

WASHINGTON COUNTY ISD #831
 DATE: 10/16/2019
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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
V3865	A101.00	10/25/19	E8357 JILLIAN P ANDERSON	401	WELLNESS PROGRAM	105.40
V3866	A101.00	10/25/19	E6164 JULIE K ANDERSON	401	MONTHLY EXPENSES	156.53
V3867	A101.00	10/25/19	E6390 KRISTA L ARMITAGE	366	MONTHLY EXPENSES	26.10
V3868	A101.00	10/25/19	E41635 STEPHANIE L BAUER	366	MONTHLY EXPENSES	27.55
V3868	A101.00	10/25/19	E41635 STEPHANIE L BAUER	366	MONTHLY EXPENSES	1.86
		TOTAL VOUCHER				29.41
V3869	A101.00	10/25/19	E4310 KATHLEEN F BEACH	366	MONTHLY EXPENSES	125.51
V3870	A101.00	10/25/19	E2677 ROBIN R BIGELOW-ANDERSON	366	MONTHLY EXPENSES	10.44
V3871	A101.00	10/25/19	E8061 ANDREA L BLESKEY	366	MONTHLY EXPENSES	209.96
V3872	A101.00	10/25/19	E40156 WILLIAM S BOEGEMAN	401	WELLNESS PROGRAM	149.40
V3873	A101.00	10/25/19	E5648 CARLA J BUESSELER	366	EMP REIMB	84.28
V3874	A101.00	10/25/19	E4913 LANA K CRAWFORD	366	MONTHLY EXPENSES	149.29
V3875	A101.00	10/25/19	E9219 JEANNE M D'ALOIA	366	MONTHLY EXPENSES	50.87
V3875	A101.00	10/25/19	E9219 JEANNE M D'ALOIA	366	MONTHLY EXPENSES	202.59
		TOTAL VOUCHER				253.46
V3876	A101.00	10/25/19	E40464 KARI L DAMON	366	MONTHLY EXPENSES	44.02
V3877	A101.00	10/25/19	E9728 JANE M DELGADO	366	MONTHLY EXPENSES	2.55
V3877	A101.00	10/25/19	E9728 JANE M DELGADO	366	MONTHLY EXPENSES	15.08
V3877	A101.00	10/25/19	E9728 JANE M DELGADO	366	MONTHLY EXPENSES	15.67
		TOTAL VOUCHER				33.30
V3878	A101.00	10/25/19	E6316 CHAD R ERICHSRUD	366	MONTHLY EXPENSES	354.43
V3879	A101.00	10/25/19	E3298 MEGAN M ESPE-UCH	401	WELLNESS PROGRAM	307.20
V3880	A101.00	10/25/19	E40050 KATIE A FABYANSKE	366	EMP REIMB	83.52
V3881	A101.00	10/25/19	E7004 STEVEN A FITZSIMONS	366	MONTHLY EXPENSES	20.71
V3882	A101.00	10/25/19	E40870 NICOLE M FLAHERTY	366	MONTHLY EXPENSES	68.56
V3883	A101.00	10/25/19	E4242 NEAL J FOX	366	01625050000000	164.72
V3884	A101.00	10/25/19	E41601 LEHI GERTZ	366	EMP REIMB	204.16
V3885	A101.00	10/25/19	E41351 KAITLYN A HARTMAN	366	EMP REIMB	129.58
V3886	A101.00	10/25/19	E6251 SUZANNE HAYMAN	305	MONTHLY EXPENSES	9.10
V3887	A101.00	10/25/19	E4965 AMY S HUSET	401	WELLNESS PROGRAM	75.00
V3888	A101.00	10/25/19	E40996 NAOMI M JACKSON	366	MONTHLY EXPENSES	17.87
V3888	A101.00	10/25/19	E40996 NAOMI M JACKSON	366	MONTHLY EXPENSES	30.74
		TOTAL VOUCHER				48.61

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V3889	A101.00	10/25/19	E7366 BARBARA J KIESOW	401	WELLNESS PROGRAM	42.00
V3890	A101.00	10/25/19	E5164 LORIE L KOALSKA	401	MONTHLY EPENSES	30.79
V3891	A101.00	10/25/19	E7530 JILL A KRAUTKREMER	366	MONTHLY EXPENSES	204.74
V3892	A101.00	10/25/19	E7761 HAYLEY E LANG-NIEMAN	366	MONTHLY EXPENSES	104.98
V3893	A101.00	10/25/19	E9598 DEBORAH R LEGEAULT	401	MONTHLY EXPENSES	193.05
V3894	A101.00	10/25/19	E41593 JENNIFER L MANKOWSKI	366	MONTHLY EXPENSES	74.07
V3895	A101.00	10/25/19	E8543 JEFFREY J MARN	401	WELLNESS PROGRAM	35.00
V3896	A101.00	10/25/19	E9228 JACOB R MATHESON	366	MONTHLY EXPENSES	182.36
V3897	A101.00	10/25/19	E4312 SARA J MCCORMICK	366	MONTHLY EXPENSES	4.18
V3897	A101.00	10/25/19	E4312 SARA J MCCORMICK	366	MONTHLY EXPENSES	6.96
V3897	A101.00	10/25/19	E4312 SARA J MCCORMICK	366	MONTHLY EXPENSES	6.96
V3897	A101.00	10/25/19	E4312 SARA J MCCORMICK	366	MONTHLY EXPENSES	9.75
	TOTAL VOUCHER					27.85
V3898	A101.00	10/25/19	E9356 SAMANTHA D MERRELL	366	EMP REIMB	27.50
V3899	A101.00	10/25/19	E3511 DEBORAH A MEYER	366	MONTHLY EXPENSES	36.25
V3900	A101.00	10/25/19	E41349 JACLYN I MILLER	366	MONTHLY EXPENSES	26.33
V3901	A101.00	10/25/19	E5218 LORETTA J MONSON	366	MONTHLY EXPENSES	182.17
V3902	A101.00	10/25/19	E9688 MAGGIE A MYRE	401	WELLNESS PROGRAM	19.50
V3903	A101.00	10/25/19	E6931 KRISTEN A NELLIS	366	MONTHLY EXPENSES	23.78
V3904	A101.00	10/25/19	E6958 MOLLY A NEMEC	401	WELLNESS PROGRAM	9.00
V3904	A101.00	10/25/19	E6958 MOLLY A NEMEC	366	EMP REIMB	31.90
	TOTAL VOUCHER					40.90
V3905	A101.00	10/25/19	E40160 DAVID G NORTH	366	MONTHLY EXPENSES	87.99
V3906	A101.00	10/25/19	E41370 KAYLA G OAKLEY	401	WELLNESS PROGRAM	14.00
V3907	A101.00	10/25/19	E7149 MARY BETH OLSON	366	MONTHLY EXPENSES	33.93
V3908	A101.00	10/25/19	E9426 JESSICA L PASCHKE	366	MONTHLY EXPENSES	43.67
V3908	A101.00	10/25/19	E9426 JESSICA L PASCHKE	366	MONTHLY EXPENSES	12.77
V3908	A101.00	10/25/19	E9426 JESSICA L PASCHKE	401	WELLNESS PROGRAM	25.00
	TOTAL VOUCHER					81.44
V3909	A101.00	10/25/19	E8114 DAAN PENG	366	EMP REIMB	86.77
V3910	A101.00	10/25/19	E41373 MICHELLE E PENKAVA	366	EMP REIMB	75.17
V3911	A101.00	10/25/19	E6632 JOYCE I REED	366	EMP REIMB	138.80

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V3912	A101.00	10/25/19	E41649 AARON C RICKART	366	EMP REIMB	124.70
V3913	A101.00	10/25/19	E40744 JENNIFER D RITCHIE	366	MONTHLY EXPENSES	.70
V3913	A101.00	10/25/19	E40744 JENNIFER D RITCHIE	366	MONTHLY EXPENSES	33.64
	TOTAL VOUCHER					34.34
V3914	A101.00	10/25/19	E4950 CHERYL A RUNQUIST	401	WELLNESS PROGRAM	16.00
V3915	A101.00	10/25/19	E41487 JEFFREY A SCHAFER	366	MONTHLY EXPENSES	11.89
V3916	A101.00	10/25/19	E41083 KIMBERLEE R SCHENZ	366	MONTHLY EXPENSES	16.71
V3917	A101.00	10/25/19	E8062 POJANAT L SCHREIBER	366	MONTHLY EXPENSES	76.16
V3918	A101.00	10/25/19	E41585 JOLYNN V SCHUMACHER	366	MONTHLY EXPENSES	71.92
V3918	A101.00	10/25/19	E41585 JOLYNN V SCHUMACHER	366	MONTHLY EXPENSES	30.16
	TOTAL VOUCHER					102.08
V3919	A101.00	10/25/19	E7599 WILLIAM J SCHWARTZ	366	MONTHLY EXPENSES	179.11
V3920	A101.00	10/25/19	E41346 WANDA L SIMONSON	366	MONTHLY EXPENSES	182.80
V3921	A101.00	10/25/19	E4077 LAURIE A TIBBETTS	401	WELLNESS PROGRAM	32.50
V3922	A101.00	10/25/19	E5477 JOEL LYNN M TINKLENBERG	366	MONTHLY EXPENSES	32.95
V3922	A101.00	10/25/19	E5477 JOEL LYNN M TINKLENBERG	366	MONTHLY EXPENSES	10.21
	TOTAL VOUCHER					43.16
V3923	A101.00	10/25/19	E4939 SCOTT A URNESS	366	MONTHLY EXPENSES	131.66
V3924	A101.00	10/25/19	E8529 EMILY J WALDOCH	366	MONTHLY EXPENSES	70.18
V3925	A101.00	10/25/19	E41144 CHRISTOPHER WESSBERG	366	MONTHLY EXPENSES	32.48
V3926	A101.00	10/25/19	E41404 KELLY R WEYER	366	MONTHLY EXPENSES	88.28
V3927	A101.00	10/25/19	E9913 HEIDI L WIBERG	366	MONTHLY EXPENSES	75.98
V3928	A101.00	10/25/19	E41586 PATRICK J WIGGIN	366	MONTHLY EXPENSES	29.24
TOTAL FUND						5,859.33
TOTAL REPORT						5,859.33

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528929	A101.00	10/24/19	03391 1ST AYD CORPORATION	401	MASKING TAPE,SQUEEGEE INV	386.66
528930	A101.00	10/24/19	15843 SCHOOL PROJECT	305	BILLING MANAGEMENT FEES F	6,458.50
528931	A101.00	10/24/19	15004 ADVANTAGE EMBLEM & SCREEN	401	TSHIRTS FOR LINK LEADERS	768.00
528931	A101.00	10/24/19	15004 ADVANTAGE EMBLEM & SCREEN	401	XXK TSHIRT FOR LINK LEADE	13.00
	TOTAL CHECK					781.00
528932	A101.00	10/24/19	16027 AIRFRESH INDUSTRIES INC.	370	ATHLETICS - PORTABLE REST	210.00
528932	A101.00	10/24/19	16027 AIRFRESH INDUSTRIES INC.	305	ATHLETICS- PORTABLE RESTR	70.00
528932	A101.00	10/24/19	16027 AIRFRESH INDUSTRIES INC.	370	ATHLETICS- PORTABLE RESTR	70.00
528932	A101.00	10/24/19	16027 AIRFRESH INDUSTRIES INC.	370	ATHLETICS-PORTABLE RESTRO	140.00
	TOTAL CHECK					490.00
528933	A101.00	10/24/19	17965 AMERICAN UNION VENTURES,	330	TV/PRINTER DISPOSALS	297.80
528934	A101.00	10/24/19	00013 AMERIPRIDE LINEN & APPARE	401	SEPTEMBER INVOICES	921.07
528935	A101.00	10/24/19	05003 ANCOM COMMUNICATIONS	401	4 BLACK WALKIE TALKIES	1,096.00
528935	A101.00	10/24/19	05003 ANCOM COMMUNICATIONS	556	ESTIMATED SHIPPING/HANDLI	15.00
528935	A101.00	10/24/19	05003 ANCOM COMMUNICATIONS	556	REPLACEMENT ANTENNA'S FOR	22.00
528935	A101.00	10/24/19	05003 ANCOM COMMUNICATIONS	556	REPLACEMENT BATTERIES FOR	175.00
528935	A101.00	10/24/19	05003 ANCOM COMMUNICATIONS	556	BATTERIES FOR FVE SPED RA	70.00
528935	A101.00	10/24/19	05003 ANCOM COMMUNICATIONS	556	CHARGER FOR ECSE RADIO	76.00
528935	A101.00	10/24/19	05003 ANCOM COMMUNICATIONS	401	EARPIECE FOR LINWOOD CUST	35.00
528935	A101.00	10/24/19	05003 ANCOM COMMUNICATIONS	401	ESTIMATED SHIPPING/HANDLI	25.00
528935	A101.00	10/24/19	05003 ANCOM COMMUNICATIONS	556	PROGRAMMING FOR LINWOOD R	30.00
528935	A101.00	10/24/19	05003 ANCOM COMMUNICATIONS	556	RADIOS FOR LINWOOD SPED T	500.00
	TOTAL CHECK					2,044.00
528936	A101.00	10/24/19	17930 ANDERSON, TENNY	360	MONTHLY EXPENSES	264.48
528937	A101.00	10/24/19	04424 ANDERSON'S	401	CROWN, SET & SASH FOR HOM	62.99
528937	A101.00	10/24/19	04424 ANDERSON'S	401	ESTIMATED SHIPPING/HANDLI	21.99
	TOTAL CHECK					84.98
528938	A101.00	10/24/19	17935 ANFANG MARGE	R601	LUNCH ACCT REFUND	20.00
528939	A101.00	10/24/19	07725 ANOKA-HENNEPIN SCHOOL DIS	390	CARE & TREATMENT EDUCATIO	1,764.75
528940	A101.00	10/24/19	17464 APPAREL PROS LLC	401	APPAREL	2,466.26
528941	A101.00	10/24/19	01738 APPLE COMPUTER INC	406	APPS TO BE USED WITH SPED	523.39
528941	A101.00	10/24/19	01738 APPLE COMPUTER INC	556	12.9 INCH, 64GB IPAD PRO	949.00
	TOTAL CHECK					1,472.39
528942	A101.00	10/24/19	09816 ASL INTERPRETING SERVICES	394	INVOICE #19-20683	128.00
528942	A101.00	10/24/19	09816 ASL INTERPRETING SERVICES	305	ASL INTERPRETING FOR PARE	128.00
	TOTAL CHECK					256.00
528943	A101.00	10/24/19	17950 AVE'LALLEMANT LYNN	R601	LUNCH ACCT REFUND	144.45
528944	A101.00	10/24/19	07105 BIG APPLE BAGELS	401	ROYALTY LUNCHEON	384.50
528945	A101.00	10/24/19	11717 BIX PRODUCE CO	490	SEPT. INVOICES	9,682.81

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528946	A101.00	10/24/19	15262 BLAINE BROTHERS	401	BATTERY INV#0104251087	252.75
528946	A101.00	10/24/19	15262 BLAINE BROTHERS	401	BATTERY CORE RETURN	-144.00
	TOTAL CHECK					108.75
528947	A101.00	10/24/19	17005 BRANSON-LARKIN ELECTRONIC	350	REPAIR OF FLHS AUDIOMETER	91.00
528948	A101.00	10/24/19	17893 K2SHARE LLC	430	OSHA 10-HR CONSTRUCTION I	50.00
528948	A101.00	10/24/19	17893 K2SHARE LLC	430	OSHA 10-HR GENERAL INDUST	100.00
528948	A101.00	10/24/19	17893 K2SHARE LLC	430	OSHA 10-HR GENERAL INDUST	50.00
528948	A101.00	10/24/19	17893 K2SHARE LLC	430	OSHA 10-HR GENERAL INDUST	25.00
528948	A101.00	10/24/19	17893 K2SHARE LLC	430	OSHA 10-HR GENERAL INDUST	100.00
528948	A101.00	10/24/19	17893 K2SHARE LLC	430	OSHA 10-HR GENERAL INDUST	75.00
528948	A101.00	10/24/19	17893 K2SHARE LLC	430	OSHA 1-HR GENERAL INDUSTR	100.00
	TOTAL CHECK					500.00
528949	A101.00	10/24/19	17970 CARLSON CJ	366	FIELD TRIP REIMB	32.48
528950	A101.00	10/24/19	02725 CASTLEWOOD GOLF COURSE TH	430	GOLFING	234.00
528951	A101.00	10/24/19	13933 CENGAGE LEARNING	430	9780736270670	337.50
528951	A101.00	10/24/19	13933 CENGAGE LEARNING	430	9780736272018	265.00
528951	A101.00	10/24/19	13933 CENGAGE LEARNING	430	ESTIMATED SHIPPING/HANDLI	60.25
	TOTAL CHECK					662.75
528952	A101.00	10/24/19	14979 CINTAS CORPORATION	305	SHIRTS AND PANTS INV#4030	94.89
528952	A101.00	10/24/19	14979 CINTAS CORPORATION	305	SHIRTS AND PANTS INV#4030	112.93
528952	A101.00	10/24/19	14979 CINTAS CORPORATION	305	SHIRTS AND PANTS INV#4031	94.89
	TOTAL CHECK					302.71
528953	A101.00	10/24/19	06792 CRISIS PREVENTION INSTITU	366	ITEM #PWKB0170	798.00
528953	A101.00	10/24/19	06792 CRISIS PREVENTION INSTITU	366	VDWB0082 EFFECTIVE LIMIT	600.00
528953	A101.00	10/24/19	06792 CRISIS PREVENTION INSTITU	366	VODS0011 EFFECTIVE LIMIT	520.00
	TOTAL CHECK					1,918.00
528954	A101.00	10/24/19	03254 CROYLE THERESA	305	PAINT NIGHT/BUDDIES	230.40
528955	A101.00	10/24/19	04377 CUB FOODS	433	SUPPLIES FOR FUNCTIONAL L	32.78
528955	A101.00	10/24/19	04377 CUB FOODS	433	SUPPLIES FOR FUNCTIONAL L	53.78
528955	A101.00	10/24/19	04377 CUB FOODS	433	SUPPLIES FOR FUNCTIONAL L	6.87
528955	A101.00	10/24/19	04377 CUB FOODS	433	SUPPLIES FOR INDEPENDENT	13.33
528955	A101.00	10/24/19	04377 CUB FOODS	433	SUPPLIES FOR INDEPENDENT	13.65
	TOTAL CHECK					120.41
528956	A101.00	10/24/19	00108 CURRICULUM ASSOCIATES INC	433	ESTIMATED SHIPPING/HANDLI	41.88
528956	A101.00	10/24/19	00108 CURRICULUM ASSOCIATES INC	433	WS14291 BRIGANCE IED STAN	349.00
	TOTAL CHECK					390.88
528957	A101.00	10/24/19	12482 CUSTOMINK.COM	401	ESTIMATED SHIPPING/HANDLI	80.44
528957	A101.00	10/24/19	12482 CUSTOMINK.COM	401	T-SHIRTS FOR MOCK CAR CRA	321.76
528957	A101.00	10/24/19	12482 CUSTOMINK.COM	401	T-SHIRTS FOR ROTARY CLUB	328.39
	TOTAL CHECK					730.59
528958	A101.00	10/24/19	00474 CUSTOMIZED SAFETY TRAININ	305	EMR CLASS	2,350.00
528959	A101.00	10/24/19	00112 DALCO	401	CUSTODIAL SUPPLIES	41.60
528959	A101.00	10/24/19	00112 DALCO	401	CUSTODIAL SUPPLIES	220.43

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528959	A101.00	10/24/19	00112 DALCO	401	MAINT SUPPLY	93.28
528959	A101.00	10/24/19	00112 DALCO	401	MAINT SUPPLY	1,145.49
528959	A101.00	10/24/19	00112 DALCO	401	CUSTODIAL SUPPLIES	79.45
528959	A101.00	10/24/19	00112 DALCO	401	CUSTODIAL SUPPLIES	36.05
528959	A101.00	10/24/19	00112 DALCO	530	KAIVAC 17 GA TANK	3,507.70
528959	A101.00	10/24/19	00112 DALCO	401	CUSTODIAL SUPPLIES	543.15
528959	A101.00	10/24/19	00112 DALCO	401	CUSTDIAL SUPPLIES	39.88
528959	A101.00	10/24/19	00112 DALCO	401	CUST SUPPLIES RETURN	-22.14
528959	A101.00	10/24/19	00112 DALCO	401	CUSTODIAL SUPPLIES	425.10
528959	A101.00	10/24/19	00112 DALCO	401	CUSTODIAL SUPPLIES	930.56
528959	A101.00	10/24/19	00112 DALCO	401	CUSTODIAL SUPPLIES	20.27
528959	A101.00	10/24/19	00112 DALCO	401	CUSTODIAL SUPPLIES	609.83
528959	A101.00	10/24/19	00112 DALCO	401	ARENA SUPPLY	146.15
528959	A101.00	10/24/19	00112 DALCO	401	CUSTODIAL SUPPLIES	1,862.35
528959	A101.00	10/24/19	00112 DALCO	401	CUSTODIAL SUPPLIES	1,135.64
528959	A101.00	10/24/19	00112 DALCO	401	CUSTODIAL SUPPLIES	632.61
	TOTAL CHECK					11,447.40
528960	A101.00	10/24/19	15088 DALEY ELECTRIC LLC	350	CO-LOT LIGHTS	1,950.00
528961	A101.00	10/24/19	14496 DANCE FACTORY INC THE	305	YTH ENR-CLASSES-4298F19A	814.20
528962	A101.00	10/24/19	07349 DAN'S TOWING AND RECOVERY	350	F250 & TRAILER TOW	150.00
528963	A101.00	10/24/19	00938 DEAN FOODS NORTH CENTRAL	495	SEPTEMBER INVOICES	16,203.85
528964	A101.00	10/24/19	00118 DEMCO INC	430	BOOK JACKET 10 X 21	25.68
528964	A101.00	10/24/19	00118 DEMCO INC	430	LABELS	35.05
528964	A101.00	10/24/19	00118 DEMCO INC	430	OVERSIZE ECONOMY BOOK BAS	111.00
528964	A101.00	10/24/19	00118 DEMCO INC	430	RIGID COVER	247.91
	TOTAL CHECK					419.64
528965	A101.00	10/24/19	04922 MN DEPT OF LABOR AND INDU	305	WY-BOILER	40.00
528965	A101.00	10/24/19	04922 MN DEPT OF LABOR AND INDU	305	TRANSP-BOILER	20.00
528965	A101.00	10/24/19	04922 MN DEPT OF LABOR AND INDU	305	FV ELEM BOILER	40.00
528965	A101.00	10/24/19	04922 MN DEPT OF LABOR AND INDU	305	HS-BOILERS	110.00
528965	A101.00	10/24/19	04922 MN DEPT OF LABOR AND INDU	305	ED CTR-BOILER	80.00
528965	A101.00	10/24/19	04922 MN DEPT OF LABOR AND INDU	305	FL ELEM-BOILER	30.00
528965	A101.00	10/24/19	04922 MN DEPT OF LABOR AND INDU	305	MS-BOILER	60.00
528965	A101.00	10/24/19	04922 MN DEPT OF LABOR AND INDU	305	CO-BOILER	20.00
528965	A101.00	10/24/19	04922 MN DEPT OF LABOR AND INDU	305	ALC-BOILER	30.00
528965	A101.00	10/24/19	04922 MN DEPT OF LABOR AND INDU	305	MAINT-BOILER	20.00
528965	A101.00	10/24/19	04922 MN DEPT OF LABOR AND INDU	305	LL-BOILER	20.00
528965	A101.00	10/24/19	04922 MN DEPT OF LABOR AND INDU	305	LW-BOILER	30.00
	TOTAL CHECK					500.00
528966	A101.00	10/24/19	06431 DISCOUNT SCHOOL SUPPLY	401	CONFIRMING	43.04
528966	A101.00	10/24/19	06431 DISCOUNT SCHOOL SUPPLY	401	CONFIRMING	27.44
528966	A101.00	10/24/19	06431 DISCOUNT SCHOOL SUPPLY	401	CONFIRMING FEATHERS	20.06
	TOTAL CHECK					90.54
528967	A101.00	10/24/19	02865 DOMINO'S PIZZA	401	ESTIMATED SHIPPING/HANDLI	2.99
528967	A101.00	10/24/19	02865 DOMINO'S PIZZA	401	PIZZA	44.70
528967	A101.00	10/24/19	02865 DOMINO'S PIZZA	490	PIZZA AND SODA FOR STUDEN	130.41
528967	A101.00	10/24/19	02865 DOMINO'S PIZZA	490	ESTIMATED SHIPPING/HANDLI	2.99
528967	A101.00	10/24/19	02865 DOMINO'S PIZZA	490	GLUTEN FREE PIZZA	23.18

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528967	A101.00	10/24/19	02865 DOMINO'S PIZZA	490	PIZZA FOR ADVISORY COUNCI	74.50
	TOTAL CHECK					278.77
528968	A101.00	10/24/19	15678 EAST CENTRAL EXTERMINATIN	350	PAPER WASP NEST REMOV	120.00
528969	A101.00	10/24/19	00420 ECM PUBLISHERS INC	305	SEPTEMBER 19 LEGAL SCHOOL	50.40
528970	A101.00	10/24/19	14038 ECOLAB	401	FS SERVICE	888.69
528970	A101.00	10/24/19	14038 ECOLAB	401	FS SERVICE	38.65
528970	A101.00	10/24/19	14038 ECOLAB	401	SEPTEMBER INVOICES	1,302.00
	TOTAL CHECK					2,229.34
528971	A101.00	10/24/19	01250 ECOLAB FOOD SAFETY SPECIA	401	FS SERVICE	43.68
528972	A101.00	10/24/19	03710 EDUCATORS BENEFIT CONSULT	305	ACA MTHLY PARTICIPATION F	453.91
528973	A101.00	10/24/19	01281 ELECTRO WATCHMAN INC	305	MAINT SERVICE	280.00
528973	A101.00	10/24/19	01281 ELECTRO WATCHMAN INC	305	MAINT SUPPLY	390.00
528973	A101.00	10/24/19	01281 ELECTRO WATCHMAN INC	305	MAINT SUPPLY	562.70
528973	A101.00	10/24/19	01281 ELECTRO WATCHMAN INC	305	HS REPAIRS	501.24
	TOTAL CHECK					1,733.94
528974	A101.00	10/24/19	07759 EDUCATIONAL TESTING SERVI	303	PARAPRO ASSESSMENT (IBT)	110.00
528975	A101.00	10/24/19	14888 EWELL EDUCATIONAL SERVICE	430	JUDGING CARD ONLINE	730.00
528976	A101.00	10/24/19	01410 FAIRVIEW LAKES HEALTH SER	305	ATHLETIC TRAINER FOR SUMM	1,712.50
528977	A101.00	10/24/19	08108 FASTENAL COMPANY	401	RE SUPPLY	129.81
528978	A101.00	10/24/19	15392 FIREFLY COMPUTERS LLC	430	GOOGLE CHROME OS MANAGEME	750.00
528978	A101.00	10/24/19	15392 FIREFLY COMPUTERS LLC	430	LENOVO 100E CHROMEBOOK 2N	5,070.00
528978	A101.00	10/24/19	15392 FIREFLY COMPUTERS LLC	350	LENOVO 100E GEN2 CHROMEBO	5,070.00
528978	A101.00	10/24/19	15392 FIREFLY COMPUTERS LLC	350	CHROME MANAGEMENT LICENSE	750.00
528978	A101.00	10/24/19	15392 FIREFLY COMPUTERS LLC	556	GOOGLE CHROME OS MANAGEME	250.00
528978	A101.00	10/24/19	15392 FIREFLY COMPUTERS LLC	556	CHROMEBOOKS TO BE USED AT	2,350.00
528978	A101.00	10/24/19	15392 FIREFLY COMPUTERS LLC	556	GOOGLE CHROME OS MANAGEME	272.00
	TOTAL CHECK					14,512.00
528979	A101.00	10/24/19	00153 FISHER SCIENTIFIC	430	SIRCHI/CRAYOLA CLAY	30.59
528980	A101.00	10/24/19	00156 FLAGHOUSE INC	401	ATHLETICS-VOLLEYBALL LEAG	144.00
528980	A101.00	10/24/19	00156 FLAGHOUSE INC	401	ESTIMATED SHIPPING/HANDLI	23.04
	TOTAL CHECK					167.04
528981	A101.00	10/24/19	11696 FOREST LAKE ACE HARDWARE	401	LOCK AND KNEE PAD INV#053	24.28
528981	A101.00	10/24/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	.31
528981	A101.00	10/24/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	34.24
528981	A101.00	10/24/19	11696 FOREST LAKE ACE HARDWARE	350	MAINT SUPPLIES	18.76
528981	A101.00	10/24/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	20.06
528981	A101.00	10/24/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	26.23
528981	A101.00	10/24/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	200.88
528981	A101.00	10/24/19	11696 FOREST LAKE ACE HARDWARE	401	ZAM CABLE	5.01
528981	A101.00	10/24/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	6.29
528981	A101.00	10/24/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	47.84
	TOTAL CHECK					383.90

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528982	A101.00	10/24/19	00158 FOREST LAKE FLORAL	430	FRESH LILIES FOR THE ELEM	72.00
528983	A101.00	10/24/19	00162 FOREST LAKE PRINTING	401	BUSINESS CARDS: CHELGREN,	114.00
528983	A101.00	10/24/19	00162 FOREST LAKE PRINTING	401	LETTERHEAD	90.00
528983	A101.00	10/24/19	00162 FOREST LAKE PRINTING	401	LETTERHEAD ENVELOPES	151.25
528983	A101.00	10/24/19	00162 FOREST LAKE PRINTING	401	CUM FOLDERS	196.25
528983	A101.00	10/24/19	00162 FOREST LAKE PRINTING	305	SIGNS INV#13205	80.00
528983	A101.00	10/24/19	00162 FOREST LAKE PRINTING	401	PRESS BOX BANNERS	582.00
528983	A101.00	10/24/19	00162 FOREST LAKE PRINTING	401	PRIDE TICKETS	355.00
528983	A101.00	10/24/19	00162 FOREST LAKE PRINTING	401	HOMECOMING TICKETS FOR FO	185.63
528983	A101.00	10/24/19	00162 FOREST LAKE PRINTING	401	HOMECOMING TICKETS FOR FO	185.62
528983	A101.00	10/24/19	00162 FOREST LAKE PRINTING	401	JOB # DISTR	415.00
528983	A101.00	10/24/19	00162 FOREST LAKE PRINTING	401	VISITOR/VOLUNTEER STICKER	417.50
TOTAL CHECK						2,772.25
528984	A101.00	10/24/19	17828 FRONTIER AG & TURF	401	MAINT SUPPLIES	116.84
528985	A101.00	10/24/19	17204 GERTY MARGARET	305	SKATING	45.00
528986	A101.00	10/24/19	17954 GIBSON TRACEY	R099	HS-PARKING REFUND	140.02
528986	A101.00	10/24/19	17954 GIBSON TRACEY	L212.01	HS-PARKING REFUND TAX	9.98
TOTAL CHECK						150.00
528987	A101.00	10/24/19	02905 BSN SPORTS INC	401	ESTIMATED SHIPPING/HANDLI	20.00
528987	A101.00	10/24/19	02905 BSN SPORTS INC	401	ULTRA-FLEX II BASKETBALL	414.00
TOTAL CHECK						434.00
528988	A101.00	10/24/19	16185 GOODYEAR TIRE & RUBBER CO	401	GY 11R22.5 RSS INV#124-10	2,942.50
528989	A101.00	10/24/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	85.49
528989	A101.00	10/24/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLIES	108.94
528989	A101.00	10/24/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	86.59
528989	A101.00	10/24/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLIES	73.20
528989	A101.00	10/24/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	245.96
528989	A101.00	10/24/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	1.43
528989	A101.00	10/24/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	288.42
528989	A101.00	10/24/19	00557 GRAINGER INDUSTRIAL SUPPL	401	VBELT/CAPACITOR	29.01
528989	A101.00	10/24/19	00557 GRAINGER INDUSTRIAL SUPPL	401	CONTROL MODULE	140.05
528989	A101.00	10/24/19	00557 GRAINGER INDUSTRIAL SUPPL	530	1ST AID KIT-BULK	87.63
528989	A101.00	10/24/19	00557 GRAINGER INDUSTRIAL SUPPL	401	MOP/BROOM HOLDER	44.04
TOTAL CHECK						1,190.76
528990	A101.00	10/24/19	17671 H. BROOKS AND COMPANY, LL	490	FS SUPPLY	626.65
528990	A101.00	10/24/19	17671 H. BROOKS AND COMPANY, LL	490	OCT INVOICES	668.55
TOTAL CHECK						1,295.20
528991	A101.00	10/24/19	17972 H21 GROUP, INC.	530	WY-LOCKERS	4,961.00
528992	A101.00	10/24/19	01097 HAAS MUSICAL INSTRUMENT R	350	INVOICE # 218562	103.60
528992	A101.00	10/24/19	01097 HAAS MUSICAL INSTRUMENT R	350	INVOICE # 218585	132.00
528992	A101.00	10/24/19	01097 HAAS MUSICAL INSTRUMENT R	350	INVOICE # 218586	100.00
528992	A101.00	10/24/19	01097 HAAS MUSICAL INSTRUMENT R	350	INVOICE # 218591	85.00
528992	A101.00	10/24/19	01097 HAAS MUSICAL INSTRUMENT R	350	INVOICE # 218595	65.76
528992	A101.00	10/24/19	01097 HAAS MUSICAL INSTRUMENT R	350	INV. 219399	30.00
528992	A101.00	10/24/19	01097 HAAS MUSICAL INSTRUMENT R	350	INVOICE # 219534	96.50

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528992	A101.00	10/24/19	01097 HAAS MUSICAL INSTRUMENT R	350	INVOICE # 219543	15.00
528992	A101.00	10/24/19	01097 HAAS MUSICAL INSTRUMENT R	350	INVOICE # 219605	27.00
	TOTAL CHECK					654.86
528993	A101.00	10/24/19	04410 HANCE LOCATING & SERVICES	350	MAINT CHARGE	225.00
528994	A101.00	10/24/19	17939 HANSON LYNN MARIE	305	COACH	120.00
528995	A101.00	10/24/19	01989 HAWKINS INC	401	POOL CHEMICALS (DISTRICT	497.02
528995	A101.00	10/24/19	01989 HAWKINS INC	401	POOL CHEMICALS (DISTRICT	497.03
	TOTAL CHECK					994.05
528996	A101.00	10/24/19	17244 HILL JOANNA M	305	INDIAN ED CONSULT	1,688.88
528997	A101.00	10/24/19	17941 HIRT RENEE	305	SKATING	30.00
528998	A101.00	10/24/19	16398 HI-TECH REFRIGERATION INC	350	FS SERVICE	887.72
528998	A101.00	10/24/19	16398 HI-TECH REFRIGERATION INC	350	CO-LABOR/REPAIRS	1,192.35
528998	A101.00	10/24/19	16398 HI-TECH REFRIGERATION INC	350	FV-LABOR/REPAIRS	566.14
528998	A101.00	10/24/19	16398 HI-TECH REFRIGERATION INC	350	LL-LABOR/REPAIRS	497.24
528998	A101.00	10/24/19	16398 HI-TECH REFRIGERATION INC	350	FL-LABOR/REPAIRS	466.72
528998	A101.00	10/24/19	16398 HI-TECH REFRIGERATION INC	350	ED CTR REPAIRS	360.76
528998	A101.00	10/24/19	16398 HI-TECH REFRIGERATION INC	350	FV-LABOR/REPAIRS	592.01
528998	A101.00	10/24/19	16398 HI-TECH REFRIGERATION INC	350	MS-LABOR/REPAIRS	266.84
528998	A101.00	10/24/19	16398 HI-TECH REFRIGERATION INC	350	CO-FOOD SERV REPAIRS	1,638.36
	TOTAL CHECK					6,468.14
528999	A101.00	10/24/19	14058 HOGLUND BODY & EQUIPMENT	401	WORK ON UNIT #36	1,693.80
529000	A101.00	10/24/19	00213 HOGLUND BUS CO INC	409	BASE ROSCOR RET	-30.38
529000	A101.00	10/24/19	00213 HOGLUND BUS CO INC	401	PLATE INV#874327	32.28
529000	A101.00	10/24/19	00213 HOGLUND BUS CO INC	401	RING INV#874650	55.72
529000	A101.00	10/24/19	00213 HOGLUND BUS CO INC	401	RING INV#874686	334.32
529000	A101.00	10/24/19	00213 HOGLUND BUS CO INC	401	CUSHION INV#875035	138.13
529000	A101.00	10/24/19	00213 HOGLUND BUS CO INC	401	HOSE INV#875107	42.68
529000	A101.00	10/24/19	00213 HOGLUND BUS CO INC	401	HOSE INV#875108	85.36
529000	A101.00	10/24/19	00213 HOGLUND BUS CO INC	409	LINK INV#875138	102.63
529000	A101.00	10/24/19	00213 HOGLUND BUS CO INC	401	PULLEY INV#875238	241.88
529000	A101.00	10/24/19	00213 HOGLUND BUS CO INC	409	PUMP,CLIP, PULLY INV#8757	601.35
529000	A101.00	10/24/19	00213 HOGLUND BUS CO INC	401	PULLEY INV#875756	362.82
529000	A101.00	10/24/19	00213 HOGLUND BUS CO INC	401	GRAFF INV#876332	59.25
529000	A101.00	10/24/19	00213 HOGLUND BUS CO INC	401	CORE CREDIT	-1,250.00
	TOTAL CHECK					776.04
529001	A101.00	10/24/19	08217 HOME DEPOT THE	430	ITEMS FOR LANDSCAPING CLA	100.88
529001	A101.00	10/24/19	08217 HOME DEPOT THE	401	FS SUPPLY	39.97
529001	A101.00	10/24/19	08217 HOME DEPOT THE	430	SUPPLIES FOR LANDSCAPING	64.57
529001	A101.00	10/24/19	08217 HOME DEPOT THE	430	SUPPLIES FOR LANDSCAPING	29.47
529001	A101.00	10/24/19	08217 HOME DEPOT THE	401	MAINT SUPPLIES	168.95
	TOTAL CHECK					403.84
529002	A101.00	10/24/19	00906 HORIZON COMMERCIAL POOL S	401	ESTIMATED SHIPPING/HANDLI	15.52
529002	A101.00	10/24/19	00906 HORIZON COMMERCIAL POOL S	401	POOL VACUUM FILTER BAG CL	16.70
	TOTAL CHECK					32.22
529003	A101.00	10/24/19	00216 HOUGHTON MIFFLIN	460	1502019 9780547857763	124.70

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529003	A101.00	10/24/19	00216 HOUGHTON MIFFLIN	460	1676810 9781328738738	40.40
529003	A101.00	10/24/19	00216 HOUGHTON MIFFLIN	460	1683712 9781328783523	604.40
529003	A101.00	10/24/19	00216 HOUGHTON MIFFLIN	460	1683713 9781328783530	302.20
529003	A101.00	10/24/19	00216 HOUGHTON MIFFLIN	460	1726239 9781328564139	37.65
529003	A101.00	10/24/19	00216 HOUGHTON MIFFLIN	460	ESTIMATED SHIPPING/HANDLI	99.85
529003	A101.00	10/24/19	00216 HOUGHTON MIFFLIN	460	1676767 9781328736253	3,306.45
529003	A101.00	10/24/19	00216 HOUGHTON MIFFLIN	460	1676768 9781328736260	914.95
529003	A101.00	10/24/19	00216 HOUGHTON MIFFLIN	460	ESTIMATED SHIPPING/HANDLI	379.92
	TOTAL CHECK					5,810.52
529004	A101.00	10/24/19	17940 HOWARD-MCDANIEL SHAWN	305	SKATING	30.00
529005	A101.00	10/24/19	08594 HUGO EQUIPMENT COMPANY	401	BELTS/FILTER	166.96
529005	A101.00	10/24/19	08594 HUGO EQUIPMENT COMPANY	401	V BELT	129.99
	TOTAL CHECK					296.95
529006	A101.00	10/24/19	17172 INTERSTATE COMPANIES	350	MAINT SERVICE	887.00
529006	A101.00	10/24/19	17172 INTERSTATE COMPANIES	510	POT HOLE PATCH	1,900.00
529006	A101.00	10/24/19	17172 INTERSTATE COMPANIES	510	ASPHALT REPAIR	4,668.70
	TOTAL CHECK					7,455.70
529007	A101.00	10/24/19	12296 IRONWOOD GOLF RANGE	430	9/23/19	100.00
529007	A101.00	10/24/19	12296 IRONWOOD GOLF RANGE	430	9/24/19	112.00
	TOTAL CHECK					212.00
529008	A101.00	10/24/19	17898 J.J. SHORT ASSOCIATES, IN	430	REPAIR ON LAMINATOR ROLLE	352.50
529009	A101.00	10/24/19	00353 J.W. PEPPER & SON INC	430	ESTIMATED SHIPPING/HANDLI	14.99
529009	A101.00	10/24/19	00353 J.W. PEPPER & SON INC	430	REST NOT	42.00
529009	A101.00	10/24/19	00353 J.W. PEPPER & SON INC	430	WEEVILY WHEAT	84.00
529009	A101.00	10/24/19	00353 J.W. PEPPER & SON INC	430	ELLINGTON JAZZ INTRO	44.25
529009	A101.00	10/24/19	00353 J.W. PEPPER & SON INC	430	ESTIMATED SHIPPING/HANDLI	14.99
529009	A101.00	10/24/19	00353 J.W. PEPPER & SON INC	430	TAKE ON ME	37.50
529009	A101.00	10/24/19	00353 J.W. PEPPER & SON INC	430	LIL LIZA	43.00
529009	A101.00	10/24/19	00353 J.W. PEPPER & SON INC	430	CHRISTMAS JAZZ	37.50
529009	A101.00	10/24/19	00353 J.W. PEPPER & SON INC	430	RUN TO YOU	32.25
529009	A101.00	10/24/19	00353 J.W. PEPPER & SON INC	430	WAYFARING STRANGER	43.50
	TOTAL CHECK					393.98
529010	A101.00	10/24/19	01751 JAYTECH, INC.	401	MAINT SUPPLY	787.00
529010	A101.00	10/24/19	01751 JAYTECH, INC.	401	MAINT SUPPLY	778.76
529010	A101.00	10/24/19	01751 JAYTECH, INC.	401	COOLING WATER TRTMNT	2,074.85
529010	A101.00	10/24/19	01751 JAYTECH, INC.	401	MAINT SUPPLY	227.00
529010	A101.00	10/24/19	01751 JAYTECH, INC.	401	JT KOOL1001	794.76
	TOTAL CHECK					4,662.37
529011	A101.00	10/24/19	17826 JOHNSON CHRISTINE	305	INDIAND ED CONSULTANT	500.00
529011	A101.00	10/24/19	17826 JOHNSON CHRISTINE	303	INDIAND ED CONSULTANT	1,000.00
	TOTAL CHECK					1,500.00
529012	A101.00	10/24/19	17966 JORGENSON REBECCA	R601	LUNCH ACCT REFUND	27.15
529013	A101.00	10/24/19	08954 KATH FUEL OIL SERVICE CO	401	SYN BLEND INV#664598	1,282.40
529014	A101.00	10/24/19	00633 KENNEDY & GRAVEN CHARTERE	305	LEGAL SERVICES	22.50

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529015	A101.00	10/24/19	17951 KIVIJARVI JESSICA	R601	LUNCH ACCOUNT REFUND	34.50
529016	A101.00	10/24/19	15876 KRUEGER ELEANOR (ELLIE)	305	SKATING	90.00
529017	A101.00	10/24/19	02824 KULLY SUPPLY INC	401	SLOAN EFT-SENSOR	98.18
529018	A101.00	10/24/19	05951 LAKES INTERNATIONAL LANGU	R601	LUNCH ACCT REFUNDS	623.85
529019	A101.00	10/24/19	01748 LAKESHORE LEARNING MATERI	433	ESTIMATED SHIPPING/HANDLI	62.55
529019	A101.00	10/24/19	01748 LAKESHORE LEARNING MATERI	433	SEA BLUE EASY CLEAN ROOM	417.00
529019	A101.00	10/24/19	01748 LAKESHORE LEARNING MATERI	433	HANDS ON LEARNING CURRICU	191.96
529019	A101.00	10/24/19	01748 LAKESHORE LEARNING MATERI	430	# CONCEPTS PLINKO	19.99
529019	A101.00	10/24/19	01748 LAKESHORE LEARNING MATERI	430	BUBBLE POP MATH CHALLENGE	19.99
529019	A101.00	10/24/19	01748 LAKESHORE LEARNING MATERI	430	CATCH TO LEARN #REC-CD RO	19.99
529019	A101.00	10/24/19	01748 LAKESHORE LEARNING MATERI	430	DON'T LET THE BUGS FALL	9.99
529019	A101.00	10/24/19	01748 LAKESHORE LEARNING MATERI	430	EARLY GEOMETRY PLINKO	19.99
529019	A101.00	10/24/19	01748 LAKESHORE LEARNING MATERI	430	LET'S LEARN EARLY READING	14.99
529019	A101.00	10/24/19	01748 LAKESHORE LEARNING MATERI	430	LET'S LEARN PHONICS	14.99
529019	A101.00	10/24/19	01748 LAKESHORE LEARNING MATERI	430	PATTERNING ADVENTURES	19.99
529019	A101.00	10/24/19	01748 LAKESHORE LEARNING MATERI	430	PICK A TRICK RHYMING	14.99
TOTAL CHECK						826.42
529020	A101.00	10/24/19	12625 LEARNING A-Z	406	1 HEADSPROUT SUBSCRIPTION	199.95
529020	A101.00	10/24/19	12625 LEARNING A-Z	406	1 RAZ-KIDS SUBSCRIPTION	109.95
529020	A101.00	10/24/19	12625 LEARNING A-Z	406	7 READING A-Z SUBSCRIPTIO	769.65
TOTAL CHECK						1,079.55
529021	A101.00	10/24/19	17032 LEARNING WITHOUT TEARS	460	COLNP COLOR NAME PLATES	15.50
529021	A101.00	10/24/19	17032 LEARNING WITHOUT TEARS	460	ESTIMATED SHIPPING/HANDLI	27.05
529021	A101.00	10/24/19	17032 LEARNING WITHOUT TEARS	460	HIIT-2 HANDWRITING INTERA	25.00
529021	A101.00	10/24/19	17032 LEARNING WITHOUT TEARS	460	HIIT-K HANDWRITING INTERA	75.00
529021	A101.00	10/24/19	17032 LEARNING WITHOUT TEARS	460	MPB-18 MY PRINTING BOOK	255.00
TOTAL CHECK						397.55
529022	A101.00	10/24/19	01009 WILLIAM V. MACGILL & CO.	401	HEALTH OFFICE SUPPLIES	2,212.55
529022	A101.00	10/24/19	01009 WILLIAM V. MACGILL & CO.	433	SPED HEALTH SUPPLIES	256.40
TOTAL CHECK						2,468.95
529023	A101.00	10/24/19	17311 MACTAVISH SCHOOL BENEFITS	305	OCT 2019 BEN ED MGMT	3,000.00
529024	A101.00	10/24/19	15121 MANSFIELD OIL COMPANY OF	440	FUEL INV#589429	17,337.16
529024	A101.00	10/24/19	15121 MANSFIELD OIL COMPANY OF	440	FUEL INV#592653	17,483.93
TOTAL CHECK						34,821.09
529025	A101.00	10/24/19	12184 MEEKER & WRIGHT SPEC ED C	390	INVOICE #1885	308.28
529026	A101.00	10/24/19	04014 MCGRAW HILL	433	FUSION READING CURRICULUM	501.18
529027	A101.00	10/24/19	00573 MEDCO SUPPLY	401	SUPPLIES FOR TRAINING ROO	25.24
529027	A101.00	10/24/19	00573 MEDCO SUPPLY	401	SUPPLIES FOR TRAINING ROO	956.85
529027	A101.00	10/24/19	00573 MEDCO SUPPLY	401	SUPPLIES FOR TRAINING ROO	7.62
529027	A101.00	10/24/19	00573 MEDCO SUPPLY	401	SUPPLIES FOR TRAINING ROO	25.94
529027	A101.00	10/24/19	00573 MEDCO SUPPLY	401	SUPPLIES FOR TRAINING ROO	67.90
529027	A101.00	10/24/19	00573 MEDCO SUPPLY	401	SUPPLIES FOR TRAINING ROO	9.21
529027	A101.00	10/24/19	00573 MEDCO SUPPLY	401	SUPPLIES FOR TRAINING ROO	28.08
529027	A101.00	10/24/19	00573 MEDCO SUPPLY	401	SUPPLIES FOR TRAINING ROO	12.00

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529027	A101.00	10/24/19	00573 MEDCO SUPPLY	401	SUPPLIES FOR TRAINING ROO	7.68
	TOTAL CHECK					1,140.52
529028			01604 MENARDS INC		VOID: MULTI STUB CHECK	
529029	A101.00	10/24/19	01604 MENARDS INC	430	1/4" OAK PLYWOOD	194.34
529029	A101.00	10/24/19	01604 MENARDS INC	430	3/4" MELAMINE	86.91
529029	A101.00	10/24/19	01604 MENARDS INC	430	3/4" OAK PLYWOOD	671.76
529029	A101.00	10/24/19	01604 MENARDS INC	430	ESTIMATED SHIPPING/HANDLI	89.00
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLY	24.46
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLIES	26.18
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLY	163.81
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLIES	4.99
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAONT SUPPLY	11.76
529029	A101.00	10/24/19	01604 MENARDS INC	401	2x4-12 INV#20491	29.20
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLY	1.67
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLY	19.99
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLY	105.80
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLIES	12.99
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLY	29.41
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLIES	3.88
529029	A101.00	10/24/19	01604 MENARDS INC	401	SUPPLIES FOR SET OF MUSIC	55.16
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLIES	19.98
529029	A101.00	10/24/19	01604 MENARDS INC	430	RECPT 9/26/19	78.66
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLIES	97.18
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLIES	17.44
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLIES	178.04
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLIES	12.06
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLIES	123.87
529029	A101.00	10/24/19	01604 MENARDS INC	401	TENNISON CLOCK	14.99
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLIES	45.29
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLIES	22.88
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLIES	49.33
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLIES	90.88
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLIES	13.34
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLIES	49.03
529029	A101.00	10/24/19	01604 MENARDS INC	401	MAINT SUPPLIES	4.19
	TOTAL CHECK					2,348.47
529030	A101.00	10/24/19	00799 MERZER SHEILA M.A.	394	INVOICE #21825	2,070.00
529030	A101.00	10/24/19	00799 MERZER SHEILA M.A.	394	INVOICE #21845	1,097.50
	TOTAL CHECK					3,167.50
529031	A101.00	10/24/19	03528 MEYER TROY	305	FOOTBALL-HOMECOMING	360.00
529032	A101.00	10/24/19	04758 MIDCONTINENT COMMUNICATIO	320	MONTHLY SERVICE	66.38
529033	A101.00	10/24/19	13336 MIDWEST BUS PARTS INC	409	LED STOVE INV#127219	331.60
529033	A101.00	10/24/19	13336 MIDWEST BUS PARTS INC	401	DEFROSTER FAN INV#127538	747.78
	TOTAL CHECK					1,079.38
529034	A101.00	10/24/19	02047 MIDWEST TECHNOLOGY PRODUC	430	M402766-1672	575.63
529034	A101.00	10/24/19	02047 MIDWEST TECHNOLOGY PRODUC	430	M478207 711013	462.00
529034	A101.00	10/24/19	02047 MIDWEST TECHNOLOGY PRODUC	430	M-105	104.40
529034	A101.00	10/24/19	02047 MIDWEST TECHNOLOGY PRODUC	430	M-108	104.40
	TOTAL CHECK					1,246.43

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529035	A101.00	10/24/19	12353 MINNESOTA EQUIPMENT	401	DIPSTICK	43.12
529036	A101.00	10/24/19	00310 MINNESOTA UNEMPLOYMENT FU	280	UNEMP BENEFITS PD	10,740.96
529037	A101.00	10/24/19	04054 MJS SECURITY INC	305	TECH SERVICE	1,957.50
529038	A101.00	10/24/19	12465 MK MECHANICAL INC	350	FV LABOR/MAT/TRIP/SHO	2,291.00
529038	A101.00	10/24/19	12465 MK MECHANICAL INC	350	MAINT SERVICE	1,782.30
529038	A101.00	10/24/19	12465 MK MECHANICAL INC	520	ARENA-REPAIR	16,500.00
529038	A101.00	10/24/19	12465 MK MECHANICAL INC	350	HS-LABOR/SHOP TRIP CH	246.00
529038	A101.00	10/24/19	12465 MK MECHANICAL INC	350	HS-LABOR/SHOP/TRIP CH	842.10
529038	A101.00	10/24/19	12465 MK MECHANICAL INC	350	HS-LABOR CHG	124.00
	TOTAL CHECK					21,785.40
529039	A101.00	10/24/19	03253 MMKR	305	PROF SERVICES-AUDITS	9,815.00
529040	A101.00	10/24/19	00305 MN HISTORICAL SOCIETY	369	GR 6-HILL HOUSE-10/3	306.00
529040	A101.00	10/24/19	00305 MN HISTORICAL SOCIETY	369	FRT SNELLING-10/4	384.00
529040	A101.00	10/24/19	00305 MN HISTORICAL SOCIETY	369	GR 6-HILL HOUSE-10/3	276.00
	TOTAL CHECK					966.00
529041	A101.00	10/24/19	17952 MONSON MELISSA	R601	LUNCH ACCT REFUND	15.90
529042	A101.00	10/24/19	04915 MOORHEAD MACHINERY & BOIL	350	MAINT REPAIR	2,985.00
529043	A101.00	10/24/19	00308 MN SCHOOL BOARDS ASSOCIAT	820	COUNCIL OF SCHOOL ATTORNE	50.00
529044	A101.00	10/24/19	01530 MUSIC CONNECTION INC	430	BOWS	272.00
529044	A101.00	10/24/19	01530 MUSIC CONNECTION INC	430	BOWS	138.00
529044	A101.00	10/24/19	01530 MUSIC CONNECTION INC	530	DIGITAL DOLLY/PIANO	500.00
529044	A101.00	10/24/19	01530 MUSIC CONNECTION INC	401	UKULELE-LISA SAUER TEFLA	10,800.00
529044	A101.00	10/24/19	01530 MUSIC CONNECTION INC	401	100 WATT SPEAKER	659.00
529044	A101.00	10/24/19	01530 MUSIC CONNECTION INC	350	POWER CONDITIONER	69.00
	TOTAL CHECK					12,438.00
529045	A101.00	10/24/19	02208 MUSKA ELECTRIC COMPANY	350	FLE-LIGHTING MEDIA CT	2,026.38
529045	A101.00	10/24/19	02208 MUSKA ELECTRIC COMPANY	350	FV-LABOR	332.87
	TOTAL CHECK					2,359.25
529046	A101.00	10/24/19	02019 NAPA AUTO PARTS	401	FILLER NECK INV#927320	77.99
529046	A101.00	10/24/19	02019 NAPA AUTO PARTS	401	NICOPP INV#927601	5.44
529046	A101.00	10/24/19	02019 NAPA AUTO PARTS	401	POWER STEERING INV#928144	19.79
529046	A101.00	10/24/19	02019 NAPA AUTO PARTS	401	MINIATUR INV#928255	6.99
529046	A101.00	10/24/19	02019 NAPA AUTO PARTS	401	NON-CHLOR INV#928421	64.56
529046	A101.00	10/24/19	02019 NAPA AUTO PARTS	401	LUBRIGUARD INV#928431	44.98
529046	A101.00	10/24/19	02019 NAPA AUTO PARTS	401	OIL FILTER INV#928599	8.12
529046	A101.00	10/24/19	02019 NAPA AUTO PARTS	401	BALL MOUNT INV#928692	67.18
529046	A101.00	10/24/19	02019 NAPA AUTO PARTS	430	RECPT 934979	37.22
529046	A101.00	10/24/19	02019 NAPA AUTO PARTS	401	CHEV TRUCK BELT	31.87
529046	A101.00	10/24/19	02019 NAPA AUTO PARTS	401	MAINT SUPPLIES	7.57
529046	A101.00	10/24/19	02019 NAPA AUTO PARTS	401	SHOP SUPPLIES	29.70
	TOTAL CHECK					401.41
529047	A101.00	10/24/19	00317 NASCO	401	17 PIECE SET OF KITCHEN T	17.96
529047	A101.00	10/24/19	00317 NASCO	401	32 QUART LATCHING	9.86

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529047	A101.00	10/24/19	00317 NASCO	401	5 PIECE MIXING BOWL SET	25.16
529047	A101.00	10/24/19	00317 NASCO	401	CANDY THERMOMETER	3.56
529047	A101.00	10/24/19	00317 NASCO	401	COOKWARE	73.76
529047	A101.00	10/24/19	00317 NASCO	401	CUSTARD CUPS	8.78
529047	A101.00	10/24/19	00317 NASCO	401	DINNERWARE	62.96
529047	A101.00	10/24/19	00317 NASCO	401	ESTIMATED SHIPPING/HANDLI	12.34
529047	A101.00	10/24/19	00317 NASCO	401	FIBERGLASS TRAY	35.92
529047	A101.00	10/24/19	00317 NASCO	401	GLASSWARE	14.08
529047	A101.00	10/24/19	00317 NASCO	401	LATCHING 64-QUART	11.66
529047	A101.00	10/24/19	00317 NASCO	401	RUBBERMAID CANISTER SET	28.13
529047	A101.00	10/24/19	00317 NASCO	401	TONGS	8.20
529047	A101.00	10/24/19	00317 NASCO	401	WOODEN ROLLING PIN	4.95
529047	A101.00	10/24/19	00317 NASCO	401	5 QT COLLANDER	3.15
TOTAL CHECK						320.47
529048	A101.00	10/24/19	00617 PEARSON CLINICAL ASSESSME	433	ESTIMATED SHIPPING/HANDLI	88.06
529048	A101.00	10/24/19	00617 PEARSON CLINICAL ASSESSME	433	ITEM 0158027302	138.75
529048	A101.00	10/24/19	00617 PEARSON CLINICAL ASSESSME	433	ITEM 0158027566	119.25
529048	A101.00	10/24/19	00617 PEARSON CLINICAL ASSESSME	433	ITEM A102001600041	1,026.00
529048	A101.00	10/24/19	00617 PEARSON CLINICAL ASSESSME	433	ITEM A102001600047	216.00
529048	A101.00	10/24/19	00617 PEARSON CLINICAL ASSESSME	433	ITEM A102001600093	261.00
TOTAL CHECK						1,849.06
529049	A101.00	10/24/19	17942 NORTH SAMUEL	314	ATHLETICS STAFFING	160.00
529050	A101.00	10/24/19	03842 NORTHEAST METRO DISTRICT	366	INVOICE #33951	640.00
529051	A101.00	10/24/19	05827 NORTHERN FOREST PRODUCTS	409	1/2" BALTIC BIRCH	107.50
529051	A101.00	10/24/19	05827 NORTHERN FOREST PRODUCTS	409	1/2 RED OAK	564.19
529051	A101.00	10/24/19	05827 NORTHERN FOREST PRODUCTS	409	13/16 RED OAK	1,092.96
529051	A101.00	10/24/19	05827 NORTHERN FOREST PRODUCTS	409	4/4 POPLAR	424.02
TOTAL CHECK						2,188.67
529052	A101.00	10/24/19	14134 NORTHERN TOOL AND EQUIPME	401	MAINT SUPPLIES	43.96
529053	A101.00	10/24/19	17947 NUTTER SIERRA	305	LAKE FEST-ACT SUPL	60.00
529054	A101.00	10/24/19	05036 OFFICE DEPOT	401	BLACK BALLPOINT PENS	16.35
529054	A101.00	10/24/19	05036 OFFICE DEPOT	401	BLACK FELT TIP PENS	73.50
529054	A101.00	10/24/19	05036 OFFICE DEPOT	401	BLUE FELT TIP PENS	73.50
529054	A101.00	10/24/19	05036 OFFICE DEPOT	401	BLUE PENS	17.90
529054	A101.00	10/24/19	05036 OFFICE DEPOT	401	DRY ERASE MARKERS	338.30
529054	A101.00	10/24/19	05036 OFFICE DEPOT	401	ERASERS	6.70
529054	A101.00	10/24/19	05036 OFFICE DEPOT	401	FOLDERS	40.60
529054	A101.00	10/24/19	05036 OFFICE DEPOT	401	GREEN FELT TIP PENS	73.50
529054	A101.00	10/24/19	05036 OFFICE DEPOT	401	MED. BINDER CLIPS	60.80
529054	A101.00	10/24/19	05036 OFFICE DEPOT	401	PERMANENT MARKER	59.80
529054	A101.00	10/24/19	05036 OFFICE DEPOT	401	PLASTIC SHEET PROTECTORS	23.46
529054	A101.00	10/24/19	05036 OFFICE DEPOT	401	PUSHPINS	5.78
529054	A101.00	10/24/19	05036 OFFICE DEPOT	401	RED FELT TIP PENS	73.50
529054	A101.00	10/24/19	05036 OFFICE DEPOT	401	STAPLERS	46.00
529054	A101.00	10/24/19	05036 OFFICE DEPOT	401	TAPE	89.28
529054	A101.00	10/24/19	05036 OFFICE DEPOT	401	ARENA-SUPPLY	183.31
TOTAL CHECK						1,182.28
529055	A101.00	10/24/19	14041 OFFICE ENVIRONMENT BROKER	530	CONFIRMING	2,460.00

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529056	A101.00	10/24/19	01685 OLSON POWER & EQUIPMENT I	401	CABLE ASSY	31.95
529056	A101.00	10/24/19	01685 OLSON POWER & EQUIPMENT I	401	2.5X8 CYL	250.64
TOTAL CHECK						282.59
529057	A101.00	10/24/19	03480 PALMER WEST CONSTRUCTION	350	FLE-ROOF REPAIR	308.00
529058	A101.00	10/24/19	13437 PAMS LUNCHROOM LLC	305	DISTRICT FEES	11,305.06
529059	A101.00	10/24/19	02795 PAN-O-GOLD BAKING CO	490	SEPTEMBER INVOICES	4,194.95
529060	A101.00	10/24/19	11486 PAPA JOHN'S	409	YOUTH ENRICH-PIZZA FOR YO	72.50
529060	A101.00	10/24/19	11486 PAPA JOHN'S	409	YOUTH ENRICH-PIZZA FOR YO	72.50
TOTAL CHECK						145.00
529061	A101.00	10/24/19	04439 PARK SUPPLY OF AMERICA IN	401	TACO MOTOR SHAFT	518.35
529061	A101.00	10/24/19	04439 PARK SUPPLY OF AMERICA IN	401	MAINT SUPPLIES	54.87
529061	A101.00	10/24/19	04439 PARK SUPPLY OF AMERICA IN	401	HOFFMAN PUMP SL KT	150.73
TOTAL CHECK						723.95
529062	A101.00	10/24/19	17509 PBBS EQUIPMENT CORPORATIO	401	MAINT SUPPLY	213.44
529063	A101.00	10/24/19	04650 UNIVERSITY OF OREGON	316	INVOICE #52566	3,460.00
529064	A101.00	10/24/19	01635 PINE TREE APPLE ORCHARDS	305	CONFIRMING	30.00
529065	A101.00	10/24/19	04980 PIONEER MANUFACTURING COM	401	ATHLETICS- BRITE STRIPE W	504.00
529065	A101.00	10/24/19	04980 PIONEER MANUFACTURING COM	401	ATHLETICS- BRITE STRIPE W	504.00
529065	A101.00	10/24/19	04980 PIONEER MANUFACTURING COM	401	ESTIMATED SHIPPING/HANDLI	21.00
529065	A101.00	10/24/19	04980 PIONEER MANUFACTURING COM	401	ESTIMATED SHIPPING/HANDLI	21.00
529065	A101.00	10/24/19	04980 PIONEER MANUFACTURING COM	401	MAINT SUPPLY	2,100.00
TOTAL CHECK						3,150.00
529066	A101.00	10/24/19	02715 RAPID PRESS	433	NAME STAMP FOR SPED STUDE	25.00
529066	A101.00	10/24/19	02715 RAPID PRESS	401	SIGNS; CARDS FOR PBIS; BU	1,915.50
529066	A101.00	10/24/19	02715 RAPID PRESS	350	SHIPPING FROM RAPID PRESS	15.18
529066	A101.00	10/24/19	02715 RAPID PRESS	329	SHIPPING BACK AUDIOMETERS	119.19
TOTAL CHECK						2,074.87
529067	A101.00	10/24/19	17558 RAPIDS FOODSERVICE CONTRA	530	INSINKERATOR DISPOSAL	1,150.00
529067	A101.00	10/24/19	17558 RAPIDS FOODSERVICE CONTRA	530	INSINKERATOR DISPOSAL	1,150.00
TOTAL CHECK						2,300.00
529068	A101.00	10/24/19	50004 RELIANCE STANDARD LIFE IN	L215.65	GRP LIFE 8/1-8/31/19	6,410.29
529068	A101.00	10/24/19	50004 RELIANCE STANDARD LIFE IN	L215.60	GRP LIFE 8/1-8/31/19	6,953.05
TOTAL CHECK						13,363.34
529069	A101.00	10/24/19	50004 RELIANCE STANDARD LIFE IN	L215.65	GP LIFE INS 9/1-30/19	9,991.46
529069	A101.00	10/24/19	50004 RELIANCE STANDARD LIFE IN	L215.60	GP LIFE INS 9/1-30/19	6,935.00
TOTAL CHECK						16,926.46
529070	A101.00	10/24/19	17949 RICE AMELIA	R601	LUNCH ACCT REFUND	51.65
529071	A101.00	10/24/19	16030 RICHARD ERICKSON	305	LAKE FEST 2019 TEDDY BEAR	1,000.00
529072	A101.00	10/24/19	11079 RICHERT MARK	305	HOMECOMING SECURITY	202.50

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529073	A101.00	10/24/19	17071 ROBERT B HILL COMPANY	401	SOLAR SALT	221.76
529074	A101.00	10/24/19	15604 ROYAL TIRE INC	401	BD DRA CAP ONLY INV#401-6	858.60
529075	A101.00	10/24/19	17141 S/P2	430	1 YEAR MEMBERSHIP	299.00
529076	A101.00	10/24/19	00403 SCAN AIR FILTER INC	401	20X39 MX30454	36.84
529076	A101.00	10/24/19	00403 SCAN AIR FILTER INC	401	FILTERS	941.59
	TOTAL CHECK					978.43
529077	A101.00	10/24/19	02016 SCHOLASTIC INC	430	BECAUSE OF WINN DIXIE 6 B	292.50
529078	A101.00	10/24/19	00412 SCHOOL HEALTH CORPORATION	530	POWERHEART G5 INTELLISENS	376.03
529079	A101.00	10/24/19	17865 SFGF II, LLC	330	SOLAR ENERGY BILLING	8,238.05
529079	A101.00	10/24/19	17865 SFGF II, LLC	330	SOLAR ENERGY BILLING	8,050.57
	TOTAL CHECK					16,288.62
529080	A101.00	10/24/19	00224 SFM MUTUAL INSURANCE COMP	270	ADUIT WC	4,464.00
529081	A101.00	10/24/19	16450 SFRC, LLC	330	UTILITY CHARGES	3,963.55
529082	A101.00	10/24/19	17948 SHAFFER LAURA	305	ENTRO TO WELLNESS	38.00
529083	A101.00	10/24/19	17920 SHEPARD CHRISTOPHER JAMES	314	COACH-SOCCER	110.00
529083	A101.00	10/24/19	17920 SHEPARD CHRISTOPHER JAMES	314	COACH-SOCCER	200.00
	TOTAL CHECK					310.00
529084	A101.00	10/24/19	01148 SHIFFLER EQUIPMENT SALES	401	PREMIUM DESK LIFT/LID	235.81
529084	A101.00	10/24/19	01148 SHIFFLER EQUIPMENT SALES	401	MAINT SUPPLY	154.81
	TOTAL CHECK					390.62
529085	A101.00	10/24/19	14092 SHRED RIGHT	305	ANNUAL SHREDDING OF BOXES	26.00
529085	A101.00	10/24/19	14092 SHRED RIGHT	401	INVOICE #511302	26.00
529085	A101.00	10/24/19	14092 SHRED RIGHT	430	SHREDDING 9/17	26.00
529085	A101.00	10/24/19	14092 SHRED RIGHT	401	SHREDDING	26.00
529085	A101.00	10/24/19	14092 SHRED RIGHT	430	SHREDDING	26.00
529085	A101.00	10/24/19	14092 SHRED RIGHT	401	SCHEDULED SHREDDING- PER	26.00
529085	A101.00	10/24/19	14092 SHRED RIGHT	401	SHREDDING SERVICE	26.00
	TOTAL CHECK					182.00
529086	A101.00	10/24/19	17323 SIGHT READING FACTORY	430	PERSONA / EDUCATOR 1 YR S	34.99
529087	A101.00	10/24/19	00603 SIGNATURE CONCEPTS INC	401	ATHLETICS-INTRO TO HOCKEY	612.00
529087	A101.00	10/24/19	00603 SIGNATURE CONCEPTS INC	401	ATHLETICS-INTRO TO HOCKEY	330.00
	TOTAL CHECK					942.00
529088	A101.00	10/24/19	02650 SMITH-MIRANDA HEIDI	305	CE ADULT INSTR	97.50
529088	A101.00	10/24/19	02650 SMITH-MIRANDA HEIDI	305	C.E. LINK EVENT	50.00
	TOTAL CHECK					147.50
529089	A101.00	10/24/19	17051 SOUTHERN MINNESOTA INSP C	350	LW-DRAPES	3,812.50
529090	A101.00	10/24/19	06704 SOUTHPAW ENTERPRISES INC	433	ESTIMATED SHIPPING/HANDLI	33.18
529090	A101.00	10/24/19	06704 SOUTHPAW ENTERPRISES INC	433	ITEM #220020 AWESOME HAMM	237.00

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TOTAL CHECK						270.18
529091	A101.00	10/24/19	15805 SPLITROCKS LLC	305	LINK- SPLITROCKS BOWLING	216.91
529092	A101.00	10/24/19	01256 ST. CLOUD SCHOOL DIST #74	390	TUITION FOR CARE & TREATM	103.95
529092	A101.00	10/24/19	01256 ST. CLOUD SCHOOL DIST #74	390	TUITION FOR CARE & TREATM	3,186.75
TOTAL CHECK						3,290.70
529093	A101.00	10/24/19	00226 ST. PAUL SCHOOL DIST# 625	390	INVOICE #5550	9,680.32
529094	A101.00	10/24/19	15696 STUDIES WEEKLY INC	460	WC-SS-03-EN / GRADE 3	516.75
529095	A101.00	10/24/19	03838 SUNBELT STAFFING LLC	394	INVOICE #10784815	2,006.25
529095	A101.00	10/24/19	03838 SUNBELT STAFFING LLC	376	INVOICE #10784819	1,742.19
529095	A101.00	10/24/19	03838 SUNBELT STAFFING LLC	394	INVOICE #10800696	1,979.50
529095	A101.00	10/24/19	03838 SUNBELT STAFFING LLC	376	INVOICE #10800738	1,756.13
529095	A101.00	10/24/19	03838 SUNBELT STAFFING LLC	394	INVOICE #10801307	536.50
529095	A101.00	10/24/19	03838 SUNBELT STAFFING LLC	376	CONTRACTED NURSING AT LIN	1,742.19
529095	A101.00	10/24/19	03838 SUNBELT STAFFING LLC	394	CONTRACTED NURSING SERVIC	507.50
TOTAL CHECK						10,270.26
529096	A101.00	10/24/19	17878 TEACHERS CURRICULUM INSTI	460	0670-01 GA! REGIONS & PEO	254.00
529096	A101.00	10/24/19	17878 TEACHERS CURRICULUM INSTI	460	0687-01 GA! REGIONS & PEO	1,188.00
529096	A101.00	10/24/19	17878 TEACHERS CURRICULUM INSTI	460	1279-01 HA! US THROUGH MO	254.00
529096	A101.00	10/24/19	17878 TEACHERS CURRICULUM INSTI	460	1286-01 HA! US THROUGH MO	1,512.00
529096	A101.00	10/24/19	17878 TEACHERS CURRICULUM INSTI	460	79-3 GA! REGIONS & PEOPLE	3,950.00
529096	A101.00	10/24/19	17878 TEACHERS CURRICULUM INSTI	460	ESTIMATED SHIPPING/HANDLI	197.50
TOTAL CHECK						7,355.50
529097	A101.00	10/24/19	15448 TERMINAL SUPPLY, INC	401	RIVET CONNECTORS INV#6491	322.49
529097	A101.00	10/24/19	15448 TERMINAL SUPPLY, INC	401	ATO FUSE INV#67012-00	385.63
TOTAL CHECK						708.12
529098	A101.00	10/24/19	07008 TESSMAN COMPANY THE	401	MAINT SUPPLY	2,482.80
529099	A101.00	10/24/19	00978 TIERNEY BROTHERS INC	350	FRU-SC12A-SB600 CONTROLLE	177.11
529099	A101.00	10/24/19	00978 TIERNEY BROTHERS INC	350	FRU-SC12A-SB600 CONTROLLE	531.33
TOTAL CHECK						708.44
529100	A101.00	10/24/19	02245 TIRE WAREHOUSE	350	FLAT REPAIR	418.10
529101	A101.00	10/24/19	00465 TOLL GAS & WELDING SUPPLY	430	ESTIMATED SHIPPING/HANDLI	34.95
529101	A101.00	10/24/19	00465 TOLL GAS & WELDING SUPPLY	430	WELDING GAS/RECPT 9/25/19	603.26
TOTAL CHECK						638.21
529102	A101.00	10/24/19	00468 TRANS-MISSISSIPPI BIOLOGI	430	LIVE SPECIMINS	185.23
529102	A101.00	10/24/19	00468 TRANS-MISSISSIPPI BIOLOGI	430	LIVE SPECIMINS	67.36
529102	A101.00	10/24/19	00468 TRANS-MISSISSIPPI BIOLOGI	430	LIVE SPECIMINS	76.55
TOTAL CHECK						329.14
529103	A101.00	10/24/19	11749 TRIO SUPPLY COMPANY	401	FS SUPPLY	2,294.55
529103	A101.00	10/24/19	11749 TRIO SUPPLY COMPANY	401	SEPT/OCT INVOICES	1,149.41
529103	A101.00	10/24/19	11749 TRIO SUPPLY COMPANY	401	SEPTEMBER INVOICES	953.04
TOTAL CHECK						4,397.00
529104	A101.00	10/24/19	03058 TRUGREEN CHEMLAWN	350	DO-LAWN MAINT	120.00

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529104	A101.00	10/24/19	03058 TRUGREEN CHEMLAWN	350	FV-LAWN MAINT	840.00
529104	A101.00	10/24/19	03058 TRUGREEN CHEMLAWN	350	HS-LAWN MAINT	1,320.00
529104	A101.00	10/24/19	03058 TRUGREEN CHEMLAWN	350	HS-LAWN MAINT	552.00
529104	A101.00	10/24/19	03058 TRUGREEN CHEMLAWN	350	MS-LAWN MAINT	3,120.00
529104	A101.00	10/24/19	03058 TRUGREEN CHEMLAWN	350	MS-LAWN MAINT	540.00
529104	A101.00	10/24/19	03058 TRUGREEN CHEMLAWN	350	SCHUM-LAWN MAINT	360.00
529104	A101.00	10/24/19	03058 TRUGREEN CHEMLAWN	350	SCHUM-LAWN MAINT	300.00
529104	A101.00	10/24/19	03058 TRUGREEN CHEMLAWN	350	SC-LAWN MAINT	396.00
	TOTAL CHECK					7,548.00
529105	A101.00	10/24/19	04904 TRUSTED EMPLOYEES	305	BACKGROUND STUDY FOR FLAG	32.50
529106	A101.00	10/24/19	00668 UPPER LAKES FOODS INC	490	SEPTEMBER INVOICES	125,995.17
529107	A101.00	10/24/19	13375 US INTERNET	320	SECUR-ANTI-SPAM/VIRUS	303.00
529108	A101.00	10/24/19	00452 WASTE MANAGEMENT OF WI-MN	330	WASTE MGMT SVCS	402.61
529109	A101.00	10/24/19	07864 WEISS GREGORY	305	HOMECOMING SECURITY	180.00
529110	A101.00	10/24/19	15323 WELLNER LAW PLLC	305	C.E. ADULT INSTR	300.00
529111	A101.00	10/24/19	17905 WHITE BEAR MACHINE, INC.	401	MACHINE SHAFT	275.29
529112	A101.00	10/24/19	15807 WILLIS JACLYN	360	TRANSP REIMB-WILLIS	1,530.00
529113	A101.00	10/24/19	02235 WINNICK SUPPLY INC	401	MAINT SUPPLY	184.21
529113	A101.00	10/24/19	02235 WINNICK SUPPLY INC	401	SC SUPPLY	14.66
529113	A101.00	10/24/19	02235 WINNICK SUPPLY INC	401	MAINT SUPPLIES	5.34
	TOTAL CHECK					204.21
529114	A101.00	10/24/19	17962 WOLF REBECCA	360	MONTHLY EXPENSES	683.24
529115	A101.00	10/24/19	17956 WOOD RICHELE	R601	LUNCH ACCT REFUND	7.50
529116	A101.00	10/24/19	16102 WYOMING AREA CREATIVE ART	305	ADULT ENRICH- PAINTING BU	94.50
529116	A101.00	10/24/19	16102 WYOMING AREA CREATIVE ART	305	ADULT ENRICH-SOCIAL PAINT	78.30
	TOTAL CHECK					172.80
TOTAL FUND						537,334.45
TOTAL REPORT						537,334.45