

WASHINGTON COUNTY ISD #831
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FOREST LAKE AREA SCHOOLS ISD #831
 VOUCHER REGISTER

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FUND - 01 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
V2861	A101.00	01/25/19	E41073 ERICA L BEESON	366	MONTHLY EXPENSES	48.89
V2862	A101.00	01/25/19	E41359 JENNIFER J BENGTON	366	MONTHLY EXPENSES	35.97
V2863	A101.00	01/25/19	E5526 TIMOTHY A BROCKMAN	366	MONTHLY EXPENSES	230.81
V2864	A101.00	01/25/19	E9414 RENAE E CARR	366	MONTHLY EXPENSES	54.99
V2864	A101.00	01/25/19	E9414 RENAE E CARR	366	MONTHLY EXPENSES	48.29
	TOTAL VOUCHER					103.28
V2865	A101.00	01/25/19	E6860 WENDY M COOK	401	WELLNESS PROGRAM	96.80
V2866	A101.00	01/25/19	E7836 LAURIE A DROLSON	366	MONTHLY EXPENSES	76.30
V2866	A101.00	01/25/19	E7836 LAURIE A DROLSON	366	MONTHLY EXPENSES	69.76
V2866	A101.00	01/25/19	E7836 LAURIE A DROLSON	366	MONTHLY EXPENSES	60.49
V2866	A101.00	01/25/19	E7836 LAURIE A DROLSON	366	MONTHLY EXPENSES	60.50
	TOTAL VOUCHER					267.05
V2867	A101.00	01/25/19	E9385 MARY B EGGEBRAATEN	401	WELLNESS PROGRAM	70.00
V2868	A101.00	01/25/19	E7004 STEVEN A FITZSIMONS	366	MONTHLY EXPENSES	20.61
V2869	A101.00	01/25/19	E41334 COLLEEN M FLATEN	366	MONTHLY EXPENSES	121.27
V2870	A101.00	01/25/19	E5454 KRISTINE A GRANIAS	366	MONTHLY EXPENSES	50.42
V2871	A101.00	01/25/19	E40571 LINDY L HILTON	366	MONTHLY EXPENSES	31.40
V2872	A101.00	01/25/19	E5039 LAURIE HOLMES	401	WELLNESS PROGRAM	41.40
V2873	A101.00	01/25/19	E40758 HEATHER M JACOBSON	401	WELLNESS PROGRAM	39.00
V2874	A101.00	01/25/19	E7366 BARBARA J KIESOW	401	WELLNESS PROGRAM	69.00
V2875	A101.00	01/25/19	E40349 ALYSHA K LARSON	401	MONTHLY EXPENSES	43.19
V2876	A101.00	01/25/19	E9598 DEBORAH R LEGEAULT	366	MONTHLY EXPENSES	51.67
V2876	A101.00	01/25/19	E9598 DEBORAH R LEGEAULT	401	WELLNESS PROGRAM	84.00
	TOTAL VOUCHER					135.67
V2877	A101.00	01/25/19	E9018 CHRISTINE E LEIBEL	366	MONTHLY EXPENSES	12.05
V2877	A101.00	01/25/19	E9018 CHRISTINE E LEIBEL	366	MONTHLY EXPENSES	15.10
	TOTAL VOUCHER					27.15
V2878	A101.00	01/25/19	E7046 KATHARINE LONGFELLOW	401	WELLNESS PROGRAM	22.50
V2879	A101.00	01/25/19	E40584 KATHIE J MARABELLA	401	WELLNESS PROGRAM	20.00
V2880	A101.00	01/25/19	E4539 DIANE M MAUS	401	WELLNESS PROGRAM	30.00
V2881	A101.00	01/25/19	E40786 COREY JM MCKINNON	366	MONTHLY EXPENSES	430.55
V2882	A101.00	01/25/19	E6958 MOLLY A NEMEC	366	MONTHLY EXPENSES	42.51
V2883	A101.00	01/25/19	E5735 JILL C NUBEL	366	MONTHLY EXPENSES	72.43

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V2884	A101.00	01/25/19	E8114 DAAN PENG	366	MONTHLY EXPENSES	67.86
V2885	A101.00	01/25/19	E40953 KELLY L PRIEM	366	MONTHLY EXPENSES	70.15
V2886	A101.00	01/25/19	E3092 CONNIE A RAMBERG	366	MONTHLY EXPENSES	14.39
V2886	A101.00	01/25/19	E3092 CONNIE A RAMBERG	401	WELLNESS PROGRAM	107.80
	TOTAL VOUCHER					122.19
V2887	A101.00	01/25/19	E8028 ERIC G STANG	366	MONTHLY EXPENSES	32.16
V2888	A101.00	01/25/19	E41342 CAITLIN L TOVSEN	366	MONTHLY EXPENSES	73.42
V2889	A101.00	01/25/19	E8529 EMILY J WALDOCH	401	WELLNESS PROGRAM	15.72
TOTAL FUND						2,431.40
TOTAL REPORT						2,431.40

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CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
524548	A101.00	01/24/19	17433 COLLABORATIVE STUDENT TRA	364	INVOICE #1178	23,629.16
524549	A101.00	01/24/19	03391 1ST AYD CORPORATION	401	BLACK NITRILE INV#PS12401	320.00
524550	A101.00	01/24/19	01836 ALL SAFE OF WYOMING.	305	SYSTEM INSPECTION	205.45
524550	A101.00	01/24/19	01836 ALL SAFE OF WYOMING.	305	SYSTEM INSPECTION	257.90
524550	A101.00	01/24/19	01836 ALL SAFE OF WYOMING.	305	SYSTEM INSPECTION	168.75
524550	A101.00	01/24/19	01836 ALL SAFE OF WYOMING.	305	SYSTEM INSPECTION	140.20
	TOTAL CHECK					772.30
524551	A101.00	01/24/19	05404 ALLIED ELECTRICAL CONTRAC	350	SERVICE AND LABOR	800.00
524552	A101.00	01/24/19	17642 ALTOULCHI MAHER	364	MILEAGE	22.89
524553	A101.00	01/24/19	00013 AMERIPRIDE LINEN & APPARE	401	FS SUPPLY	797.13
524554	A101.00	01/24/19	05003 ANCOM COMMUNICATIONS	401	ESTIMATED SHIPPING/HANDLI	13.00
524554	A101.00	01/24/19	05003 ANCOM COMMUNICATIONS	401	IMPRES 1650 MAH BATTERY-I	66.00
	TOTAL CHECK					79.00
524555	A101.00	01/24/19	13532 AIR PURIFICATION & ENERGY	305	SULFURIC ACID	303.50
524556	A101.00	01/24/19	02805 BERNICK'S FULL LINE VENDI	305	POP & GATORADE FOR INDOOR	426.24
524557	A101.00	01/24/19	11717 BIX PRODUCE CO	490	FS SUPPLY	7,616.84
524558	A101.00	01/24/19	15219 BLANCHARD JOYCE KAY	305	PRINCIPAL MENTORSHIP - DE	742.50
524559	A101.00	01/24/19	15345 BOOTH LAW GROUP PLLC	305	LEGAL SERVICES	154.00
524560	A101.00	01/24/19	13967 BUCKET FILLERS, INC.	430	ESTIMATED SHIPPING/HANDLI	5.80
524560	A101.00	01/24/19	13967 BUCKET FILLERS, INC.	430	STUDENT 300 PIECE REWARD	20.96
	TOTAL CHECK					26.76
524561	A101.00	01/24/19	12999 BUG COMPANY THE	430	FEEDER CRICKETS	14.00
524561	A101.00	01/24/19	12999 BUG COMPANY THE	430	500 MED FEEDER CRICKETS	14.00
	TOTAL CHECK					28.00
524562	A101.00	01/24/19	16289 CHEER AMERICA	305	CHEER CLASS - YOUTH ELEME	1,170.00
524563	A101.00	01/24/19	14979 CINTAS CORPORATION	305	SHIRTS AND PANTS INV#4010	87.34
524563	A101.00	01/24/19	14979 CINTAS CORPORATION	305	SHIRTS AND PANTS INV#4013	87.34
524563	A101.00	01/24/19	14979 CINTAS CORPORATION	305	SHIRTS AND PANTS INV#4014	87.34
524563	A101.00	01/24/19	14979 CINTAS CORPORATION	305	SHIRTS AND PANTS INV#4013	87.34
524563	A101.00	01/24/19	14979 CINTAS CORPORATION	305	AIR FRESHENER	295.60
	TOTAL CHECK					644.96
524564	A101.00	01/24/19	03176 CONTINENTAL CLAY COMPANY	430	CLAY	419.56
524565			15071 CRESCENT PRINTING		VOID: MULTI STUB CHECK	
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	329	ABE POSTAGE COSTS 2019 WI	6.66
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	305	ABE PRINTING COSTS 2019 W	242.41
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	329	ADULT LL POSTAGE COSTS 20	79.94
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	305	ADULT LL PRINTING COSTS 2	2,908.97
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	329	AQUATICS POSTAGE COSTS 20	39.97

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524566	A101.00	01/24/19	15071 CRESCENT PRINTING	305	AQUATICS PRINTING COSTS 2	1,454.49
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	329	ATHLETICS POSTAGE COSTS 2	33.31
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	305	ATHLETICS PRINTING COSTS	1,212.07
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	305	EC PRESCHOOL POSTAGE COST	1,090.86
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	329	EC PRESCHOOL POSTAGE COST	29.98
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	305	EC SCHOOL READINESS PRINT	242.41
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	329	EC SCHOOL READINESS PRINT	6.66
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	329	EC SCREENING POSTAGE COST	3.33
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	305	EC SCREENING PRINTING COS	121.21
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	305	ECFE PRINTING COSTS 2019	1,212.07
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	329	ECFE PRINTING COSTS 2019	33.31
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	329	LINK POSTAGE COSTS 2019 W	6.66
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	305	LINK PRINTING COSTS 2019	242.41
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	329	PUBLIC RELATIONS POSTAGE	56.62
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	305	PUBLIC RELATIONS PRINTING	2,060.52
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	329	SAC POSTAGE COSTS 2019 WI	6.66
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	305	SAC PRINTING COSTS 2019 W	242.41
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	329	STEPS AHEAD POSTAGE COSTS	6.66
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	305	STEPS AHEAD PRINTING COST	242.41
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	305	YOUTH DEVELOPMENT/SECONDA	812.09
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	329	YOUTH DEVELOPMENT/SECONDA	22.32
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	305	YOUTH ENRICHMENT/ELEMENTA	1,490.85
524566	A101.00	01/24/19	15071 CRESCENT PRINTING	329	YOUTH ENRICHMENT/ELEMENTA	40.97
TOTAL CHECK						13,948.23
524567	A101.00	01/24/19	04377 CUB FOODS	490	DONUTS AND PUNCH FOR GREE	18.84
524567	A101.00	01/24/19	04377 CUB FOODS	433	SUPPLIES FOR INDEPENDENT	17.33
TOTAL CHECK						36.17
524568	A101.00	01/24/19	00474 CUSTOMIZED SAFETY TRAININ	305	EMT SKILLS PRACTICE	1,020.00
524569	A101.00	01/24/19	00112 DALCO	401	MAINT SUPPLY	1,036.84
524569	A101.00	01/24/19	00112 DALCO	401	MAINT SUPPLY	520.11
524569	A101.00	01/24/19	00112 DALCO	401	MAINT	-23.00
524569	A101.00	01/24/19	00112 DALCO	401	MAINT SUPPLY	98.90
524569	A101.00	01/24/19	00112 DALCO	401	MAINT SUPPLY	43.74
524569	A101.00	01/24/19	00112 DALCO	401	MAINT SUPPLY	1,253.80
524569	A101.00	01/24/19	00112 DALCO	401	MAINT SUPPLY	199.16
524569	A101.00	01/24/19	00112 DALCO	530	#025336 GLOVES FOR SPED S	170.45
524569	A101.00	01/24/19	00112 DALCO	530	#025337 GLOVES FOR SPED S	511.35
524569	A101.00	01/24/19	00112 DALCO	401	MAINT SUPPLY	83.84
524569	A101.00	01/24/19	00112 DALCO	401	MAINT SUPPLY	182.16
524569	A101.00	01/24/19	00112 DALCO	401	MAINT SUPPLY	880.52
524569	A101.00	01/24/19	00112 DALCO	401	MAINT SUPPLY	524.26
524569	A101.00	01/24/19	00112 DALCO	401	MAINT SUPPLY	131.96
524569	A101.00	01/24/19	00112 DALCO	401	MAINT SUPPLY	3,406.69
524569	A101.00	01/24/19	00112 DALCO	401	MAINT SUPPLY	61.08
TOTAL CHECK						9,081.86
524570	A101.00	01/24/19	00938 DEAN FOODS NORTH CENTRAL	495	FS SUPPLY	11,795.99
524571	A101.00	01/24/19	04922 MN DEPT OF LABOR AND INDU	305	ELV ANNUAL FEE	100.00
524572	A101.00	01/24/19	17636 DESIGN FROM WITHIN COACHI	305	LEADERSHIP AND ACADEMIC C	500.00
524573	A101.00	01/24/19	06431 DISCOUNT SCHOOL SUPPLY	401	CONFIRMING ORDER	10.26

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524573	A101.00	01/24/19	06431 DISCOUNT SCHOOL SUPPLY	401	CONFIRMING ORDER	28.78
524573	A101.00	01/24/19	06431 DISCOUNT SCHOOL SUPPLY	401	CONFIRMING ORDER	14.39
524573	A101.00	01/24/19	06431 DISCOUNT SCHOOL SUPPLY	401	CONFIRMING ORDER	14.39
524573	A101.00	01/24/19	06431 DISCOUNT SCHOOL SUPPLY	401	CONFIRMING ORDER	14.39
524573	A101.00	01/24/19	06431 DISCOUNT SCHOOL SUPPLY	401	CONFIRMING ORDER	14.39
524573	A101.00	01/24/19	06431 DISCOUNT SCHOOL SUPPLY	401	CONFIRMING ORDER	53.46
524573	A101.00	01/24/19	06431 DISCOUNT SCHOOL SUPPLY	401	CONFIRMING ORDER	10.47
524573	A101.00	01/24/19	06431 DISCOUNT SCHOOL SUPPLY	401	CONFIRMING ORDER	93.18
524573	A101.00	01/24/19	06431 DISCOUNT SCHOOL SUPPLY	401	CONFIRMING ORDER	15.99
524573	A101.00	01/24/19	06431 DISCOUNT SCHOOL SUPPLY	401	CONFIRMING ORDER	13.98
524573	A101.00	01/24/19	06431 DISCOUNT SCHOOL SUPPLY	401	ESTIMATED SHIPPING/HANDLI	283.68
TOTAL CHECK						
524574	A101.00	01/24/19	05595 DUBOSE MARCELINE	305	FALL EQUITY PD & PLANNING	3,000.00
524575	A101.00	01/24/19	15138 DUFRESNE SHANNON EILEEN	305	INDIAN EDUCATION	375.00
524576	A101.00	01/24/19	17442 DYNAMIC FITNESS & STRENGT	401	KETTLEBELLS FOR WEIGHT RO	71.36
524577	A101.00	01/24/19	00420 ECM PUBLISHERS INC	305	DECEMBER 6, 2018 SCHOOL B	187.60
524577	A101.00	01/24/19	00420 ECM PUBLISHERS INC	305	SCHOOL BOARD LEGAL MINUTE	58.80
TOTAL CHECK						246.40
524578	A101.00	01/24/19	14038 ECOLAB	401	FS SUPPLY	674.94
524579	A101.00	01/24/19	01250 ECOLAB FOOD SAFETY SPECIA	401	FS SUPPLY	478.06
524580	A101.00	01/24/19	03710 EDUCATORS BENEFIT CONSULT	305	ADMIN COMPLIANCE FEE	453.91
524581	A101.00	01/24/19	07321 EHLERS AND ASSOCIATES INC	790	TRUTH IN TAXATION	1,750.00
524582	A101.00	01/24/19	01281 ELECTRO WATCHMAN INC	305	REPAIRED INTERCOM SYS	305.00
524582	A101.00	01/24/19	01281 ELECTRO WATCHMAN INC	305	SERVICE AND LABOR	2,565.92
524582	A101.00	01/24/19	01281 ELECTRO WATCHMAN INC	305	DESK TOP CHANGES	390.00
TOTAL CHECK						3,260.92
524583	A101.00	01/24/19	17506 ETS ELITE CENTRAL, LLC	401	JANUARY MONTHLY STRENGTH	2,600.00
524584	A101.00	01/24/19	17532 FASTSIGNS OF MAPLEWOOD	401	FLAS DECAL INV#441-4140	50.03
524585	A101.00	01/24/19	13442 FIELD ENVIRONMENTAL CONSU	305	ASBESTOS PERIOD REPOR	1,400.00
524586	A101.00	01/24/19	15392 FIREFLY COMPUTERS LLC	401	AVER B30 CHARGING CART	549.00
524586	A101.00	01/24/19	15392 FIREFLY COMPUTERS LLC	401	CHROME MANAGEMENT CONSOLE	750.00
524586	A101.00	01/24/19	15392 FIREFLY COMPUTERS LLC	401	LENOVO 100E CHROMEBOOK	5,850.00
TOTAL CHECK						7,149.00
524587	A101.00	01/24/19	04050 FLEETPRIDE INC	401	SCOTSEAL INV#16138968	509.54
524587	A101.00	01/24/19	04050 FLEETPRIDE INC	401	POSI QUIET INV#17168829	414.60
TOTAL CHECK						924.14
524588	A101.00	01/24/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLY	25.18
524588	A101.00	01/24/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLY	6.14
524588	A101.00	01/24/19	11696 FOREST LAKE ACE HARDWARE	401	CUT KEY INV#052103	14.36
524588	A101.00	01/24/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLY	8.07
524588	A101.00	01/24/19	11696 FOREST LAKE ACE HARDWARE	350	GROUND SUPPLY	12.51
524588	A101.00	01/24/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLY	18.06

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TOTAL CHECK						84.32
524589	A101.00	01/24/19	00162 FOREST LAKE PRINTING	401	RANGER UP WALL DECALS FOR	5,379.75
524589	A101.00	01/24/19	00162 FOREST LAKE PRINTING	305	VOLLEYBALL NAME PLATE FOR	27.50
TOTAL CHECK						5,407.25
524590	A101.00	01/24/19	17620 GARAGE DOORS & MORE	401	TRACK DOOR STRAIGHTENED I	260.00
524591	A101.00	01/24/19	02905 BSN SPORTS INC	401	BASKETBALLS FOR BOYS TEAM	960.00
524591	A101.00	01/24/19	02905 BSN SPORTS INC	401	BASKETBALLS FOR GIRLS TEA	960.00
TOTAL CHECK						1,920.00
524592	A101.00	01/24/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	5.58
524592	A101.00	01/24/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	32.86
524592	A101.00	01/24/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	43.46
524592	A101.00	01/24/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	166.01
524592	A101.00	01/24/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	83.06
524592	A101.00	01/24/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	29.10
524592	A101.00	01/24/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	37.98
TOTAL CHECK						398.05
524593	A101.00	01/24/19	17144 GREEN SIDNEY	305	COACH	120.00
524594	A101.00	01/24/19	01097 HAAS MUSICAL INSTRUMENT R	350	INVOICE # 215753	47.78
524594	A101.00	01/24/19	01097 HAAS MUSICAL INSTRUMENT R	350	INVOICE #215916	52.00
524594	A101.00	01/24/19	01097 HAAS MUSICAL INSTRUMENT R	350	VIOLIN REPAIR	24.00
524594	A101.00	01/24/19	01097 HAAS MUSICAL INSTRUMENT R	350	VIOLIN REPAIR	27.00
524594	A101.00	01/24/19	01097 HAAS MUSICAL INSTRUMENT R	350	INVOICE # 215954	52.00
524594	A101.00	01/24/19	01097 HAAS MUSICAL INSTRUMENT R	350	INVOICE #215955	42.00
TOTAL CHECK						244.78
524595	A101.00	01/24/19	04385 HAM LAKE LANES	305	BOWLING FOR DEC 27 NON SC	480.00
524596	A101.00	01/24/19	15265 HATCH CHAD M	401	TRCH LINR AND TAPE MEASUR	106.05
524597	A101.00	01/24/19	50057 NCPERS MINNESOTA	L215.08	LIFE INS	409.00
524598	A101.00	01/24/19	17244 HILL JOANNA M	305	INDIAN EDUCATION	1,900.00
524599	A101.00	01/24/19	12938 HILLBERG ILIANA G	305	LATINO CULTURAL LIASO	600.00
524599	A101.00	01/24/19	12938 HILLBERG ILIANA G	305	LATINO CULTURE LIASIO	600.00
TOTAL CHECK						1,200.00
524600	A101.00	01/24/19	16398 HI-TECH REFRIGERATION INC	350	LABOR AND SERVICE	726.77
524600	A101.00	01/24/19	16398 HI-TECH REFRIGERATION INC	350	SERVICE AND LABOR	977.12
524600	A101.00	01/24/19	16398 HI-TECH REFRIGERATION INC	350	MOTOR MOUNT	535.26
TOTAL CHECK						2,239.15
524601	A101.00	01/24/19	00213 HOGGLUND BUS CO INC	409	SERVICE INV#132072	586.58
524601	A101.00	01/24/19	00213 HOGGLUND BUS CO INC	401	GASKET INV#854277	77.67
524601	A101.00	01/24/19	00213 HOGGLUND BUS CO INC	409	BLADE INV#854605	230.02
524601	A101.00	01/24/19	00213 HOGGLUND BUS CO INC	401	ONCOMMAND RENEWAL INV#856	102.00
524601	A101.00	01/24/19	00213 HOGGLUND BUS CO INC	401	CABLE BATT INV#856467	388.24
524601	A101.00	01/24/19	00213 HOGGLUND BUS CO INC	409	RELAY INV#856866	59.30
524601	A101.00	01/24/19	00213 HOGGLUND BUS CO INC	409	HOSE HYD INV#856874	805.44
524601	A101.00	01/24/19	00213 HOGGLUND BUS CO INC	409	SWITCH INV#857196	687.60

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524601	A101.00	01/24/19	00213 HOGLUND BUS CO INC	401	KT GASKE VALVE INV#857510	5,025.73
524601	A101.00	01/24/19	00213 HOGLUND BUS CO INC	401	CORE RETURN	-135.00
524601	A101.00	01/24/19	00213 HOGLUND BUS CO INC	401	PART WARRANTY	-333.12
	TOTAL CHECK					7,494.46
524602	A101.00	01/24/19	12510 INDUSTRIAL WASTE SERVICES	350	MAINT SUPPLY	306.29
524602	A101.00	01/24/19	12510 INDUSTRIAL WASTE SERVICES	350	MAINT SUPPLY	439.95
524602	A101.00	01/24/19	12510 INDUSTRIAL WASTE SERVICES	305	MAINT SUPPLY	53.25
524602	A101.00	01/24/19	12510 INDUSTRIAL WASTE SERVICES	305	MAINT SUPPLY	53.25
524602	A101.00	01/24/19	12510 INDUSTRIAL WASTE SERVICES	305	MAINT SUPPLY	53.25
	TOTAL CHECK					905.99
524603	A101.00	01/24/19	01970 INTERMEDIATE DIST #287	390	INVOICE #1900156	554.76
524604	A101.00	01/24/19	13176 KARNES MATTHEW	305	SECURITY	120.00
524605	A101.00	01/24/19	03565 KENT NICHOLAS	305	HOCKEY SECURITY	120.00
524606	A101.00	01/24/19	12477 KINECT ENERGY, INC	330	ENERGY MANG FEE	775.00
524607	A101.00	01/24/19	15876 KRUEGER ELEANOR (ELLIE)	305	SKATING COACH	210.00
524608	A101.00	01/24/19	15803 KRUEGER MARGARET	305	SKATING COACH	90.00
524608	A101.00	01/24/19	15803 KRUEGER MARGARET	305	SKATING COACH	172.50
	TOTAL CHECK					262.50
524609	A101.00	01/24/19	15992 KRUGE-AIR INC.	401	FLUID,MAINT KIT INV#IN-96	481.50
524610	A101.00	01/24/19	02824 KULLY SUPPLY INC	401	WATER SAVER CART	50.90
524610	A101.00	01/24/19	02824 KULLY SUPPLY INC	401	AERATOR	29.82
	TOTAL CHECK					80.72
524611	A101.00	01/24/19	07561 LAFFERTY SEAN	305	HOCKEY SECURITY	120.00
524612	A101.00	01/24/19	01651 LAKES CENTER FOR YOUTH &	305	SUSPENSION FEE - ALC	80.00
524612	A101.00	01/24/19	01651 LAKES CENTER FOR YOUTH &	305	SUSPENSION PROGRAM - FLHS	80.00
524612	A101.00	01/24/19	01651 LAKES CENTER FOR YOUTH &	305	SUSPENSION PROGRAM FEE -	40.00
524612	A101.00	01/24/19	01651 LAKES CENTER FOR YOUTH &	305	DEC SERVICES	3,993.58
524612	A101.00	01/24/19	01651 LAKES CENTER FOR YOUTH &	305	SERVICES FOR DEC	5,193.58
	TOTAL CHECK					9,387.16
524613	A101.00	01/24/19	01748 LAKESHORE LEARNING STORE	401	EE831 NUMBERS & COUNTING	19.99
524613	A101.00	01/24/19	01748 LAKESHORE LEARNING STORE	401	PP291 SELF CHKG + FRT	31.98
	TOTAL CHECK					51.97
524614	A101.00	01/24/19	14120 LOFFLER COMPANIES	305	FS SUPPLY	59.88
524615	A101.00	01/24/19	01089 LORENZ BUS SERVICE, INC	360	QUOTE # 19457	395.00
524616	A101.00	01/24/19	17213 LUTZKE TERI	364	MILEAGE	1,438.80
524617	A101.00	01/24/19	09696 LYONS NICOLE LEE	305	INDIAN EDUCATION	375.00
524618	A101.00	01/24/19	02054 MACKIN LIBRARY MEDIA	433	REMAINDER MACKIN ORDR	179.79
524619	A101.00	01/24/19	17311 MACTAVISH SCHOOL BENEFITS	305	BEN EDUCAT MANG	3,000.00

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524620	A101.00	01/24/19	15121 MANSFIELD OIL COMPANY OF	440	COLDPRO INV#272005	14,014.06
524620	A101.00	01/24/19	15121 MANSFIELD OIL COMPANY OF	440	COLDPRO INV#272006	6,016.52
524620	A101.00	01/24/19	15121 MANSFIELD OIL COMPANY OF	440	COLDPRO INV#287528	10,695.86
524620	A101.00	01/24/19	15121 MANSFIELD OIL COMPANY OF	440	DYED ADDITVE INV#287530	5,454.89
TOTAL CHECK						36,181.33
524621	A101.00	01/24/19	01604 MENARDS INC	401	MAINT SUPPLY	41.71
524621	A101.00	01/24/19	01604 MENARDS INC	430	WOOD LATH, TAPES, POLYURE	88.27
524621	A101.00	01/24/19	01604 MENARDS INC	401	MAINT SUPPLY	71.70
524621	A101.00	01/24/19	01604 MENARDS INC	401	MAINT SUPPLY	60.67
524621	A101.00	01/24/19	01604 MENARDS INC	530	MAINT SUPPLY	22.98
524621	A101.00	01/24/19	01604 MENARDS INC	401	MAINT SUPPLY	9.44
524621	A101.00	01/24/19	01604 MENARDS INC	350	FS MAINT	8.98
524621	A101.00	01/24/19	01604 MENARDS INC	350	MAINT SUPPLY	7.46
524621	A101.00	01/24/19	01604 MENARDS INC	401	MAINT SUPPLY	9.38
524621	A101.00	01/24/19	01604 MENARDS INC	401	MAINT SUPPLY	32.45
524621	A101.00	01/24/19	01604 MENARDS INC	401	MAINT SUPPLY	24.98
524621	A101.00	01/24/19	01604 MENARDS INC	401	MAINT SUPPLY	8.70
524621	A101.00	01/24/19	01604 MENARDS INC	401	10' ORANGE EXTENSION CORD	9.98
524621	A101.00	01/24/19	01604 MENARDS INC	401	25' ORANGE EXTENSION CORD	11.98
524621	A101.00	01/24/19	01604 MENARDS INC	401	25' QUAD OUTLET	12.99
524621	A101.00	01/24/19	01604 MENARDS INC	401	50' ORANGE EXTENSION CORD	9.99
524621	A101.00	01/24/19	01604 MENARDS INC	401	6 OUTLET POWER STRIP W/8'	12.78
524621	A101.00	01/24/19	01604 MENARDS INC	401	MAINT SUPPLY	11.61
524621	A101.00	01/24/19	01604 MENARDS INC	401	MAINT SUPPLY	58.13
TOTAL CHECK						514.18
524622	A101.00	01/24/19	00799 MERZER SHEILA M.A.	305	INVOICE # 21324	1,000.00
524622	A101.00	01/24/19	00799 MERZER SHEILA M.A.	394	INVOICE #21328	587.50
TOTAL CHECK						1,587.50
524623	A101.00	01/24/19	13568 METRO GROUP INC THE	401	MAINT SUPPLY	2,278.80
524623	A101.00	01/24/19	13568 METRO GROUP INC THE	401	MAINT SUPPLY	505.00
TOTAL CHECK						2,783.80
524624	A101.00	01/24/19	06550 MN ICE ARENA MANAGER'S AS	820	ICE RINK MAINT	200.00
524625	A101.00	01/24/19	04758 MIDCONTINENT COMMUNICATIO	320	MONTHLY PAYMENT	63.17
524626	A101.00	01/24/19	13336 MIDWEST BUS PARTS INC	409	RELAY W/TAB INV#116170	36.20
524626	A101.00	01/24/19	13336 MIDWEST BUS PARTS INC	409	ELECTRIC DOOR SWITCH ECT	439.90
TOTAL CHECK						476.10
524627	A101.00	01/24/19	00653 MINNESOTA COMPUTERS FOR S	330	TV RECYCLING	500.00
524628	A101.00	01/24/19	12353 MINNESOTA EQUIPMENT	401	MAINT SUPPLY	51.03
524629	A101.00	01/24/19	00310 MINNESOTA UNEMPLOYMENT FU	280	QUATER 4 PAYMENT	22,615.82
524630	A101.00	01/24/19	12860 MINVALCO INC	401	MAINT SUPPLY	372.41
524631	A101.00	01/24/19	04054 MJS SECURITY INC	305	SERVICES AND LABOR	1,530.00
524632	A101.00	01/24/19	12465 MK MECHANICAL INC	350	SERVICE AND LABOR	1,845.00
524632	A101.00	01/24/19	12465 MK MECHANICAL INC	350	SERVICE AND LABOR	494.00

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524632	A101.00	01/24/19	12465 MK MECHANICAL INC	350	BID JOB AT MIDDLE SCH	950.00
	TOTAL CHECK					3,289.00
524633	A101.00	01/24/19	13132 MUSIC THEATRE INTERNATION	R099	ROYALTY AND MATERIALS FOR	713.50
524634	A101.00	01/24/19	03776 MULTI-SOURCE CONSULTANT L	305	HMONG CULTURE CONSULT	500.00
524635	A101.00	01/24/19	01530 MUSIC CONNECTION INC	530	INSTALLATION	2,100.00
524635	A101.00	01/24/19	01530 MUSIC CONNECTION INC	530	MEDIA CENTER - SOUND SYST	5,469.00
524635	A101.00	01/24/19	01530 MUSIC CONNECTION INC	350	REPLACEMENT LIGHTWEIGHT T	99.00
	TOTAL CHECK					7,668.00
524636	A101.00	01/24/19	02208 MUSKA ELECTRIC COMPANY	350	LABOR AND MATERIALS	214.70
524637			02019 NAPA AUTO PARTS		VOID: MULTI STUB CHECK	
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	CORE DEPOSIT	-18.00
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	BRAKELINE INV#877863	61.68
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	FUEL FILTER INV#879632	81.19
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	WIRE INV#879835	151.24
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	TX-504 INV#880125	97.49
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	WIND DE-ICER INV#880127	141.35
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	CYLINDER INV#880650	118.20
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	BRAKE LINE INV#880702	93.89
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	GASKET INV#880723	4.22
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	FILTER INV#880751	33.87
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	NAPAGOLD INV#880752	26.70
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	HYDRAULIC OIL INV#880780	17.81
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	MAINT SUPPLY	40.55
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	MAINT SUPPLY	33.82
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	MAINT SUPPLY	7.74
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	MAINT SUPPLY	24.10
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	MAINT SUPPLY	41.36
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	MAINT SUPPLY	30.88
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	ANTI LOCK BRAKE SYST INV#	376.44
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	MAINT SUPPLY	11.98
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	409	WIPER BLADE INV#881990	178.96
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	ABS MODULE ASSY INV#88200	520.34
524638	A101.00	01/24/19	02019 NAPA AUTO PARTS	401	MAINT SUPPLY	20.24
	TOTAL CHECK					2,096.05
524639	A101.00	01/24/19	03842 NORTHEAST METRO DISTRICT	390	INVOICE# 29270	7,622.28
524639	A101.00	01/24/19	03842 NORTHEAST METRO DISTRICT	391	CAREER&TECH SERVICES	7,900.99
524639	A101.00	01/24/19	03842 NORTHEAST METRO DISTRICT	391	CONTRACTED SERVICES	49,810.95
524639	A101.00	01/24/19	03842 NORTHEAST METRO DISTRICT	391	BUILDING LEASE LEVY	70,116.46
	TOTAL CHECK					135,450.68
524640	A101.00	01/24/19	06570 NAC MECHANICAL & ELECTRIC	350	FURNISH AND INSTALL	4,354.00
524640	A101.00	01/24/19	06570 NAC MECHANICAL & ELECTRIC	401	FIX RECEPTACLES INV#15598	347.00
524640	A101.00	01/24/19	06570 NAC MECHANICAL & ELECTRIC	401	REPLACE CORDS INV#155986	1,142.00
	TOTAL CHECK					5,843.00
524641	A101.00	01/24/19	14348 NORTHLAND SYSTEMS INC	305	SERVICE	3,250.00
524642	A101.00	01/24/19	05036 OFFICE DEPOT	401	EASEL PAD	30.39
524642	A101.00	01/24/19	05036 OFFICE DEPOT	401	INK CARTRIDGE FOR GREIMAN	16.14

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524642	A101.00	01/24/19	05036 OFFICE DEPOT	401		
524642	A101.00	01/24/19	05036 OFFICE DEPOT	401	LABEL TAPE FOR LABEL MAKE	14.00
524642	A101.00	01/24/19	05036 OFFICE DEPOT	401	LEGAL PADS-REGULAR	8.99
524642	A101.00	01/24/19	05036 OFFICE DEPOT	401	LEGAL PADS-SMALL	7.59
524642	A101.00	01/24/19	05036 OFFICE DEPOT	401	POST IT NOTE CUBE	4.74
524642	A101.00	01/24/19	05036 OFFICE DEPOT	401	SHARPIES FOR OFFICE	4.92
524642	A101.00	01/24/19	05036 OFFICE DEPOT	401	SHIPPING TAPE	16.00
	TOTAL CHECK			401	WHITE OUT	3.98
524643	A101.00	01/24/19	00346 OLSON'S SEWER SERVICE INC	350	SERVICE AND LABOR	106.75
524644	A101.00	01/24/19	03677 OSI PHYSICAL THERAPY	305	LINK TRAINING	3,193.50
524645	A101.00	01/24/19	13437 PAMS LUNCHROOM LLC	305	PAMS MONTH PAYMENT	275.40
524646	A101.00	01/24/19	02795 PAN-O-GOLD BAKING CO	490	FS SUPPLY	8,277.71
524647	A101.00	01/24/19	11486 PAPA JOHN'S	409	YOUTH NIGHT - SUPPLIES -	1,993.40
524648	A101.00	01/24/19	01681 PSYCHOLOGICAL ASSESSMENT	433	ESTIMATED SHIPPING/HANDLI	90.00
524648	A101.00	01/24/19	01681 PSYCHOLOGICAL ASSESSMENT	433	ITEM #10978-PF BRIEF-2 PA	37.04
524648	A101.00	01/24/19	01681 PSYCHOLOGICAL ASSESSMENT	433	ITEM #R0-10973 BRIEF-2 PA	31.00
524648	A101.00	01/24/19	01681 PSYCHOLOGICAL ASSESSMENT	433	ITEM #R0-10974 BRIEF-2 TE	216.00
	TOTAL CHECK					216.00
524649	A101.00	01/24/19	04439 PARK SUPPLY OF AMERICA IN	401		500.04
524649	A101.00	01/24/19	04439 PARK SUPPLY OF AMERICA IN	401	CUST SUPPLY	
524649	A101.00	01/24/19	04439 PARK SUPPLY OF AMERICA IN	530	CUST SUPPLY	1,301.50
524649	A101.00	01/24/19	04439 PARK SUPPLY OF AMERICA IN	305	MAINT SUPPLY	1,301.50
524649	A101.00	01/24/19	04439 PARK SUPPLY OF AMERICA IN	350	FS REPAIRS	2,006.18
524649	A101.00	01/24/19	04439 PARK SUPPLY OF AMERICA IN	350	FS REPAIRS	20.15
524649	A101.00	01/24/19	04439 PARK SUPPLY OF AMERICA IN	401	MAINT SUPPLY	17.27
	TOTAL CHECK			350	REPAIR KIT	284.48
524650	A101.00	01/24/19	13536 PETERSON COMPANIES INC	330	SERVICE AND LABOR	66.91
524651	A101.00	01/24/19	12532 PLAYSRIPTS INC	305		4,997.99
524651	A101.00	01/24/19	12532 PLAYSRIPTS INC	305	ESTIMATED SHIPPING/HANDLI	12,434.00
524651	A101.00	01/24/19	12532 PLAYSRIPTS INC	305	I DON'T WANT TO TALK ABOU	5.80
524651	A101.00	01/24/19	12532 PLAYSRIPTS INC	305	SELMA 65'	9.99
524651	A101.00	01/24/19	12532 PLAYSRIPTS INC	305	TESTING, TESTING	9.99
524651	A101.00	01/24/19	12532 PLAYSRIPTS INC	305	ESTIMATED SHIPPING/HANDLI	9.99
524651	A101.00	01/24/19	12532 PLAYSRIPTS INC	305	GOLILOCKS ON TRIAL	5.25
	TOTAL CHECK			305	ORDER# 2169026 JUNIE B JO	9.99
524652	A101.00	01/24/19	17627 PREPD LLC	305		61.00
524653	A101.00	01/24/19	01744 R&R SPECIALTIES INC	401	ONLINE DATABASE FOR SPEAK	180.00
524653	A101.00	01/24/19	01744 R&R SPECIALTIES INC	401	FS SUPPLY	87.50
	TOTAL CHECK			401	BLADES	87.50
524654	A101.00	01/24/19	02715 RAPID PRESS	401		175.00
524655	A101.00	01/24/19	05703 RAPTOR TECHNOLOGIES LLC	530	SHIPPING	22.47
524656	A101.00	01/24/19	02000 RATWIK ROSZAK & MALONEY P	305	RENEWAL	3,808.75
					TELEPHONE CONFERENCE	861.00

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524657	A101.00	01/24/19	RINK-TEC INTERNATIONAL IN	350	POLYOLESTER OIL	275.38
524657	A101.00	01/24/19	RINK-TEC INTERNATIONAL IN	350	SEMI ANNUAL MAINT AGR	2,933.41
	TOTAL CHECK					3,208.79
524658	A101.00	01/24/19	ROBERT B HILL COMPANY	401	MAINT SUPPLY	312.68
524659	A101.00	01/24/19	ROWAN AMY	364	MONTHLY EXPENSES	194.57
524660	A101.00	01/24/19	ROYAL TIRE INC	401	REPAIR W/RETREAD INV#401-	333.16
524660	A101.00	01/24/19	ROYAL TIRE INC	401	FS FS561 LRG 10R22.5 INV#	1,278.48
	TOTAL CHECK					1,611.64
524661	A101.00	01/24/19	SAFETY-KLEEN SYSTEMS INC	305	MAINT SUPPLY	60.00
524662	A101.00	01/24/19	SAMUEL FRENCH INC	305	3 ACTING ADDITION SCRIPTS	29.85
524662	A101.00	01/24/19	SAMUEL FRENCH INC	305	ESTIMATED SHIPPING/HANDLI	4.45
	TOTAL CHECK					34.30
524663	A101.00	01/24/19	SCAN AIR FILTER INC	401	MAINT SUPPLY	1,322.00
524664	A101.00	01/24/19	SCHMITT MUSIC	350	J8114/4M D'ADDARIO PRELUD	2.80
524665	A101.00	01/24/19	SCHOLASTIC INC	430	9 EXTRA CLASSROOM MAGAZIN	56.92
524666	A101.00	01/24/19	DECKER EQUIPMENT INC	401	MAINT SUPPLY	220.15
524667	A101.00	01/24/19	SCHOOL HEALTH CORPORATION	530	54241 CABINET AED WALL MO	163.50
524667	A101.00	01/24/19	SCHOOL HEALTH CORPORATION	530	ESTIMATED SHIPPING/HANDLI	11.45
524667	A101.00	01/24/19	SCHOOL HEALTH CORPORATION	530	57779SP - POWERHEART G5 W	1,895.00
524667	A101.00	01/24/19	SCHOOL HEALTH CORPORATION	530	ESTIMATED SHIPPING/HANDLI	132.65
524667	A101.00	01/24/19	SCHOOL HEALTH CORPORATION	530	AED INSPECTION TAGS SH X	3.18
524667	A101.00	01/24/19	SCHOOL HEALTH CORPORATION	530	AED WALL DECAL 4" DIAMETE	2.26
524667	A101.00	01/24/19	SCHOOL HEALTH CORPORATION	530	CABINET AED WALL MOUNT W/	327.00
524667	A101.00	01/24/19	SCHOOL HEALTH CORPORATION	530	ESTIMATED SHIPPING/HANDLI	9.97
524667	A101.00	01/24/19	SCHOOL HEALTH CORPORATION	530	AED DEVICE G5 AUTO ENG/SP	3,790.00
524667	A101.00	01/24/19	SCHOOL HEALTH CORPORATION	530	ESTIMATED SHIPPING/HANDLI	113.70
	TOTAL CHECK					6,448.71
524668	A101.00	01/24/19	SCHOOL SPECIALTY INC	430	077235 BLACK FELT TIP PEN	72.48
524668	A101.00	01/24/19	SCHOOL SPECIALTY INC	430	088706 INDEX CARDS 3X5 RU	3.50
524668	A101.00	01/24/19	SCHOOL SPECIALTY INC	430	1078288 MANILA FILE FOLDE	92.80
524668	A101.00	01/24/19	SCHOOL SPECIALTY INC	430	1446216 ROLLER ADHESIVE/	24.84
524668	A101.00	01/24/19	SCHOOL SPECIALTY INC	430	1475805 FILE FOLDER/ ASST	15.59
524668	A101.00	01/24/19	SCHOOL SPECIALTY INC	430	1494643 MOUNTING RESTICKA	36.30
	TOTAL CHECK					245.51
524669	A101.00	01/24/19	PICCIRILLO CELEBRATIONS,	305	MARCH 25, 2019 - 1PM REC-	400.00
524670	A101.00	01/24/19	SHERWIN-WILLIAMS COMPANY	401	MAINT SUPPLY	23.93
524671	A101.00	01/24/19	SHIFFLER EQUIPMENT SALES	401	MAINT SUPPLY	140.07
524672	A101.00	01/24/19	SHRED RIGHT	401	DECEMBER SHREDDING	26.00
524673	A101.00	01/24/19	SIGNATURE CONCEPTS INC	401	ATHLETICS- COACHES 6X SPE	37.95

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524673	A101.00	01/24/19	00603 SIGNATURE CONCEPTS INC	401	ATHLETICS COACHES SHIRTS	172.90
524673	A101.00	01/24/19	00603 SIGNATURE CONCEPTS INC	401	ATHLETICS COACHES SHIRTS-	46.55
	TOTAL CHECK					257.40
524674	A101.00	01/24/19	15805 SPLITROCKS LLC	369	SPECIAL OLYMPIC BOWLING	374.00
524675	A101.00	01/24/19	01899 SRC INC	330	YARD TICKET	30.00
524676	A101.00	01/24/19	17205 ST. CROIX RESTORATION & G	305	MAINT SUPPLY	637.50
524676	A101.00	01/24/19	17205 ST. CROIX RESTORATION & G	305	MAINT SUPPLY	557.50
524676	A101.00	01/24/19	17205 ST. CROIX RESTORATION & G	305	MAINT SUPPLY	534.63
524676	A101.00	01/24/19	17205 ST. CROIX RESTORATION & G	305	MAINT SUPPLY	764.75
524676	A101.00	01/24/19	17205 ST. CROIX RESTORATION & G	305	MAINT SUPPLY	410.00
524676	A101.00	01/24/19	17205 ST. CROIX RESTORATION & G	305	MAINT SUPPLY	41.00
524676	A101.00	01/24/19	17205 ST. CROIX RESTORATION & G	305	MAINT SUPPLY	107.00
524676	A101.00	01/24/19	17205 ST. CROIX RESTORATION & G	305	MAINT SUPPLY	589.25
524676	A101.00	01/24/19	17205 ST. CROIX RESTORATION & G	305	MAINT SUPPLY	246.00
524676	A101.00	01/24/19	17205 ST. CROIX RESTORATION & G	305	MAINT SUPPLY	709.50
524676	A101.00	01/24/19	17205 ST. CROIX RESTORATION & G	305	MAINT SUPPLY	1,094.00
524676	A101.00	01/24/19	17205 ST. CROIX RESTORATION & G	305	MAINT SUPPLY	500.88
524676	A101.00	01/24/19	17205 ST. CROIX RESTORATION & G	305	MAINT SUPPLY	380.13
524676	A101.00	01/24/19	17205 ST. CROIX RESTORATION & G	305	MAINT SUPPLY	308.13
524676	A101.00	01/24/19	17205 ST. CROIX RESTORATION & G	305	MAINT SUPPLY	3,843.50
524676	A101.00	01/24/19	17205 ST. CROIX RESTORATION & G	305	MAINT SUPPLY	3,100.50
	TOTAL CHECK					15,407.70
524677	A101.00	01/24/19	00392 STAPLES	401	MAINT SUPPLY	52.29
524678	A101.00	01/24/19	00526 STATE SUPPLY COMPANY	401	MAINT SUPPLY	36.87
524678	A101.00	01/24/19	00526 STATE SUPPLY COMPANY	401	MAINT SUPPLY	61.11
	TOTAL CHECK					97.98
524679	A101.00	01/24/19	03838 SUNBELT STAFFING LLC	394	INVOICE #10161047	1,500.00
524679	A101.00	01/24/19	03838 SUNBELT STAFFING LLC	394	INVOICE #10175870	1,250.00
	TOTAL CHECK					2,750.00
524680	A101.00	01/24/19	17447 TANK GIRL/AMANDA BUDE	305	CONFIRMING ORDER	77.25
524681	A101.00	01/24/19	15448 TERMINAL SUPPLY, INC	401	GR-82-1000 INV#83613-0	16.70
524681	A101.00	01/24/19	15448 TERMINAL SUPPLY, INC	401	LCT INV#83924-0	94.54
524681	A101.00	01/24/19	15448 TERMINAL SUPPLY, INC	401	TS-14004 INV#83928-0	5.62
	TOTAL CHECK					70.05
524682	A101.00	01/24/19	02245 TIRE WAREHOUSE	401	LOCK WASHERS NUT HOSE INV	186.91
524683	A101.00	01/24/19	11749 TRIO SUPPLY COMPANY	401	MAINT SUPPLY	19.95
524684	A101.00	01/24/19	00668 UPPER LAKES FOODS INC	490	FS SUPPLY	3,261.53
524685	A101.00	01/24/19	13375 US INTERNET	320	FS SUPPLY	82,336.74
524686	A101.00	01/24/19	03618 VERIZON WIRELESS	320	VIRUS SERVICE	303.00
524687	A101.00	01/24/19	01516 VOIGT'S BUS COMPANIES	360	MONTHLY PAYMENT	105.03
					COACH BUS TRIP TO GRAND R	998.00

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524687	A101.00	01/24/19	01516 VOIGT'S BUS COMPANIES	305	COACH BUS TRIP TO GRAND R	337.61
	TOTAL CHECK					1,335.61
524688	A101.00	01/24/19	00452 WASTE MANAGEMENT OF WI-MN	330	MONTHY PAYMENT	340.94
524689	A101.00	01/24/19	07864 WEISS GREGORY	305	BBALL SECURITY	120.00
524690	A101.00	01/24/19	02235 WINNICK SUPPLY INC	401	MAINT SUPPLY	398.54
524690	A101.00	01/24/19	02235 WINNICK SUPPLY INC	401	MAINT SUPPLY	38.32
524690	A101.00	01/24/19	02235 WINNICK SUPPLY INC	401	MAINT SUPPLY	200.72
	TOTAL CHECK					637.58
524691	A101.00	01/24/19	16330 WISE IDENTITY LLC	401	OMMID YEARLY SUBSCRIP	6,036.00
524692	A101.00	01/24/19	00495 WESTERN PSYCHOLOGICAL SER	433	ESTIMATED SHIPPING/HANDLI	32.90
524692	A101.00	01/24/19	00495 WESTERN PSYCHOLOGICAL SER	433	ITEM #W-608A	171.00
524692	A101.00	01/24/19	00495 WESTERN PSYCHOLOGICAL SER	433	ITEM# W-621A	79.00
524692	A101.00	01/24/19	00495 WESTERN PSYCHOLOGICAL SER	433	ITEM# W-622A	79.00
	TOTAL CHECK					361.90
524693	A101.00	01/24/19	17635 WRISTBAND BROS	401	SILICONE WRISTBANDS FOR I	252.84
524694	A101.00	01/24/19	16102 WYOMING AREA CREATIVE ART	305	PAINTING BUDDIES - ADULT	135.00
524694	A101.00	01/24/19	16102 WYOMING AREA CREATIVE ART	305	SOCIAL PAINT NIGHT - ADUL	43.50
	TOTAL CHECK					178.50
524695	A101.00	01/24/19	13198 FAIRCHILD EQUIPMENT	350	METER READ	108.05
524696	A101.00	01/24/19	14667 YOUTH ENRICHMENT LEAGUE	305	BASKETBALL	5,160.00
524696	A101.00	01/24/19	14667 YOUTH ENRICHMENT LEAGUE	305	CHES	630.00
524696	A101.00	01/24/19	14667 YOUTH ENRICHMENT LEAGUE	305	LEVER DEVELOPERS	1,400.00
524696	A101.00	01/24/19	14667 YOUTH ENRICHMENT LEAGUE	305	SOCCER	2,960.00
	TOTAL CHECK					10,150.00
524697	A101.00	01/24/19	05145 ZARNOTH BRUSH WORKS INC	401	MAINT SUPPLY	55.55
524698	A101.00	01/24/19	14654 ZENTZIS MICHAEL	314	REF FOR BBALL	300.00
	TOTAL FUND					540,255.76
	TOTAL REPORT					540,255.76