUNT SCHOOL SUPPLY	OUTSTANDING
461698	S	\$148.75	09/02/10	03016	1	DRESEL DYLAN	OUTSTANDING
461699	S	\$64.70	09/02/10	00217	1	E.J.HOULE, INC	OUTSTANDING
461700	S	\$208.79	09/02/10	09388	1	EAI EDUCATION	OUTSTANDING
461701	S	\$128.00	09/02/10	12933	1	EARLY CHILDHOOD MANUFACTURER'S DIRECT	OUTSTANDING
461702	S	\$161.43	09/02/10	09280	1	EBERSPACHER GINA	OUTSTANDING
461703	S	\$136.53	09/02/10	00420	1	ECM PUBLISHERS, INC	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
461704	S	\$150.00	09/02/10	12829	1	EDELKRAUT PATRICIA	OUTSTANDING
461705	S	\$6521.00	09/02/10	01281	1	ELECTRO WATCHMAN, INC	OUTSTANDING
461706	S	\$172.00	09/02/10	04644	1	ESTR PUBLICATIONS, LTD	OUTSTANDING
461707	S	\$34.99	09/02/10	02102	1	EVAN-MOOR EDUCATIONAL PUBLISHERS	OUTSTANDING
461708	S	\$5.76	09/02/10	08108	1	PASTENAL COMPANY	OUTSTANDING
461709	S	\$3028.00	09/02/10	13442	1	FIELD ENVIRONMENTAL CONSULTING, INC	OUTSTANDING
461710	S	\$1531.06	09/02/10	11696	1	FOREST LAKE ACE HARDWARE	OUTSTANDING
461711			09/02/10	11696	0	UNISSUED	UNISSUED
461712			09/02/10	11696	0	UNISSUED	UNISSUED
461713			09/02/10	11696	0	UNISSUED	UNISSUED
461714			09/02/10	11696	0	UNISSUED	UNISSUED
461715	S	\$145.23	09/02/10	04479	1	FOREST LAKE BP & GOODYEAR	OUTSTANDING
461716	S	\$2600.00	09/02/10	00162	1	FOREST LAKE PRINTING	OUTSTANDING
461717	S	\$5319.21	09/02/10	00942	1	FREESTYLE PHOTOGRAPHIC SUPPLIES	OUTSTANDING
461718	S	\$665.15	09/02/10	00673	1	GCS SERVICE, INC	OUTSTANDING
461719	S	\$43.17	09/02/10	02375	1	GEARY SCOTT	OUTSTANDING
461720	S	\$73.00	09/02/10	10834	1	GEVING MARGO	OUTSTANDING
461721	S	\$377.00	09/02/10	00859	1	GOEDEKE LAURA	OUTSTANDING
461722	S	\$16.72	09/02/10	14358	1	GONNION JASON	OUTSTANDING
461723	S	\$371.97	09/02/10	00722	1	GOODIN COMPANY	OUTSTANDING
461724	S	\$83.14	09/02/10	00187	1	GOPHER	OUTSTANDING
461725	S	\$180.00	09/02/10	00864	1	GOTTSMAN SOPHIE	OUTSTANDING
461726	S	\$230.24	09/02/10	00557	1	GRAINGER INDUSTRIAL SUPPLY	OUTSTANDING
461727	S	\$606.79	09/02/10	07734	1	GREENE DEBRA (BUBBLES)	OUTSTANDING
461728	S	\$680.00	09/02/10	10509	1	GREENHAVEN PRINTING	OUTSTANDING
461729	S	\$1252.73	09/02/10	00443	1	GREG LARSON SPORTS, INC	OUTSTANDING
461730	S	\$13.03	09/02/10	02629	1	GREIMAN JULIANNE	OUTSTANDING
461731	S	\$256.00	09/02/10	04389	1	GUERTIN SAMANTHA	OUTSTANDING
461732	S	\$9.08	09/02/10	11889	1	HAHN JEANETTE	OUTSTANDING
461733	S	\$96.00	09/02/10	03601	1	HAMMER STEVE	OUTSTANDING
461734	S	\$385.00	09/02/10	02621	1	HARDEN HOLLY	OUTSTANDING
461735	S	\$585.00	09/02/10	01615	1	HASTINGS SCHOOL DIST #200	OUTSTANDING
461736	S	\$2088.73	09/02/10	01989	1	HAWKINS, INC	OUTSTANDING
461737	S	\$59.96	09/02/10	13228	1	HECKEL SARA	OUTSTANDING
461738	S	\$146.00	09/02/10	11050	1	HI-TECH REFRIGERATION	OUTSTANDING
461739	S	\$6059.28	09/02/10	01045	1	HILLYARD, INC	OUTSTANDING
461740	S	\$4658.88	09/02/10	00216	1	HM RECEIVABLES CO, LLC	OUTSTANDING
461741	S	\$474.09	09/02/10	05555	1	HOFF KATHY	OUTSTANDING
461742	S	\$9451.50	09/02/10	00213	1	HOGLUND BUS CO INC	OUTSTANDING
461743			09/02/10	00213	0	UNISSUED	UNISSUED
461744			09/02/10	00213	0	UNISSUED	UNISSUED
461745	S	\$448.76	09/02/10	01890	1	HSBC BUSINESS SOLUTIONS	OUTSTANDING
461746	S	\$2220.20	09/02/10	11948	1	IMAGES & EVENTS	OUTSTANDING
461747	S	\$390.48	09/02/10	12510	1	INDUSTRIAL WASTE SERVICES, INC	OUTSTANDING
461748	S	\$1647.91	09/02/10	11860	1	INNOVATIVE OFFICE SOLUTIONS, LLC	OUTSTANDING
461749	S	\$29.97	09/02/10	02681	1	IVERSON DIANE	OUTSTANDING
461750	S	\$14.36	09/02/10	05392	1	JACOBSON KIMBERLY	OUTSTANDING
461751	S	\$246.72	09/02/10	01496	1	KAUTZ ANGELA	OUTSTANDING
461752	S	\$2216.00	09/02/10	02006	1	KKE ARCHITECTS, INC	OUTSTANDING
461753	S	\$300.46	09/02/10	00912	1	KOCH DANIEL	OUTSTANDING
461754	S	\$186.70	09/02/10	03128	1	KROMER COMPANY, LLC	OUTSTANDING
461755	S	\$85.00	09/02/10	14314	1	KUNZER ALAINA	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
461756	S	\$21.00	09/02/10	08326	1	KYOSHIN RYU KARATE ACADEMY	OUTSTANDING
461757	S	\$462.09	09/02/10	01748	1	LAKESHORE LEARNING MATERIALS	OUTSTANDING
461758	S	\$259.25	09/02/10	00920	1	LARSON REID	OUTSTANDING
461759	S	\$449.00	09/02/10	13350	1	LEROUX'S ALL SEASON LAWN & SPO	OUTSTANDING
461760	S	\$195.50	09/02/10	00867	1	LICHTSCHEIDL BENJAMIN	OUTSTANDING
461761	S	\$48.70	09/02/10	00006	1	LINDHOLM GINA	OUTSTANDING
461762	S	\$857.01	09/02/10	14120	2	LOFFLER COMPANIES, INC	OUTSTANDING
461763	S	\$483.01	09/02/10	02054	1	MACKIN LIBRARY MEDIA	OUTSTANDING
461764	S	\$573.00	09/02/10	13619	1	MAGEE ELISABETH	OUTSTANDING
461765	S	\$51.00	09/02/10	14084	1	MANNING TROY	OUTSTANDING
461766	S	\$65.00	09/02/10	04682	1	MARTIN ROCHE	OUTSTANDING
461767	S	\$34.37	09/02/10	11116	1	MARTINI LAWRENCE	OUTSTANDING
461768	S	\$3050.00	09/02/10	07064	1	MASQUERS THEATRE COMPANY, THE	OUTSTANDING
461769	S	\$585.00	09/02/10	09000	1	MCCARTHY WELL COMPANY	OUTSTANDING
461770	S	\$6474.73	09/02/10	04014	1	MCGRAW HILL COMPANIES, THE	OUTSTANDING
461771	S	\$150.00	09/02/10	11682	1	MEAD JOAN S	OUTSTANDING
461772	S	\$51.96	09/02/10	12184	1	MEEKER & WRIGHT SPEC ED COOP #938	OUTSTANDING
461773	S	\$602.12	09/02/10	01604	1	MENARDS, INC	OUTSTANDING
461774	S		09/02/10	01604	0	UNISSUED	UNISSUED
461775	S	\$20.00	09/02/10	04257	1	METRO ATHLETIC SUPPLY	OUTSTANDING
461776	S	\$125.00	09/02/10	03052	1	MEYER MATTHEW	OUTSTANDING
461777	S	\$210.81	09/02/10	02047	1	MIDWEST TECHNOLOGY PRODUCTS	OUTSTANDING
461778	S	\$166.63	09/02/10	03194	1	MINDWARE	OUTSTANDING
461779	S	\$135.22	09/02/10	03124	1	MINNESOTA MAILING SOLUTIONS	OUTSTANDING
461780	S	\$480.00	09/02/10	01593	1	MINNESOTA SWORD PLAY	OUTSTANDING
461781	S	\$644.25	09/02/10	12465	1	MK MECHANICAL, INC	OUTSTANDING
461782	S	\$540.00	09/02/10	00377	1	MOLITOR JANE	OUTSTANDING
461783	S	\$34.00	09/02/10	02886	1	MUTTONEN BRIAN	OUTSTANDING
461784	S	\$450.00	09/02/10	14690	1	MVP & ASSOCIATES	OUTSTANDING
461785	S	\$324.53	09/02/10	02019	1	NAPA AUTO PARTS	OUTSTANDING
461786	S	\$2958.37	09/02/10	06756	1	NCOMPASS GEOTECH, LLC	OUTSTANDING
461787	S	\$72496.41	09/02/10	03842	1	NORTHEAST METROPOLITAN INTERMEDIATE DIST# 916	OUTSTANDING
461788	S	\$547.50	09/02/10	06570	1	NORTHERN AIR CORPORATION	OUTSTANDING
461789	S	\$1077.52	09/02/10	13585	1	NORTHERN FACTORY SALES, INC	OUTSTANDING
461790	S	\$5.14	09/02/10	01082	1	O'REILLY AUTO PARTS	OUTSTANDING
461791	S	\$294.58	09/02/10	05036	1	OFFICE DEPOT	OUTSTANDING
461792	S	\$2235.00	09/02/10	14041	1	OFFICE ENVIRONMENT BROKERS, INC	OUTSTANDING
461793	S	\$342.12	09/02/10	14183	1	OHMAN JACQUELINE	OUTSTANDING
461794	S	\$15.70	09/02/10	07574	1	OLSON GINGER	OUTSTANDING
461795	S	\$2953.15	09/02/10	00346	1	OLSON'S SEWER SERVICE, INC	OUTSTANDING
461796	S	\$299.83	09/02/10	13433	1	ONAMIA PRINTING	OUTSTANDING
461797	S	\$238.75	09/02/10	02859	1	ORIENTAL TRADING COMPANY, INC	OUTSTANDING
461798	S	\$331.12	09/02/10	13437	1	PAMS LUNCHROOM, LLC	OUTSTANDING
461799	S	\$209.32	09/02/10	02795	1	PAN-O-GOLD BAKING CO	OUTSTANDING
461800	S	\$699.66	09/02/10	04439	1	PARK SUPPLY OF AMERICA, INC	OUTSTANDING
461801	S	\$5951.94	09/02/10	04533	1	PEARSON EDUCATION	OUTSTANDING
461802	S	\$21.50	09/02/10	02684	1	PESEK DEANNA	OUTSTANDING
461803	S	\$144.50	09/02/10	00877	1	PETERSON AMANDA	OUTSTANDING
461804	S	\$150.00	09/02/10	05566	1	PETERSON EILEEN	OUTSTANDING
461805	S	\$51.00	09/02/10	13516	1	PETERSON ELIZABETH	OUTSTANDING
461806	S	\$288.00	09/02/10	09190	1	PETERSON ROBERT H	OUTSTANDING
461807	S	\$182.00	09/02/10	03043	1	PETERSON STEPHEN	OUTSTANDING



CHECK REGISTER FOR BANK 01 - PATRIOT BANK MINNESOTA  
 DATE RANGE: 09/02/10 - 09/02/10

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
461808	S	\$86.25	09/02/10	08335	1	PINEHAVEN TREE FARMS, INC	OUTSTANDING
461809	S	\$131.10	09/02/10	13821	1	PLASTICS UNLIMITED SALES, INC	OUTSTANDING
461810	S	\$59.98	09/02/10	00364	1	PORTER'S CAMERA STORE	OUTSTANDING
461811	S	\$17.00	09/02/10	03042	1	POYERD DAVID	OUTSTANDING
461812	S	\$39.00	09/02/10	03041	1	POYERD KARINA	OUTSTANDING
461813	S	\$34.00	09/02/10	03026	1	POYERD MARIA	OUTSTANDING
461814	S	\$1193.80	09/02/10	02960	1	PREMIER MATERIALS	OUTSTANDING
461815	S	\$951.45	09/02/10	00486	10	PREMIER SCHOOL AGENDAS	OUTSTANDING
461816	S	\$875.74	09/02/10	03094	1	PREMIER SCHOOL AGENDAS, INC	OUTSTANDING
461817	S	\$17616.20	09/02/10	02514	1	PRINTING RESOURCES, INC	OUTSTANDING
461818	S	\$65.42	09/02/10	02816	1	RAGHEAD SPORTSWEAR, INC	OUTSTANDING
461819	S	\$864.30	09/02/10	10740	1	R.E. WILLIAMS CONTRACTOR, INC	OUTSTANDING
461820	S	\$2494.94	09/02/10	02715	1	RAPID PRESS	OUTSTANDING
461821	S	\$2231.25	09/02/10	02000	1	RATWIK, ROSZAK & MALONEY, P.A.	OUTSTANDING
461822	S	\$1204.70	09/02/10	01808	1	REALLY GOOD STUFF, INC	OUTSTANDING
461823	S		09/02/10	01808	0	UNISSUED	UNISSUED
461824	S	\$175.25	09/02/10	01541	1	RECREATION SUPPLY COMPANY	OUTSTANDING
461825	S	\$114.75	09/02/10	00889	1	RELLER JEREMY	OUTSTANDING
461826	S	\$434.00	09/02/10	02910	1	RESOURCES FOR EDUCATORS, INC	OUTSTANDING
461827	S	\$68.00	09/02/10	14096	1	RIEDEMAN ZACH	OUTSTANDING
461828	S	\$2113.60	09/02/10	02571	1	RIS PAPER COMPANY	OUTSTANDING
461829	S	\$2899.00	09/02/10	09393	1	ROCKLER WOODWORKING & HARDWARE	OUTSTANDING
461830	S	\$73.99	09/02/10	07780	1	ROLLTEX COMPUTERS	OUTSTANDING
461831	S	\$30.00	09/02/10	03330	1	ROSSMAN DAVID	OUTSTANDING
461832	S	\$200.00	09/02/10	01914	1	RUPAR ANDREW	OUTSTANDING
461833	S	\$627.97	09/02/10	05457	1	S & S INDUSTRIAL SUPPLY, INC	OUTSTANDING
461834	S	\$137.29	09/02/10	02792	1	S & S WORLDWIDE, INC	OUTSTANDING
461835	S	\$824.00	09/02/10	11343	1	SAM'S CLUB DIRECT	OUTSTANDING
461836	S	\$15.00	09/02/10	09399	1	SARGENT-WELCH, LLC	OUTSTANDING
461837	S	\$104.92	09/02/10	00398	1	SCAN AIR FILTER, INC	OUTSTANDING
461838	S	\$1106.49	09/02/10	02927	1	SCHMIDBERGER ALEXANDER	OUTSTANDING
461840	S	\$17.56	09/02/10	00407	1	SCHMITT MUSIC	OUTSTANDING
461841	S	\$17.55	09/02/10	02016	4	SCHOLASTIC MAGAZINES	OUTSTANDING
461842	S	\$1106.27	09/02/10	00486	1	SCHOOL SPECIALTY OR EDUCATION ESSENTIALS	OUTSTANDING
461843	S	\$9.10	09/02/10	05255	1	SEVERSON SANDRA	OUTSTANDING
461844	S	\$286.43	09/02/10	06989	1	SHERWIN-WILLIAMS COMPANY, THE	OUTSTANDING
461845	S	\$38.84	09/02/10	01148	1	SHIFFLER EQUIPMENT SALES, INC	OUTSTANDING
461846	S	\$61.47	09/02/10	13035	1	SIETSENA JOY	OUTSTANDING
461847	S	\$397.00	09/02/10	00426	1	SIMPLEXGRINNELL	OUTSTANDING
461848	S	\$253.00	09/02/10	06524	1	SOLBREKK	OUTSTANDING
461849	S	\$129596.20	09/02/10	13656	1	SOVEREIGN LEASING, LLC	OUTSTANDING
461850	S	\$162.92	09/02/10	08784	1	SPARBY CHRISTINA	OUTSTANDING
461851	S	\$2910.00	09/02/10	01265	1	SPRINGSTED, INC	OUTSTANDING
461852	S	\$309.31	09/02/10	00392	1	SPRINT AQUATICS	OUTSTANDING
461853	S	\$643.18	09/02/10	00392	1	STAPLES ADVANTAGE	OUTSTANDING
461854	S	\$1328.25	09/02/10	03319	5	STAR TRIBUNE	OUTSTANDING
461855	S	\$528.66	09/02/10	13110	1	STARFALL PUBLICATIONS	OUTSTANDING
461856	S	\$50.00	09/02/10	01055	1	STOLBERG BRETT	OUTSTANDING
461857	S	\$9252.90	09/02/10	00094	1	STUDY ISLAND, LLC	OUTSTANDING
461858	S	\$246.00	09/02/10	03013	1	SUPERIOR TRAINING SOLUTIONS, INC	OUTSTANDING
461859	S	\$34.97	09/02/10	01996	1	TEACHER CREATED RESOURCES	OUTSTANDING

FOREST LAKE AREA SCHOOLS  
 CHECK REGISTER FOR BANK 01 - PATRIOT BANK MINNESOTA  
 DATE RANGE: 09/02/10 - 09/02/10

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
461860	S	\$345.39	09/02/10	01611	1	TEACHER DIRECT	OUTSTANDING
461861	S	\$655.70	09/02/10	11189	1	TECH CHECK	OUTSTANDING
461862	S	\$197.22	09/02/10	07008	1	TESSMAN SEED COMPANY	OUTSTANDING
461863	S	\$71.61	09/02/10	12928	1	TEXTOL SYSTEMS, INC	OUTSTANDING
461864	S	\$588.28	09/02/10	10576	1	THILL LISA	OUTSTANDING
461865	S	\$5632.00	09/02/10	00978	1	TIERNEY BROTHERS, INC	OUTSTANDING
461866	S	\$8651.85	09/02/10	00521	1	TIES	OUTSTANDING
461867	S	\$154.70	09/02/10	02186	1	TIME FOR KIDS	OUTSTANDING
461868	S	\$606.80	09/02/10	01745	1	TIRED IRON COLLISION CENTER, INC	OUTSTANDING
461869	S	\$158.11	09/02/10	00470	1	TREND ENTERPRISES, INC	OUTSTANDING
461870	S	\$268.95	09/02/10	11749	1	TRIO SUPPLY COMPANY	OUTSTANDING
461871	S	\$289.50	09/02/10	09252	1	UHL COMPANY, INC	OUTSTANDING
461872	S	\$1730.30	09/02/10	03009	1	UNITED COMMODITY GROUP, INC	OUTSTANDING
461873	S	\$5799.84	09/02/10	00668	1	UPPER LAKES FOODS, INC	OUTSTANDING
461874	S	\$100.00	09/02/10	02939	1	VALLEY CODY	OUTSTANDING
461875	S	\$1076.50	09/02/10	02885	1	VORHEES MATTHEW	OUTSTANDING
461876	S	\$3964.84	09/02/10	04948	1	WAL-MART COMMUNITY	OUTSTANDING
461877			09/02/10	04948	0	UNISSUED	UNISSUED
461878			09/02/10	04948	0	UNISSUED	UNISSUED
461879			09/02/10	04948	0	UNISSUED	UNISSUED
461880			09/02/10	04948	0	UNISSUED	UNISSUED
461881	S	\$260.00	09/02/10	12020	1	WALL CORRINE	OUTSTANDING
461882	S	\$579.75	09/02/10	02179	1	WALLY MCCARTHY'S CHEVROLET-CADILLAC, LLC	OUTSTANDING
461883	S	\$1120.00	09/02/10	00479	1	WATCH ME DRAW, LLC	OUTSTANDING
461884	S	\$82.62	09/02/10	02235	1	WINNICK SUPPLY, INC	OUTSTANDING
461885	S	\$338.00	09/02/10	13520	1	WRIGHT JACOB	OUTSTANDING
461886	S	\$1080.00	09/02/10	14667	1	YOUTH ENRICHMENT LEAGUE	OUTSTANDING
TOTAL # OF ISSUED CHECKS:			222	TOTAL AMOUNT		429912.18	
TOTAL # OF VOIDED CHECKS:			0	TOTAL AMOUNT		0.00	
TOTAL # OF UNISSUED CHECKS:			13				

FOREST LAKE AREA SCHOOLS  
 CHECK REGISTER FOR BANK 01 - PATRIOT BANK MINNESOTA  
 DATE RANGE: 08/26/10 - 08/26/10

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
456947	S	\$1500.00	08/26/10	00478	1	UNITED STATES POST OFFICE	OUTSTANDING
TOTAL # OF ISSUED CHECKS:			1	TOTAL AMOUNT		1500.00	
TOTAL # OF VOIDED CHECKS:			0	TOTAL AMOUNT		0.00	
TOTAL # OF UNISSUED CHECKS:			0				