

FOREST LAKE AREA SCHOOLS  
 CHECK REGISTER FOR BANK 01 - FIRST RESOURCE BANK  
 DATE RANGE: 09/08/16 - 09/08/16

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS	
		AMOUNT	G/L ACCT #			DESCRIPTION	PO # INVOICE #	
508765	S	35.28	\$35.28 03-005-760-720-409-000	09/08/16	03391	1 1ST AYD CORPORATION AMBER MINI INV#PS158416	S082483 PSI58416	OUTSTANDING
508766	S	522.50 195.50 5.75	\$723.75 01-114-211-000-318-000 01-114-211-000-318-000 01-114-211-000-318-000	09/08/16	05815	1 1ST LINE/LEEWES VENTURES LLC POPCORN KITS FOR CONCESSIONS POPCORN BOXES (500 CT)-CONCESS SHIPPING/FUEL	S082562 122245 S082562 122245 S082562 122245	OUTSTANDING
508767	S	22,230.00 2,565.00 1,000.00	\$25795.00 45-005-420-740-433-000 45-005-420-740-433-000 45-005-420-740-433-000	09/08/16	02181	1 ABLENET, INC ABLENET EQUALS MATH PROGRAM ABLENET EQUALS PRE-ALGEBRA/GEO ONSITE TRAINING	S082074 CI1609123 S082074 CI1609123 S082074 CI1609123	OUTSTANDING
508768	S	250.00	\$250.00 01-114-211-000-401-000	09/08/16	02964	2 ACT, INC MONTHLY ELECTRONIC SCORE REPOR	S082544 2016-2017	OUTSTANDING
508769	S	1,125.00 10.00	\$1135.00 18-628-203-000-401-000 18-628-203-000-401-000	09/08/16	03815	1 ACTION RADIO & COMMUNICATIONS, INC ACTION RADIO/WALKIE TALKIE SHIPPING	S082360 10003 S082360 10003	OUTSTANDING
508770	S	171.75	\$171.75 17-005-291-000-401-000	09/08/16	13532	1 AIR PURIFICATION & ENERGY CONSERVATION, INC SULFURIC ACID	121208	OUTSTANDING
508771	S	70.00 70.00 140.00	\$280.00 04-005-512-000-370-955 04-005-512-000-370-000 04-005-512-000-370-959	09/08/16	16027	1 AIRFRESH INDUSTRIES, INC. PORTABLE RESTROOM FOR CLC BALL PORTABLE RESTROOM FOR HIGH SCH PORTABLE RESTROOMS FOR COLUMBU	S082402 23608 S082402 23608 S082402 23608	OUTSTANDING
508772	S	556.51	\$556.51 05-005-850-363-308-000	09/08/16	01836	1 ALL SAFE, INC TRANSP-ANNUAL INSPECTION	147996	OUTSTANDING
508773	S	38.00 38.00	\$76.00 04-005-570-000-305-000 04-005-570-000-305-000	09/08/16	08565	2 AMERICAN RED CROSS FIRST AIDE 7/26/16 FIRST AID 7/26/16	S082471 10472745 S082470 10472742	OUTSTANDING
508774	S	73.44	\$73.44 15-005-422-425-366-640	09/08/16	15977	1 ATHEN CYNTHIA MONTHLY EXPENSES	090816	OUTSTANDING
508775	S	50.00	\$50.00 04-005-514-000-305-959	09/08/16	15178	1 BOYD SPENCER COACH-SOCCER CAMP-8/21/16	Y 8/21/16	OUTSTANDING
508776	S	50.00 40.00	\$90.00 04-005-512-000-305-959 04-005-512-000-305-959	09/08/16	15092	1 BURK ADAM REF-SOCCER-8/14/16 SUPERVISOR-SOCCER-8/21/16	Y 8/21/16-A Y 8/21/16-A	OUTSTANDING
508777	S	876.75	\$876.75 01-012-810-000-350-000	09/08/16	14909	1 BUSHS BOBCAT SERVICE SOLENOID BRAKE/PARKING SWITCH	106	OUTSTANDING
508778	S		\$346.03	09/08/16	15883	1 CALCAGNO STEPHANIE		OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
AMOUNT	G/L	ACCT #	DESCRIPTION	PO #	INVOICE #		
CHECK # 508790	Continued						
858.00		45-118-402-740-556-000	12 CHROMEBOOK CHARGING CART	S082091	120738		
579.00		45-115-420-740-556-000	18 CHROMEBOOK CHARGING CART	S082091	120738		
75.00		45-631-402-740-556-000	CHROME MANAGEMENT CONSOLE	S082091	120738		
2,148.00		45-115-420-740-556-000	LENOVO N22 CHROMEBOOKS FOR SPE	S082091	120738		
300.00		45-115-420-740-556-000	CHROME MANAGEMENT CONSOLE	S082091	120738		
4,152.00		01-627-203-000-430-000	CHROMEBOOK	S082392	121128		
600.00		01-627-203-000-430-000	CHROME MANAGEMENT CONSOLE	S082392	121128		
508791	S	\$100.00	09/08/16	00153		1 FISHER SCIENTIFIC	OUTSTANDING
100.00		01-112-260-303-430-000	FOSSIL CASTING	S082073	5490620		
508792	S	\$1196.90	09/08/16	04050		1 FLEETPRIDE INC	OUTSTANDING
1,196.90		03-005-760-720-416-000	CALIPER INV#78946238	S082482	1196.90		
508793	S	\$87.80	09/08/16	11696		1 FOREST LAKE ACE HARDWARE	OUTSTANDING
13.91		01-114-810-000-403-000	FASTNERS/THREADS		044048		
7.18		01-005-810-000-403-000	SNAP QUICK RND		044083		
5.89		01-111-810-000-403-000	MISC SUPPLIES		044074		
4.92		01-111-810-000-403-000	PVC ADAPTER/COUPLE		044077		
15.73		01-111-810-000-402-000	MOP		044065		
33.79		03-005-760-720-409-000	GROUT INV#043978	S082480	043978		
2.25		17-005-291-000-401-000	FASTNERS		043988		
4.13		01-012-810-000-404-000	SHACKLE SCR PINS		044079		
508794	S	\$600.00	09/08/16	00811		1 FOREST LAKE AREA CHAMBER OF COMMERCE	OUTSTANDING
600.00		01-005-010-000-305-000	ADMIN LUNCHES BUSINESS ED DAY		5499		
508795	S	\$1396.75	09/08/16	00162		1 FOREST LAKE PRINTING	OUTSTANDING
225.00		01-631-203-000-430-000	DOOR NAME PLATES	S082376	8824		
90.00		01-114-211-000-401-000	BUSINESS CARDS FOR STOYKE/LINK	S082488	8798-A		
239.50		01-626-203-000-401-000	BEHAVIORAL FORM-TRIPLICATE	S082421	8832		
55.00		01-626-203-000-401-000	POST CARDS	S082235	8823		
348.50		01-629-203-000-430-000	PBIS BEHAVIOR TICKETS (5000 CO	S082523	8830		
50.00		01-630-203-000-309-000	250 BUSINESS CARDS NEW IB LOGO	S082517	8826		
125.00		01-630-203-000-309-000	NOTE CARDS WITH IB LOGO	S082517	8826		
115.00		01-630-203-000-309-000	ENVELOPES FOR NOTE CARDS	S082517	8826		
148.75		01-630-203-000-309-000	SCANDIA IB LETTERHEAD	S082517	8826		
508796	S	\$62.63	09/08/16	03083		1 G & K SERVICES	OUTSTANDING
62.63		03-005-760-720-305-000	SHIRTS AND PANTS INV#118283880	S082479	1182838807		
508797	S	\$2524.04	09/08/16	15214		1 GL SPORTS CAMPS, LLC	OUTSTANDING
1,119.62		04-005-514-000-305-953	BASKETBALL CAMP JULY 11-14	S082475	66005		
1,404.42		04-005-514-000-305-974	LACROSSE CAMP JULY 25-28	S082475	66005		
508798	S	\$1580.09	09/08/16	00557		1 GRAINGER INDUSTRIAL SUPPLY	OUTSTANDING
92.48		01-114-810-000-403-000	WHEEL KIT		9191987362		
122.40		01-114-810-000-403-000	WHEEL,TPE		9191987354		
258.27		01-114-810-000-403-000	V-BELTS		9197387120		

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
AMOUNT	G/L	ACCT #	DESCRIPTION	PO #	INVOICE #		
CHECK # 508802	Continued						
71.80		01-005-610-000-430-000	ELECTRONIC 3RD GRADE CURSIVE T	S081834	1040257-1		
770.00		01-005-610-000-430-000	CURSIVE HANDWRITING (STUDENT	S081834	1040257-1		
806.00		01-005-610-000-430-000	BLACKBOARD WITH DOUBLE LINES	S081834	1040257-1		
19.80		01-005-610-000-430-000	LITTLE CHALK BITS (200 CHALK	S081834	1040257-1		
10.00		01-005-610-000-430-000	LITTLE SPONGE CUBES (100	S081834	1040257-1		
23.80		01-005-610-000-430-000	DOUBLE LINE SENTENCE STRIPS	S081834	1040257-1		
168.00		01-005-610-000-430-000	REGULAR DOUBLE LINE NOTEBOOK P	S081834	1040257-1		
100.00		01-005-610-000-430-000	DOUBLE LINE CHART TABLET (2	S081834	1040257-1		
29.00		01-005-610-000-430-000	CURSIVE WALL CARDS	S081834	1040257-1		
33.75		01-005-610-000-430-000	CURSIVE ALPHABET DESK STRIPS (	S081834	1040257-1		
103.80		01-005-610-000-430-000	DIGITAL TEACHING TOOLS (1 YR.	S081834	1040257-1		
199.51		01-005-610-000-430-000	SHIPPING	S081834	1040257-1		
623.70		01-005-610-000-430-000	LETTERS AND NUMBERS FOR ME	S081701	1040236-1		
69.65		01-005-610-000-430-000	PENCILS FOR LITTLE HANDS (144	S081701	1040236-1		
27.00		01-005-610-000-430-000	BIG SHEET DRAW AND WRITE PAPER	S081701	1040236-1		
23.80		01-005-610-000-430-000	DOUBLE LINE SENTENCE STRIPS	S081701	1040236-1		
42.00		01-005-610-000-430-000	WIDE DOUBLE LINE NOTEBOOK PAPE	S081701	1040236-1		
175.00		01-005-610-000-430-000	DOUBLE LINE CHART TABLET (2	S081701	1040236-1		
75.00		01-005-610-000-430-000	COLOR NAME PLATES (30 PLATES/	S081701	1040236-1		
32.40		01-005-610-000-430-000	PRINT ALPHABET DESK STRIPS (4	S081701	1040236-1		
155.70		01-005-610-000-430-000	DIGITAL TEACHING TOOLS	S081701	1040236-1		
608.30		01-005-610-000-430-000	MY PRINTING BOOK	S081701	1040236-1		
10.00		01-005-610-000-430-000	LITTLE SPONGES	S081701	1040236-1		
795.40		01-005-610-000-430-000	PRINTING POWER PLUS (KICK	S081701	1040236-1		
248.22		01-005-610-000-430-000	SHIPPING	S081701	1040236-1		
508803	S	\$22684.22	09/08/16	03170		1 HERITAGE PRINTING	OUTSTANDING
340.00		04-005-574-000-309-000	STEPS AHEAD CHILDCARE POSTCARD	S082510	24752		
340.00		04-005-582-321-309-000	EARLY CHILDHOOD PROGRAM POSTAC	S082510	24752		
30.00		04-005-512-000-309-000	JUNIOR HIGH SOCCER POSTCARDS -	S082510	24752		
95.37		04-005-574-000-329-000	USPS CHARGE - STEPS AHEAD CHI	S082510	24752		
95.37		04-005-582-321-329-000	USPS CHARGE - EARLY CHILDHOOD	S082510	24752		
17,260.00		01-005-107-000-309-000	QTY 50,294 AUGUST NEWSLETTER	S082632	24753		
4,523.48		01-005-107-000-309-000	POSTAGE	S082632	24753		
508804	S	\$25.00	09/08/16	15499		1 HILL CLIFFTON	OUTSTANDING
25.00		01-005-106-000-401-000	WELLNESS-RACE		WELLNESS 090/16		
508805	S	\$25.00	09/08/16	14915		1 HILL SHARON	OUTSTANDING
25.00		01-005-106-000-401-000	WELLNESS-RACE		WELLNESS 090816		
508806	S	\$345.91	09/08/16	01045		1 HILLYARD, INC	OUTSTANDING
589.18		01-629-810-000-403-000	BATTERIES		602200243		
243.27-		01-629-810-000-403-000	CR-SURFACE PREP PADS		602202536		
508807	S	\$10.80	09/08/16	15724		1 HINES SUZANNE	OUTSTANDING
10.80		04-005-506-000-366-000	MONTHLY EXPENSES		090816		
508808	S	\$81.00	09/08/16	15570		1 HJELMGREN JENNIFER	OUTSTANDING

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AMOUNT	G/L	ACCT #	DESCRIPTION	PO #	INVOICE #		
CHECK # 508820	Continued	43.54	01-629-201-000-430-000			CLASSROOM SUPPLIES	S082505 4822430816
508821	S	\$132.14	09/08/16	16103		1 LAMPERT LUMBER	OUTSTANDING
		132.14	03-005-760-720-350-000			STATEMENT DATE 07-25-16	S082403 5213221
508822	S	\$7248.06	09/08/16	14792		1 LEROY'S COLLISION CENTER	OUTSTANDING
		1,094.96	03-005-760-720-423-000			INV#51	S082487 51
		5,102.00	03-005-760-720-423-000			INV#54	S082487 54
		1,051.10	03-005-760-720-423-000			REPAIR #48	S082487 52
508823	S	\$25.00	09/08/16	05212		1 LINDEMAN ALISON	OUTSTANDING
		25.00	01-005-106-000-401-000			WELLNESS-RACE	WELLNESS 09/08/16
508824	S	\$191.57	09/08/16	15882		1 LINWOOD COUNTRY STORE & PIZZA, LLC	OUTSTANDING
		191.57	18-629-203-000-401-000			PIZZA FOR PROF DEVELOPMENT DAY	S082646 082916
508825	S	\$423.54	09/08/16	14120		2 LOFFLER COMPANIES, INC	OUTSTANDING
		423.54	05-005-850-302-370-000			XEROX D110 .0045/CPY, 6500 .00	S082614 2306879
508826	S	\$8561.04	09/08/16	15121		1 MANSFIELD OIL COMPANY OF GAINESVILLE, INC	OUTSTANDING
		12,311.34	03-005-760-720-444-000			DYE INV#620813	S082486 620813
		1,500.10-	03-005-760-720-444-000			MN STATE FUEL CONTRACT REF MAY	CM-012378
		1,500.20-	03-005-760-720-444-000			MN STATE FUEL CONTRACT REF APR	CM-012337
		750.00-	03-005-760-720-444-000			MN STATE FUEL CONTRACT REF JUN	CM-012450
508827	S	\$104.00	09/08/16	15241		1 MARCHESE ALEXANDER	OUTSTANDING
		104.00	04-005-512-000-314-959			REF-SOCCER-8/18/16	Y 8/18/16
508828	S	\$25.00	09/08/16	05497		1 MAUS DIANE	OUTSTANDING
		25.00	01-005-106-000-401-000			WELLNESS RACE	WELLNESS 9/08/16
508829	S	\$494.37	09/08/16	01604		1 MENARDS, INC	OUTSTANDING
		81.89	01-627-810-000-403-000			MISC SUPPLIES	30742
		3.78	01-628-810-000-403-000			WAX BOWL RING	31258
		79.88	01-011-810-000-403-000			TEMP LIGHT SET	31074
		254.94	05-005-850-347-530-000			STEP STOOLS	31458
		42.18	01-630-810-000-403-000			MISC SUPPLIES	31463
		31.70	01-115-810-000-403-000			MINI STRIPS/HOOKS	31511
508830	S	\$3050.00	09/08/16	01100		1 METRO ECSU	OUTSTANDING
		3,050.00	05-005-850-352-305-000			HEALTH & SFTY MGMT ASST 16/17	14194
508831	S	\$2775.00	09/08/16	09808		1 METRO TESTING/PLUMBING, LLC	OUTSTANDING
		180.00	01-115-810-000-352-000			CE-RPZ TEST	0816-FL-21395
		360.00	01-114-810-000-352-000			HS-RPZ TEST	0816-FL-6101
		360.00	01-627-810-000-352-000			FV-RPZ TEST	0816-FL-620
		90.00	01-626-810-000-352-000			FLE-RPZ TEST	0816-FL-408
		435.00	01-111-810-000-352-000			CLC-RPZ TEST/OVERHAUL	0816-FL-200
		180.00	01-116-810-000-352-000			SW-RPZ TEST	0816-FL-943

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AMOUNT	G/L	ACCT #	DESCRIPTION	PO #	INVOICE #		
508842	S	\$2.00	09/08/16	05036		1 OFFICE DEPOT TAB FLDR C CUT	OUTSTANDING
2.00		04-005-580-325-401-000				S082226 1964875894	
508843	S	\$38.50	09/08/16	05341		1 OLSON STEVEN W MONTHLY EXPENSES	OUTSTANDING
38.50		03-005-760-720-299-000				090816	
508844	S	\$400.00	09/08/16	16147		1 PALOMINO CHEVELLE REF-SOCCER-8/16/16 REF-SOCCER-8/23/16	OUTSTANDING
304.00		04-005-512-000-314-959				Y 8/16/16	
96.00		04-005-512-000-314-959				Y 8/23/16	
508845	S	\$31.75	09/08/16	11486		1 PAPA JOHN'S PIZZA FOR YOUTH ADVISORY BOARD	OUTSTANDING
31.75		04-005-585-362-401-000				S082570 0026 8/22/16	
508846	S	\$148.95	09/08/16	04439		1 PARK SUPPLY OF AMERICA, INC SLOAN SINGLE FLUSH SIDE MOUNT	OUTSTANDING
148.95		01-114-810-000-403-000				203767400	
508847	S	\$132.50	09/08/16	15296		1 PERFORM ART DASHER BOARD SIGNAGE	OUTSTANDING
132.50		17-005-291-000-311-000				1078	
508848	S	\$478.34	09/08/16	01808		1 REALLY GOOD STUFF, INC FOLDER LABELS #148322AMF BASKET FOLDER LABELS #157679AM I CAN POSTER SET #163570AMF NO MORE SNOOZERS #305921CGD WORD THERMOMETER POCKET CHART SHIPPING AND HANDLING PURPLE WIRE WORKS CADDY #16276 RED WIRE WORKS CADDY #162765AM ORANGE WIRE WORKS CADDY #16276 GREEN WIRE WORKS CADDY #162765 BLUE WIRE WORKS CADDY #162765A DESKTOP HELPER #163255AMF SENTENCE STRIPS #701598AMF DASHBOARD DESKTOP #161795ALV MY "ME" CUBE 158256 TAKE A WALK POSTERS SHIPPING	OUTSTANDING
19.98		01-627-203-000-430-120				S082330 5724711	
11.92		01-627-203-000-430-120				S082330 5724711	
10.99		01-627-203-000-430-120				S082330 5724711	
39.98		01-627-203-000-430-120				S082330 5724711	
45.98		01-627-203-000-430-120				S082330 5724711	
72.44		01-627-203-000-430-120				S082330 5724711	
32.99		01-627-203-000-430-110				S082330 5724711	
32.99		01-627-203-000-430-110				S082330 5724711	
32.99		01-627-203-000-430-110				S082330 5724711	
32.99		01-627-203-000-430-110				S082330 5724711	
32.99		01-627-203-000-430-110				S082330 5724711	
29.70		01-627-203-000-430-110				S082330 5724711	
5.29		01-627-203-000-430-110				S082330 5724711	
29.70		01-627-203-000-430-110				S082330 5724711	
29.98		01-627-203-000-430-110				S082330 5724711	
12.48		01-629-203-000-430-150				S082436 5728804	
4.95		01-629-203-000-430-150				S082436 5728804	
508849	S	\$10.00	09/08/16	05046		1 REDEPENNING ANN MONTHLY EXPENSES	OUTSTANDING
10.00		04-005-510-326-366-000				090816	
508850	S	\$103.82	09/08/16	01274		1 ROTRAMEL KARA MONTHLY EXPENSES	OUTSTANDING
103.82		04-005-520-322-366-000				090816	
508851	S	\$25.00	09/08/16	05538		1 RUNQUIST CHERYL WELLNESS-RACE	OUTSTANDING
25.00		01-005-106-000-401-000				WELLNESS 09/08/16	
508852	S	\$27396.51	09/08/16	13656		1 SANTANDER LEASING, LLC 2016 SPEC ED BUS LEASE 8/2016	OUTSTANDING
7,224.51		03-005-760-723-373-000				2483-005 AUG 2016	

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508866	S	\$415.00	09/08/16	05120		1 SUBURBAN GLASSWORKS, LLC GLASS REPLACEMENT PULL A/C PNL/REINSTALL WINDOW	OUTSTANDING
		230.00					7479
		185.00					7508
508867	S	\$300.00	09/08/16	00655		1 SURVEYMONKEY.COM, LLC SURVEY MONKEY RENEWAL - 1 YR	OUTSTANDING
		300.00					S082468 27074264
508868	S	\$3462.75	09/08/16	11948		1 SUSAN LINDSTROM CONSULTING 12,000 PENCILS SHIPPING	OUTSTANDING
		3,345.00					S082631 211602
		117.75					S082631 211602
508869	S	\$51.22	09/08/16	01611		1 TEACHER DIRECT SUPER BRIGHT INDEX CARDS #1720 OXFORD TWIN POCKET FOLDER #577 ELM GLUE STICKS #E555 SHIPPING AND HANDLING	OUTSTANDING
		1.68					S082332 P463808300010
		17.78					S082332 P463808300010
		23.76					S082332 P463808300010
		8.00					S082332 P463808300010
508870	S	\$25.74	09/08/16	03410		1 TEACHER SYNERGY, LLC DIVERSITY CALENDAR 2016-17	OUTSTANDING
		25.74					S082467 31326676
508871	S	\$360.26	09/08/16	02258		1 TEAM SPORTING GOODS, INC TENNIS BALLS FOR GIRLS TENNIS SHIPPING/HANDLING	OUTSTANDING
		336.00					S082435 AAR003826
		24.26					S082435 AAR003826
508872	S	\$187.00	09/08/16	16149		1 THOBE SAMANTHA REF-SOCCER-8/11/16	OUTSTANDING
		187.00					Y 8/11/16
508873	S	\$130.00	09/08/16	03058		1 TRUGREEN CHEMLAWN SCHMCHR-JAPANESE BEETLE CONTRL	OUTSTANDING
		130.00					52263212
508874	S	\$34.74	09/08/16	04069		1 TURFWERKS PULLEY-TURF	OUTSTANDING
		34.74					EI97275
508875	S	\$579.00	09/08/16	09252		1 UHL COMPANY, INC EMS SYSTEM SERVICE CALL	OUTSTANDING
		579.00					45423
508876	S	\$670.02	09/08/16	09854		1 ULINE, INC 1" & 2" MASKING TAPE, GLUE DOT SHIPPING AND HANDLING	OUTSTANDING
		639.74					S082353 79167282
		30.28					S082353 79167282
508877	S	\$1000.00	09/08/16	02922		1 UNIVERSITY OF MINNESOTA DISTRICT ASSEMBLY MMBRSH DUES	OUTSTANDING
		1,000.00					S082473 9110
508878	S	\$592.00	09/08/16	14761		1 WALLINGA BENJAMIN REF-SOCCER-8/18/16	OUTSTANDING
		592.00					Y 8/18/16
TOTAL # OF ISSUED CHECKS:		113	TOTAL AMOUNT		184515.04		

FUND TOTALS

FUND	FUND NAME	ISSUED TOTAL	VOIDED TOTAL
001	GENERAL FUND	74,842.34	0.00
003	TRANSPORTATION FUND	48,154.99	0.00
004	COMMUNITY SERVICE FUND	7,816.20	0.00
005	CAPITAL OUTLAY FUND	10,819.43	0.00
015	FEDERAL PROGRAM FUND	1,748.44	0.00
017	MAROON GOLD SPT CTR	334.39	0.00
018	POP FUND	2,071.22	0.00
020	INTERNAL-HEALTH INSURANCE	5,125.28	0.00
045	SPECIAL EDUCATION	33,602.75	0.00
TOTAL		184,515.04	0.00