PAYMENT NUMBER	VENDOR NAME	VOUCHER DESCRIPTION	PAYMENT AMOUNT
WIRE	STATE TREASURE PERA/DCP	PERA PAYROLL BENEFITS/DEDUCTIONS	95.09
WIRE	TEACHER RETIREMENT ASSOCIATION	TRA PAYROLL BENEFITS/DEDUCTIONS	1,512.84
WIRE	EFTPS	FICA PAYROLL WITHHOLDING	1,932.74
WIRE	EFTPS	FEDERAL PAYROLL WITHHOLDING	390.28
WIRE	MN DEPARTMENT OF REVENUE	STATE WITHHOLDING	258.97
WIRE	MII LIFE, INC.	VEBA/HSA CONTRIBUTIONS	2,753.23
WIRE	MII LIFE, INC.	PAYROLL DEDUCTIONS	0.10
WIRE	MII LIFE, INC.	VEBA/HSA CONTRIBUTIONS	234.38
WIRE	MII LIFE, INC.	PAYROLL DEDUCTIONS	46.88
WIRE	STATE TREASURE PERA/DCP	PERA PAYROLL BENEFITS/DEDUCTIONS	7,106.79
WIRE	STATE TREASURE PERA/DCP	PERA PAYROLL BENEFITS/DEDUCTIONS	31.69
WIRE	STATE TREASURE PERA/DCP	PERA PAYROLL BENEFITS/DEDUCTIONS	567.42
WIRE	TEACHER RETIREMENT ASSOCIATION	TRA PAYROLL BENEFITS/DEDUCTIONS	25,402.88
WIRE	TEACHER RETIREMENT ASSOCIATION	TRA PAYROLL BENEFITS/DEDUCTIONS	747.86
WIRE	EFTPS	FICA PAYROLL WITHHOLDING	33,163.80
WIRE	EFTPS	FICA PAYROLL WITHHOLDING	34.52
WIRE	EFTPS	FICA PAYROLL WITHHOLDING	1,374.90
WIRE	EFTPS	FEDERAL PAYROLL WITHHOLDING	14,866.26
WIRE	EFTPS	FEDERAL PAYROLL WITHHOLDING	28.26
WIRE	EFTPS	FEDERAL PAYROLL WITHHOLDING	331.46
WIRE	MN DEPARTMENT OF REVENUE	STATE WITHHOLDING	7,798.10
WIRE	MN DEPARTMENT OF REVENUE	STATE WITHHOLDING	12.47
WIRE	MN DEPARTMENT OF REVENUE	STATE WITHHOLDING	197.74
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	100.00
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	117.75
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	150.00
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	350.00
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	175.00
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	5,818.95
WIRE	EBC - TSA PAYMENTS	PAYROLL DEDUCTIONS	8.37
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	6.95
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	50.00
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	26.40
WIRE	EBC - TSA PAYMENTS	PAYROLL DEDUCTIONS	0.03
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	0.17
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	250.00
WIRE	MII LIFE, INC.	VEBA/HSA CONTRIBUTIONS	2,773.23
WIRE	MII LIFE, INC.	PAYROLL DEDUCTIONS	0.10
WIRE	MII LIFE, INC.	VEBA/HSA CONTRIBUTIONS	234.38
WIRE	MII LIFE, INC.	PAYROLL DEDUCTIONS	46.88
WIRE	STATE TREASURE PERA/DCP	DCP	23.00
WIRE	STATE TREASURE PERA/DCP	PERA PAYROLL BENEFITS/DEDUCTIONS	7,111.37
WIRE	STATE TREASURE PERA/DCP	PERA PAYROLL BENEFITS/DEDUCTIONS	31.69
WIRE	STATE TREASURE PERA/DCP	PERA PAYROLL BENEFITS/DEDUCTIONS	476.57
WIRE	TEACHER RETIREMENT ASSOCIATION	TRA PAYROLL BENEFITS/DEDUCTIONS	25,275.24

PAYMENT NUMBER	VENDOR NAME	VOUCHER DESCRIPTION	PAYMENT AMOUNT
WIRE	TEACHER RETIREMENT ASSOCIATION	TRA PAYROLL BENEFITS/DEDUCTIONS	768.56
WIRE	EFTPS	FICA PAYROLL WITHHOLDING	33,255.40
WIRE	EFTPS	FICA PAYROLL WITHHOLDING	34.52
WIRE	EFTPS	FICA PAYROLL WITHHOLDING	1,463.64
WIRE	EFTPS	FEDERAL PAYROLL WITHHOLDING	14,786.94
WIRE	EFTPS	FEDERAL PAYROLL WITHHOLDING	28.26
WIRE	EFTPS	FEDERAL PAYROLL WITHHOLDING	330.21
WIRE	MN DEPARTMENT OF REVENUE	STATE WITHHOLDING	7,768.88
WIRE	MN DEPARTMENT OF REVENUE	STATE WITHHOLDING	12.47
WIRE	MN DEPARTMENT OF REVENUE	STATE WITHHOLDING	210.20
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	100.00
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	117.75
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	150.00
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	350.00
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	175.00
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	5,818.95
WIRE	EBC - TSA PAYMENTS	PAYROLL DEDUCTIONS	8.37
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	6.95
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	50.00
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	26.40
WIRE	EBC - TSA PAYMENTS	PAYROLL DEDUCTIONS	0.03
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	0.17
WIRE	EBC - TSA PAYMENTS	TSA PAYROLL DEDUCTIONS	250.00
WIRE	MAILFINANCE	POSTAGE MACHINE LEASE	428.07
63897	MINNESOTA YOUTH ATHLETICS SERVICE	11U SUMMER BASEBALL	400.00
63897	MINNESOTA YOUTH ATHLETICS SERVICE	13U SUMMER BASEBALL	450.00
63898	EDEN VALLEY/WATKINS STUD.	ERROR CORRECTION FROM CONCESSIONS TO E	199.25
63899	ISD #740 - MELROSE PUBLIC SCH.	SPEECH MEET REGISTRATION 3/27/18	168.00
63900	AFLAC	HEALTH INSURANCE BENEFITS/DEDUCTIONS	91.33
63900	AFLAC	HEALTH INSURANCE BENEFITS/DEDUCTIONS	91.33
63901	EDUCATORS BENEFIT CONSULTANTS, LL(	FLEX DEDUCTIONS 2018	3,171.55
63901	EDUCATORS BENEFIT CONSULTANTS, LL(	2008 FLEX BENEFITS	5.52
63901	EDUCATORS BENEFIT CONSULTANTS, LL(	PAYROLL DEDUCTIONS	25.02
63902	HEALTHPARTNERS	APR 2018 GROUP DENTAL INSURANCE	5,032.60
63903	HORACE MANN-TSA	MISC PAYROLL DEDUCTION	223.39
63903	HORACE MANN-TSA	MISC PAYROLL DEDUCTION	223.39
63904	MEDICA	APR 2018 24497 CLASS 1	2,326.62
63904	MEDICA	APR 2018 24497 CLASS 4	4,183.20
63904	MEDICA	APR 2018 24498 CLASS 1	6,999.20
63904	MEDICA	APR 2018 24499 CLASS 1	5,722.92
63904	MEDICA	APR 2018 24499 CLASS 4	5,144.82
63904	MEDICA	APR 2018 24500 CLASS 1	11,537.00
63904	MEDICA	APR 2018 24500 CLASS 4	10,890.18
63905	MN FEDERAL ASSOCIATION	MFT UNION DUES DEDUCTIONS	3,509.09
63905	MN FEDERAL ASSOCIATION	MFT UNION DUES DEDUCTIONS	153.08

PAYMENT NUMBER	VENDOR NAME	VOUCHER DESCRIPTION	PAYMENT AMOUNT
63906	NATIONAL INSURANCE SERVICES	APR 2018 GROUP LTD INSURANCE BENEFITS	1,138.29
63906	NATIONAL INSURANCE SERVICES	APR 2018 GROUP LIFE INSURANCE	602.58
63907	TEAMSTER LOCAL 320	TEAMSTER UNION DUES DEDUCTIONS	760.97
63907	TEAMSTER LOCAL 320	TEAMSTER UNION DUES DEDUCTIONS	45.75
63907	TEAMSTER LOCAL 320	TEAMSTER UNION DUES DEDUCTIONS	760.97
63907	TEAMSTER LOCAL 320	TEAMSTER UNION DUES DEDUCTIONS	45.75
63908	XCEL ENERGY	UTILITY SERVICE	8,688.62
63908	XCEL ENERGY	UTILITY SERVICE	3,913.00
63908	XCEL ENERGY	UTILITY SERVICE	75.79
63908	XCEL ENERGY	UTILITY SERVICE	1,091.28
63908	XCEL ENERGY	UTILITY SERVICE	14.02
63908	XCEL ENERGY	UTILITY SERVICE	11.31
63908	XCEL ENERGY	UTILITY SERVICE	11.31
63909	AARP	DEFENSIVE DRIVING CLASS-8HR COURSE	110.00
63910	J-B TROPHIES	MOST VALUABLE WRESTLER	18.50
63910	J-B TROPHIES	IND WRESTLING AWARDS	70.00
63910	J-B TROPHIES	BOYS BASKETBALL MVP	18.50
63910	J-B TROPHIES	IND AWARDS	140.00
63910	J-B TROPHIES	GIRLS BASKETBALL MVP	18.50
63910	J-B TROPHIES	IND AWARDS	112.00
63911	REGION 5A	SUBSECTION REGISTRATION	460.00
63913	DOCKENDORF BUS SERVICE, INC.	MONTHLY ROUTES	21,420.00
63913	DOCKENDORF BUS SERVICE, INC.	WATKINS KINDERGARTEN SHUTTLE	515.00
63913	DOCKENDORF BUS SERVICE, INC.	SCHOOL READINESS NOON VAN ROUTE	1,229.80
63913	DOCKENDORF BUS SERVICE, INC.	ECSE SPECIAL NEEDS	3,344.00
63913	DOCKENDORF BUS SERVICE, INC.	OPEN ENROLLMENT	4,635.80
63913	DOCKENDORF BUS SERVICE, INC.	LATE ACTIVITY BUS	799.40
63913	DOCKENDORF BUS SERVICE, INC.	SPEECH - SAUK RAPIDS	335.88
63913	DOCKENDORF BUS SERVICE, INC.	SPEECH - MILACA	404.50
63913	DOCKENDORF BUS SERVICE, INC.	SPEECH - SAUK CENTRE	366.33
63913	DOCKENDORF BUS SERVICE, INC.	SPEECH - PIERZ	376.70
63913	DOCKENDORF BUS SERVICE, INC.	SPEECH - MELROSE	281.20
63913	DOCKENDORF BUS SERVICE, INC.	GIRLS BASKETBALL - WILLMAR	227.90
63913	DOCKENDORF BUS SERVICE, INC.	GIRLS BASKETBALL - PAYNESVILLE	101.35
63913	DOCKENDORF BUS SERVICE, INC.	GIRLS BASKETBALL - MARSHALL	503.90
63913	DOCKENDORF BUS SERVICE, INC.	BOYSS BASKETBALL - SCSU PEP BAND	190.05
63913	DOCKENDORF BUS SERVICE, INC.	DECA - STATE MPLS	316.33
63913	DOCKENDORF BUS SERVICE, INC.	DECA - STATE MPLS	353.10
63913	DOCKENDORF BUS SERVICE, INC.	WATKINS TO EV ELEM	47.30
63913	DOCKENDORF BUS SERVICE, INC.	WATKINS TO EV ELEM	47.30
63914	EDEN VALLEY SCH BUS-LINE	MONTHLY REGULAR ROUTES	34,272.00
63914	EDEN VALLEY SCH BUS-LINE	MONTHLY MINI BUS ROUTE	1,471.00
63914	EDEN VALLEY SCH BUS-LINE	OPEN ENROLLMENT VAN ROUTE	1,575.00
63914	EDEN VALLEY SCH BUS-LINE	MONTHLY IN TOWN EDEN VALLEY	762.00
63914	EDEN VALLEY SCH BUS-LINE	SPECIAL NEEDS	28.50

PAYMENT NUMBER	VENDOR NAME	VOUCHER DESCRIPTION	PAYMENT AMOUNT
63914	EDEN VALLEY SCH BUS-LINE	BOYS BASKETBALL @ST JOHN'S U	215.68
63914	EDEN VALLEY SCH BUS-LINE	BOYS BASKETBALL @ST JOHN'S U	194.05
63914	EDEN VALLEY SCH BUS-LINE	BOYS BASKETBALL @ SCSU	197.00
63914	EDEN VALLEY SCH BUS-LINE	TRACK - AIRMAX	152.05
63914	EDEN VALLEY SCH BUS-LINE	TRACK - SCSU	235.00
63914	EDEN VALLEY SCH BUS-LINE	SMSU MARSHALL FAN BUS	474.70
63914	EDEN VALLEY SCH BUS-LINE	SMSU MARSHALL BAND BUS	502.98
63914	EDEN VALLEY SCH BUS-LINE	4/5/6 GR CONCERT PRACTICE	189.20
63914	EDEN VALLEY SCH BUS-LINE	K-FIELD TRIP MANHATTAN TOY	130.85
63914	EDEN VALLEY SCH BUS-LINE	SHUTLE	186.20
63914	EDEN VALLEY SCH BUS-LINE	OPEN ENROLLMENT	8,809.10
63914	EDEN VALLEY SCH BUS-LINE	ECSE 1/2 WAY OUT DISTRICT	851.20
63914	EDEN VALLEY SCH BUS-LINE	SCHOOL READINESS	1,260.33
63915	EDUCATORS BENEFIT CONSULTANTS, LL(	FLEX DEDUCTIONS 2018	3,174.05
63915	EDUCATORS BENEFIT CONSULTANTS, LL(	2008 FLEX BENEFITS	5.52
63915	EDUCATORS BENEFIT CONSULTANTS, LL(	PAYROLL DEDUCTIONS	22.52
63916	MN FEDERAL ASSOCIATION	MFT UNION DUES DEDUCTIONS	3,509.09
63916	MN FEDERAL ASSOCIATION	MFT UNION DUES DEDUCTIONS	153.08
63917	CENTERPOINT ENERGY	FUEL FOR BUILDINGS-WATKINS	803.08
63917	CENTERPOINT ENERGY	FUEL FOR BUILDINGS-682 STEARNS AVE W	171.07
63917	CENTERPOINT ENERGY	FUEL FOR BUILDINGS-EV ELEM	1,803.81
63917	CENTERPOINT ENERGY	FUEL FOR BUILDINGS-HS	646.19
63918	CULLIGAN OF ST CLOUD	15-40LB SOLAR SALT DELIVERED	138.00
63918	CULLIGAN OF ST CLOUD	BOTTLE FREE COOLER RENTAL SERVICE-HS	46.30
63918	CULLIGAN OF ST CLOUD	6-40LB SOLAR SALT DELIVERED	55.20
63918	CULLIGAN OF ST CLOUD	BOTTLE FREE COOLER RENTAL SERVICE-EV ELEN	46.30
63918	CULLIGAN OF ST CLOUD	BOTTLE FREE COOLER RENTAL SERVICE-WATKIN	55.00
63919	ISD #465 - LITCHFIELD	ST JOHN'S RENTAL FEE-LITCHFIELD PAID FULL A	150.00
63920	MN STATE HS LEAGUE	ART CONTEST FEE ON MAY 2 2018	180.00
63921	ST CLOUD FASTPITCH	LEAGUE REGISTRATION FEE FOR SOFTBALL 16/	35.00
63922	AARP	3 MEMBER	45.00
63922	AARP	1 NON MEMBER	20.00
63923	EDEN VALLEY-WATKINS ISD	MEAL MONEY FOR STATE SPEECH MEET 4/20/1	0.00
63923	EDEN VALLEY-WATKINS ISD	7 PARTICIPANTS FOR TWO DAYS	294.00
63923	EDEN VALLEY-WATKINS ISD	3 COACHES OR TWO DAYS	150.00
63923	EDEN VALLEY-WATKINS ISD	1 COACH FOR ONE DAY	25.00
63924	ISD #51 - FOLEY SCHOOL DIS	TRACK ENTRY FEE ON 4/20/18 @ FOLEY	100.00
63925	REGION 5A	SECTION SPEECH MEET REGISTRATION	290.00
63926	CENTERPOINT ENERGY	FUEL FOR BUILDINGS 3/1-3/31/18	12,902.94
63927	JAGGED EDGE ENTERTAINMENT	DJ FOR PROM	350.00
63928	EDEN VALLEY-WATKINS ISD	MEAL MONEY FOR COMPETITION	875.00
63929	MN DEPT. OF HEALTH	NEW ESTABLISHMENT LICENSE CONCESSION ST	315.00
63930	ISD #465 - LITCHFIELD	7-8 GR TRACK ENTRY FEE 4/28/18 @ LITCHFIEL	60.00
63931	ISD #484 - PIERZ	V TRACK ENTRY FEE 4/27/18 @ PIERZ	100.00
63932	ISD #881 - MAPLE LAKE SCH	V TRACK ENTRY FEE 4/26/18 @ MAPLE LAKE	150.00

PAYMENT NUMBER	VENDOR NAME	VOUCHER DESCRIPTION	PAYMENT AMOUNT
63933	LUKAS POHLMEIER	V BB UMP DOUBLEHEADER ON 4/24/18 VS MA	170.00
63934	NATE IDE	V SB UMP DOUBLEHEADER 4/24/18 VS MAPLE	160.00
63935	NICK BERSCHEID	V BB DOUBLEHEADER ON 4/24/18 VS MAPLE L/	170.00
63936	RANDY POPP	V SB UMP DOUBLEHEADER 4/24/18 VS MAPLE	160.00
63937	AARON'S AUTO REPAIR, LLC	OIL CHANGE ON 2014 DODGE GRAND CARAVAI	36.16
63938	AARP	SENIOR SAFE DRIVING CLASS 4/17/18	5.00
63939	ARVIG COMMUNICATIONS SYSTEMS	COMMUNICATION SERV-WATKINS	201.15
63939	ARVIG COMMUNICATIONS SYSTEMS	COMMUNICATION SERV-EV	2,111.11
63940	A'VIANDS LLC	CATERING	1,253.96
63940	A'VIANDS LLC	FOOD	348.77
63940	A'VIANDS LLC	SP FUNCTION FOOD SAL	-1,253.96
63940	A'VIANDS LLC	FOOD	21,284.31
63940	A'VIANDS LLC	CUSTODIAL CASUAL LA	24,073.33
63940	A'VIANDS LLC	FOOD SERVICE LUNCH SUPPLIES	1,773.34
63940	A'VIANDS LLC	MANAGEMENT CONSULTING/GEN&ADMIN	3,087.73
63941	BACKYARD GARDEN CREATIONS	SNOW REMOVAL 3/6	210.00
63941	BACKYARD GARDEN CREATIONS	SNOW REMOVAL 3/31	140.00
63942	BALE COMPANY	5301-1 BBWEI DRAMA CLUB 1 COLOR-BLUE "P'	67.00
63942	BALE COMPANY	MCL 3D SMALL SERVICE BAR	22.50
63942	BALE COMPANY	SHIPPING & HANDLING	11.50
63943	BDS LAUNDRY SYSTEMS	REPAIRS OF PROBLEM: UNIMAC WASHER WILL	297.67
63944	BERNICK'S	RETURNS	-51.36
63944	BERNICK'S	POP	101.04
63945	BROWNS LAKE SPORTSMAN CLUB	EV LIONS DONATION FOR SUPPLIES FOR CLAY T	1,000.00
63946	CENTRAL MCGOWAN INC	ARGON	99.60
63947	CHRISTIN GEISLINGER	ACT TEST REFUND	30.00
63948	CITY OF EDEN VALLEY	WATER AND SEWER-3/1/18-3/31/18-HS	1,221.17
63948	CITY OF EDEN VALLEY	WATER AND SEWER-3/1/18-3/31/18 EV ELEM	735.08
63948	CITY OF EDEN VALLEY	WATER AND SEWER-3/1/18-3/31/18-961 STEAI	13.00
63948	CITY OF EDEN VALLEY	WATER AND SEWER-3/1/18-3/31/18- 682 STEA	38.72
63949	CITY OF WATKINS	WATER AND SEWER-3/1/18-3/31/18	230.25
63950	CLIMATE MAKERS	EV HS REPLACED BOARD OS LEFT HAND BOILER	2,494.50
63950	CLIMATE MAKERS	REPAIRED HS BOILERS	3,109.92
63951	cmERDC	4TH QUARTER UFARS/ACCOUNTING FEES/FY20	375.00
63951	cmERDC	4TH QUARTER SMART SYSTEM SERVICE FEES/F'	2,071.25
63951	cmERDC	INTERNET ACCESS JULY-SEPT 2017	1,890.00
63951	cmERDC	INTERNET ACCESS OCT-DEC 2017	1,890.00
63951	cmERDC	PAYROLL: FIXED UNCOLLECTED LIFETAX VALUE!	75.00
63951	cmERDC	CITRIX HOSTED SERVICES: APRIL, MAY, JUNE 20	1,050.00
63952	DOUG KLEIN PAINTING	PAINTING OF WATKINS ELEM HALL, HS RM 217	501.33
63953	EDEN VALLEY LUMBER CO	2 1/2" SCREWS	16.47
63953	EDEN VALLEY LUMBER CO	2" IMPACT BITS	7.98
63953	EDEN VALLEY LUMBER CO	DISCOUNT	-2.45
63953	EDEN VALLEY LUMBER CO	GLOSS AER BLK	20.20
63954	EDEN VALLEY/WATKINS STUD.	WATKINS LIONS DONATION FOR DECA	900.00

PAYMENT NUMBER	VENDOR NAME	VOUCHER DESCRIPTION	PAYMENT AMOUNT
63955	EDEN VALLEY/WATKINS STUD.	REIMBURSEMENT FROM MSHSL FOR WORKERS	448.00
63956	ERTL HARDWARE HANK	V BELT	9.18
63956	ERTL HARDWARE HANK	SHOVEL HANDLE	13.99
63956	ERTL HARDWARE HANK	SHOVEL	26.99
63957	FLASH'S GAS & AUTO, INC.	GASOLINE	23.61
63957	FLASH'S GAS & AUTO, INC.	GASOLINE	59.52
63957	FLASH'S GAS & AUTO, INC.	GASOLINE	21.99
63957	FLASH'S GAS & AUTO, INC.	GASOLINE	48.87
63957	FLASH'S GAS & AUTO, INC.	GASOLINE	36.58
63957	FLASH'S GAS & AUTO, INC.	OIL CHANGE VAN #8	28.36
63957	FLASH'S GAS & AUTO, INC.	GASOLINE	20.50
63957	FLASH'S GAS & AUTO, INC.	GASOLINE	36.43
63957	FLASH'S GAS & AUTO, INC.	GASOLINE	41.34
63957	FLASH'S GAS & AUTO, INC.	GASOLINE	33.36
63957	FLASH'S GAS & AUTO, INC.	GASOLINE	38.18
63957	FLASH'S GAS & AUTO, INC.	GASOLINE	41.61
63958	HANDYMAN'S INC.	CHICAGO SPOUTS	171.86
63958	HANDYMAN'S INC.	SHIPPING & HANDLING	6.59
63958	HANDYMAN'S INC.	V BELT 1/2X42IN	9.98
63958	HANDYMAN'S INC.	SHIPPING & HANDLING	5.89
63959	HEARTLAND SECURITY SERVICE	MONITORING 5/1/18-7/31/18	62.85
63960	HOMETOWN SCREEN PRINTING & DESIG	MARV'S BB CAMP TSHIRTS	18.00
63960	HOMETOWN SCREEN PRINTING & DESIG	GOPHER STATE BASEBALL LEAGUE SHIRTS	504.00
63960	HOMETOWN SCREEN PRINTING & DESIG	PLAY (SOUND OF MUSIC) TSHRITS	466.00
63960	HOMETOWN SCREEN PRINTING & DESIG	SPRING PLAY (SOUND OF MUSIC) TSHIRTS	184.00
63960	HOMETOWN SCREEN PRINTING & DESIG	BASKETBALL CAMP TSHIRTS	426.00
63961	HOUGHTON MIFFLIN COMPANY	978-054493695-9 WJIV ACH ST, EX FMB TR 162	172.70
63961	HOUGHTON MIFFLIN COMPANY	SHIPPING & HANDLING	10.00
63962	INCWEBS, INC	ANNUAL SUBSCRIPTION FOR GET REGISTERED (	1,200.00
63963	INNOVATIVE OFFICE SOLUTIONS	FEL0007901 BLACK	399.00
63963	INNOVATIVE OFFICE SOLUTIONS	FEL0007901 BLACK	399.00
63963	INNOVATIVE OFFICE SOLUTIONS	FEL8042901 DUAL MONITOR ARM	84.55
63963	INNOVATIVE OFFICE SOLUTIONS	FEL0007901 BLACK	798.00
63963	INNOVATIVE OFFICE SOLUTIONS	FEL8042901 DUAL MONITOR ARM	84.55
63963	INNOVATIVE OFFICE SOLUTIONS	FEL0007901 BLACK	399.00
63963	INNOVATIVE OFFICE SOLUTIONS	FEL0007901 BLACK	399.00
63963	INNOVATIVE OFFICE SOLUTIONS	FEL0007901 BLACK	399.00
63963	INNOVATIVE OFFICE SOLUTIONS	FEL8042901 DUAL MONITOR ARM	84.55
63963	INNOVATIVE OFFICE SOLUTIONS	FEL8042901 DUAL MONITOR ARM	84.55
63963	INNOVATIVE OFFICE SOLUTIONS	5705GA10T VOLT STOOL, MESH BACK, BLACK	1,312.96
63963	INNOVATIVE OFFICE SOLUTIONS	HCTRECT3072.N 30X72 GR GRAY TOP, P BLACK	368.72
63963	INNOVATIVE OFFICE SOLUTIONS	HCT42MT 42" HIGH LEGS ONLY FOR ABOVE TO	524.96
63963	INNOVATIVE OFFICE SOLUTIONS	HCT42MT 42" HIGH LEGS ONLY FOR ABOVE TO	118.32
63964	ISD #743 - SAUK CENTRE	4/11/18 SECTION 6 2A ALL SECTION TEAM PLA(	28.00
63965	JACK'S OF EDEN VALLEY INC	TOSTITOS SCOOPS	4.29

PAYMENT NUMBER	VENDOR NAME	VOUCHER DESCRIPTION	PAYMENT AMOUNT
63965	JACK'S OF EDEN VALLEY INC	GASOLINE	16.03
63965	JACK'S OF EDEN VALLEY INC	GASOLINE	26.00
63965	JACK'S OF EDEN VALLEY INC	GASOLINE	27.85
63966	JACK'S OF WATKINS, INC	GASOLINE	35.42
63967	KIM BUKOWSKI	SP TRANS OF SPEC ED PUPILS	339.43
63968	KRAUS-ANDERSON	PROJECT PLANNING & PRE-REFERENDUM SERV	7,000.00
63969	LOFFLER COMPANIES	Rprs&Maint for Comp&Tech	83.15
63969	LOFFLER COMPANIES	Rprs&Maint for Comp&Tech	286.83
63969	LOFFLER COMPANIES	Rprs&Maint for Comp&Tech	816.90
63969	LOFFLER COMPANIES	HP LASERJET 4700 MAGENTA TONER	193.00
63969	LOFFLER COMPANIES	HP LASERJET 4700 BLACK TONER	198.00
63969	LOFFLER COMPANIES	SHIPPING & HANDLING	12.00
63969	LOFFLER COMPANIES	Rprs&Maint for Comp&Tech	571.14
63969	LOFFLER COMPANIES	Rprs&Maint for Comp&Tech	10.81
63969	LOFFLER COMPANIES	Rprs&Maint for Comp&Tech	37.91
63969	LOFFLER COMPANIES	STAPLE P1 BOOKLET	68.00
63969	LOFFLER COMPANIES	SHIPPING & HANDLING	12.00
63969	LOFFLER COMPANIES	Rprs&Maint for Comp&Tech	560.40
63969	LOFFLER COMPANIES	CREDIT ON ACCOUNT FROM 2016	-123.70
63969	LOFFLER COMPANIES	STAPLE N1 CORNER	189.00
63969	LOFFLER COMPANIES	SHIPPING & HANDLING	12.00
63969	LOFFLER COMPANIES	Rprs&Maint for Comp&Tech	108.02
63970	MIDWEST LOCK & DOOR, INC	RIM CYLINDER, MORTISE CYLINDER, LABOR, SEI	220.00
63971	MOUNTAIN STREAM SPORTS & A	VISS RIP IT XS NAVY WHITE HELMETS	99.90
63971	MOUNTAIN STREAM SPORTS & A	VISO RIP IT SM NAVY WHITE HELMETS	299.70
63971	MOUNTAIN STREAM SPORTS & A	DELTA DIAMOND WHEEL BAGS BLACK	248.85
63971	MOUNTAIN STREAM SPORTS & A	SHIPPING & HANDLING	11.67
63972	NICKLASSON ATHLETIC COMPANY	WILSON COMPOSITE TO REPLACE DEFECTS	59.90
63972	NICKLASSON ATHLETIC COMPANY	RETURNED ONE FB	-29.95
63972	NICKLASSON ATHLETIC COMPANY	BASEBALL HELMET	52.00
63972	NICKLASSON ATHLETIC COMPANY	SHIPPING & HANDLING	20.00
63972	NICKLASSON ATHLETIC COMPANY	HELMET RECONDITIONING	1,189.80
63972	NICKLASSON ATHLETIC COMPANY	SHIPPING & HANDLING	90.00
63972	NICKLASSON ATHLETIC COMPANY	VENGEANCE PRO: METALLIC SILVER W/NAVY M	398.00
63972	NICKLASSON ATHLETIC COMPANY	SCHUTT RECRUIT: WHITE W/NAVY MASK	395.00
63972	NICKLASSON ATHLETIC COMPANY	SHIPPING & HANDLING	75.00
63972	NICKLASSON ATHLETIC COMPANY	SHOULDER PADS TRADE IN/TRADE UP: SKILL, A	594.00
63972	NICKLASSON ATHLETIC COMPANY	SHOULDER PADS JR HIGH	300.00
63972	NICKLASSON ATHLETIC COMPANY	SHIPPING & HANDLING	100.00
63973	NICOLE AUSTIN	FEBRUARY 2018 TKD	276.00
63973	NICOLE AUSTIN	MARCH 2018 TKD	276.00
63973	NICOLE AUSTIN	APRIL 2018 TKD	230.00
63974	NOHNER ELECTRIC	MARCH MONTHLY MAINT CHECK	60.00
63974	NOHNER ELECTRIC	MAINT BUILDING STORAGE AREA LIGHTING PR	451.84
63974	NOHNER ELECTRIC	DISCOUNT	-18.14

PAYMENT NUMBER	VENDOR NAME	VOUCHER DESCRIPTION	PAYMENT AMOUNT
63974	NOHNER ELECTRIC	BUSINESS OFFICE COMPUTER CABLE RELOCATI(	99.85
63974	NOHNER ELECTRIC	DISCOUNT	-4.15
63975	PACT 4 FAMILIES COLLABORAT	REGISTRATION FEE (E. KUJAWA) BRAIN CONFEI	40.00
63976	PAYNESVILLE PRESS	3/7/18 CLASSIFIED WORD AD-FT CLEANER	16.00
63976	PAYNESVILLE PRESS	3/14/18 CLASSIFIED WORD AD-FT CLEANER	16.00
63976	PAYNESVILLE PRESS	3/21/18 CLASSIFIED WORD AD-FT CLEANER	16.00
63976	PAYNESVILLE PRESS	3/28/18 VOICE LEGALS-SCHOOL BOARD PROCE	289.25
63976	PAYNESVILLE PRESS	3/28/18 CLASSIFIED WORD AD-UMP POSITIONS	21.50
63977	PERRIN MOBILE MEDICAL	3/19/18 DRUG SCREENING	200.25
63978	POWERSCHOOL GROUP LLC	REGISTRATION TRAINING MODE FOR SCHOOL I	1,500.00
63978	POWERSCHOOL GROUP LLC	REGISTRATION SIGNATURE ANNUAL CONTRAC	0.00
63978	POWERSCHOOL GROUP LLC	REGISTRATION SIGNATURE SET UP FEE 1020@1	1,590.00
63979	PRO WORKS	Sp Ed Contr Svcs Pup	973.14
63979	PRO WORKS	Sp Ed Contr Svcs Pup	850.92
63980	RAMBOW INC.	SUBLIMATED JERSEY #34	95.00
63981	REMMERT EDUCATIONAL CONSULTING,	4.18.18 DOWN PAYMENT FOR 2018-2019 SERV	1,800.00
63981	REMMERT EDUCATIONAL CONSULTING,	3/26/18 FULL DAY SECONDARY AND ELEM PRES	2,250.00
63981	REMMERT EDUCATIONAL CONSULTING,	3/7/18 FULL DAY TEAM MEETINGS	1,500.00
63981	REMMERT EDUCATIONAL CONSULTING,	3/14/18 FULL DAY TEAM MEETINGS	1,500.00
63982	RESOURCE TRAINING & SOLUTI	STUDENTS OF EXCELLENCE AWARD	70.00
63982	RESOURCE TRAINING & SOLUTI	STUDENTS OF EXCELLENCE-EVENT	299.00
63983	RIDGEWATER COLLEGE	3/16/18 SPRING SEMESTER 2018 CONCURRENT	2,000.00
63984	ROCKLER	KREG JIG K4MS MASTER SYSTEM 41410	278.00
63984	ROCKLER	BESSEY K BODY REVO 60" CLAMP (KR3.560)207	233.96
63984	ROCKLER	6" QUICK-GRIP SL300 CLAMP 27356	159.92
63984	ROCKLER	DEWALT DWE6411 1/4 SHEET PALM SANDER R	108.00
63984	ROCKLER	ROCKLER TAPE/STRAIGHT LINE JIG 21597	59.99
63984	ROCKLER	GIFT CARD	-14.99
63984	ROCKLER	SHIPPING & HANDLING	51.71
63984	ROCKLER	SHIPPING & HANDLING	2.28
63984	ROCKLER	DEWALT DWE6411 1/4 SHEET PALM SANDER R	108.00
63985	SAUK CENTRE WEB PRINING, INC	3/27/18 EAGLES CRY	220.28
63986	SCIENCE MUSEUM OF MINNESOT	ASSEMBLY PROGRAMS: 3/16/18 ENGINEERING	875.00
63987	SHERRIE TEICHER	EVW LETTERS OFR HELMETS	30.00
63988	SKATETIME SCHOOL PROGRAMS	IN HOUSE QUAD SKATING PROGRAM	1,518.00
63988	SKATETIME SCHOOL PROGRAMS	IN HOUSE QUAD SKATING PROGRAM	93.00
63989	SOUTHWEST MN STATE UNIVERSITY	SPRING HS OFF PSEO-20185: ALG 3100, SPANI-	6,200.00
63990	SUMMIT COMPANIES	WET CHEMICAL SYSTEM UPGRADE & TANK REP	1,695.00
63990	SUMMIT COMPANIES	QUARTERLY MONITORING -HS	75.00
63991	SUMMIT COMPANIES	QUARTERLY MONITORING-WATKINS	75.00
63992	SW/WC SERVICE COOPERATIVES	MARCH 2018 TECHNOLOGY INTEGRATION CON	511.11
63992	SW/WC SERVICE COOPERATIVES	NURSING/3RD PARTY BILLING 101-911 3/15/18	30.00
63993	TECHCHECK	3/14/18 ONSITE WORK: CONFIGURED CIPA FILT	910.00
63993	TECHCHECK	MILEAGE	25.00
63994	THUNDER VALLEY	OIL CHANGE, ROTATE TIRES, FLUSH POWER STE	98.94

PAYMENT NUMBER	VENDOR NAME	VOUCHER DESCRIPTION	PAYMENT AMOUNT
63995	TRI COUNTY NEWS	3/29/18 PICK UP AND DELIVERY OF EAGLES CR\	30.00
63995	TRI COUNTY NEWS	3/29/18 CLASSIFIED AD: HELP WANTED: JH ANI	10.00
63995	TRI COUNTY NEWS	4/5/18 CLASSIFIED AD: HELP WANTED: JH & JV	10.00
63996	UGLY TOM'S VALLEY QUICK ST	GASOLINE	28.00
63996	UGLY TOM'S VALLEY QUICK ST	GASOLINE	21.22
63996	UGLY TOM'S VALLEY QUICK ST	GASOLINE	19.53
63996	UGLY TOM'S VALLEY QUICK ST	GASOLINE	27.12
63996	UGLY TOM'S VALLEY QUICK ST	GASOLINE	0.00
63996	UGLY TOM'S VALLEY QUICK ST	GASOLINE	52.93
63996	UGLY TOM'S VALLEY QUICK ST	GASOLINE	23.82
63996	UGLY TOM'S VALLEY QUICK ST	GASOLINE	34.00
63996	UGLY TOM'S VALLEY QUICK ST	GASOLINE	20.54
63996	UGLY TOM'S VALLEY QUICK ST	GASOLINE	54.27
63996	UGLY TOM'S VALLEY QUICK ST	GASOLINE	42.30
63996	UGLY TOM'S VALLEY QUICK ST	GASOLINE	37.17
63996	UGLY TOM'S VALLEY QUICK ST	GASOLINE	26.00
63996	UGLY TOM'S VALLEY QUICK ST	GASOLINE	15.50
63996	UGLY TOM'S VALLEY QUICK ST	GASOLINE	40.09
63996	UGLY TOM'S VALLEY QUICK ST	EAGLE KIDS SNACKS/SUPPLIES	35.77
63997	VERIZON WIRELESS	DISTRICT CELLPHONES-MAR 07- APR 06 2018	296.12
63998	WEST CENTRAL ROOFING	ELEM ROOF LEAK REPAIRS ON 3/8/18	803.30
63998	WEST CENTRAL ROOFING	REPAIRS ON HS WOOD SHOP ROOF LEAK ON 3/	366.53
63999	WEST CENTRAL SANITATION	GARBAGE SERVICE-MARCH 2018	1,313.16
63999	WEST CENTRAL SANITATION	GARBAGE SERVICE-MARCH 2018	212.93
2018-08	HILLYARD/HUTCHINSON	EXTENSION TUBE BLACK KARCHER GRAY	59.50
2018-08	HILLYARD/HUTCHINSON	BRUSH STRIP 14"	137.40
2018-08	HILLYARD/HUTCHINSON	ACCESS DOOR	23.60
2018-08	HILLYARD/HUTCHINSON	SHIPPING & HANDLING	6.40
2018-08	JACK'S OF WATKINS, INC	GAS	30.23
2018-08	JACK'S OF WATKINS, INC	P-CARD COSTS TO BE REIMBURSED	75.00
2018-08	J.W. PEPPER & SON, INC.	AMAZING GRACE	55.00
2018-08	J.W. PEPPER & SON, INC.	TRUMPET STARS #1 BOOK/CD	12.95
2018-08	J.W. PEPPER & SON, INC.	CONTEST MUSIC: WALK A MILE	9.75
2018-08	J.W. PEPPER & SON, INC.	CONCERT MUSIC: GREASE	51.43
2018-08	J.W. PEPPER & SON, INC.	1ST BOOK OF BROADWAY	25.99
2018-08	J.W. PEPPER & SON, INC.	CONCERT MUSIC	10.50
2018-08	MENARDS	1X2'S	73.80
2018-08	MENARDS	BITS	26.97
2018-08	MENARDS	PAINT, STAIN, SCREWS, BRUSHES, SAW BLADE	97.69
2018-08	MENARDS	PRO TEXTURE GUN & HOPPER	79.98
2018-08	MENARDS	14" PLASTIC MUD PAN	19.96
2018-08	MENARDS	7 1/4 CIRCULAR SAW	99.00
2018-08	MENARDS	25" SELFLOCK TAPE	27.92
2018-08	MENARDS	25' TAPE MEASURE	19.98
2018-08	MENARDS	HAND SANDER	23.92

PAYMENT NUMBER	VENDOR NAME	VOUCHER DESCRIPTION	PAYMENT AMOUNT
2018-08	MENARDS	7" SQUARE	19.96
2018-08	MENARDS	1X4-1/2 DRYWALL TRWL	75.84
2018-08	MENARDS	12" BS COMF TAPING KNIFE	33.92
2018-08	MENARDS	HANDY PAINT PAIL	37.96
2018-08	MENARDS	3" FLEX SPAKLING KNIFE	19.16
2018-08	MENARDS	1/4 SHEET SANDER	59.94
2018-08	MENARDS	MIX ALL MIXER	4.99
2018-08	MENARDS	ORBITAL JIGSAW 6.5 AMP	129.00
2018-08	MENARDS	3/8" VSR DRILL	109.98
2018-08	MENARDS	48" DRYWALL T-SQUARE	22.94
2018-08	MENARDS	6" FLEX DRYWALL TAPING	31.92
2018-08	MN ASSOCIATION OF SCHOOL ADMIN	3/8/18, 3/9/18 REGISTRATION	319.00
2018-08	ECONOFOODS	FFA-P-CARD COSTS TO BE REIMBURSED	18.85
2018-08	ECONOFOODS	BANANAS, EGGS	5.08
2018-08	ECONOFOODS	BANANAS, STRAWBERRIES, ETC	16.19
2018-08	ECONOFOODS	FFA-P-CARD COSTS TO BE REIMBURSED	3.99
2018-08	ECONOFOODS	LIMES, LEMONS, STRAWBERRY	3.54
2018-08	NASCO	24-PICKLEBALL PADDLE	539.04
2018-08	NASCO	1 DZ PICKLEBALL DURA PK12	29.66
2018-08	NASCO	2 ST BALL PLAYGROUND VOIT 8.5 ST6	61.12
2018-08	NASCO	10 PK SHUTTLECOCK YEL/BL MED PK	89.60
2018-08	NASCO	24 RAQUET AEROBLD 3000 BDMNT	258.24
2018-08	NASCO	24 RACQUET AEROBLADE 2000	236.64
2018-08	OFFICE DEPOT	HP C6602R RED INK FOR SCANTRON	46.18
2018-08	RESOURCE TRAINING & SOLUTI	WORKSHOP REGISTRATION	40.00
2018-08	SAM'S CLUB/GECF	CANDY FOR CONCESSIONS	474.05
2018-08	SAM'S CLUB/GECF	SPEC ED-P-CARD COSTS TO BE REIMBURSED	123.14
2018-08	SAM'S CLUB/GECF	SPEC ED-P-CARD COSTS TO BE REIMBURSED	45.00
2018-08	SAM'S CLUB/GECF	MEMBERSHIP RENEWAL- D SCHNEIDER	45.00
2018-08	SAM'S CLUB/GECF	MEMBERSHIP RENEWAL-J GEISLINGER	45.00
2018-08	SAM'S CLUB/GECF	PLUS MEMBERSHIP	55.00
2018-08	SAM'S CLUB/GECF	MEMBERSHIP RENEWAL-K LATCHAM	45.00
2018-08	SAM'S CLUB/GECF	FFA-P-CARD COSTS TO BE REIMBURSED	45.00
2018-08	SAM'S CLUB/GECF	CANDY FOR CONCESSIONS	134.02
2018-08	SAM'S CLUB/GECF	PRDUCT FOR CONCESSIONS	101.36
2018-08	SCHOLASTIC INC.	BOOKS	72.00
2018-08	TARGET STORES	EAGLE KIDS SNACKS/SUPPLIES	55.07
2018-08	GRAINGER INC.	FLUORESCENT LAMP	694.80
2018-08	GRAINGER INC.	ELECTRONIC BALLAST T8 LAMPS	456.50
2018-08	GRAINGER INC.	BALLAST T8	690.00
2018-08	BROOKLYN PUBLISHERS	SCRIPT	8.75
2018-08	BROOKLYN PUBLISHERS	SHIPPING & HANDLING	5.00
2018-08	MAKE MUSIC! INC.	SMARTMUSIC SUBSCRIPTION	112.66
2018-08	MAKE MUSIC! INC.	SMARTMUSIC SUBSCRIPTION	112.67
2018-08	MAKE MUSIC! INC.	SMARTMUSIC SUBSCRIPTION	112.67

PAYMENT NUMBER	VENDOR NAME	VOUCHER DESCRIPTION	PAYMENT AMOUNT
2018-08	UNIVERSITY OF MINNESOTA	GERMAN-P-CARD COSTS TO BE REIMBURSED	48.26
2018-08	NATIONAL HONOR SOCIETY	NHS-P-CARD COSTS TO BE REIMBURSED-NHS	489.50
2018-08	FUN EXPRESS, LCC	CRAFTS	56.82
2018-08	LAKESHORE	RESUSABLE WRITE & WIPE POCKETS-SET OF 10	22.50
2018-08	LAKESHORE	CREATE A SCENE FELT BOARD SERIES	29.99
2018-08	LAKESHORE	UNLOCK IT! NUMBER MATCH	29.99
2018-08	AMAZON	THE LOST BATTALION	5.00
2018-08	AMAZON	THE KOREAN WAR: FIRE AND ICE	9.99
2018-08	AMAZON	THE VIETNAM WAR	27.94
2018-08	AMAZON	EVERYTHING YOU NEED TO ACE MATH IN ONE	10.18
2018-08	AMAZON	EVERYTHING YOU NEED TO KNOW TO ACE ENG	9.00
2018-08	AMAZON	EVERYTHING YOU NEED YOU NEED TO KNOW T	10.49
2018-08	AMAZON	X-ACTO PROX CLASSROOM ELECTRIC PENCIL SH	24.66
2018-08	AMAZON	DARKEST HOUR	17.96
2018-08	AMAZON	ZOMETOOL-DNA KIT	24.99
2018-08	AMAZON	ZOMETOOL-DNA KIT	99.96
2018-08	AMAZON	ZOMETOOL-DNA KTI	24.99
2018-08	AMAZON	SCOTCH THERMAL LAMINATING POUCHES-200	24.86
2018-08	AMAZON	3 IN 1 BLUESMART BL01 LAMINATOR SET MACI	45.99
2018-08	AMAZON	AVANTREE DESKTOP BLUETOOTH COMP SPEAK	59.99
2018-08	AMAZON	ZOME TOOL DNA KIT	18.99
2018-08	AMAZON	SHIPPING & HANDLING	3.98
2018-08	AMAZON	COLORFUL GOOSE FEATHERS 100PC/PACK	7.20
2018-08	AMAZON	SHAPPY 4 PIECES SPILL PROOF PAINT CUPS IN 4	19.98
2018-08	AMAZON	YGDZ TOP QUALITY 12 PK EARLY LEARNING MII	17.96
2018-08	AMAZON	AMERICAN EDUCATION PRODUCTS AC1168 DR	149.23
2018-08	AMAZON	ROBOTICS CLUB GENERAL SUPPLIES	449.99
2018-08	AMAZON	12 BOXES SET STERILITE 6 QT STORAGE TOTE SI	24.30
2018-08	AMAZON	DDP 12 PCS / PACK PREMIUM GRADE WEBSTEF	24.49
2018-08	AMAZON	REFUND OF REGISTRATION	-190.00
2018-08	AMAZON	PETERSON FIELD GUIDES TO EASTERN BIRDS	5.99
2018-08	AMAZON	A FIELD GUIDE TO REPTILES AND AMPHIBIANS:	16.00
2018-08	AMAZON	SHIPPING & HANDLING	3.99
2018-08	AMAZON	WORRY WARS AND MINDUP CURRICULUM	66.82
2018-08	AMAZON	ZONES OF REGULATION	53.00
2018-08	AMAZON	SHIPPING & HANDLING	3.99
2018-08	AMAZON	LABEL MAKER FOR ACTIVITIES DIRECTOR	172.99
2018-08	AMAZON	CRICUT ULTIMATE FINE POINT PEN SET	28.68
2018-08	AMAZON	SAKURA 58483 6PC QUICKI GLUE PEN SET	13.52
2018-08	AMAZON	THE BLUE SWEATER: BRIDGING THE GAP BETW	19.73
2018-08	AMAZON	CHILDRENS TENT	27.99
2018-08	AMAZON	A FIELD GUIDE TO FRESHWATER FISHES: NORTH	19.99
2018-08	AMAZON	SHIPPING & HANDLING	3.99
2018-08	AMAZON	PETERSON FIELD GUIDE TO MAMMALS OF NOR	11.80
2018-08	AMAZON	A FIELD GUID TO INSECTS: AMERICA NORTH OF	22.04

PAYMENT NUMBER	VENDOR NAME	VOUCHER DESCRIPTION	PAYMENT AMOUNT
2018-08	AMAZON	MOVO USB DESKTOP CONFERENCE COMPUTER	59.95
2018-08	AMAZON	AMERTEER 2.46GH WIRELESS USB POWERPOIN	23.98
2018-08	KAHLER GRAND HOTEL	MFACS WORKSHOP HOTEL	125.49
2018-08	DAIRY QUEEN	CAKE FOR CONFERENCE PLACEMENTS	32.50
2018-08	WAL-MART	LITTLE EAGLES GENERAL SUPPLIES	67.52
2018-08	CARQUEST OF COLD SPRING #2131	ROBOTICS CLUB GENERAL SUPPLIES	52.97
2018-08	ECKROTH MUSIC	LESSON BOOKS	54.41
2018-08	KAPLAN EARLY LEARNING COMPANY	FOX IN BOX-POSITIONAL WORDS	29.95
2018-08	KAPLAN EARLY LEARNING COMPANY	ALPHA POPS	21.95
2018-08	KAPLAN EARLY LEARNING COMPANY	WEATHER DRESS UP PUZZLE	24.95
2018-08	KAPLAN EARLY LEARNING COMPANY	SHIPPING & HANDLING	11.52
2018-08	CASHWISE FOODS	GROCERIES	15.50
2018-08	HOME DEPOT	ROBOTICS CLUB GENERAL SUPPLIES	38.14
2018-08	DOUBLE TREE HOTEL	HOTEL FOR PRINCIPAL CONVENTION	159.19
2018-08	TEALS MARKET	KINDERGARTEN INSTR. SUPPLIES	7.98
2018-08	TEALS MARKET	CHEESE, EGGS, ONION, PEPPERS, BACON, ETC	177.85
2018-08	PARKING RAMP	PARKING AT ST CLOUD CONVENTION CENTER	6.00
2018-08	FASTENAL	200 DISCONNECTS, INSURE 4-PORT	336.16
2018-08	FASTENAL	DETERGENT FOR WASHING EQUIPMENT & VEH	56.89
2018-08	FASTENAL	STEP DRILL	110.99
2018-08	FFA.ORG	FFA-P-CARD COSTS TO BE REIMBURSED	303.40
2018-08	APPLE INC	IPAD 30 PIN CHARGING CABLE	76.00
2018-08	MACGILL	NAR INDIVIDUAL BLEEDING CONTROL KIT BASI	454.93
2018-08	MACGILL	BLEEDCEASE 25/BOX	19.39
2018-08	MACGILL	C-A-T TOURNIQUET, ORANGE	91.50
2018-08	WALMART	PRODUCT DEVELOPMENT SUPPLIES (ICE CREAN	74.01
2018-08	WALMART	LITTLE EAGLES GENERAL SUPPLIES	121.25
2018-08	WALMART	EAGLE KIDS SNACKS/SUPPLIES	66.35
2018-08	WALMART	FFA-P-CARD COSTS TO BE REIMBURSED	13.18
2018-08	WALMART	HOT DOGS, COFFEE, FILTERS, BANANA	16.47
2018-08	WALMART	CUPS, CANDY, ETC	20.54
2018-08	WALMART	FFA-P-CARD COSTS TO BE REIMBURSED	22.89
2018-08	WALMART	CABBAGE	4.04
2018-08	WALMART	COLORED UNTENSILS (SCRAPERS, WHISKS, TON	46.40
2018-08	WALMART	CHEESE, EGGS, CREAM, PASTA ETC	136.72
2018-08	WALMART	SHEET PROTECTORS	13.32
2018-08	WALMART	GERMAN-P-CARD COSTS TO BE REIMBURSED	19.08
2018-08	WALMART	ECFE INSTRUCTIONAL SUPPLIES	177.84
2018-08	WALMART	ECFE INSTRUCTIONAL SUPPLIES	50.39
2018-08	WALMART	STUDENT COUNCIL-P-CARD COSTS TO BE REIMI	59.79
2018-08	WALMART	STUDENT COUNCIL-P-CARD COSTS TO BE REIMI	-10.98
2018-08	WALMART	STUDENT COUNCIL-P-CARD COSTS TO BE REIMI	11.94
2018-08	WALMART	GERMAN-P-CARD COSTS TO BE REIMBURSED	23.20
2018-08	UBERPRINTS.COM	TSHIRTS	347.20
2018-08	TEACHERS PAY TEACHERS .COM	43 DIFFERENT LESSON PLANS FOR SPEECH THEI	173.06

PAYMENT NUMBER	VENDOR NAME	VOUCHER DESCRIPTION	PAYMENT AMOUNT
2018-08	TEACHERS PAY TEACHERS .COM	WORLD WAR 2 COMPLETE UNIT PLAN BUNDLE	38.69
2018-08	TEACHERS PAY TEACHERS .COM	COLD WAR COMPLETE UNIT BUNDLE	33.29
2018-08	TEACHERS PAY TEACHERS .COM	GRAPHING LINES & ZOMBIES-SLOPE INTERCEPT	1.50
2018-08	TEACHERS PAY TEACHERS .COM	6TH GRADE MATH SPIRAL REVIEW-6TH GR MAT	21.99
2018-08	TEACHERS PAY TEACHERS .COM	INTERACTIVE MATH JOURNAL	15.99
2018-08	TEACHERS PAY TEACHERS .COM	DAILY READING COMP PASSAGES AND QUESTIC	16.00
2018-08	TEACHERS PAY TEACHERS .COM	ORTON-GILLINGHAM BASED STORIES LEVEL 1-5	26.00
2018-08	TEACHERS PAY TEACHERS .COM	READING COMPREHENSION STRATEGY RESOUF	12.99
2018-08	TEACHERS PAY TEACHERS .COM	THE ELEVENTH PLAGUE NOVEL GUIDE	7.50
2018-08	EPS LITERACY & INTERVENTION	Wordly Wise 3000® 4th Edition Student Book 3	13.95
2018-08	EPS LITERACY & INTERVENTION	Wordly Wise 3000® 4th Edition Teacher's Reso	69.00
2018-08	EPS LITERACY & INTERVENTION	Wordly Wise 3000® 4th Edition Student Book 4	13.95
2018-08	EPS LITERACY & INTERVENTION	Wordly Wise 3000® 4th Edition Teacher's Reso	69.00
2018-08	EPS LITERACY & INTERVENTION	SHIPPING & HANDLING	19.91
2018-08	LIGHT RAIL	LIGHTRAIL TICKET TO U OF M ON 2/14	12.50
2018-08	MIDWAY IRON	ALUMINUM	67.54
2018-08	VEX ROBOTICS	ROBOTICS CLUB GENERAL SUPPLIES	186.17
2018-08	ANDYMARK INC.	ROBOTICS CLUB GENERAL SUPPLIES	277.37
2018-08	ANDYMARK INC.	ROBOTICS CLUB GENERAL SUPPLIES	333.50
2018-08	ANDYMARK INC.	SHIPPING & HANDLING	22.29
2018-08	ANDYMARK INC.	ROBOTICS CLUB GENERAL SUPPLIES	112.00
2018-08	ANDYMARK INC.	SHIPPING & HANDLING	17.63
2018-08	ANDYMARK INC.	ROBOTICS CLUB GENERAL SUPPLIES	82.00
2018-08	ANDYMARK INC.	SHIPPING & HANDLING	14.79
2018-08	KEEK'S	TRAVEL	74.00
2018-08	JACK'S OF EDEN VALLEY INC	SURVEY INCENTIVES (GIFT CARDS)	80.00
2018-08	UPS	SHIPPING FOR BOXTOPS	11.66
2018-08	UPS	SHIPPING FOR SCOREBOARD CONSOLE (SIGHTL	12.31
2018-08	UPS	SHIPPING FOR HEADPHONES (PORTA PHONE)	12.40
2018-08	THE MARKETPLACE	SUGAR, OREOS, SNICKERS, TEA, CUPS ETC	42.20
2018-08	THE MARKETPLACE	STORAGE CONTAINER, RUBBING ALCOHOL, WII	34.13
2018-08	REPLACEMENT LAPTOP KEYS .COM	LENOVO CHROMEBOOK N21 REPLACEMENT KE	23.90
2018-08	REPLACEMENT LAPTOP KEYS .COM	SHIPPING & HANDLING	2.95
2018-08	REPLACEMENT LAPTOP KEYS .COM	SPACEBAR REPLACEMENT	11.95
2018-08	REPLACEMENT LAPTOP KEYS .COM	SHIPPING & HANDLING	2.95
2018-08	REPAIRS UNIVERSE.COM	IPAD MINI LCD	38.99
2018-08	REPAIRS UNIVERSE.COM	SHIPPING & HANDLING	7.44
2018-08	THE MT PIT LLC	THE SOUND OF MUSIC LICENSE TO USE RECORI	505.00
2018-08	THE MT PIT LLC	DIGITAL MUSIC-THE SOUND OF MUSIC ACCOM	505.00
2018-08	THE MT PIT LLC	TO BE REFUNDED-DUPLICATE PAYMENT	0.00
2018-08	MSP METALS, INC.	METAL FOR ROBOT	485.95
2018-08	MSP METALS, INC.	ROBOTICS CLUB GENERAL SUPPLIES	57.42
2018-08	MSP METALS, INC.	ALUMINUM	71.69
2018-08	MCMASTER-CARR	ROBOTICS CLUB GENERAL SUPPLIES	31.13
2018-08	MCMASTER-CARR	ROBOTICS CLUB GENERAL SUPPLIES	181.60

PAYMENT NUMBER	VENDOR NAME	VOUCHER DESCRIPTION	PAYMENT AMOUNT
2018-08	MCMASTER-CARR	SHIPPING & HANDLING	8.35
2018-08	ROCKFORD BALL SCREW CO.	BALLNUT FOR ROBOT	54.76
2018-08	STEAKHOUSE	MEALS DURING WORKSHOP	50.00
2018-08	ICHIDDO RAMEN	TRAVEL-MEAL	14.34
2018-08	MARZANO RESEARCH	A HANDBOOK FOR HIGH RELIABILITY SCHOOLS	24.95
2018-08	MARZANO RESEARCH	SHIPPING & HANDLING	6.00
2018-08	OMNIBUS WERNER RICHTER	GERMAN-P-CARD COSTS TO BE REIMBURSED	40.79
2018-08	DEUTSCHE BAHN	GERMAN-P-CARD COSTS TO BE REIMBURSED	1,106.96
2018-08	DEUTSCHE BAHN	GERMAN-P-CARD COSTS TO BE REIMBURSED	1,712.20
2018-08	DEUTSCHE BAHN	GERMAN-P-CARD COSTS TO BE REIMBURSED	152.68
PAYROLL	Anderson , Jacob	State BBB Ticket	28.00
PAYROLL	Babbitt , Reneen	GBB Region 3AA	35.00
PAYROLL	Blonigen , Judy	GBB Region 3AA	35.00
PAYROLL	Brown , Lisa	ACT Reimb	30.00
PAYROLL	Cook , Ashley	Feb - Mar Mileage	102.40
PAYROLL	Geislinger , Jeanne	GBB Region 3AA	35.00
PAYROLL	Gertken , Joyce	GBB Region 3AA	35.00
PAYROLL	Hesse , Lawrence	Car Wash	5.00
PAYROLL	Kiehn , Bruce	CIS Advisory Mtg	82.30
PAYROLL	Lahr , Ralph	GBB Region 3AA	35.00
PAYROLL	Langer , Adam	State BBB Tourn Tx	28.00
PAYROLL	Latcham , Kris	Musical Supplies	125.00
PAYROLL	Luhman , David	State BBB Tourn Tx	28.00
PAYROLL	Messman , Mark	Supt Mileage	185.30
PAYROLL	Pederson , Robert	GBB Region 3AA	35.00
PAYROLL	Schneider , David	GBB Region 3AA	35.00
PAYROLL	Schneider , David	GBB 3AA SubSection	15.00
PAYROLL	Sogge , Kimberly	Kgtn Conference Meal	7.65
PAYROLL	Spohn - Schmaltz , Bonnie	CIS Mileage	102.46
PAYROLL	Steffes , Diane	SubAlert	69.00
PAYROLL	Wendroth , Tanner	TPT Materials	5.00
PAYROLL	Wendroth , Tanner	TPT Materials	5.00
			550,391.35

FUND 01	GENERAL FUND	483,389.29
FUND 02	FOOD SERVICE	50,809.20
FUND 04	COMMUNITY SERVICE	14,192.86
FUND 07	DEBT REDEMPTION	2,000.00
		550,391.35