

WASHINGTON COUNTY ISD #831
 DATE: 03/14/2019
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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
V3068	A101.00	03/22/19	E41344 LISA K BAUTCH	366	MONTHLY EXPENSES	52.20
V3069	A101.00	03/22/19	E4310 KATHLEEN F BEACH	366	MONTHLY EXPENSES	79.87
V3070	A101.00	03/22/19	E41073 ERICA L BEESON	366	MONTHLY EXPENSES	57.77
V3071	A101.00	03/22/19	E8061 ANDREA L BLESKEY	366	MONTHLY EXPENSES	146.16
V3072	A101.00	03/22/19	E8455 KYLE M BOEREM	820	MONTHLY EXPENSES	49.00
V3073	A101.00	03/22/19	E6476 DAVID E BOUDEWYNS	820	MONTHLY EXPENSES	60.00
V3074	A101.00	03/22/19	E5526 TIMOTHY A BROCKMAN	366	MONTHLY EXPENSES	237.69
V3075	A101.00	03/22/19	E6860 WENDY M COOK	366	MONTHLY EXPENSES	10.41
V3076	A101.00	03/22/19	E4913 LANA K CRAWFORD	366	MONTHLY EXPENSES	108.46
V3077	A101.00	03/22/19	E9219 JEANNE M D'ALOIA	366	MONTHLY EXPENSES	67.69
V3077	A101.00	03/22/19	E9219 JEANNE M D'ALOIA	366	MONTHLY EXPENSES	85.60
			TOTAL VOUCHER			153.29
V3078	A101.00	03/22/19	E4631 SHARON R DIERKHISING	366	MONTHLY EXPENSES	27.80
V3079	A101.00	03/22/19	E9389 KATHRYN F GADKE	366	MONTHLY EXPENSES	51.83
V3079	A101.00	03/22/19	E9389 KATHRYN F GADKE	366	MONTHLY EXPENSES	146.86
V3079	A101.00	03/22/19	E9389 KATHRYN F GADKE	366	MONTHLY EXPENSES	159.16
			TOTAL VOUCHER			357.85
V3080	A101.00	03/22/19	E40787 LAURA J GERSCHKE	366	MONTHLY EXPENSES	17.40
V3081	A101.00	03/22/19	E41111 HALLIE M ZANDER	366	MONTHLY EXPENSES	119.02
V3081	A101.00	03/22/19	E41111 HALLIE M ZANDER	366	MONTHLY EXPENSES	58.86
			TOTAL VOUCHER			177.88
V3082	A101.00	03/22/19	E41506 BEN V GUALTIERI	366	MONTHLY EXPENSES	23.20
V3083	A101.00	03/22/19	E41279 ABBY M HAWORTH	366	MONTHLY EXPENSES	84.10
V3084	A101.00	03/22/19	E40571 LINDY L HILTON	366	MONTHLY EXPENSES	33.41
V3085	A101.00	03/22/19	E9177 ALEX ANDREW KETO	366	MONTHLY EXPENSES	41.18
V3086	A101.00	03/22/19	E6923 KELLY J LESSMAN	366	MONTHLY EXPENSES	127.37
V3086	A101.00	03/22/19	E6923 KELLY J LESSMAN	366	MONTHLY EXPENSES	206.89
			TOTAL VOUCHER			334.26
V3087	A101.00	03/22/19	E6943 LAWRENCE A MARTINI	366	MONTHLY EXPENSES	415.69
V3088	A101.00	03/22/19	E9228 JACOB R MATHESON	366	MONTHLY EXPENSES	119.19
V3089	A101.00	03/22/19	E6726 CHERYL J MCMAHAN	366	MONTHLY EXPENSES	84.11
V3089	A101.00	03/22/19	E6726 CHERYL J MCMAHAN	366	MONTHLY EXPENSES	27.49
			TOTAL VOUCHER			111.60
V3090	A101.00	03/22/19	E40160 DAVID G NORTH	366	MONTHLY EXPENSES	59.11

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V3091	A101.00	03/22/19	E41339 EMILY E ONKEN	366	MONTHLY EXPENSES	17.87
V3091	A101.00	03/22/19	E41339 EMILY E ONKEN	366	MONTHLY EXPENSES	21.69
V3091	A101.00	03/22/19	E41339 EMILY E ONKEN	366	MONTHLY EXPENSES	10.80
V3091	A101.00	03/22/19	E41339 EMILY E ONKEN	366	MONTHLY EXPENSES	7.43
V3091	A101.00	03/22/19	E41339 EMILY E ONKEN	366	MONTHLY EXPENSES	9.86
TOTAL VOUCHER						67.65
V3092	A101.00	03/22/19	E9426 JESSICA L PASCHKE	366	MONTHLY EXPENSES	54.86
V3092	A101.00	03/22/19	E9426 JESSICA L PASCHKE	366	MONTHLY EXPENSES	6.38
TOTAL VOUCHER						61.24
V3093	A101.00	03/22/19	E8114 DAAN PENG	366	MONTHLY EXPENSES	91.47
V3094	A101.00	03/22/19	E5224 KAREN L RICHARDS	366	MONTHLY EXPENSES	89.93
V3094	A101.00	03/22/19	E5224 KAREN L RICHARDS	366	MONTHLY EXPENSES	41.81
V3094	A101.00	03/22/19	E5224 KAREN L RICHARDS	366	MONTHLY EXPENSES	43.49
V3094	A101.00	03/22/19	E5224 KAREN L RICHARDS	366	MONTHLY EXPENSES	43.50
V3094	A101.00	03/22/19	E5224 KAREN L RICHARDS	366	MONTHLY EXPENSES	39.40
TOTAL VOUCHER						258.13
V3095	A101.00	03/22/19	E7599 WILLIAM J SCHWARTZ	366	MONTHLY EXPENSES	198.71
V3096	A101.00	03/22/19	E5477 JOEL LYNN M TINKLENBERG	366	MONTHLY EXPENSES	98.84
V3097	A101.00	03/22/19	E8529 EMILY J WALDOCH	366	MONTHLY EXPENSES	85.15
V3098	A101.00	03/22/19	E41404 KELLY R WEYER	366	MONTHLY EXPENSES	119.89
TOTAL FUND						3,738.60
TOTAL REPORT						3,738.60

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525286	A101.00	03/21/19	17433	364	COLLABORATIVE STUDENT TRA	150.36
525286	A101.00	03/21/19	17433	364	COLLABORATIVE STUDENT TRA	24,681.68
	TOTAL CHECK					24,832.04
525287	A101.00	03/21/19	03391	401	FLOOR SOAP INV#PS1254761	288.00
525288	A101.00	03/21/19	04712	409	FREUD 8" X 24T SUPER DABO	169.97
525288	A101.00	03/21/19	04712	409	SAWSTOP DABO BRAKE CARTRI	99.00
	TOTAL CHECK					268.97
525289	A101.00	03/21/19	17642	364	ALTOULCHI MAHER	59.16
525290	A101.00	03/21/19	17227	390	AMERICAN SCHOOL FOR THE D	1,128.42
525290	A101.00	03/21/19	17227	392	AMERICAN SCHOOL FOR THE D	12,480.48
	TOTAL CHECK					13,608.90
525291	A101.00	03/21/19	00013	401	AMERIPRIDE LINEN & APPARE	776.52
525292	A101.00	03/21/19	05003	556	ANCOM COMMUNICATIONS	25.00
525292	A101.00	03/21/19	05003	556	ANCOM COMMUNICATIONS	400.00
	TOTAL CHECK					425.00
525293	A101.00	03/21/19	01738	556	APPLE COMPUTER INC	798.00
525293	A101.00	03/21/19	01738	530	APPLE COMPUTER FOR AMY FL	3,518.00
	TOTAL CHECK					4,316.00
525294	A101.00	03/21/19	15824	305	SCHWARTZ LISA	197.50
525295	A101.00	03/21/19	02805	305	BERNICK'S FULL LINE VENDI	106.56
525296	A101.00	03/21/19	01849	401	BEST BUY BUSINESS ADVANTA	369.99
525297	A101.00	03/21/19	12096	394	BETMAR LANGUAGES INC	120.02
525298	A101.00	03/21/19	05496	430	BFG SUPPLY CO. LLC	26.99
525298	A101.00	03/21/19	05496	430	BFG SUPPLY CO. LLC	645.60
525298	A101.00	03/21/19	05496	430	BFG SUPPLY CO. LLC	212.31
525298	A101.00	03/21/19	05496	430	BFG SUPPLY CO. LLC	32.67
525298	A101.00	03/21/19	05496	430	BFG SUPPLY CO. LLC	101.25
525298	A101.00	03/21/19	05496	430	BFG SUPPLY CO. LLC	133.05
525298	A101.00	03/21/19	05496	430	BFG SUPPLY CO. LLC	18.30
525298	A101.00	03/21/19	05496	430	BFG SUPPLY CO. LLC	78.11
525298	A101.00	03/21/19	05496	430	BFG SUPPLY CO. LLC	85.00
525298	A101.00	03/21/19	05496	430	BFG SUPPLY CO. LLC	44.76
525298	A101.00	03/21/19	05496	430	BFG SUPPLY CO. LLC	37.94
525298	A101.00	03/21/19	05496	430	BFG SUPPLY CO. LLC	76.00
525298	A101.00	03/21/19	05496	430	BFG SUPPLY CO. LLC	220.08
525298	A101.00	03/21/19	05496	430	BFG SUPPLY CO. LLC	72.09
525298	A101.00	03/21/19	05496	430	BFG SUPPLY CO. LLC	76.00
525298	A101.00	03/21/19	05496	430	BFG SUPPLY CO. LLC	89.00
	TOTAL CHECK					1,949.15
525299	A101.00	03/21/19	07105	490	BIG APPLE BAGELS	78.20
525299	A101.00	03/21/19	07105	490	BIG APPLE BAGELS	78.20
	TOTAL CHECK					156.40

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525300	A101.00	03/21/19	11717 BIX PRODUCE CO	490	FS SUPPLY	9,481.41
525301	A101.00	03/21/19	15219 BLANCHARD JOYCE KAY	305	FEBRUARY SUPPORT SERVICES	945.00
525302	A101.00	03/21/19	17427 MILESTONE RADIO, LLC	305	RADIO ADVERTISING INV#802	747.40
525303	A101.00	03/21/19	11320 BRIH DESIGN	394	INVOICE #105956	290.00
525303	A101.00	03/21/19	11320 BRIH DESIGN	394	INVOICE #105960	505.00
			TOTAL CHECK			795.00
525304	A101.00	03/21/19	16047 CANON FINANCIAL SERVICES	305	FS COPIER SERVICE	34.69
525305	A101.00	03/21/19	04005 CHAPMAN CHAD A	314	REF-BBALL	351.00
525305	A101.00	03/21/19	04005 CHAPMAN CHAD A	314	REF-BBALL	252.00
			TOTAL CHECK			603.00
525306	A101.00	03/21/19	14979 CINTAS CORPORATION	305	SPORTS CENTER SUPPLYS	295.60
525306	A101.00	03/21/19	14979 CINTAS CORPORATION	305	SHIRTS AND PANTS INV#4017	90.09
525306	A101.00	03/21/19	14979 CINTAS CORPORATION	305	SHIRTS AND PANTS INV#4017	87.34
			TOTAL CHECK			473.03
525307	A101.00	03/21/19	00085 CITY OF FOREST LAKE	305	SR HIGH LIAISON OFFICER J	29,962.50
525307	A101.00	03/21/19	00085 CITY OF FOREST LAKE	305	SR HIGH LIAISON OFFICER J	44,840.50
			TOTAL CHECK			74,803.00
525308	A101.00	03/21/19	17546 CREATIVELY FOCUSED	366	SPED CONFERENCE FOR KELLY	79.22
525309	A101.00	03/21/19	03254 CROYLE THERESA	305	COM ED ADULT INSTR.	359.20
525310	A101.00	03/21/19	05154 CRYSTEEL TRUCK EQUIPMENT	350	MAINT SUPPLY	450.00
525310	A101.00	03/21/19	05154 CRYSTEEL TRUCK EQUIPMENT	401	MAINT SUPPLY	4,152.60
			TOTAL CHECK			4,602.60
525311	A101.00	03/21/19	04377 CUB FOODS	433	SUPPLIES FOR INDEPENDENT	30.02
525311	A101.00	03/21/19	04377 CUB FOODS	433	SUPPLIES FOR INDEPENDENT	40.10
525311	A101.00	03/21/19	04377 CUB FOODS	433	SUPPLIES FOR INDEPENDENT	20.32
525311	A101.00	03/21/19	04377 CUB FOODS	490	STUDENT AWARD TREATS	17.85
			TOTAL CHECK			108.29
525312	A101.00	03/21/19	00474 CUSTOMIZED SAFETY TRAININ	305	EMT SKILLS PRACTICE - LEC	480.00
525313	A101.00	03/21/19	00112 DALCO	530	X-LARGE GLOVES FOR SPED U	3.41
525313	A101.00	03/21/19	00112 DALCO	305	CUSTODIAL SUPPLIES	99.17
525313	A101.00	03/21/19	00112 DALCO	401	CUSTODIAL SUPPLIES	400.70
525313	A101.00	03/21/19	00112 DALCO	401	CUSTODIAL SUPPLIES	715.01
525313	A101.00	03/21/19	00112 DALCO	401	MAINT SUPPLY	49.50
525313	A101.00	03/21/19	00112 DALCO	401	MAINT SUPPLY	112.10
525313	A101.00	03/21/19	00112 DALCO	401	MAINT SUPPLY	36.14
525313	A101.00	03/21/19	00112 DALCO	401	MAINT SUPPLY	350.30
525313	A101.00	03/21/19	00112 DALCO	401	MAINT SUPPLY	294.60
525313	A101.00	03/21/19	00112 DALCO	401	MAINT SUPPLY	497.01
525313	A101.00	03/21/19	00112 DALCO	401	MAINT SUPPLY	12,021.51
525313	A101.00	03/21/19	00112 DALCO	401	MAINT SUPPLY	715.68
525313	A101.00	03/21/19	00112 DALCO	401	MAINT SUPPLY	178.66
525313	A101.00	03/21/19	00112 DALCO	401	MAINT SUPPLY	112.60
			TOTAL CHECK			15,586.39

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525314	A101.00	03/21/19	00938 DEAN FOODS NORTH CENTRAL	495	FS-SUPPLY	15,196.49
525315	A101.00	03/21/19	02125 DECKER PEGGY	305	COM ED ADULT INSTR	160.00
525316	A101.00	03/21/19	06431 DISCOUNT SCHOOL SUPPLY	430	CONFIRMING ORDER	382.76
525316	A101.00	03/21/19	06431 DISCOUNT SCHOOL SUPPLY	430	DIS336JC	551.44
525316	A101.00	03/21/19	06431 DISCOUNT SCHOOL SUPPLY	430	DRESSME	373.60
525316	A101.00	03/21/19	06431 DISCOUNT SCHOOL SUPPLY	430	ESTIMATED SHIPPING/HANDLI	239.84
525316	A101.00	03/21/19	06431 DISCOUNT SCHOOL SUPPLY	430	RACKPLUS	329.97
525316	A101.00	03/21/19	06431 DISCOUNT SCHOOL SUPPLY	430	TEACHEA	327.46
525316	A101.00	03/21/19	06431 DISCOUNT SCHOOL SUPPLY	430	V7160	251.17
525316	A101.00	03/21/19	06431 DISCOUNT SCHOOL SUPPLY	430	VSTRAY	194.72
			TOTAL CHECK			2,650.96
525317	A101.00	03/21/19	15138 DUFRESNE SHANNON EILEEN	303	INDIAN ED ELEM CONSUL	375.00
525317	A101.00	03/21/19	15138 DUFRESNE SHANNON EILEEN	305	INDIAN ED CONSUL	2,500.00
			TOTAL CHECK			2,875.00
525318	A101.00	03/21/19	16387 DYNAMISM INC	530	3D PRINTER ULTIMAKER 3	12,204.52
525319	A101.00	03/21/19	00420 ECM PUBLISHERS INC	305	SCHOOL BOARD FEBRUARY 7 L	123.20
525320	A101.00	03/21/19	03710 EDUCATORS BENEFIT CONSULT	305	403B ADMIN & COMPLIANCE S	453.91
525321	A101.00	03/21/19	01281 ELECTRO WATCHMAN INC	305	LABOR AND SERVICE	215.16
525321	A101.00	03/21/19	01281 ELECTRO WATCHMAN INC	305	SERVICE AND LABOR	417.32
525321	A101.00	03/21/19	01281 ELECTRO WATCHMAN INC	305	SERVICE CALL	155.00
525321	A101.00	03/21/19	01281 ELECTRO WATCHMAN INC	305	LABOR AND SERVICE	1,061.04
			TOTAL CHECK			1,848.52
525322	A101.00	03/21/19	17388 EMERGENCY OUTFITTERS, INC	305	ELEM - F.A.S.T KIDS- (26)	962.00
525323	A101.00	03/21/19	03854 EQUITY ALLIANCE MN	390	50% OF 18-19 MMBRSHF FEES	39,182.50
525324	A101.00	03/21/19	01410 FAIRVIEW LAKES HEALTH SER	305	PROF FEES/SVCS	15,130.16
525325	A101.00	03/21/19	17687 FIT AND FUN PLAYSCAPES LL	430	ESTIMATED SHIPPING/HANDLI	106.25
525325	A101.00	03/21/19	17687 FIT AND FUN PLAYSCAPES LL	430	STICKER APPLICATION KITS	74.99
525325	A101.00	03/21/19	17687 FIT AND FUN PLAYSCAPES LL	430	STICKER NATURE FULL SET-1	2,050.00
			TOTAL CHECK			2,231.24
525326	A101.00	03/21/19	04050 FLEETPRIDE INC	401	POSI QUIET INV#20027348	483.70
525326	A101.00	03/21/19	04050 FLEETPRIDE INC	401	CORE RETURNS	-716.85
525326	A101.00	03/21/19	04050 FLEETPRIDE INC	401	POSI-QUIET INV#21711306	2,021.10
			TOTAL CHECK			1,787.95
525327	A101.00	03/21/19	04612 FLYAWAYS GOLD GYMNASTICS	305	ELEM YOUTH CLASSES - 4 &	189.00
525327	A101.00	03/21/19	04612 FLYAWAYS GOLD GYMNASTICS	305	ELEM YOUTH- CLASSES 18MO-	324.00
525327	A101.00	03/21/19	04612 FLYAWAYS GOLD GYMNASTICS	305	ELEM YOUTH CLASSES -3 YEA	216.00
			TOTAL CHECK			729.00
525328	A101.00	03/21/19	15067 FOLLETT SCHOOL SOLUTIONS	460	TEXT: WORLD HISTORY: CONN	502.00
525329	A101.00	03/21/19	11932 LAKE 5 THEATRE	305	MARY POPPINS ADMISSIONS F	355.00

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525330	A101.00	03/21/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	2.16	
525330	A101.00	03/21/19	11696 FOREST LAKE ACE HARDWARE	401	SNOW PUSHER	40.49	
525330	A101.00	03/21/19	11696 FOREST LAKE ACE HARDWARE	401	SNOW PUSHER	49.49	
525330	A101.00	03/21/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	6.89	
525330	A101.00	03/21/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLY	201.82	
525330	A101.00	03/21/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLY	19.78	
525330	A101.00	03/21/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT CREDIT	-20.69	
	TOTAL CHECK						299.94
525331	A101.00	03/21/19	00162 FOREST LAKE PRINTING	305	TRANSPORTATION FLYERS INV	515.00	
525331	A101.00	03/21/19	00162 FOREST LAKE PRINTING	430	VISITOR NAME BADGES	80.50	
	TOTAL CHECK						595.50
525332	A101.00	03/21/19	13414 FLEET ALIGNMENT SERVICE	401	TRUCK ALIGNMENT INV#1613	434.00	
525333	A101.00	03/21/19	17620 GARAGE DOORS & MORE	401	INSTALL NEW SECTION ONTO	2,672.00	
525334	A101.00	03/21/19	00187 GOPHER	401	CONFIRMING ORDER	35.80	
525335	A101.00	03/21/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLIES	29.80	
525335	A101.00	03/21/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLIES	33.19	
525335	A101.00	03/21/19	00557 GRAINGER INDUSTRIAL SUPPL	401	CUSTODIAL SUPPLIES	29.10	
525335	A101.00	03/21/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	108.22	
525335	A101.00	03/21/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	29.32	
525335	A101.00	03/21/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	148.66	
	TOTAL CHECK						378.29
525336	A101.00	03/21/19	17714 GRINDAHL RYAN	314	REF-BBALL	60.00	
525336	A101.00	03/21/19	17714 GRINDAHL RYAN	314	REF-BBALL	170.00	
	TOTAL CHECK						230.00
525337	A101.00	03/21/19	03804 GROENEWEG KENNETH W	314	REF-BBALL	374.00	
525337	A101.00	03/21/19	03804 GROENEWEG KENNETH W	314	REF-BBALL	176.00	
525337	A101.00	03/21/19	03804 GROENEWEG KENNETH W	314	REF-BBALL	440.00	
525337	A101.00	03/21/19	03804 GROENEWEG KENNETH W	314	BB-SCHEDULER	400.00	
	TOTAL CHECK						1,390.00
525338	A101.00	03/21/19	17671 H. BROOKS AND COMPANY, LL	490	FS SUPPLY	586.83	
525339	A101.00	03/21/19	01097 HAAS MUSICAL INSTRUMENT R	350	INVOICE #216075	400.00	
525339	A101.00	03/21/19	01097 HAAS MUSICAL INSTRUMENT R	350	PICCOLO REPAIR	56.00	
	TOTAL CHECK						456.00
525340	A101.00	03/21/19	13962 HILDI INC	305	AUDIT REQUEST	50.00	
525341	A101.00	03/21/19	17244 HILL JOANNA M	305	INDIAN ED CONSULT	1,900.00	
525342	A101.00	03/21/19	17363 HILLSHIRE BRANDS COMPANY	490	FS SUPPLY	1,344.00	
525343	A101.00	03/21/19	00213 HOGlund BUS CO INC	350	CHECK ENGINE LIGHT, SYSTE	400.00	
525343	A101.00	03/21/19	00213 HOGlund BUS CO INC	409	SWITCH INV#860143	292.83	
525343	A101.00	03/21/19	00213 HOGlund BUS CO INC	409	SWITCH 7 CYLINDER INV#860	224.91	
525343	A101.00	03/21/19	00213 HOGlund BUS CO INC	409	SWITCH INV#860319	114.16	
525343	A101.00	03/21/19	00213 HOGlund BUS CO INC	401	HOSE INV#860355	80.41	
525343	A101.00	03/21/19	00213 HOGlund BUS CO INC	409	LIGHT INV#860717	253.04	
525343	A101.00	03/21/19	00213 HOGlund BUS CO INC	409	LIGHT INV#860731	427.84	

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525343	A101.00	03/21/19	00213 HOGLUND BUS CO INC	401	GASKET/BAND INV#860985	664.95
525343	A101.00	03/21/19	00213 HOGLUND BUS CO INC	401	PURIMUFL,RH,TUBE,SENSOR I	2,941.99
525343	A101.00	03/21/19	00213 HOGLUND BUS CO INC	401	KT, MOTOR INV#861068	613.60
525343	A101.00	03/21/19	00213 HOGLUND BUS CO INC	401	ROTOR INV#861099	408.80
	TOTAL CHECK					6,422.53
525344	A101.00	03/21/19	16015 IANNAZZO EMILY	305	COM ED ADULT INSTR	47.50
525345	A101.00	03/21/19	12510 INDUSTRIAL WASTE SERVICES	305	CUST SUPPLY	126.85
525346	A101.00	03/21/19	17702 K2 TROPHIES AND AWARDS, L	401	ATHLETICS-BASKETBALL LEAG	689.64
525346	A101.00	03/21/19	17702 K2 TROPHIES AND AWARDS, L	401	ATHLETICS- MEDALS, INTRO	144.90
	TOTAL CHECK					834.54
525347	A101.00	03/21/19	08954 KATH FUEL OIL SERVICE CO	401	ULTRA PURE INV#647108	1,186.12
525348	A101.00	03/21/19	17718 KAYNA PLAISTAD	366	FOUR BLOCKS LITERACY FRAM	337.44
525348	A101.00	03/21/19	17718 KAYNA PLAISTAD	366	FOUR BLOCKS LITERACY FRAM	762.56
	TOTAL CHECK					1,100.00
525349	A101.00	03/21/19	02824 KULLY SUPPLY INC	401	MAINT SUPPLY	93.30
525350	A101.00	03/21/19	01651 LAKES CENTER FOR YOUTH &	305	CHEMICAL HEALTH SCREEN RE	50.00
525350	A101.00	03/21/19	01651 LAKES CENTER FOR YOUTH &	305	SUSPENSION PROGRAM FEE QT	200.00
	TOTAL CHECK					250.00
525351	A101.00	03/21/19	02819 LAKES TRANSMISSION SERVIC	350	WORK DONE ON TRUCK	168.03
525352	A101.00	03/21/19	01748 LAKESHORE LEARNING MATERI	433	EASY CLEAN ROOM DIVIDERS	139.00
525352	A101.00	03/21/19	01748 LAKESHORE LEARNING MATERI	430	ESTIMATED SHIPPING/HANDLI	8.25
525352	A101.00	03/21/19	01748 LAKESHORE LEARNING MATERI	430	LAPBOARD SUPPLY CENTER	31.99
525352	A101.00	03/21/19	01748 LAKESHORE LEARNING MATERI	430	WRITE & WIPE LAPBOARD ERA	14.99
	TOTAL CHECK					194.23
525353	A101.00	03/21/19	17145 LARO MOLLIE	305	AQUATICS CLASS	24.75
525354	A101.00	03/21/19	09696 LYONS NICOLE LEE	305	INDIAN ED CONSULT	375.00
525355	A101.00	03/21/19	17311 MACTAVISH SCHOOL BENEFITS	305	BEN EDU MGMT-MARCH	3,000.00
525356	A101.00	03/21/19	15121 MANSFIELD OIL COMPANY OF	440	COLDPRO INV#352647	12,200.91
525356	A101.00	03/21/19	15121 MANSFIELD OIL COMPANY OF	440	DYED INV#352648	6,144.33
	TOTAL CHECK					18,345.24
525357	A101.00	03/21/19	12184 MEEKER & WRIGHT SPEC ED C	390	INVOICE #1500	11,178.00
525358	A101.00	03/21/19	01604 MENARDS INC	401	MAINT SUPPLY	52.98
525358	A101.00	03/21/19	01604 MENARDS INC	401	MAINT SUPPLY	8.95
525358	A101.00	03/21/19	01604 MENARDS INC	401	MAINT SUPPLIES	23.78
525358	A101.00	03/21/19	01604 MENARDS INC	401	MAINT SUPPLIES	3.10
525358	A101.00	03/21/19	01604 MENARDS INC	350	FS SUPPLY	23.92
525358	A101.00	03/21/19	01604 MENARDS INC	401	MAINT SUPPLIES	11.98
525358	A101.00	03/21/19	01604 MENARDS INC	401	MAINT SUPPLY	53.60
525358	A101.00	03/21/19	01604 MENARDS INC	401	MAINT SUPPLY	5.49
525358	A101.00	03/21/19	01604 MENARDS INC	430	SUPPLIES TO MAKE STREAM T	43.79
525358	A101.00	03/21/19	01604 MENARDS INC	401	MAINT SUPPLY	44.56

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525358	A101.00	03/21/19	01604 MENARDS INC	401	MAINT SUPPLY	18.07
	TOTAL CHECK					290.22
525359	A101.00	03/21/19	00799 MERZER SHEILA M.A.	394	INVOICE #21436	2,380.00
525360	A101.00	03/21/19	13568 METRO GROUP INC THE	401	MAINT SUPPLY	1,515.00
525361	A101.00	03/21/19	13336 MIDWEST BUS PARTS INC	401	NOZZLE CLIP & WINTER BLADE	224.55
525361	A101.00	03/21/19	13336 MIDWEST BUS PARTS INC	401	ENT DR STORM INV#118625	629.90
	TOTAL CHECK					854.45
525362	A101.00	03/21/19	00653 MINNESOTA COMPUTERS FOR S	350	4 MS SURFACE PRO 3 I5 4 G	800.00
525363	A101.00	03/21/19	01593 MINNESOTA SWORD PLAY	305	WINTER FENCING CLASSES- W	540.00
525364	A101.00	03/21/19	04054 MJS SECURITY INC	305	IT PROF SERVICES	652.50
525365	A101.00	03/21/19	12465 MK MECHANICAL INC	401	BLOWER MOTOR/SHOP/TRP	542.00
525365	A101.00	03/21/19	12465 MK MECHANICAL INC	350	LABOR	3,319.93
	TOTAL CHECK					3,861.93
525366	A101.00	03/21/19	03253 MMKR	305	PROFESSIONAL SERVICE	1,700.00
525367	A101.00	03/21/19	01876 MN DEPT OF ADMINISTRATION	366	PARKING FOR PROJECT SEARC	47.00
525368	A101.00	03/21/19	00080 MORGAN STACY	461	HS REIMBUTSEMENT	17.08
525369	A101.00	03/21/19	00308 MN SCHOOL BOARDS ASSOCIAT	490	MSBA AWARDS LUNCHEON FOR	38.00
525370	A101.00	03/21/19	03776 MULTI-SOURCE CONSULTANT L	305	CONSULTATION SERVICE	500.00
525370	A101.00	03/21/19	03776 MULTI-SOURCE CONSULTANT L	305	CONSULTATION SERVICES	500.00
	TOTAL CHECK					1,000.00
525371	A101.00	03/21/19	05182 MUNICIPAL COMMERCIAL SEWE	350	FROZEN PLUGGED LINE	618.75
525372	A101.00	03/21/19	02208 MUSKA ELECTRIC COMPANY	350	LABOR	301.50
525372	A101.00	03/21/19	02208 MUSKA ELECTRIC COMPANY	350	LABOR AND MATERIAL	324.80
525372	A101.00	03/21/19	02208 MUSKA ELECTRIC COMPANY	350	LABOR AND MATERIAL	394.80
	TOTAL CHECK					1,021.10
525373	A101.00	03/21/19	02019 NAPA AUTO PARTS	409	CAPSULE INV#889705	81.25
525373	A101.00	03/21/19	02019 NAPA AUTO PARTS	401	GRID REPAIR INV#889740	13.25
525373	A101.00	03/21/19	02019 NAPA AUTO PARTS	401	WIPER BLADES	32.08
525373	A101.00	03/21/19	02019 NAPA AUTO PARTS	401	LED/TRAILER ADAPTER	18.91
525373	A101.00	03/21/19	02019 NAPA AUTO PARTS	401	BATTERY/CORE DEP	236.95
525373	A101.00	03/21/19	02019 NAPA AUTO PARTS	401	MAINT SUPPLY	90.76
525373	A101.00	03/21/19	02019 NAPA AUTO PARTS	401	MAINT SUPPLY	7.29
	TOTAL CHECK					480.49
525374	A101.00	03/21/19	17198 NATURAL SYSTEMS UTILITIES	350	1ST QUARTER BILLING	2,025.08
525375	A101.00	03/21/19	00617 PEARSON CLINICAL ASSESSME	433	WIAT-III SCORING 1-YEAR S	40.00
525376	A101.00	03/21/19	16099 NEOFUNDS BY NEOPOST	329	2018/19 ANNUAL POSTAGE FO	200.00
525377	A101.00	03/21/19	05692 NEW WAY HYPNOSIS CLINIC I	305	STOP SMOKING	264.00

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525377	A101.00	03/21/19	05692 NEW WAY HYPNOSIS CLINIC I	305	WEIGHT LOSS	264.00
		TOTAL CHECK				528.00
525378	A101.00	03/21/19	06570 NAC MECHANICAL & ELECTRIC	350	CON VALVE REPLACE	4,952.40
525379	A101.00	03/21/19	05827 NORTHERN FOREST PRODUCTS	409	1/2 BALTIC BIRCH	134.50
525379	A101.00	03/21/19	05827 NORTHERN FOREST PRODUCTS	409	4/4 ASPEN	422.92
525379	A101.00	03/21/19	05827 NORTHERN FOREST PRODUCTS	409	4/4 RED OAK	1,149.58
		TOTAL CHECK				1,707.00
525380	A101.00	03/21/19	00346 OLSON'S SEWER SERVICE INC	350	HIGH PRESS WATER JETT	487.50
525380	A101.00	03/21/19	00346 OLSON'S SEWER SERVICE INC	350	HIGH PRESS JETTING	336.25
525380	A101.00	03/21/19	00346 OLSON'S SEWER SERVICE INC	350	HIGH PRESS WATER JETT	325.00
		TOTAL CHECK				1,148.75
525381	A101.00	03/21/19	03846 OLSTAD MEGAN	305	DANCE SUPERVISION	157.50
525381	A101.00	03/21/19	03846 OLSTAD MEGAN	305	2/19/19 HCKY SECURITY	157.50
		TOTAL CHECK				315.00
525382	A101.00	03/21/19	01082 O'REILLY AUTO PARTS	401	ANTIFREZ INV#1517-438766	37.98
525383	A101.00	03/21/19	13437 PAMS LUNCHROOM LLC	305	MONTHLY FEES	8,985.74
525384	A101.00	03/21/19	02795 PAN-O-GOLD BAKING CO	490	FS SUPPLY	1,866.20
525385	A101.00	03/21/19	11486 PAPA JOHN'S	401	ELEM- YOUTH RANGER SINGER	44.19
525385	A101.00	03/21/19	11486 PAPA JOHN'S	401	ELEM YOUTH- RANGER SINGER	27.32
525385	A101.00	03/21/19	11486 PAPA JOHN'S	409	ELEM YOUTH NIGHT PIZZA 3/	118.73
		TOTAL CHECK				190.24
525386	A101.00	03/21/19	04439 PARK SUPPLY OF AMERICA IN	350	FS SUPPLY	78.92
525387	A101.00	03/21/19	17071 ROBERT B HILL COMPANY	401	MAINT SUPPLY	225.11
525388	A101.00	03/21/19	17592 ROWAN AMY	364	MILE REIMBURSEMENT	125.28
525389	A101.00	03/21/19	00403 SCAN AIR FILTER INC	401	MAINT SUPPLY	27.99
525389	A101.00	03/21/19	00403 SCAN AIR FILTER INC	401	MAINT SUPPLY	743.99
		TOTAL CHECK				771.98
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	003354 PUSH PINS	5.16
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	021795 T-PINS PACK OF 100	4.66
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	032400 MED BINDER CLIPS 1	4.56
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	036978 BOOK RINGS 1 1/2"	16.57
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	055935 RUBBER CEMENT	9.40
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	061419 WHITE-OUT	9.72
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	084442 PAPERCLIPS	19.35
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	084473 STANDARD PAPER CLI	9.00
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	087107 LABEL MAKER	61.55
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	088706 RULED WHITE INDEX	2.10
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	088718 RULED GREEN INDEX	6.96
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	088724 PLAIN BLUE INDEX C	6.96
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	088725 PLAIN CANARY INDEX	6.96
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	088726 PLAIN CHERRY INDEX	6.96
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	088727 PLAIN GREEN INDEX	6.96
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	1" MASKING TAPE	50.60

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525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	1071036 YELLOW HIGHLIGHTER	4.61
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	1298546 PINK HIGHLIGHTER	4.35
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	1298547 BLUE HIGHLIGHTER/	4.35
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	1368658 STAPLER	41.56
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	1389044 SCOTCH TAPE PACK	92.94
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	1461992 2" MASKING TAPE	62.28
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	1466991 WHITE-OUT TAPE PK	8.25
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	1494643 MOUNTING RESTICKA	14.52
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	1569723 PEN FLAIR ASST. S	30.61
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	1593092 DRY ERASE/ CHISEL	33.47
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	1593100 BLACK DRY ERASE/	12.98
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	15931102 RED DRY ERASE MA	12.98
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	2007799 TAPE DISPENSER	18.44
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	407904 FINE MARKER/ RETRA	22.81
525390	A101.00	03/21/19	00486 SCHOOL SPECIALTY INC	430	88706 RULED WHITE INDEX C	2.10
TOTAL CHECK						593.72
525391	A101.00	03/21/19	00737 FOREST LAKE HIGH SCHOOL A	401	WRESTLING TICKETS	48.00
525392	A101.00	03/21/19	08964 SENSORY GOODS, LLC	433	ITEM #NWS05	29.99
525392	A101.00	03/21/19	08964 SENSORY GOODS, LLC	433	ITEM #WBS011	114.99
TOTAL CHECK						144.98
525393	A101.00	03/21/19	17093 SEW EASY DESIGNS	433	SEWING KITS	225.28
525394	A101.00	03/21/19	00603 SIGNATURE CONCEPTS INC	401	ATHLETICS - RUSH CHARGE	50.00
525394	A101.00	03/21/19	00603 SIGNATURE CONCEPTS INC	401	ATHLETICS-LITTLE HOOPSTER	232.20
525394	A101.00	03/21/19	00603 SIGNATURE CONCEPTS INC	401	ESTIMATED SHIPPING/HANDLI	18.24
525394	A101.00	03/21/19	00603 SIGNATURE CONCEPTS INC	401	ATHLETICS - VOLLEYBALL SH	58.50
525394	A101.00	03/21/19	00603 SIGNATURE CONCEPTS INC	401	ATHLETICS-VOLLEYBALL CLUB	174.15
525394	A101.00	03/21/19	00603 SIGNATURE CONCEPTS INC	401	ESTIMATED SHIPPING/HANDLI	59.45
525394	A101.00	03/21/19	00603 SIGNATURE CONCEPTS INC	305	CONFIRMING ORDER	650.00
525394	A101.00	03/21/19	00603 SIGNATURE CONCEPTS INC	305	ESTIMATED SHIPPING/HANDLI	9.44
525394	A101.00	03/21/19	00603 SIGNATURE CONCEPTS INC	401	MAINT SUPPLY	1,875.76
TOTAL CHECK						3,127.74
525395	A101.00	03/21/19	03170 HERITAGE PRINTING	305	CONFIRMING	480.00
525395	A101.00	03/21/19	03170 HERITAGE PRINTING	305	CONFIRMING ORDER	480.00
TOTAL CHECK						960.00
525396	A101.00	03/21/19	17170 SOCIAL THINKING PUBLISHIN	433	ESTIMATED SHIPPING/HANDLI	12.15
525396	A101.00	03/21/19	17170 SOCIAL THINKING PUBLISHIN	433	SUPERFLEX CURRICULUM FOR	55.99
525396	A101.00	03/21/19	17170 SOCIAL THINKING PUBLISHIN	433	ZONES OF REGULATION CURRI	54.99
TOTAL CHECK						123.13
525397	A101.00	03/21/19	06704 SOUTHPAW ENTERPRISES INC	433	ESTIMATED SHIPPING/HANDLI	33.18
525397	A101.00	03/21/19	06704 SOUTHPAW ENTERPRISES INC	433	ITEM #220020 AWESOME HAMM	237.00
525397	A101.00	03/21/19	06704 SOUTHPAW ENTERPRISES INC	433	ESTIMATED SHIPPING/HANDLI	33.18
525397	A101.00	03/21/19	06704 SOUTHPAW ENTERPRISES INC	433	ITEM #220020 AWESOME HAMM	237.00
525397	A101.00	03/21/19	06704 SOUTHPAW ENTERPRISES INC	433	ESTIMATED SHIPPING/HANDLI	48.93
525397	A101.00	03/21/19	06704 SOUTHPAW ENTERPRISES INC	433	ITEM #121110 6' LONG EQUI	104.00
525397	A101.00	03/21/19	06704 SOUTHPAW ENTERPRISES INC	433	ITEM #121110B METAL MOUNT	8.50
525397	A101.00	03/21/19	06704 SOUTHPAW ENTERPRISES INC	433	ITEM #220020 AWESOME HAMM	237.00
TOTAL CHECK						938.79
525398	A101.00	03/21/19	16365 SPECIALTY SOLUTIONS LLC	401	ARTIC THAW SALT/FRGT	3,150.48

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525399	A101.00	03/21/19	01265 SPRINGSTED INC	790	ARBIT CALC	2,300.00
525400	A101.00	03/21/19	01899 SRC INC	330	YARD TICKET	30.00
525401	A101.00	03/21/19	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	2,665.00
525401	A101.00	03/21/19	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	2,173.00
525401	A101.00	03/21/19	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	2,378.00
525401	A101.00	03/21/19	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	3,131.39
525401	A101.00	03/21/19	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	3,611.75
525401	A101.00	03/21/19	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	2,233.75
525401	A101.00	03/21/19	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	3,584.50
525401	A101.00	03/21/19	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	1,397.75
525401	A101.00	03/21/19	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	164.00
525401	A101.00	03/21/19	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	5,167.88
525401	A101.00	03/21/19	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	2,291.13
525401	A101.00	03/21/19	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	2,540.26
525401	A101.00	03/21/19	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	616.26
525401	A101.00	03/21/19	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	2,653.89
525401	A101.00	03/21/19	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	13,912.75
525401	A101.00	03/21/19	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	7,842.25
525401	A101.00	03/21/19	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	791.30
			TOTAL CHECK			57,154.86
525402	A101.00	03/21/19	05120 SUBURBAN GLASSWORKS LLC	350	WINDOW REPAIR	757.60
525403	A101.00	03/21/19	03838 SUNBELT STAFFING LLC	394	INVOICE #10304328	592.00
525403	A101.00	03/21/19	03838 SUNBELT STAFFING LLC	394	INVOICE #10304331	300.00
525403	A101.00	03/21/19	03838 SUNBELT STAFFING LLC	376	INVOICE #10320669	625.00
525403	A101.00	03/21/19	03838 SUNBELT STAFFING LLC	376	INVOICE #10338302	300.00
525403	A101.00	03/21/19	03838 SUNBELT STAFFING LLC	394	INVOICE #10338887	592.00
			TOTAL CHECK			2,409.00
525404	A101.00	03/21/19	03410 TEACHER SYNERGY INC	430	ITEM # 1174263 IMPROPER F	1.00
525404	A101.00	03/21/19	03410 TEACHER SYNERGY INC	430	ITEM # 128958 REGIONS OF	19.20
525404	A101.00	03/21/19	03410 TEACHER SYNERGY INC	430	ITEM # 870560 RAINBOW EDI	1.00
525404	A101.00	03/21/19	03410 TEACHER SYNERGY INC	430	PROCESSING FEE	2.99
			TOTAL CHECK			24.19
525405	A101.00	03/21/19	15448 TERMINAL SUPPLY, INC	409	DRILL BIT INV#90626-0	38.16
525405	A101.00	03/21/19	15448 TERMINAL SUPPLY, INC	409	SEM-38422 INV#99529-0	96.91
525405	A101.00	03/21/19	15448 TERMINAL SUPPLY, INC	409	SSP-Z-605 INV#99693-0	25.02
			TOTAL CHECK			160.09
525406	A101.00	03/21/19	17316 THOMPSON ALLYSON	314	REF-BBALL	154.00
525407	A101.00	03/21/19	00978 TIERNEY BROTHERS INC	350	V11H860020	1,076.04
525408	A101.00	03/21/19	00465 TOLL GAS & WELDING SUPPLY	440	75% ARGON	280.36
525408	A101.00	03/21/19	00465 TOLL GAS & WELDING SUPPLY	440	75% ARGON	33.15
525408	A101.00	03/21/19	00465 TOLL GAS & WELDING SUPPLY	440	HAZ MAT CHG+DELIVERY	41.45
525408	A101.00	03/21/19	00465 TOLL GAS & WELDING SUPPLY	440	OXYGEN	34.46
525408	A101.00	03/21/19	00465 TOLL GAS & WELDING SUPPLY	440	DELIVER CHG REFUND	-34.95
			TOTAL CHECK			354.47
525409	A101.00	03/21/19	11749 TRIO SUPPLY COMPANY	401	FS SUPPLY	960.22

WASHINGTON COUNTY ISD #831
 DATE: 03/14/2019
 TIME: 10:18:02

FOREST LAKE AREA SCHOOLS ISD #831
 CHECK REGISTER

PAGE NUMBER: 10
 VENCHK11
 ACCOUNTING PERIOD: 9/19

FUND - 01 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
525410	A101.00	03/21/19	17704 TRUCKS AND TOYS, LTD	401	WESTERN A-FRAME/QUAD	400.00
525411	A101.00	03/21/19	04904 TRUSTED EMPLOYEES	305	BACKGROUND STUDY FOR JR L	22.50
525411	A101.00	03/21/19	04904 TRUSTED EMPLOYEES	401	CONFIRMING BACKGROUND CHE	77.00
			TOTAL CHECK			99.50
525412	A101.00	03/21/19	15683 TWIN CITY TRANSPORTATION	364	CONTRACTED TRANSPORTATION	30,890.14
525412	A101.00	03/21/19	15683 TWIN CITY TRANSPORTATION	364	CONTRACTED TRANSPORTATION	73,787.01
			TOTAL CHECK			104,677.15
525413	A101.00	03/21/19	00478 UNITED STATES POST OFFICE	329	BRM PERMIT #59000	235.00
525414	A101.00	03/21/19	00478 UNITED STATES POST OFFICE	329	USPS MRKTNG PRMIT #59	235.00
525415	A101.00	03/21/19	00668 UPPER LAKES FOODS INC	490	FS SUPPLY	56,293.39
525416	A101.00	03/21/19	02494 UPSTREAM ARTS INC	394	INVOICE #92025	4,100.00
525417	A101.00	03/21/19	13375 US INTERNET	320	MONTHLY SERVICE	303.00
525418	A101.00	03/21/19	01106 VIKING ELECTRIC SUPPLY	401	MAINT SUPPLY	16.10
525419	A101.00	03/21/19	01516 VOIGT'S BUS COMPANIES	360	COACH BUS TRIP TO BIWABIK	2,258.44
525420	A101.00	03/21/19	00452 WASTE MANAGEMENT OF WI-MN	330	MONTHLY STATEMENT	352.54
525421	A101.00	03/21/19	15807 WILLIS JACLYN	364	HOME SCHOOL REMBURST	1,440.00
525422	A101.00	03/21/19	02235 WINNICK SUPPLY INC	401	MAINT SUPPLIES	502.29
525422	A101.00	03/21/19	02235 WINNICK SUPPLY INC	409	1/2 WELD ROD 50#	135.00
525422	A101.00	03/21/19	02235 WINNICK SUPPLY INC	409	1/8" X 2" STEEL FLAT CUT	99.60
525422	A101.00	03/21/19	02235 WINNICK SUPPLY INC	409	ALUMINUM 1 1/4" ROUND BAR	71.27
525422	A101.00	03/21/19	02235 WINNICK SUPPLY INC	401	MAINT SUPPLIES	45.59
525422	A101.00	03/21/19	02235 WINNICK SUPPLY INC	430	24 GAUGE COLD ROLLED SHEE	99.12
525422	A101.00	03/21/19	02235 WINNICK SUPPLY INC	401	MAPP GAS/TORCH	89.44
			TOTAL CHECK			1,042.31
525423	A101.00	03/21/19	16102 WYOMING AREA CREATIVE ART	305	PAINTING BUDDIES	121.50
525423	A101.00	03/21/19	16102 WYOMING AREA CREATIVE ART	305	SOCLAL PAINT NIGHT	147.90
			TOTAL CHECK			269.40
525424	A101.00	03/21/19	00337 XCEL ENERGY	330	COM SOLAR GARD SUBS	4,150.31
525425	A101.00	03/21/19	14654 ZENTZIS MICHAEL	314	REF-BBALL	360.00
			TOTAL FUND			596,622.27
			TOTAL REPORT			596,622.27