

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
V3471	A101.00	06/28/19	E6372 LAURA L ANTON	366	MONTHLY EXPENSES	95.88
V3472	A101.00	06/28/19	E41166 TIMOTHY P AUGUSTIN	401	WELLNESS PROGRAM	56.00
V3473	A101.00	06/28/19	E5811 MELISSA C BAUMGARTNER	401	WELLNESS PROGRAM	143.55
V3474	A101.00	06/28/19	E41359 JENNIFER J BENGTON	366	MONTHLY EXPENSES	57.42
V3475	A101.00	06/28/19	E5282 KAREN BERNIER	401	WELLNESS PROGRAM	178.40
V3476	A101.00	06/28/19	E7553 KRISTINA L BRANDT	401	WELLNESS PROGRAM	168.00
V3477	A101.00	06/28/19	E40853 KATHERINE R LECHLEITNER	368	MONTHLY EXPENSES	586.14
V3478	A101.00	06/28/19	E6583 JAMIE C BULLOCK	366	MONTHLY EXPENSES	48.89
V3478	A101.00	06/28/19	E6583 JAMIE C BULLOCK	366	MONTHLY EXPENSES	70.13
	TOTAL VOUCHER					119.02
V3479	A101.00	06/28/19	E6855 KATHRYN BUYS	366	MONTHLY EPENSES	39.79
V3480	A101.00	06/28/19	E3060 STEVEN A CARR	366	MONTHLY EXPENSES	153.12
V3481	A101.00	06/28/19	E5900 MARTHA E CHARPENTIER	401	MONTHLY EXPENSES	25.00
V3482	A101.00	06/28/19	E8457 MOLLY M CHRISTIANSON	401	WELLNESS PROGRAM	83.83
V3483	A101.00	06/28/19	E6860 WENDY M COOK	366	MONTHLY EXPENSES	28.89
V3483	A101.00	06/28/19	E6860 WENDY M COOK	401	WELLNESS PROGRAM	25.00
	TOTAL VOUCHER					53.89
V3484	A101.00	06/28/19	E40848 CLARE M DAHLY	401	WELLNESS PROGRAM	173.48
V3485	A101.00	06/28/19	E40464 KARI L DAMON	366	MONTHLY EXPENSES	78.07
V3486	A101.00	06/28/19	E8425 VINCENT L DEBRETO	401	WELLNESS PROGRAM	307.20
V3487	A101.00	06/28/19	E8288 ANGELA M DIAZ	366	MONTHLY EXPENSES	130.79
V3487	A101.00	06/28/19	E8288 ANGELA M DIAZ	366	MONTHLY EXPENSES	132.99
V3487	A101.00	06/28/19	E8288 ANGELA M DIAZ	366	MONTHLY EXPENSES	41.07
V3487	A101.00	06/28/19	E8288 ANGELA M DIAZ	366	MONTHLY EXPENSES	41.77
V3487	A101.00	06/28/19	E8288 ANGELA M DIAZ	366	MONTHLY EXPENSES	22.15
V3487	A101.00	06/28/19	E8288 ANGELA M DIAZ	366	MONTHLY EXPENSES	77.40
V3487	A101.00	06/28/19	E8288 ANGELA M DIAZ	366	MONTHLY EXPENSES	66.39
V3487	A101.00	06/28/19	E8288 ANGELA M DIAZ	366	MONTHLY EXPENSES	67.52
V3487	A101.00	06/28/19	E8288 ANGELA M DIAZ	366	MONTHLY EXPENSES	38.10
V3487	A101.00	06/28/19	E8288 ANGELA M DIAZ	366	MONTHLY EXPENSES	39.50
V3487	A101.00	06/28/19	E8288 ANGELA M DIAZ	366	MONTHLY EXPENSES	60.11
	TOTAL VOUCHER					717.79
V3488	A101.00	06/28/19	E40870 NICOLE M FLAHERTY	401	WELLNESS PROGRAM	184.80
V3489	A101.00	06/28/19	E8285 SCOTT A GEARY	401	WELLNESS PROGRAM	58.00
V3490	A101.00	06/28/19	E8319 JESSICA L GOSIAK	401	WELLNESS PROGRAM	94.80
V3491	A101.00	06/28/19	E5454 KRISTINE A GRANIAS	366	MONTHLY EXPENSES	103.65

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V3492	A101.00	06/28/19	E8101 JUDITH E GREENWALDT	401	WELLNESS PROGRAM	213.80
V3493	A101.00	06/28/19	E5072 KRISTI GUTTORMSON	401	=WELLNESS PROGRAM	83.88
V3494	A101.00	06/28/19	E40841 MEGAN J HALLSTROM	366	MONTHLY EXPENSES	114.84
V3495	A101.00	06/28/19	E7123 ELIZABETH C HAVEN	366	MONTHLY EXPENSES	229.10
V3496	A101.00	06/28/19	E7864 LAURA L HEITMAN	401	WELLNESS PROGRAM	12.24
V3497	A101.00	06/28/19	E40800 COURTNEY J HESS	401	WELLNESS PROGRAM	150.08
V3498	A101.00	06/28/19	E5039 LAURIE HOLMES	401	WELLNESS PROGRAM	42.00
V3499	A101.00	06/28/19	E9213 RENEE A HOLMQUIST	401	WELLNESS PROGRAM	30.00
V3500	A101.00	06/28/19	E8069 TERRI R HOULE	401	WELLNESS PROGRAM	475.60
V3501	A101.00	06/28/19	E4965 AMY S HUSET	401	WELLNESS PROGRAM	144.50
V3502	A101.00	06/28/19	E6819 TRACI L JOHNSON	401	WELLNESS PROGRAM	30.00
V3503	A101.00	06/28/19	E41034 MEGAN K KULENKAMP	401	WELLNESS PROGRAM	168.00
V3504	A101.00	06/28/19	E41228 LAURA I LEVAR	366	MONTHLY EXPENSES	36.20
V3505	A101.00	06/28/19	E8879 KATIE L LORENZ	366	MONTHLY EXPENSES	61.37
V3506	A101.00	06/28/19	E8179 KRISTY B MANN	366	MONTHLY EXPENSES	236.64
V3506	A101.00	06/28/19	E8179 KRISTY B MANN	366	MONTHLY EXPENSES	100.92
V3506	A101.00	06/28/19	E8179 KRISTY B MANN	366	MONTHLY EXPENSES	335.70
V3506	A101.00	06/28/19	E8179 KRISTY B MANN	366	MONTHLY EXPENSES	379.32
			TOTAL VOUCHER			1,052.58
V3507	A101.00	06/28/19	E2338 LISA R MANSELL	401	WELLNESS PROGRAM	30.00
V3508	A101.00	06/28/19	E6943 LAWRENCE A MARTINI	366	MONTHLY EXPENSES	962.14
V3509	A101.00	06/28/19	E6726 CHERYL J MCMAHAN	401	WELLNESS PROGRAM	153.60
V3510	A101.00	06/28/19	E9321 MARILYN F MCREYNOLDS	366	MONTHLY EXPENSES	49.01
V3511	A101.00	06/28/19	E9903 ANNE E MIKLYA	401	WELLNESS PROGRAM	92.40
V3512	A101.00	06/28/19	E8300 MARK T MIRON	401	WELLNESS PROGRAM	307.20
V3513	A101.00	06/28/19	E7802 MICHAEL F MIRON	401	WELLNESS PROGRAM	71.93
V3514	A101.00	06/28/19	E8402 JOY L MOUCH	401	WELLNESS PROGRAM	152.40
V3515	A101.00	06/28/19	E6958 MOLLY A NEMEC	366	MONTHLY EXPENSES	19.14
V3516	A101.00	06/28/19	E40160 DAVID G NORTH	366	MONTHLY EXPENSES	10.85
V3517	A101.00	06/28/19	E3246 KIMBERLY A NOWICKI	401	WELLNESS PROGRAM	199.20

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V3518	A101.00	06/28/19	E5735 JILL C NUBEL	366	MONTHLY EXPENSES	39.68
V3519	A101.00	06/28/19	E4223 KAREN OWEN	401	WELLNESS PROGRAM	75.00
V3520	A101.00	06/28/19	E41373 MICHELLE E PENKAVA	366	MONTHLY EXPENSES	23.09
V3521	A101.00	06/28/19	E9927 MAUREEN A PETER	366	MONTHLY EXPENSES	325.60
V3522	A101.00	06/28/19	E3548 CHERYL J PETERSON-SMOCZYK	366	MONTHLY EXPENSES	26.16
V3522	A101.00	06/28/19	E3548 CHERYL J PETERSON-SMOCZYK	366	MONTHLY EXPENSES	48.13
V3522	A101.00	06/28/19	E3548 CHERYL J PETERSON-SMOCZYK	366	MONTHLY EXPENSES	50.00
V3522	A101.00	06/28/19	E3548 CHERYL J PETERSON-SMOCZYK	401	WELLNESS PROGRAM	168.00
	TOTAL VOUCHER					292.29
V3523	A101.00	06/28/19	E9680 KAITLYN M PILZ	401	WELLNESS PROGRAM	12.99
V3524	A101.00	06/28/19	E7579 WILLIAM B PORTER	401	MONTHLY EXPENSES	168.00
V3525	A101.00	06/28/19	E3420 CARRIE M PULCZINSKI	401	WELLNESS PROGRAM	402.57
V3526	A101.00	06/28/19	E9771 TRACY A RAWAY	401	MONTHLY EXPENSES	123.55
V3527	A101.00	06/28/19	E40895 ROBERT B L RAYMOND	401	WELLNESS PROGRAM	95.88
V3528	A101.00	06/28/19	E6325 KIMBERLY M ROGERS	401	WELLNESS PROGRAM	97.35
V3529	A101.00	06/28/19	E8815 TERESA M RONGITSCH	401	WELLNESS PROGRAM	30.00
V3530	A101.00	06/28/19	E5426 PAMELLA RUNDHAUG	401	WELLNESS PROGRAM	110.00
V3531	A101.00	06/28/19	E4950 CHERYL A RUNQUIST	401	WELLNESS PROGRAM	70.00
V3532	A101.00	06/28/19	E3797 LISA A SAUER	366	MONTHLY EXPENSES	150.80
V3533	A101.00	06/28/19	E41375 MEGAN R STANFIELD	401	WELLNESS PROGRAM	30.00
V3534	A101.00	06/28/19	E40161 SARA R STRATTON	401	WELLNESS PROGRAM	249.60
V3535	A101.00	06/28/19	E7255 PAMELA L STRUKEL	401	WELLNESS PROGRAM	168.00
V3536	A101.00	06/28/19	E4704 CANDICE K TILTON	401	WELLNESS PROGRAM	168.00
V3537	A101.00	06/28/19	E5477 JOEL LYNN M TINKLENBERG	366	MONTHLY EXPENSES	115.30
V3537	A101.00	06/28/19	E5477 JOEL LYNN M TINKLENBERG	366	MONTHLY EXPENSES	65.89
	TOTAL VOUCHER					181.19
V3538	A101.00	06/28/19	E9090 ASHLEY N WILKE	366	MONTHLY EXPENSES	281.70
V3539	A101.00	06/28/19	E5128 KATHLEEN M WRIGHT	401	WELLNESS PROGRAM	109.20
	TOTAL FUND					11,574.38
	TOTAL REPORT					11,574.38

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526906	A101.00	06/27/19	17433	364	COLLABORATIVE STUDENT TRA	8,274.54
526906	A101.00	06/27/19	17433	364	COLLABORATIVE STUDENT TRA	37,126.81
	TOTAL CHECK					45,401.35
526907	A101.00	06/27/19	15843	305	SCHOOL PROJECT	2,084.50
526908	A101.00	06/27/19	16027	305	AIRFRESH INDUSTRIES INC.	70.00
526908	A101.00	06/27/19	16027	305	AIRFRESH INDUSTRIES INC.	140.00
526908	A101.00	06/27/19	16027	305	AIRFRESH INDUSTRIES INC.	70.00
526908	A101.00	06/27/19	16027	305	AIRFRESH INDUSTRIES INC.	210.00
526908	A101.00	06/27/19	16027	305	AIRFRESH INDUSTRIES INC.	70.00
526908	A101.00	06/27/19	16027	305	AIRFRESH INDUSTRIES INC.	70.00
	TOTAL CHECK					630.00
526909	A101.00	06/27/19	11775	305	CLINIC SERVICES	434.00
526910	A101.00	06/27/19	17642	366	MILEAGE REIMBURSEMENT	52.20
526910	A101.00	06/27/19	17642	366	MONTHLY EXPENSES	34.80
	TOTAL CHECK					87.00
526911	A101.00	06/27/19	17816	305	SUPPORT FEES	16,828.00
526912	A101.00	06/27/19	09816	366	INVOICE #19.16536	120.00
526912	A101.00	06/27/19	09816	394	INVOICE #19.16537	120.00
	TOTAL CHECK					240.00
526913	A101.00	06/27/19	17000	556	ESTIMATE #EST-2413	3,799.00
526913	A101.00	06/27/19	17000	556	ESTIMATE #EST-2413	2,219.00
526913	A101.00	06/27/19	17000	556	SHPNG+VESA BRACKET	296.90
	TOTAL CHECK					6,314.90
526914	A101.00	06/27/19	17268	305	GRAD SECURITY	132.00
526915	A101.00	06/27/19	14979	305	SC SUPPLY	138.96
526915	A101.00	06/27/19	14979	305	SC SUPPLYS	321.00
	TOTAL CHECK					459.96
526916	A101.00	06/27/19	03176	409	KILN SHELF CORE	699.30
526916	A101.00	06/27/19	03176	409	PEEP HOLE PLUG	28.50
526916	A101.00	06/27/19	03176	409	STILT TRIANGULAR	142.56
526916	A101.00	06/27/19	03176	409	STILT TRIANGULAR 2 3/4	184.68
526916	A101.00	06/27/19	03176	409	TOOL K33 SPONGETTE	20.36
526916	A101.00	06/27/19	03176	409	TOOL K33 SPONGETTE LONG	27.31
	TOTAL CHECK					1,102.71
526917	A101.00	06/27/19	15071	305	2019 SUMMER YOUTH ACTIVIT	1,650.00
526918	A101.00	06/27/19	04377	433	SUPPLIES FOR INDEPENDENT	30.22
526918	A101.00	06/27/19	04377	433	SUPPLIES FOR FUNCTIONAL L	16.24
526918	A101.00	06/27/19	04377	430	SUPPLIES FOR PBIS MINI-GR	83.62
	TOTAL CHECK					130.08
526919	A101.00	06/27/19	00112	401	MAINT SUPPLY	391.11
526919	A101.00	06/27/19	00112	401	MAINT SUPPLY	22.60
526919	A101.00	06/27/19	00112	401	CUSTODIAL SUPPLIES	1,265.72
	TOTAL CHECK					1,679.43

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526920	A101.00	06/27/19	15088 DALEY ELECTRIC LLC	350	COLUMBUS LOT LIGHTS	1,950.00
526921	A101.00	06/27/19	16249 DAVE BURGESS CONSULTING I	401	50 THINGS YOU CAN DO WITH	90.00
526921	A101.00	06/27/19	16249 DAVE BURGESS CONSULTING I	401	FROM TEACHER TO LEADER	150.00
526921	A101.00	06/27/19	16249 DAVE BURGESS CONSULTING I	401	GOOGLE APPS FOR LITTLES	68.00
526921	A101.00	06/27/19	16249 DAVE BURGESS CONSULTING I	401	MATH RECESS	102.00
526921	A101.00	06/27/19	16249 DAVE BURGESS CONSULTING I	401	RECLAIMING OUR CALLINS	255.00
526921	A101.00	06/27/19	16249 DAVE BURGESS CONSULTING I	401	SHAKE UP LEARNING	68.00
526921	A101.00	06/27/19	16249 DAVE BURGESS CONSULTING I	401	STOP RIGHT NOW	80.00
526921	A101.00	06/27/19	16249 DAVE BURGESS CONSULTING I	401	THE WRITING ON THE CLASSR	60.00
			TOTAL CHECK			873.00
526922	A101.00	06/27/19	05595 DUE EAST EDUCATION COLLAB	305	SPRING SEMESTER EQUITY PD	3,000.00
526923	A101.00	06/27/19	00420 ECM PUBLISHERS INC	305	APRIL 15, 2019 LEGAL SCHO	50.40
526923	A101.00	06/27/19	00420 ECM PUBLISHERS INC	401	GRADUATION ANNOUNCEMENT	319.00
			TOTAL CHECK			369.40
526924	A101.00	06/27/19	03710 EDUCATORS BENEFIT CONSULT	305	ACT SOFTWARE-INV#2707	396.00
526925	A101.00	06/27/19	01281 ELECTRO WATCHMAN INC	305	SERVICE AND LABOR	394.76
526925	A101.00	06/27/19	01281 ELECTRO WATCHMAN INC	520	HIGH SCHOOL CAMERAS	25,865.40
			TOTAL CHECK			26,260.16
526926	A101.00	06/27/19	17388 EMERGENCY OUTFITTERS, INC	305	YOUTH ENRICH -FAST KIDS C	851.00
526927	A101.00	06/27/19	17549 EQUAL OPPORTUNITY SCHOOLS	305	D JANAE LANDIS / CONSULTA	759.77
526928	A101.00	06/27/19	04353 FAMOUS DAVE'S	490	CONFIRMING ORDER	31.64
526929	A101.00	06/27/19	13442 FIELD ENVIRONMENTAL CONSU	305	ASBESTOS WORK	1,759.75
526930	A101.00	06/27/19	00156 FLAGHOUSE INC	430	11483 CATCH ACTIVITY CARD	1,350.00
526930	A101.00	06/27/19	00156 FLAGHOUSE INC	430	ESTIMATED SHIPPING/HANDLI	101.25
526930	A101.00	06/27/19	00156 FLAGHOUSE INC	430	ESTIMATED SHIPPING/HANDLI	119.62
526930	A101.00	06/27/19	00156 FLAGHOUSE INC	430	SHIP GRANT PART FOR WASHI	1,595.00
526930	A101.00	06/27/19	00156 FLAGHOUSE INC	401	ATHLETICS - BASEBALL MEAS	93.75
526930	A101.00	06/27/19	00156 FLAGHOUSE INC	401	ATHLETICS-BASEBALL KEEPER	192.00
526930	A101.00	06/27/19	00156 FLAGHOUSE INC	401	ESTIMATED SHIPPING/HANDLI	45.72
			TOTAL CHECK			3,497.34
526931	A101.00	06/27/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLY	15.29
526931	A101.00	06/27/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLY	2.95
526931	A101.00	06/27/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	3.04
526931	A101.00	06/27/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	12.80
526931	A101.00	06/27/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	4.66
			TOTAL CHECK			38.74
526932	A101.00	06/27/19	02777 FOREST LAKE CONTRACTING I	350	MAINT SERVICE	708.20
526932	A101.00	06/27/19	02777 FOREST LAKE CONTRACTING I	350	MAINT SERVICE	543.30
			TOTAL CHECK			1,251.50
526933	A101.00	06/27/19	00162 FOREST LAKE PRINTING	401	STUDENT T-SHIRTS	1,000.00
526933	A101.00	06/27/19	00162 FOREST LAKE PRINTING	401	3000 GRAD PROGRAMS	3,600.00
526933	A101.00	06/27/19	00162 FOREST LAKE PRINTING	430	ETCHED SIGNATURE PLAQUE	206.50

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526933	A101.00	06/27/19	00162 FOREST LAKE PRINTING	401	VOLLEYBALL LEAGUE ITEMS	39.50
	TOTAL CHECK					4,846.00
526934	A101.00	06/27/19	15486 FRONTIER FIRE PROTECTION	520	MS FIRE INSPECTION	670.00
526934	A101.00	06/27/19	15486 FRONTIER FIRE PROTECTION	520	CO-FIRE INSPECTION	1,150.00
	TOTAL CHECK					1,820.00
526935	A101.00	06/27/19	00187 GOPHER	430	RET MESH VESTS	-33.70
526935	A101.00	06/27/19	00187 GOPHER	430	5610 PICKLEBALL: CLASSPLU	1,729.00
526935	A101.00	06/27/19	00187 GOPHER	430	ESTIMATED SHIPPING/HANDLI	91.85
	TOTAL CHECK					1,787.15
526936	A101.00	06/27/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLIES	321.98
526936	A101.00	06/27/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLIES	17.92
	TOTAL CHECK					339.90
526937	A101.00	06/27/19	13747 GRAPHIC EDGE THE	305	ADD'L TO P193882	6.99
526938	A101.00	06/27/19	17671 H. BROOKS AND COMPANY, LL	490	FOOD ITEMS	60.00
526939	A101.00	06/27/19	01097 HAAS MUSICAL INSTRUMENT R	430	BOWS (QTY 2)	131.25
526940	A101.00	06/27/19	04410 HANCE LOCATING & SERVICES	350	LOCATING SERVICE	225.00
526941	A101.00	06/27/19	17815 HARRISON TILE COMPANY	520	POOL TILE REPAIRS	4,860.00
526942	A101.00	06/27/19	12938 HILLBERG ILIANA G	305	INTERPRETER	225.00
526942	A101.00	06/27/19	12938 HILLBERG ILIANA G	305	INTERPRETER	150.00
	TOTAL CHECK					375.00
526943	A101.00	06/27/19	00213 HOGLUND BUS CO INC	409	INV133350 REF P194002	78.10
526943	A101.00	06/27/19	00213 HOGLUND BUS CO INC	401	COOLER INV#866523	3,305.16
526943	A101.00	06/27/19	00213 HOGLUND BUS CO INC	401	GASKET INV#866645	1,123.93
526943	A101.00	06/27/19	00213 HOGLUND BUS CO INC	409	CABLE INV#866652	291.18
	TOTAL CHECK					4,798.37
526944	A101.00	06/27/19	05371 INDUSTRIAL HEALTH SERVICE	305	DRG SCRIN AND MRO SERV	359.20
526945	A101.00	06/27/19	01970 INTERMEDIATE DIST #287	391	LENRN CENTER BILLING	4,223.01
526946	A101.00	06/27/19	06881 JIMMY'S JOHNNYS INC	401	INV 147936 - PORTABLES FO	425.00
526947	A101.00	06/27/19	01651 LAKES CENTER FOR YOUTH &	305	MENTAL HEALTH GRANT	4,333.58
526948	A101.00	06/27/19	05167 LANGUAGE LINE SERVICE	305	OVER THE PHONE INTERPRETA	126.05
526948	A101.00	06/27/19	05167 LANGUAGE LINE SERVICE	394	SPED PHONE INTERPRETING	10.56
	TOTAL CHECK					136.61
526949	A101.00	06/27/19	06506 LATAWIEC JENIFER	460	HS REIMBURSEMENT	42.76
526950	A101.00	06/27/19	14120 LOFFLER COMPANIES INC	370	XEROX D110 .0045/CPY, 650	7,229.01
526951	A101.00	06/27/19	17213 LUTZKE TERI	364	HS MILEAGE REIMBURSE	974.40
526951	A101.00	06/27/19	17213 LUTZKE TERI	364	HS MILEAGE REIMBURSE	1,252.80
	TOTAL CHECK					2,227.20

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526952	A101.00	06/27/19	01907 MN COUNCIL OF TEACHERS OF	366	REGISTRATION: KATY GROSS	450.00
526952	A101.00	06/27/19	01907 MN COUNCIL OF TEACHERS OF	366	REGISTRATION: KAYTI BJORK	450.00
	TOTAL CHECK					900.00
526953	A101.00	06/27/19	01604 MENARDS INC	530	MAINT SUPPLY	80.78
526953	A101.00	06/27/19	01604 MENARDS INC	401	MAINT SUPPLY	84.96
526953	A101.00	06/27/19	01604 MENARDS INC	401	LINK-BACKYARD GAME FEST S	76.45
526953	A101.00	06/27/19	01604 MENARDS INC	401	SC SUPPLY	16.15
526953	A101.00	06/27/19	01604 MENARDS INC	401	MAINT SUPPLY	63.89
526953	A101.00	06/27/19	01604 MENARDS INC	401	MAINT SUPPLY	13.27
526953	A101.00	06/27/19	01604 MENARDS INC	401	MAINT SUPPLIES	2.44
526953	A101.00	06/27/19	01604 MENARDS INC	401	MAINT SUPPLIES	11.96
	TOTAL CHECK					349.90
526954	A101.00	06/27/19	00799 MERZER SHEILA M.A.	394	INVOICE #21665	1,150.00
526955	A101.00	06/27/19	12353 MINNESOTA EQUIPMENT	401	MAINT SUPPLY	125.24
526955	A101.00	06/27/19	12353 MINNESOTA EQUIPMENT	401	MAINT SUPPLY	274.45
526955	A101.00	06/27/19	12353 MINNESOTA EQUIPMENT	401	MAINT SUPPLY	-105.24
	TOTAL CHECK					294.45
526956	A101.00	06/27/19	12465 MK MECHANICAL INC	350	DO SERVICE CALL	749.00
526957	A101.00	06/27/19	03253 MMKR	305	PROFESSIONAL SERVICES	1,035.00
526958	A101.00	06/27/19	01876 MN DEPT OF ADMINISTRATION	366	JUNE PARKING FOR PROJECT	47.00
526959	A101.00	06/27/19	01441 MINNESOTA SAFETY COUNCIL	305	ADULT ENRICH - INVOICE FO	360.00
526960	A101.00	06/27/19	01530 MUSIC CONNECTION INC	350	CCS044-BK SILICONE SKIN F	80.00
526960	A101.00	06/27/19	01530 MUSIC CONNECTION INC	350	CCS044-RD - SILICONE SKIN	16.00
526960	A101.00	06/27/19	01530 MUSIC CONNECTION INC	350	CHG102 - CHARGING STATION	255.00
526960	A101.00	06/27/19	01530 MUSIC CONNECTION INC	350	DLT300 - WIRELESS TRANSP	2,850.00
526960	A101.00	06/27/19	01530 MUSIC CONNECTION INC	350	MIC068 - HEAVY DUTY DUAL-	750.00
	TOTAL CHECK					3,951.00
526961	A101.00	06/27/19	02208 MUSKA ELECTRIC COMPANY	520	INSTAL SURVEIL CAMERA	28,265.00
526962			02019 NAPA AUTO PARTS		VOID: MULTI STUB CHECK	
526963			02019 NAPA AUTO PARTS		VOID: MULTI STUB CHECK	
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 902501	29.99
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 902789	30.59
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 903490	68.84
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 905045	39.59
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 905035	25.39
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 905045	9.95
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 905068	19.49
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 905559	103.12
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 905828	7.20
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 906268	57.58
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 906553	56.69
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 906815	10.10
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 907011	105.92
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 907045	9.48

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526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 907262	116.10
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 907279	32.28
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RETURNS	-141.27
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 907302	100.33
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RETURN VIRTUAL KIT	-116.10
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 907861	19.70
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 907923	12.75
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 908162	28.33
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 908171	21.43
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 908190	24.46
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 908289	27.35
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 908313	7.29
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 908324	34.07
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RET SPRK PLG	-4.88
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 908980	12.99
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 909054	38.01
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 909076	30.77
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 909265	2.01
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 909266	51.96
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RETURNS	-130.25
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 909377	93.57
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 909378	78.48
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 909585	78.18
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	RECPT 910422	8.18
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	401	MAINT SUPPLY	51.47
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	409	CORE RETURNS	-52.50
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	401	MAINT SUPPLY	65.32
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	401	BATTERY CABLES	17.29
526964	A101.00	06/27/19	02019 NAPA AUTO PARTS	401	OIL DRY	19.58
TOTAL CHECK						1,100.83
526965	A101.00	06/27/19	00617 PEARSON CLINICAL ASSESSME	433	ESTIMATED SHIPPING/HANDLI	10.00
526965	A101.00	06/27/19	00617 PEARSON CLINICAL ASSESSME	433	ITEM #0158012836	45.25
526965	A101.00	06/27/19	00617 PEARSON CLINICAL ASSESSME	433	ITEM #0158034988	90.00
TOTAL CHECK						145.25
526966	A101.00	06/27/19	16099 NEOFUNDS BY NEOPOST	401	NEW SEALER	20.00
526967	A101.00	06/27/19	06570 NAC MECHANICAL & ELECTRIC	350	LABOR AND SERVICE	269.80
526967	A101.00	06/27/19	06570 NAC MECHANICAL & ELECTRIC	350	SERVICE AND LABOR	647.77
TOTAL CHECK						917.57
526968	A101.00	06/27/19	05036 OFFICE DEPOT	530	SAC EQUIPMENT - FAX, LSR,	212.93
526969	A101.00	06/27/19	00346 OLSON'S SEWER SERVICE INC	350	LABOR AND SERVICE	367.25
526970	A101.00	06/27/19	11486 PAPA JOHN'S	490	PIZZA FOR JAZZ BAND PERFO	123.73
526971	A101.00	06/27/19	02198 PARTNERS IN LEARNING PROG	401	ESTIMATED SHIPPING/HANDLI	50.00
526971	A101.00	06/27/19	02198 PARTNERS IN LEARNING PROG	401	PBIS START-UP SIGNAGE PAC	999.00
TOTAL CHECK						1,049.00
526972	A101.00	06/27/19	13536 PETERSON COMPANIES INC	350	LABOR	1,307.51
526973	A101.00	06/27/19	14960 PLUNKETT'S PEST CONTROL	305	GENERAL PEST CONTROL	57.37

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526974	A101.00	06/27/19	00598 PUBLIC EMPLOYEES RETIREME	L215.04	OMITTED DED BILLING	7,424.70
526975	A101.00	06/27/19	01744 R&R SPECIALTIES INC	305	SC SUPPLY	42.50
526976	A101.00	06/27/19	11069 RELIABLE MEDICAL SUPPLY I	433	LARGE X CHEST VEST FOR ST	267.00
526977	A101.00	06/27/19	17768 DISTRICT PHOTO INC	401	2019 YEARBOOKS	706.56
526977	A101.00	06/27/19	17768 DISTRICT PHOTO INC	401	ESTIMATED SHIPPING/HANDLI	72.00
	TOTAL CHECK					778.56
526978	A101.00	06/27/19	11127 RIECHMANN PEDERSON DESIGN	305	INVOICE 61993-25	3,333.00
526978	A101.00	06/27/19	11127 RIECHMANN PEDERSON DESIGN	305	INVOICE 61993-25A	815.00
	TOTAL CHECK					4,148.00
526979	A101.00	06/27/19	16510 SANDSTROM ERICA	460	HOME SCHL REIMB	33.75
526979	A101.00	06/27/19	16510 SANDSTROM ERICA	461	HOME SCHL REIMB	110.00
	TOTAL CHECK					143.75
526980	A101.00	06/27/19	00412 SCHOOL HEALTH CORPORATION	530	#55950 AED PADS - ADULT G	1,729.56
526980	A101.00	06/27/19	00412 SCHOOL HEALTH CORPORATION	530	ESTIMATED SHIPPING/HANDLI	17.30
	TOTAL CHECK					1,746.86
526981	A101.00	06/27/19	00486 SCHOOL SPECIALTY INC	430	INK STAMP PADS	.58
526981	A101.00	06/27/19	00486 SCHOOL SPECIALTY INC	430	WHITE BOARD ERASERS	9.12
	TOTAL CHECK					9.70
526982	A101.00	06/27/19	16450 SFRC, LLC	330	SOLAR ENERGY CHARGES	2,681.55
526982	A101.00	06/27/19	16450 SFRC, LLC	330	SOLAR ENERGY CHGS	2,265.13
526982	A101.00	06/27/19	16450 SFRC, LLC	330	SOLAR ENERGY CHARGES	6,082.26
526982	A101.00	06/27/19	16450 SFRC, LLC	330	SOLAR ENERGY CHGS	4,805.67
526982	A101.00	06/27/19	16450 SFRC, LLC	330	SOLAR ENERGY CHARGES	6,079.87
526982	A101.00	06/27/19	16450 SFRC, LLC	330	SOLAR ENERGY CHGS	6,034.99
526982	A101.00	06/27/19	16450 SFRC, LLC	330	SOLAR ENERGY CHARGES	1,874.91
526982	A101.00	06/27/19	16450 SFRC, LLC	330	SOLAR ENERGY CHARGES	1,975.71
526982	A101.00	06/27/19	16450 SFRC, LLC	330	SOLAR ENERGY CHARGES	3,668.95
526982	A101.00	06/27/19	16450 SFRC, LLC	330	SOLAR ENERGY CHARGES	3,090.56
526982	A101.00	06/27/19	16450 SFRC, LLC	330	SOLAR ENERGY CHARGES	908.01
526982	A101.00	06/27/19	16450 SFRC, LLC	330	SOLAR ENERGY CHARGES	486.70
526982	A101.00	06/27/19	16450 SFRC, LLC	330	SOLAR ENERGY CHARGES	5,969.39
526982	A101.00	06/27/19	16450 SFRC, LLC	330	SOLAR ENERGY CHARGES	3,356.63
526982	A101.00	06/27/19	16450 SFRC, LLC	330	SOLAR ENERGY CHGS	4,552.47
526982	A101.00	06/27/19	16450 SFRC, LLC	330	SOLAR ENERGY	2,913.24
	TOTAL CHECK					56,746.04
526983	A101.00	06/27/19	08100 SHADOW CREEK STABLES INC	305	YOUTH ENRICH-SUMMER RIDIN	800.00
526984	A101.00	06/27/19	06989 SHERWIN-WILLIAMS COMPANY	401	PAINT	60.74
526984	A101.00	06/27/19	06989 SHERWIN-WILLIAMS COMPANY	401	MAINT SUPPLY	106.39
	TOTAL CHECK					167.13
526985	A101.00	06/27/19	01148 SHIFFLER EQUIPMENT SALES	401	FELT BASE CAP	283.37
526986	A101.00	06/27/19	14092 SHRED RIGHT	401	SHREDDING	26.00
526986	A101.00	06/27/19	14092 SHRED RIGHT	401	MAY CONFIDENTIAL PAPER SH	26.00
526986	A101.00	06/27/19	14092 SHRED RIGHT	394	INVOICE #339668	26.00
	TOTAL CHECK					78.00

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526987	A101.00	06/27/19	01899 SRC INC	330	YARD TICKETS	350.00
526988	A101.00	06/27/19	05690 SYNOVIA SOLUTIONS LLC	401	SOFTWARE SERVICES	11,934.00
526989	A101.00	06/27/19	10784 TANNERS BROOK GOLF CLUB	490	AD RETREAT FOOD	1,146.50
526990	A101.00	06/27/19	07008 TESSMAN COMPANY THE	401	TURF MIXTURE	1,362.40
526991	A101.00	06/27/19	02245 TIRE WAREHOUSE	350	MAINT SUPPLY	98.50
526992	A101.00	06/27/19	03058 TRUGREEN CHEMLAWN	350	MAINT SERVICE	840.00
526992	A101.00	06/27/19	03058 TRUGREEN CHEMLAWN	350	MAINT SERVICE	540.00
526992	A101.00	06/27/19	03058 TRUGREEN CHEMLAWN	350	MAINT SERVICE	3,120.00
526992	A101.00	06/27/19	03058 TRUGREEN CHEMLAWN	350	LAWN SERVICES	150.00
526992	A101.00	06/27/19	03058 TRUGREEN CHEMLAWN	350	LAWN SERVICES	240.00
526992	A101.00	06/27/19	03058 TRUGREEN CHEMLAWN	350	LAWN SERVICES	336.00
			TOTAL CHECK			5,226.00
526993	A101.00	06/27/19	15683 TWIN CITY TRANSPORTATION	364	STUDENT TRANSPORTATIO	36,721.58
526993	A101.00	06/27/19	15683 TWIN CITY TRANSPORTATION	364	STUDENT TRANSPORTATIO	97,352.36
			TOTAL CHECK			134,073.94
526994	A101.00	06/27/19	00668 UPPER LAKES FOODS INC	490	FOOD ITEMS	21,053.92
526995	A101.00	06/27/19	01516 VOIGT'S BUS COMPANIES	360	INV# 18712 COACH BUS TO S	813.96
526995	A101.00	06/27/19	01516 VOIGT'S BUS COMPANIES	360	INV# 18713 COACH BUS TO S	866.68
			TOTAL CHECK			1,680.64
526996	A101.00	06/27/19	15287 WEBSTER LISA BETH	305	GRAD SECURITY	90.00
526996	A101.00	06/27/19	15287 WEBSTER LISA BETH	305	GRAD SECURITY	21.00
			TOTAL CHECK			111.00
526997	A101.00	06/27/19	17807 WESTFALL MANUFACTURING CO	401	MAINT SUPPLY	251.00
526998	A101.00	06/27/19	15141 WILLIAMS JEROLYN	461	HS REIMBURSEMENT	45.00
526999	A101.00	06/27/19	15807 WILLIS JACLYN	364	TRANS REIMBURSE	2,160.00
527000	A101.00	06/27/19	02235 WINNICK SUPPLY INC	401	MAINT SUPPLY	132.61
			TOTAL FUND			451,102.17
			TOTAL REPORT			451,102.17