

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
V3961	A101.00	11/15/19	E7477 TRACY D ANGELO	401	WELLNESS PROGRAM	25.00
V3962	A101.00	11/15/19	E4310 KATHLEEN F BEACH	366	MONTHLY EXPENSE	93.67
V3963	A101.00	11/15/19	E40009 AMBER M BOMBARD WIENER	366	MONTHLY EXPENSE	12.18
V3964	A101.00	11/15/19	E5526 TIMOTHY A BROCKMAN	366	MONTHLY EXPENSES	262.74
V3965	A101.00	11/15/19	E6855 KATHRYN BUYS	401	MONTHLY EXPENSES	85.50
V3966	A101.00	11/15/19	E4662 DONNA L CLARK	401	MONTHLY EXPENSE	25.95
V3967	A101.00	11/15/19	E9219 JEANNE M D'ALOIA	366	MONTHLY EXPENSES	47.22
V3967	A101.00	11/15/19	E9219 JEANNE M D'ALOIA	366	MONTHLY EXPENSES	238.84
			TOTAL VOUCHER			286.06
V3968	A101.00	11/15/19	E8288 ANGELA M DIAZ	820	MONTHLY EXPENSES	188.60
V3968	A101.00	11/15/19	E8288 ANGELA M DIAZ	366	MONTHLY EXPENSES	138.51
			TOTAL VOUCHER			327.11
V3969	A101.00	11/15/19	E4631 SHARON R DIERKHISING	401	WELLNESS PROGRAM	21.98
V3970	A101.00	11/15/19	E4072 KELLI L DEAL	401	MONTHLY EXPENSE	25.95
V3971	A101.00	11/15/19	E7004 STEVEN A FITZSIMONS	366	MONTHLY EXPENSES	25.58
V3972	A101.00	11/15/19	E8534 KELLI M FRERICKS	401	WELLNESS PROGRAM	25.00
V3973	A101.00	11/15/19	E41601 LEHI GERTZ	366	MONTHLY EXPENSES	135.32
V3974	A101.00	11/15/19	E41230 TRAVIS P GILLETTE	366	MONTHLY EXPENSES	285.00
V3975	A101.00	11/15/19	E41111 HALLIE M ZANDER	366	MONTHLY EXPENSES	191.52
V3975	A101.00	11/15/19	E41111 HALLIE M ZANDER	366	MONTHLY EXPENSES	147.32
V3975	A101.00	11/15/19	E41111 HALLIE M ZANDER	366	MONTHLY EXPENSES	67.28
			TOTAL VOUCHER			406.12
V3976	A101.00	11/15/19	E7218 SARA J HECKEL	366	MONTHLY EXPENSE	284.20
V3977	A101.00	11/15/19	E40571 LINDY L HILTON	366	MONTHLY EXPENSES	35.50
V3978	A101.00	11/15/19	E40087 LAURIE J JENNRICH	401	WELLNESS PROGRAM	20.00
V3979	A101.00	11/15/19	E41121 DANIEL J JOHNSON	305	MONTHLY EXPENSES	9.10
V3980	A101.00	11/15/19	E8440 ELIZABETH R KELLEY	401	WELLNESS PROGRAM	49.00
V3980	A101.00	11/15/19	E8440 ELIZABETH R KELLEY	366	MONTHLY EXPENSE	33.64
			TOTAL VOUCHER			82.64
V3981	A101.00	11/15/19	E40955 SUSANNE L KIMBER	366	MONTHLY EXPENSES	36.89
V3982	A101.00	11/15/19	E8371 MICHAEL E KOPIETZ	366	MONTHLY EXPENSES	543.92
V3983	A101.00	11/15/19	E7530 JILL A KRAUTKREMER	366	MONTHLY EXPENSES	147.90
V3984	A101.00	11/15/19	E7759 MICHAEL D KUDER	366	MONTHLY EXPENSES	113.97

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V3985	A101.00	11/15/19	E7893 LISA S KUNDEL	401	WELLNESS PROGRAM	27.50
V3986	A101.00	11/15/19	E41581 MARISA K LEE	366	MONTHLY EXPENSES	10.44
V3986	A101.00	11/15/19	E41581 MARISA K LEE	366	MONTHLY EXPENSES	56.44
V3986	A101.00	11/15/19	E41581 MARISA K LEE	366	MONTHLY EXPENSES	66.47
	TOTAL VOUCHER					133.35
V3987	A101.00	11/15/19	E9018 CHRISTINE E LEIBEL	366	MONTHLY EXPENSES	33.88
V3987	A101.00	11/15/19	E9018 CHRISTINE E LEIBEL	366	MONTHLY EXPENSES	10.27
V3987	A101.00	11/15/19	E9018 CHRISTINE E LEIBEL	366	MONTHLY EXPENSES	26.45
	TOTAL VOUCHER					70.60
V3988	A101.00	11/15/19	E6923 KELLY J LESSMAN	366	MONTHLY EXPENSE	458.94
V3989	A101.00	11/15/19	E7046 KATHARINE LONGFELLOW	401	WELLNESS PROGRAM	32.50
V3990	A101.00	11/15/19	E40784 KASSANDRA LC LYNG	401	WELLNESS PROGRAM	39.00
V3991	A101.00	11/15/19	E40584 KATHIE J MARABELLA	401	WELLNESS PROGRAM	20.00
V3992	A101.00	11/15/19	E9228 JACOB R MATHESON	366	MONTHLY EXPENSES	120.12
V3993	A101.00	11/15/19	E5140 KAREN J MCCURDY	401	WELLNESS PROGRAM	25.00
V3994	A101.00	11/15/19	E6726 CHERYL J MCMAHAN	366	MONTHLY EXPENSE	154.40
V3995	A101.00	11/15/19	E7802 MICHAEL F MIRON	366	MONTHLY EXPENSES	205.03
V3996	A101.00	11/15/19	E40134 KATHRYN M MITCHELL	366	MONTHLY EXPENSES	28.54
V3996	A101.00	11/15/19	E40134 KATHRYN M MITCHELL	366	MONTHLY EXPENSES	61.19
V3996	A101.00	11/15/19	E40134 KATHRYN M MITCHELL	366	MONTHLY EXPENSES	54.70
	TOTAL VOUCHER					144.43
V3997	A101.00	11/15/19	E5385 VICKY MONZEL	401	WELLNESS PROGRAM	27.50
V3998	A101.00	11/15/19	E40160 DAVID G NORTH	366	MONTHLY EXPENSES	70.18
V3999	A101.00	11/15/19	E8114 DAAN PENG	366	MONTHLY EXPENSES	112.29
V4000	A101.00	11/15/19	E6582 SUSAN K PETERSON	366	MONTHLY EXPENSES	325.38
V4001	A101.00	11/15/19	E7281 BRITT E SCHACHTELE	366	MONTHLY EXPENSES	27.00
V4002	A101.00	11/15/19	E41585 JOLYNN V SCHUMACHER	366	MONTHLY EXPENSES	31.32
V4002	A101.00	11/15/19	E41585 JOLYNN V SCHUMACHER	366	MONTHLY EXPENSES	91.64
	TOTAL VOUCHER					122.96
V4003	A101.00	11/15/19	E7599 WILLIAM J SCHWARTZ	366	MONTHLY EXPENSES	115.66
V4004	A101.00	11/15/19	E41190 LAURIE J SMITH	366	MONTHLY EXPENSES	25.06
V4005	A101.00	11/15/19	E8028 ERIC G STANG	366	MONTHLY EXPENSES	186.30
V4006	A101.00	11/15/19	E3214 CAROLYN M SUESS	401	WELLNESS PROGRAM	168.00

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V4007	A101.00	11/15/19	E5477 JOEL LYNN M TINKLENBERG	366	MONTHLY EXPENSES	115.31
V4008	A101.00	11/15/19	E6133 KIMBERLY VAN KEULEN	401	MONTHLY EXPENSES	88.53
V4009	A101.00	11/15/19	E7519 KIMBERLY L VANNESTE	366	MONTHLY EXPENSES	149.64
V4010	A101.00	11/15/19	E3961 SUSAN M WAATAJA	366	MONTHLY EXPENSES	291.74
V4011	A101.00	11/15/19	E8529 EMILY J WALDOCH	366	MONTHLY EXPENSES	52.32
V4012	A101.00	11/15/19	E2952 JEFFREY WIDMAN	366	MONTHLY EXPENSE	284.09
V4013	A101.00	11/15/19	E41173 CATHRYN ZERWAS	366	MONTHLY EXPENSE	50.00
TOTAL FUND						6,960.11
TOTAL REPORT						6,960.11

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529275	A101.00	11/14/19	17433	364	COLLABORATIVE STUDENT TRA	2,841.46
529275	A101.00	11/14/19	17433	364	COLLABORATIVE STUDENT TRA	17,126.48
	TOTAL CHECK					19,967.94
529276	A101.00	11/14/19	16358	366	1000 PETALS	53.40
529277	A101.00	11/14/19	06139	305	ACADEMIC ALL STAR TUTORIN	3,952.00
529278	A101.00	11/14/19	00003	401	ACOUSTICS ASSOCIATES INC	193.76
529278	A101.00	11/14/19	00003	401	ACOUSTICS ASSOCIATES INC	149.07
	TOTAL CHECK					342.83
529279	A101.00	11/14/19	15004	430	ADVANTAGE EMBLEM & SCREEN	14.25
529279	A101.00	11/14/19	15004	430	ADVANTAGE EMBLEM & SCREEN	132.00
529279	A101.00	11/14/19	15004	430	ADVANTAGE EMBLEM & SCREEN	209.00
529279	A101.00	11/14/19	15004	430	ADVANTAGE EMBLEM & SCREEN	132.00
529279	A101.00	11/14/19	15004	430	ADVANTAGE EMBLEM & SCREEN	44.00
	TOTAL CHECK					531.25
529280	A101.00	11/14/19	10071	401	AIM ELECTRONICS INC	80.00
529281	A101.00	11/14/19	00431	350	ALL SAFE ALARMS	180.00
529282	A101.00	11/14/19	08565	305	AMERICAN RED CROSS	156.00
529283	A101.00	11/14/19	17227	390	AMERICAN SCHOOL FOR THE D	1,318.80
529283	A101.00	11/14/19	17227	392	AMERICAN SCHOOL FOR THE D	15,164.00
	TOTAL CHECK					16,482.80
529284	A101.00	11/14/19	05003	556	ANCOM COMMUNICATIONS	13.00
529284	A101.00	11/14/19	05003	556	ANCOM COMMUNICATIONS	105.00
529284	A101.00	11/14/19	05003	556	ANCOM COMMUNICATIONS	13.00
529284	A101.00	11/14/19	05003	556	ANCOM COMMUNICATIONS	105.00
	TOTAL CHECK					236.00
529285	A101.00	11/14/19	01738	556	APPLE COMPUTER INC	299.00
529285	A101.00	11/14/19	01738	406	APPLE COMPUTER INC	299.00
529285	A101.00	11/14/19	01738	401	APPLE COMPUTER INC	8,820.00
529285	A101.00	11/14/19	01738	556	APPLE COMPUTER INC	379.00
	TOTAL CHECK					9,797.00
529286	A101.00	11/14/19	01439	401	APPLEWOOD NURSERY	97.10
529286	A101.00	11/14/19	01439	401	APPLEWOOD NURSERY	97.10
	TOTAL CHECK					194.20
529287	A101.00	11/14/19	15247	401	APPLIANCE SOLUTIONS	299.00
529288	A101.00	11/14/19	16255	401	ARROW MOWER INC.	434.96
529289	A101.00	11/14/19	03880	305	BARTHOLD INC	190.26
529289	A101.00	11/14/19	03880	305	BARTHOLD INC	221.97
529289	A101.00	11/14/19	03880	305	BARTHOLD INC	285.39
529289	A101.00	11/14/19	03880	305	BARTHOLD INC	95.13
529289	A101.00	11/14/19	03880	305	BARTHOLD INC	77.01
529289	A101.00	11/14/19	03880	305	BARTHOLD INC	212.91
	TOTAL CHECK					1,082.67

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529290	A101.00	11/14/19	02995 BECKER ARENA PRODUCTS INC	350	WINN RELAY/S&H	225.33
529291	A101.00	11/14/19	17999 BECKILN & WHITNEY	350	REPAIR PUMP TANK-CB	7,184.00
529292	A101.00	11/14/19	02805 BERNICK'S FULL LINE VENDI	R619	POP & GATORADE FOR INDOOR	445.44
529292	A101.00	11/14/19	02805 BERNICK'S FULL LINE VENDI	R619	POP & GATORADE FOR INDOOR	306.24
	TOTAL CHECK					751.68
529293	A101.00	11/14/19	17000 BG INNOVATIONS	556	BOXLIGHT MIMEO PANEL WITH	3,548.00
529293	A101.00	11/14/19	17000 BG INNOVATIONS	556	BOXLIGHT MIMEO PANEL WITH	3,548.00
529293	A101.00	11/14/19	17000 BG INNOVATIONS	556	BENQ: IFP: WIFI DONGLE -	49.00
	TOTAL CHECK					7,145.00
529294	A101.00	11/14/19	15262 BLAINE BROTHERS	401	BATTERY, CORE INV#0100042	651.00
529294	A101.00	11/14/19	15262 BLAINE BROTHERS	401	CORE CREDIT	-81.00
	TOTAL CHECK					570.00
529295	A101.00	11/14/19	00049 BLICK ART MATERIALS	430	13007-1373 CRESCENT MATBO	185.00
529295	A101.00	11/14/19	00049 BLICK ART MATERIALS	430	18862-9505- BLICK WD GALL	253.75
529295	A101.00	11/14/19	00049 BLICK ART MATERIALS	430	18982-1050- OOK FRAMERS W	41.40
	TOTAL CHECK					480.15
529296	A101.00	11/14/19	12999 BUG COMPANY THE	401	500 SM/MED CRICKETS	14.00
529297	A101.00	11/14/19	03209 CANVAS HEALTH	305	INVOICE #001600	7,625.00
529298	A101.00	11/14/19	17893 K2SHARE LLC	430	OSHA 10-HR GENERAL INDUST	25.00
529299	A101.00	11/14/19	01207 CARLSON NANCY	305	FOOTBALL GAME	180.00
529300	A101.00	11/14/19	17961 CAST, INC	433	ASSISTIVE TECHNOLOGY WHEE	143.88
529300	A101.00	11/14/19	17961 CAST, INC	433	ESTIMATED SHIPPING/HANDLI	3.72
	TOTAL CHECK					147.60
529301	A101.00	11/14/19	00222 CENTENNIAL SCHOOL DIST #1	390	EDUCATION FOR CARE & TREA	31,832.53
529302	A101.00	11/14/19	14979 CINTAS CORPORATION	305	SHIRTS AND PANTS INV#4031	111.40
529302	A101.00	11/14/19	14979 CINTAS CORPORATION	305	SHIRTS AND PANTS INV#4033	98.14
529302	A101.00	11/14/19	14979 CINTAS CORPORATION	305	SC SUPPLYS	208.89
	TOTAL CHECK					418.43
529303	A101.00	11/14/19	00086 CITY OF WYOMING	330	SURFACE WATER CHARGE	37.26
529303	A101.00	11/14/19	00086 CITY OF WYOMING	330	SURFACE WATER CHARGE	2,198.37
	TOTAL CHECK					2,235.63
529304	A101.00	11/14/19	03176 CONTINENTAL CLAY COMPANY	430	CLAY	1,430.88
529304	A101.00	11/14/19	03176 CONTINENTAL CLAY COMPANY	430	ESTIMATED SHIPPING/HANDLI	162.80
529304	A101.00	11/14/19	03176 CONTINENTAL CLAY COMPANY	430	PALLETS	19.00
	TOTAL CHECK					1,612.68
529305	A101.00	11/14/19	17990 COULTIER THOMAS	305	FB GAME SECURITY	315.00
529306	A101.00	11/14/19	02013 CRAGUN'S RESORT & HOTEL O	366	MASE CONFERENCE LODGING F	455.00
529307	A101.00	11/14/19	03254 CROYLE THERESA	305	COM ED ADULT INSTR	421.60

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529308	A101.00	11/14/19	04377 CUB FOODS	433	SUPPLIES FOR INDEPENDENT	16.75
529308	A101.00	11/14/19	04377 CUB FOODS	433	SUPPLIES FOR INDEPENDENT	57.73
529308	A101.00	11/14/19	04377 CUB FOODS	433	SUPPLIES FOR INDEPENDENT	21.73
529308	A101.00	11/14/19	04377 CUB FOODS	433	SUPPLIES FOR INDEPENDENT	24.29
529308	A101.00	11/14/19	04377 CUB FOODS	433	SUPPLIES FOR INDEPENDENT	33.24
529308	A101.00	11/14/19	04377 CUB FOODS	433	SUPPLIES FOR INDEPENDENT	23.88
529308	A101.00	11/14/19	04377 CUB FOODS	433	SUPPLIES FOR INDEPENDENT	63.53
529308	A101.00	11/14/19	04377 CUB FOODS	433	SUPPLIES FOR INDEPENDENT	21.93
	TOTAL CHECK					263.08
529309	A101.00	11/14/19	12482 CUSTOMINK.COM	401	T-SHIRTS FOR STUDENT COUN	1,030.08
529310	A101.00	11/14/19	00474 CUSTOMIZED SAFETY TRAININ	305	2 EMR CLASSES	2,850.00
529311	A101.00	11/14/19	00112 DALCO	530	FACIAL TISSUES FOR SPECIA	50.96
529311	A101.00	11/14/19	00112 DALCO	530	GLOVES FOR SPECIAL ED BUS	34.09
529311	A101.00	11/14/19	00112 DALCO	401	MAINT SUPPLIES	516.65
529311	A101.00	11/14/19	00112 DALCO	401	MAINT SUPPLY	65.38
529311	A101.00	11/14/19	00112 DALCO	530	UNSCENTED WIPES FOR SPECI	114.68
529311	A101.00	11/14/19	00112 DALCO	401	MAINT SUPPLY	138.63
529311	A101.00	11/14/19	00112 DALCO	401	MAINT SUPPLY	28.25
529311	A101.00	11/14/19	00112 DALCO	401	CUSTODIAL SUPPLIES	3,249.10
529311	A101.00	11/14/19	00112 DALCO	401	CUSTODIAL SUPPLIES	253.38
529311	A101.00	11/14/19	00112 DALCO	401	MAINT SUPPLY	25.87
529311	A101.00	11/14/19	00112 DALCO	401	CUSTODIAL SUPPLIES	303.40
529311	A101.00	11/14/19	00112 DALCO	530	FACIAL TISSUES FOR SPECIA	152.88
529311	A101.00	11/14/19	00112 DALCO	530	LARGE GLOVES FOR SPECIAL	68.18
529311	A101.00	11/14/19	00112 DALCO	530	MEDIUM GLOVES FOR SPECIAL	136.36
529311	A101.00	11/14/19	00112 DALCO	401	MAINT SUPPLIES	1,345.50
529311	A101.00	11/14/19	00112 DALCO	401	CUSTODIAL SUPPLIES	10.74
529311	A101.00	11/14/19	00112 DALCO	530	LARGE GLOVES FOR SPECIAL	136.36
529311	A101.00	11/14/19	00112 DALCO	530	MEDIUM GLOVES FOR SPECIAL	477.26
529311	A101.00	11/14/19	00112 DALCO	401	MAINT SUPPLIES	826.50
529311	A101.00	11/14/19	00112 DALCO	401	CUSTODIAL SUPPLIES	143.88
529311	A101.00	11/14/19	00112 DALCO	401	MAINT SUPPLY	6,689.68
529311	A101.00	11/14/19	00112 DALCO	530	KAIVAC 17 GA TANK	3,507.70
	TOTAL CHECK					18,275.43
529312	A101.00	11/14/19	02125 DECKER PEGGY	305	COM ED ADULT INSTR	60.00
529313	A101.00	11/14/19	14570 DEGROOT BRENT	305	FB SUCURITY	540.00
529314	A101.00	11/14/19	00118 DEMCO INC	430	BOOK REPAIR WINGS CLEAR	6.76
529314	A101.00	11/14/19	00118 DEMCO INC	430	BOOK REPAIR WINGS CLEAR P	7.54
529314	A101.00	11/14/19	00118 DEMCO INC	430	DEMCO CIRCEXTENDER RIGID	96.78
529314	A101.00	11/14/19	00118 DEMCO INC	430	NON-GLARE LABEL PROTECTOR	30.62
529314	A101.00	11/14/19	00118 DEMCO INC	430	PRE-CUT BOOK JACKET TAPE	28.29
529314	A101.00	11/14/19	00118 DEMCO INC	430	SMALL ALL PURPOSE EASEL	9.80
529314	A101.00	11/14/19	00118 DEMCO INC	430	TYVIK HINGE REPAIR TIME W	11.76
	TOTAL CHECK					191.55
529315	A101.00	11/14/19	02865 DOMINO'S PIZZA	490	RECPT 10/28/19	48.12
529316	A101.00	11/14/19	15678 EAST CENTRAL EXTERMINATIN	305	SEPT SERVICE	335.00

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529317	A101.00	11/14/19	00420 ECM PUBLISHERS INC	305	OCTOBER 3 LEGAL SCHOOL BO	126.00
529318	A101.00	11/14/19	14038 ECOLAB	401	FOOD SERVICE SUPPLIES	2,029.94
529319	A101.00	11/14/19	03710 EDUCATORS BENEFIT CONSULT	305	ACA MTHLY PARTICIPATION F	371.00
529320	A101.00	11/14/19	01281 ELECTRO WATCHMAN INC	305	MAINT SERVICE	155.00
529320	A101.00	11/14/19	01281 ELECTRO WATCHMAN INC	305	MAINT SERVICE	155.00
529320	A101.00	11/14/19	01281 ELECTRO WATCHMAN INC	305	MAINT SERVICE	95.00
529320	A101.00	11/14/19	01281 ELECTRO WATCHMAN INC	305	SERVICE CALL	395.00
529320	A101.00	11/14/19	01281 ELECTRO WATCHMAN INC	305	ED CTR-TRAINING	160.00
	TOTAL CHECK					960.00
529321	A101.00	11/14/19	05918 ELK RIVER SCHOOL DIST #72	390	EDUCATION FOR CARE & TREA	1,276.20
529322	A101.00	11/14/19	01410 FAIRVIEW LAKES HEALTH SER	305	PROF FEES MA/NP	15,130.16
529323	A101.00	11/14/19	08108 FASTENAL COMPANY	401	MAINT SUPPLIES	80.40
529324	A101.00	11/14/19	17532 FASTSIGNS OF MAPLEWOOD	305	BANNERS INV#441-5408	1,360.50
529325	A101.00	11/14/19	13442 FIELD ENVIRONMENTAL CONSU	305	INVESTIG CLC DEMO	14,994.46
529326	A101.00	11/14/19	00156 FLAGHOUSE INC	401	ATHLETICS-BASEBALL SCOREB	52.00
529326	A101.00	11/14/19	00156 FLAGHOUSE INC	401	ESTIMATED SHIPPING/HANDLI	8.32
	TOTAL CHECK					60.32
529327	A101.00	11/14/19	04050 FLEETPRIDE INC	401	RETURN CREDITS	-2,474.72
529327	A101.00	11/14/19	04050 FLEETPRIDE INC	401	POSI QUIET INV#34345180	483.70
529327	A101.00	11/14/19	04050 FLEETPRIDE INC	401	FUEL FILTER INV#35686576	1,378.23
529327	A101.00	11/14/19	04050 FLEETPRIDE INC	401	FILTER INV#35769638	347.61
529327	A101.00	11/14/19	04050 FLEETPRIDE INC	401	FUEL FILTER INV#36527479	2,763.76
529327	A101.00	11/14/19	04050 FLEETPRIDE INC	401	POSI QUIET INV#37140118	552.80
529327	A101.00	11/14/19	04050 FLEETPRIDE INC	401	FUEL FILTER INV#37363381	1,710.85
529327	A101.00	11/14/19	04050 FLEETPRIDE INC	401	FILTER INV#37544178	276.16
	TOTAL CHECK					5,038.39
529328	A101.00	11/14/19	01620 FLINN SCIENTIFIC INC	430	THE ORBITER PLANETARIUM	180.86
529328	A101.00	11/14/19	01620 FLINN SCIENTIFIC INC	430	WORLD GEOPHYSICAL MAP	34.43
529328	A101.00	11/14/19	01620 FLINN SCIENTIFIC INC	430	THE ORBITER PLANETARIUM	-20.00
	TOTAL CHECK					195.29
529329	A101.00	11/14/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	3.86
529329	A101.00	11/14/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	4.84
529329	A101.00	11/14/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	5.47
529329	A101.00	11/14/19	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	1.53
529329	A101.00	11/14/19	11696 FOREST LAKE ACE HARDWARE	401	SC SUPPLYS	49.49
	TOTAL CHECK					65.19
529330	A101.00	11/14/19	00162 FOREST LAKE PRINTING	305	HIRING CHILDCARE AIDES SI	190.00
529331	A101.00	11/14/19	04575 GALLAGHER BENEFIT SERVICE	305	JOB EVALUATION - FAMILY S	350.00
529332	A101.00	11/14/19	00174 GARLAND'S INC	401	MAINT SUPPLY	137.47
529332	A101.00	11/14/19	00174 GARLAND'S INC	401	MAINT SUPPLIES	86.85
	TOTAL CHECK					224.32

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529333	A101.00	11/14/19	15611	GBR INC.	305	JOB # 132654 10/10/19	134.40
529333	A101.00	11/14/19	15611	GBR INC.	305	JOB # 132725 10/8/19	115.26
529333	A101.00	11/14/19	15611	GBR INC.	305	JOB # 132729 10/10/19	129.76
529333	A101.00	11/14/19	15611	GBR INC.	305	JOB # 132744 10/11/19	130.92
529333	A101.00	11/14/19	15611	GBR INC.	305	JOB # 13279510/10/19	151.32
529333	A101.00	11/14/19	15611	GBR INC.	305	10/30/19 / ECFE	117.00
	TOTAL CHECK						778.66
529334	A101.00	11/14/19	17204	GERTY MARGARET	305	COACH	45.00
529335	A101.00	11/14/19	02905	BSN SPORTS INC	530	ESTIMATED SHIPPING/HANDLI	388.00
529335	A101.00	11/14/19	02905	BSN SPORTS INC	530	GIRLS TRACK UNIFORMS	9,000.00
529335	A101.00	11/14/19	02905	BSN SPORTS INC	401	ESTIMATED SHIPPING/HANDLI	25.20
529335	A101.00	11/14/19	02905	BSN SPORTS INC	401	RANGER NATION & BLEACHER	604.10
529335	A101.00	11/14/19	02905	BSN SPORTS INC	530	ESTIMATED SHIPPING/HANDLI	314.90
529335	A101.00	11/14/19	02905	BSN SPORTS INC	530	HANGING CHAIR CARTS	798.00
529335	A101.00	11/14/19	02905	BSN SPORTS INC	530	RANGER CHAIRS FOR ATHLETI	5,500.00
529335	A101.00	11/14/19	02905	BSN SPORTS INC	401	BASKETBALLS FOR GIRLS TEA	900.00
529335	A101.00	11/14/19	02905	BSN SPORTS INC	401	ESTIMATED SHIPPING/HANDLI	45.00
529335	A101.00	11/14/19	02905	BSN SPORTS INC	401	BASKETBALLS FOR BOYS TEAM	900.00
529335	A101.00	11/14/19	02905	BSN SPORTS INC	401	ESTIMATED SHIPPING/HANDLI	45.00
	TOTAL CHECK						18,520.20
529336	A101.00	11/14/19	17984	GOOD-LITE COMPANY	401	CONFIRMING ORDER	34.00
529336	A101.00	11/14/19	17984	GOOD-LITE COMPANY	401	ESTIMATED SHIPPING/HANDLI	11.00
	TOTAL CHECK						45.00
529337	A101.00	11/14/19	00557	GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	35.67
529337	A101.00	11/14/19	00557	GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	15.05
529337	A101.00	11/14/19	00557	GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLIES	4.62
529337	A101.00	11/14/19	00557	GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	184.59
529337	A101.00	11/14/19	00557	GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLIES	68.65
529337	A101.00	11/14/19	00557	GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	339.78
529337	A101.00	11/14/19	00557	GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLIES	43.07
529337	A101.00	11/14/19	00557	GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	240.70
	TOTAL CHECK						932.13
529338	A101.00	11/14/19	17671	H. BROOKS AND COMPANY, LL	490	OCTOBER INVOICES	480.30
529339	A101.00	11/14/19	01097	HAAS MUSICAL INSTRUMENT R	350	INVOICE # 218592	316.92
529339	A101.00	11/14/19	01097	HAAS MUSICAL INSTRUMENT R	350	INV # 219061	42.00
529339	A101.00	11/14/19	01097	HAAS MUSICAL INSTRUMENT R	350	INV # 219058	70.00
529339	A101.00	11/14/19	01097	HAAS MUSICAL INSTRUMENT R	350	INV # 219060	75.00
529339	A101.00	11/14/19	01097	HAAS MUSICAL INSTRUMENT R	350	INV # 219061	42.00
529339	A101.00	11/14/19	01097	HAAS MUSICAL INSTRUMENT R	350	INSTRUMENT REPAIR	31.88
	TOTAL CHECK						577.80
529340	A101.00	11/14/19	04385	HAM LAKE LANES	305	SAC, SONIC & STEPS AHEAD	180.00
529340	A101.00	11/14/19	04385	HAM LAKE LANES	305	SAC, SONIC & STEPS AHEAD	1,020.00
	TOTAL CHECK						1,200.00
529341	A101.00	11/14/19	04410	HANCE LOCATING & SERVICES	350	UTILITY LOCATE CHGS	225.00
529342	A101.00	11/14/19	17939	HANSON LYNN MARIE	305	COACH	80.00

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529343	A101.00	11/14/19	01989 HAWKINS INC	401	POOL CHEMICALS (DISTRICT	116.55
529343	A101.00	11/14/19	01989 HAWKINS INC	401	POOL CHEMICALS (DISTRICT	116.55
	TOTAL CHECK					233.10
529344	A101.00	11/14/19	16181 HENNEPIN THEATRE TRUST	401	SPOTLIGHT REGISTRATION-	125.00
529345	A101.00	11/14/19	17244 HILL JOANNA M	305	INDIAN ED	1,688.88
529346	A101.00	11/14/19	12938 HILLBERG ILIANA G	305	LATIN LIAISON	750.00
529346	A101.00	11/14/19	12938 HILLBERG ILIANA G	305	LATINX LIAISON	750.00
529346	A101.00	11/14/19	12938 HILLBERG ILIANA G	305	LATIN LIAISON	750.00
	TOTAL CHECK					2,250.00
529347	A101.00	11/14/19	01045 HILLYARD INC	401	MAINT SUPPLY	136.33
529347	A101.00	11/14/19	01045 HILLYARD INC	401	MAINT SUPPLY	124.65
	TOTAL CHECK					260.98
529348	A101.00	11/14/19	16398 HI-TECH REFRIGERATION INC	350	FOOD SERVICE SUPPLIES	660.87
529349	A101.00	11/14/19	00213 HOGLUND BUS CO INC	409	SLEEVE HEAT INV#133954	330.91
529349	A101.00	11/14/19	00213 HOGLUND BUS CO INC	401	SHOP CHARGE INV#134944	110.00
529349	A101.00	11/14/19	00213 HOGLUND BUS CO INC	409	LABOR INV#135003	110.00
529349	A101.00	11/14/19	00213 HOGLUND BUS CO INC	409	PULLEY INV#875479	604.70
529349	A101.00	11/14/19	00213 HOGLUND BUS CO INC	401	VALVE, BREATHER INV#87640	103.17
529349	A101.00	11/14/19	00213 HOGLUND BUS CO INC	401	BREATHER INV#876414	29.58
529349	A101.00	11/14/19	00213 HOGLUND BUS CO INC	401	HOSE HYD INV#876437	333.12
529349	A101.00	11/14/19	00213 HOGLUND BUS CO INC	401	SENSOR INV#876543	57.70
529349	A101.00	11/14/19	00213 HOGLUND BUS CO INC	401	PART #8639 INV#876640	20.25
529349	A101.00	11/14/19	00213 HOGLUND BUS CO INC	401	PIPE TURBOK INV#876993	194.53
529349	A101.00	11/14/19	00213 HOGLUND BUS CO INC	401	FILTER INV#877354	81.15
529349	A101.00	11/14/19	00213 HOGLUND BUS CO INC	409	HOSE INV#877374	107.72
529349	A101.00	11/14/19	00213 HOGLUND BUS CO INC	409	SOCKET INV#877546	39.00
529349	A101.00	11/14/19	00213 HOGLUND BUS CO INC	401	MANIFOLD INV#877767	46.70
529349	A101.00	11/14/19	00213 HOGLUND BUS CO INC	401	CYLINDER INV#877966	696.84
529349	A101.00	11/14/19	00213 HOGLUND BUS CO INC	401	CYLINDER INV#877966	696.84
529349	A101.00	11/14/19	00213 HOGLUND BUS CO INC	409	SWITCH, DOOR INV#878264	1,539.80
529349	A101.00	11/14/19	00213 HOGLUND BUS CO INC	401	CORE CREDIT	-112.50
	TOTAL CHECK					4,989.51
529350	A101.00	11/14/19	08217 HOME DEPOT THE	430	RECPT 10/13/19	68.94
529350	A101.00	11/14/19	08217 HOME DEPOT THE	430	DIRT / PEBBLES / SOIL	115.00
	TOTAL CHECK					183.94
529351	A101.00	11/14/19	08594 HUGO EQUIPMENT COMPANY	401	SPRING COMPRESSION	3.98
529352	A101.00	11/14/19	05371 INDUSTRIAL HEALTH SERVICE	305	DOT/DRG/MRO SVCS	89.80
529353	A101.00	11/14/19	17172 INTERSTATE COMPANIES	305	SURFACE STIRPPING	354.00
529353	A101.00	11/14/19	17172 INTERSTATE COMPANIES	350	PARKING LOT REPAIR	1,487.00
529353	A101.00	11/14/19	17172 INTERSTATE COMPANIES	510	TRANSP-ASPHALT REPAIR	3,147.80
529353	A101.00	11/14/19	17172 INTERSTATE COMPANIES	350	HS-ASPHALT REPAIRS	4,720.92
	TOTAL CHECK					9,709.72
529354	A101.00	11/14/19	08031 JARVIS GAE	305	CONSULTING FEES	1,655.75
529355	A101.00	11/14/19	01751 JAYTECH, INC.	401	BOILER TREATMENT	394.66

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529355	A101.00	11/14/19	01751 JAYTECH, INC.	401	COND NEUTRALIZING	104.80
529355	A101.00	11/14/19	01751 JAYTECH, INC.	401	MAINT SUPPLY	580.70
529355	A101.00	11/14/19	01751 JAYTECH, INC.	401	OXY SCAVENGER	218.42
	TOTAL CHECK					1,298.58
529356	A101.00	11/14/19	06881 JIMMY'S JOHNNYS INC	305	RENTAL FOR SEPT 9-OCT 6,	120.00
529356	A101.00	11/14/19	06881 JIMMY'S JOHNNYS INC	305	RENTAL FOR SEPT 9-OCT 6,	60.00
529356	A101.00	11/14/19	06881 JIMMY'S JOHNNYS INC	305	RENTAL FOR SEPT 9-OCT 6,	60.00
529356	A101.00	11/14/19	06881 JIMMY'S JOHNNYS INC	305	RENTAL FOR FLHS FOOTBALL	562.14
	TOTAL CHECK					802.14
529357	A101.00	11/14/19	17826 JOHNSON CHRISTINE	303	INDIAN ED	1,000.00
529357	A101.00	11/14/19	17826 JOHNSON CHRISTINE	305	WORK AGREEMENT	500.00
	TOTAL CHECK					1,500.00
529358	A101.00	11/14/19	04782 JOHNSON TREVOR	305	FB SUCURITY	315.00
529359	A101.00	11/14/19	08954 KATH FUEL OIL SERVICE CO	401	WINDSHIELD SOLVENT INV#66	130.00
529359	A101.00	11/14/19	08954 KATH FUEL OIL SERVICE CO	401	ULTRA PURE INV#666440	1,270.95
	TOTAL CHECK					1,400.95
529360	A101.00	11/14/19	15876 KRUEGER ELEANOR (ELLIE)	305	SKATING COACH	45.00
529361	A101.00	11/14/19	15803 KRUEGER MARGARET	305	SKATING COACH	90.00
529362	A101.00	11/14/19	01651 LAKES CENTER FOR YOUTH &	305	MENTAL HEALTH GRANT	1,160.00
529362	A101.00	11/14/19	01651 LAKES CENTER FOR YOUTH &	305	REIMB SALARY-JJ	4,675.00
	TOTAL CHECK					5,835.00
529363	A101.00	11/14/19	02819 LAKES TRANSMISSION SERVIC	401	REPLACE 4X4 ACTUATOR INV#	233.97
529364	A101.00	11/14/19	01748 LAKESHORE LEARNING MATERI	433	ACADEMIC SUPPLIES FOR DCD	299.13
529365	A101.00	11/14/19	17053 LAMMER MICHAEL	305	ADULT INSTRUCTOR	648.00
529366	A101.00	11/14/19	05167 LANGUAGE LINE SERVICE	305	INTERPRETING SERVICES	238.41
529366	A101.00	11/14/19	05167 LANGUAGE LINE SERVICE	394	SPED INTERPRETING SERVICE	13.13
	TOTAL CHECK					251.54
529367	A101.00	11/14/19	17989 LASZEWSKI EMILY	305	SKATING COACH	30.00
529368	A101.00	11/14/19	09376 LENDT'S PUMPKIN PATCH	369	KINDERGARTEN FIELD TRIP T	624.00
529369	A101.00	11/14/19	17510 LINGUALINX LANGUAGE SOLUT	305	2019 FALL PARENT NOTICE L	119.48
529370	A101.00	11/14/19	18008 LONG JACKIE	360	SEPT MILEAGE REIMB	1,237.72
529371	A101.00	11/14/19	05100 LUCK'S MUSIC LIBRARY	430	ARMOR BRUJO	67.50
529371	A101.00	11/14/19	05100 LUCK'S MUSIC LIBRARY	430	DREAM MACHINE	108.00
529371	A101.00	11/14/19	05100 LUCK'S MUSIC LIBRARY	430	KINTEIC DANCE	52.20
529371	A101.00	11/14/19	05100 LUCK'S MUSIC LIBRARY	430	LEGEND OF THE GHOST STALL	44.10
529371	A101.00	11/14/19	05100 LUCK'S MUSIC LIBRARY	430	MILONGA DEL ANGEL	52.20
529371	A101.00	11/14/19	05100 LUCK'S MUSIC LIBRARY	430	NIGHTMARE BEFORE CHRISTMA	45.00
529371	A101.00	11/14/19	05100 LUCK'S MUSIC LIBRARY	430	RUSSIAN CHRISTMAS MUSIC	53.10
529371	A101.00	11/14/19	05100 LUCK'S MUSIC LIBRARY	430	ARACHNID'S LAIR	49.50
529371	A101.00	11/14/19	05100 LUCK'S MUSIC LIBRARY	430	FESTIVE FANFARE	67.50

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529371	A101.00	11/14/19	LUCK'S MUSIC LIBRARY	430	JAMBO	53.10
	TOTAL CHECK					592.20
529372	A101.00	11/14/19	MACTAVISH SCHOOL BENEFITS	305	BENEFIT ED MANAG	3,000.00
529373	A101.00	11/14/19	MANSFIELD OIL COMPANY OF	440	UL2DB5 INV#605903	17,543.45
529373	A101.00	11/14/19	MANSFIELD OIL COMPANY OF	440	FUEL INV#616810	17,658.39
	TOTAL CHECK					35,201.84
529374	A101.00	11/14/19	MARSHALL MICHAEL K	430	MARSHALL MEMO SUBSCRIPTIO	300.00
529375	A101.00	11/14/19	MAVO SYSTEMS INC	350	HS-INSULATE RAINWATER	826.05
529376	A101.00	11/14/19	MN COUNCIL OF TEACHERS OF	366	SMARTER TOGETHER! ENGAGIN	500.00
529377	A101.00	11/14/19	MEADOW MARY JO	305	COM ED ADULT INSTR	108.00
529378			MENARDS INC		VOID: MULTI STUB CHECK	
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLIES	12.96
529379	A101.00	11/14/19	MENARDS INC	401	FLASHLIGHT INV#21383	49.00
529379	A101.00	11/14/19	MENARDS INC	350	LIGHT BULBS	149.94
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLIES	68.37
529379	A101.00	11/14/19	MENARDS INC	401	MUSICAL PLAY SUPPLIES	360.86
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLIES	36.20
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLIES	7.14
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLIES	7.00
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLIES	19.28
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLY	81.53
529379	A101.00	11/14/19	MENARDS INC	430	RECPT 10/12/19	396.44
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLIES	14.98
529379	A101.00	11/14/19	MENARDS INC	401	RETURN-SHR CRTN/ELBO	-31.26
529379	A101.00	11/14/19	MENARDS INC	401	RETURN-ADPTRS	- .44
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLIES	57.96
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLY	24.96
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLIES	22.43
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLIES	185.94
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLY	42.44
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLY	76.80
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLIES	593.96
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLIES	69.44
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLIES	74.81
529379	A101.00	11/14/19	MENARDS INC	401	11 DR TOOL CABINET	649.99
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLIES	20.37
529379	A101.00	11/14/19	MENARDS INC	401	9 2" 4x8	-208.35
529379	A101.00	11/14/19	MENARDS INC	430	RECPT 10/22/19	62.13
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLY	45.29
529379	A101.00	11/14/19	MENARDS INC	401	2X4 STUD, SAW BLADE INV#2	227.37
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLY	22.79
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLY	17.31
529379	A101.00	11/14/19	MENARDS INC	401	STAKE FLAGS	15.96
529379	A101.00	11/14/19	MENARDS INC	401	2X4 SPF INV#23183	19.98
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLY	229.90
529379	A101.00	11/14/19	MENARDS INC	401	MAINT SUPPLIES	39.97
529379	A101.00	11/14/19	MENARDS INC	401	SAND IN A TUBE INV#23256	63.52
529379	A101.00	11/14/19	MENARDS INC	401	BATTERY, DRIVE BIT INV#23	48.99

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529379	A101.00	11/14/19	01604 MENARDS INC	401	SC SUPPLY	15.58
529379	A101.00	11/14/19	01604 MENARDS INC	401	MAINT SUPPLIES	88.51
		TOTAL CHECK				3,680.05
529380	A101.00	11/14/19	00799 MERZER SHEILA M.A.	394	INVOICE #21868	500.00
529380	A101.00	11/14/19	00799 MERZER SHEILA M.A.	394	INVOICE #21905	875.00
		TOTAL CHECK				1,375.00
529381	A101.00	11/14/19	02925 MFASCO HEALTH & SAFETY	430	CURVE GLASS CLEAR LENS	91.00
529381	A101.00	11/14/19	02925 MFASCO HEALTH & SAFETY	430	ESTIMATED SHIPPING/HANDLI	8.67
		TOTAL CHECK				99.67
529382	A101.00	11/14/19	17808 MIDWEST ASSOC OF SPANISH	305	COM ED ADULT INSTR	900.00
529383	A101.00	11/14/19	13336 MIDWEST BUS PARTS INC	409	REMOVING TOWELS INV#12804	503.70
529383	A101.00	11/14/19	13336 MIDWEST BUS PARTS INC	409	5-SERIES BASE INV#128113	106.60
		TOTAL CHECK				610.30
529384	A101.00	11/14/19	01441 MINNESOTA SAFETY COUNCIL	305	ADULT ENRICH-DDC REFRESHE	522.00
529384	A101.00	11/14/19	01441 MINNESOTA SAFETY COUNCIL	305	ADULT ENRICH-DDC 8HR CLAS	684.00
529384	A101.00	11/14/19	01441 MINNESOTA SAFETY COUNCIL	305	ADULT ENRICH-DDC REFRESHE	504.00
		TOTAL CHECK				1,710.00
529385	A101.00	11/14/19	11097 MOBILE RADIO ENGINEERING	401	RADIO WORK INV#H5922	2,116.00
529385	A101.00	11/14/19	11097 MOBILE RADIO ENGINEERING	401	REPAIR MOBILE VOLUME INV#	69.00
529385	A101.00	11/14/19	11097 MOBILE RADIO ENGINEERING	401	RADIO REPAIR INV#IN6406	69.00
529385	A101.00	11/14/19	11097 MOBILE RADIO ENGINEERING	401	REPAIR MOBILE INV#IN16405	69.00
		TOTAL CHECK				2,323.00
529386	A101.00	11/14/19	14902 MOBYMAX LLC	430	4 MODULE	95.00
529387	A101.00	11/14/19	01530 MUSIC CONNECTION INC	430	ALTO SAX NECK STRAPS	26.00
529387	A101.00	11/14/19	01530 MUSIC CONNECTION INC	430	BARITONE NECK STRAPS	52.00
529387	A101.00	11/14/19	01530 MUSIC CONNECTION INC	430	BARITONE SAX MOUTHPIECE	74.00
529387	A101.00	11/14/19	01530 MUSIC CONNECTION INC	430	BASS DRUM HEAD	176.00
529387	A101.00	11/14/19	01530 MUSIC CONNECTION INC	430	TROMBONE MOUTHPIECE	162.00
529387	A101.00	11/14/19	01530 MUSIC CONNECTION INC	430	36" HOOP FOR BASS DRUM	235.00
529387	A101.00	11/14/19	01530 MUSIC CONNECTION INC	430	BARITONE SAX MOUTHPIECE	74.00
529387	A101.00	11/14/19	01530 MUSIC CONNECTION INC	430	BARI SAX LIGATURE 617	19.00
529387	A101.00	11/14/19	01530 MUSIC CONNECTION INC	430	BARI SAX LIGATURE 627	29.00
529387	A101.00	11/14/19	01530 MUSIC CONNECTION INC	350	223XS S CROSSOVER, COVER,	379.00
529387	A101.00	11/14/19	01530 MUSIC CONNECTION INC	430	TENOR SAX AND BARI SAX RE	124.18
		TOTAL CHECK				1,350.18
529388	A101.00	11/14/19	02208 MUSKA ELECTRIC COMPANY	350	HS-BAD DROP	69.06
529388	A101.00	11/14/19	02208 MUSKA ELECTRIC COMPANY	350	MS-PROJECTOR REP	200.28
529388	A101.00	11/14/19	02208 MUSKA ELECTRIC COMPANY	350	SC-REPLACE PROJ	400.55
529388	A101.00	11/14/19	02208 MUSKA ELECTRIC COMPANY	350	HS-PRESS BOX REPAIR	80.11
529388	A101.00	11/14/19	02208 MUSKA ELECTRIC COMPANY	350	FV-PROJECTOR REPAIRS	269.34
		TOTAL CHECK				1,019.34
529389			02019 NAPA AUTO PARTS		VOID: MULTI STUB CHECK	
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	409	RECPT 934286	49.01
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	401	ALTERNATOR INV#935334	245.14
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	401	GM FORD LICENSE INV#93619	9.38

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529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	409	CORE DEP-REFUNDS	-263.89
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	401	TUBE INV#936858	49.50
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	401	OIL/FILTER	55.32
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	430	RECPT 937090	32.40
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	401	CLIP INV#937101	24.88
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	401	LEAF SPRING	1,357.14
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	430	RECPT 937950	7.49
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	401	OIL FILTER INV#938077	18.70
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	401	AIR FILTER INV#938085	43.54
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	401	OIL FILTER INV#938213	15.48
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	409	STL TUBE-REFUND	-49.50
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	401	MAINT SUPPLIES	145.60
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	401	ENG SPARK	3.88
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	430	RECPT 939309	34.99
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	430	RECPT 939310	1.36
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	430	RECPT 939565	.99
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	430	RECPT 939587	.30
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	401	MAINT SUPPLIES	33.45
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	401	BATTERY	109.90
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	401	INCN U80 INV#940204	12.88
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	401	CONNECTOR INV#940266	8.69
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	401	BULK TRAILER WIRE INV#940	53.40
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	401	LOOM-SPLIT INV#940443	25.50
529390	A101.00	11/14/19	02019 NAPA AUTO PARTS	401	LEAF SPRING SHACKLES	92.98
			TOTAL CHECK			2,118.51
529391	A101.00	11/14/19	00317 NASCO	433	PIE PAN AND CUTLERY PREP	29.56
529392	A101.00	11/14/19	17994 NATIONAL FFA ORGANIZATION	401	JACKETS AND SUPPLIES FOR	395.50
529393	A101.00	11/14/19	17198 NATURAL SYSTEMS UTILITIES	350	SC-SAND FILTER	210.00
529394	A101.00	11/14/19	00617 PEARSON CLINICAL ASSESSME	433	ESTIMATED SHIPPING/HANDLI	25.90
529394	A101.00	11/14/19	00617 PEARSON CLINICAL ASSESSME	433	ITEM 0158009576	150.00
529394	A101.00	11/14/19	00617 PEARSON CLINICAL ASSESSME	433	ITEM 0158009584	45.00
529394	A101.00	11/14/19	00617 PEARSON CLINICAL ASSESSME	433	ITEM 0158012801	323.00
			TOTAL CHECK			543.90
529395	A101.00	11/14/19	16099 NEOFUNDS BY NEOPOST	401	INK	103.00
529396	A101.00	11/14/19	05692 NEW WAY HYPNOSIS CLINIC I	305	EDUCATION CLASS	308.00
529397	A101.00	11/14/19	06570 NAC MECHANICAL & ELECTRIC	350	MAINT SUPPLY	805.00
529397	A101.00	11/14/19	06570 NAC MECHANICAL & ELECTRIC	350	MAINT SUPPLY	852.00
529397	A101.00	11/14/19	06570 NAC MECHANICAL & ELECTRIC	401	MAINT SUPPLY	344.72
			TOTAL CHECK			2,001.72
529398	A101.00	11/14/19	14134 NORTHERN TOOL AND EQUIPME	401	CASTERS	153.42
529398	A101.00	11/14/19	14134 NORTHERN TOOL AND EQUIPME	401	FF/SCRDRVR/HOLDER	22.98
529398	A101.00	11/14/19	14134 NORTHERN TOOL AND EQUIPME	401	MAINT SUPPLIES	30.96
			TOTAL CHECK			207.36
529399	A101.00	11/14/19	17991 ODLAND BECKY	R601	LUNCH ACCT REFUND	36.30
529400	A101.00	11/14/19	05036 OFFICE DEPOT	430	OFFICE DEPOT® BRAND GET I	31.34
529400	A101.00	11/14/19	05036 OFFICE DEPOT	430	DYMO® LT 91331 BLACK-ON-W	26.76

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TOTAL CHECK						58.10
529401	A101.00	11/14/19	01685 OLSON POWER & EQUIPMENT I	401	IDLER	44.15
529401	A101.00	11/14/19	01685 OLSON POWER & EQUIPMENT I	401	OIL FILTER CART	20.00
TOTAL CHECK						64.15
529402	A101.00	11/14/19	00346 OLSON'S SEWER SERVICE INC	350	SERVICE	807.00
529403	A101.00	11/14/19	03846 OLSTAD MEGAN	305	SUCURITY/DANCE+ GAME	315.00
529403	A101.00	11/14/19	03846 OLSTAD MEGAN	305	SUCURITY FB GAME	843.75
TOTAL CHECK						1,158.75
529404	A101.00	11/14/19	02515 OLSTAD NATHAN	305	SECURITY	248.75
529404	A101.00	11/14/19	02515 OLSTAD NATHAN	305	DANCE SECURITY	180.00
TOTAL CHECK						428.75
529405	A101.00	11/14/19	03480 PALMER WEST CONSTRUCTION	350	HS-ROOF REPAIRS	825.00
529406	A101.00	11/14/19	11486 PAPA JOHN'S	490	MS ATHLETICS PIZZA PA	89.35
529407	A101.00	11/14/19	01681 PSYCHOLOGICAL ASSESSMENT	433	ESTIMATED SHIPPING/HANDLI	22.60
529407	A101.00	11/14/19	01681 PSYCHOLOGICAL ASSESSMENT	433	ITEM 10974-TB	158.00
529407	A101.00	11/14/19	01681 PSYCHOLOGICAL ASSESSMENT	433	ITEM 10979-TB	68.00
TOTAL CHECK						248.60
529408	A101.00	11/14/19	04439 PARK SUPPLY OF AMERICA IN	401	MAINT SUPPLY	35.90
529409	A101.00	11/14/19	01068 PETERSON BROS. ROOFING &	350	LL-LEAK REPAIR	941.92
529410	A101.00	11/14/19	13536 PETERSON COMPANIES INC	350	SCHUMACHER-BLOWOUT	385.00
529410	A101.00	11/14/19	13536 PETERSON COMPANIES INC	305	BLOWOUT	100.00
TOTAL CHECK						485.00
529411	A101.00	11/14/19	08326 KYOSHIN RYU KARATE ACADEM	305	COM ED ADULT INSTR	632.50
529412	A101.00	11/14/19	08335 PINEHAVEN TREE FARMS INC	369	PUMPKIN PATCH FEILD T	387.00
529412	A101.00	11/14/19	08335 PINEHAVEN TREE FARMS INC	369	10/24/19 LENDT'S	612.00
529412	A101.00	11/14/19	08335 PINEHAVEN TREE FARMS INC	369	FIELD TRIP FEE FOR KINDER	549.00
TOTAL CHECK						1,548.00
529413	A101.00	11/14/19	14960 PLUNKETT'S PEST CONTROL	305	PEST CONTROL	57.37
529414	A101.00	11/14/19	17503 POUND ROCKOUT WORKOUT, LL	430	DRUM MATS (SETS OF 2) QUO	630.00
529414	A101.00	11/14/19	17503 POUND ROCKOUT WORKOUT, LL	430	ESTIMATED SHIPPING/HANDLI	38.64
TOTAL CHECK						668.64
529415	A101.00	11/14/19	16002 PRC SOLAR LLC	330	SOLAR PREPAID	14,876.68
529416	A101.00	11/14/19	17719 PRODUCTIVITY, INC.	430	CAT40 1. FCML HOL+S/H	101.36
529416	A101.00	11/14/19	17719 PRODUCTIVITY, INC.	430	CAT40 RETENTION KNOB	115.56
529416	A101.00	11/14/19	17719 PRODUCTIVITY, INC.	430	ER40 COLLET CHUCK WRENCH	27.98
529416	A101.00	11/14/19	17719 PRODUCTIVITY, INC.	430	CHUCK WRENCH+S/H	26.56
TOTAL CHECK						271.46
529417	A101.00	11/14/19	09876 R J MECHANICAL, INC	350	CLC - BLOWING OUT LINES	18,200.00

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529418	A101.00	11/14/19	03703 R.M. COTTON COMPANY	401	MAINT SUPPLY	161.50
529418	A101.00	11/14/19	03703 R.M. COTTON COMPANY	401	MAINT SUPPLY	161.50
	TOTAL CHECK					323.00
529419	A101.00	11/14/19	17963 RAMSEY COUNTY HISTORICAL	369	2ND GRADE FIELD TRIP	588.00
529419	A101.00	11/14/19	17963 RAMSEY COUNTY HISTORICAL	369	2ND GRADE FT TO GIBBS FAR	536.00
	TOTAL CHECK					1,124.00
529420	A101.00	11/14/19	02000 RATWIK ROSZAK & MALONEY P	305	LEGAL PREP	5,427.58
529420	A101.00	11/14/19	02000 RATWIK ROSZAK & MALONEY P	305	LEGAL SERVICE	12,065.91
	TOTAL CHECK					17,493.49
529421	A101.00	11/14/19	10740 REBYL SPORTS	401	T-SHIRTS TO SELL FOR HOME	2,685.00
529421	A101.00	11/14/19	10740 REBYL SPORTS	401	225 GILDEN BLACK HEAVY CO	1,181.25
	TOTAL CHECK					3,866.25
529422	A101.00	11/14/19	11069 RELIABLE MEDICAL SUPPLY I	350	HOYER REPAIR AT HIGH SCHO	80.00
529423	A101.00	11/14/19	11127 RIECHMANN PEDERSON DESIGN	305	OCTOBER RETAINER \$3333.00	3,423.00
529424	A101.00	11/14/19	00528 RIFTON EQUIPMENT	556	ITEM #K300 ADDITIONAL BAT	193.12
529424	A101.00	11/14/19	00528 RIFTON EQUIPMENT	556	ITEM #R708 CHARGER W/POWE	208.13
	TOTAL CHECK					401.25
529425	A101.00	11/14/19	04462 GENERATIVE LEARNING	305	COGNITIVE COACHING INSERV	5,500.00
529426	A101.00	11/14/19	16205 SAWSTOP LLC	430	60T PROFESSIONAL SAW BLAD	147.00
529426	A101.00	11/14/19	16205 SAWSTOP LLC	430	ESTIMATED SHIPPING/HANDLI	20.00
529426	A101.00	11/14/19	16205 SAWSTOP LLC	430	TABLE SAW BRAKE CARTRIDGE	237.00
	TOTAL CHECK					404.00
529427	A101.00	11/14/19	00403 SCAN AIR FILTER INC	401	FILTERS	711.42
529427	A101.00	11/14/19	00403 SCAN AIR FILTER INC	401	AIR FILTERS	509.78
	TOTAL CHECK					1,221.20
529428	A101.00	11/14/19	00407 SCHMITT MUSIC	430	PATRIOTIC FAVORITES VIOLA	5.59
529428	A101.00	11/14/19	00407 SCHMITT MUSIC	430	FIDDLERS PHILHARMONIC VIO	6.36
529428	A101.00	11/14/19	00407 SCHMITT MUSIC	430	PATRIOTIC FAVORITES VIOLA	5.59
529428	A101.00	11/14/19	00407 SCHMITT MUSIC	430	POPS BASS ROSIN	79.60
529428	A101.00	11/14/19	00407 SCHMITT MUSIC	430	CRECLE LOVE CALL	36.00
529428	A101.00	11/14/19	00407 SCHMITT MUSIC	430	HOLIDAY SEASON	36.00
529428	A101.00	11/14/19	00407 SCHMITT MUSIC	430	I WANT YOU BACK	36.00
529428	A101.00	11/14/19	00407 SCHMITT MUSIC	430	RUNAWAY BABY	36.00
529428	A101.00	11/14/19	00407 SCHMITT MUSIC	430	THE AVENGERS	48.00
529428	A101.00	11/14/19	00407 SCHMITT MUSIC	430	NOT SO SILENT NIGHT	40.00
529428	A101.00	11/14/19	00407 SCHMITT MUSIC	430	WHOA CHRISTMAS TREE	40.00
529428	A101.00	11/14/19	00407 SCHMITT MUSIC	430	O HOLY NIGHT	40.00
529428	A101.00	11/14/19	00407 SCHMITT MUSIC	430	SLEIGH FULL OF SAXES	40.00
529428	A101.00	11/14/19	00407 SCHMITT MUSIC	430	TIS THE SEASON TO BE FUNK	41.60
	TOTAL CHECK					490.74
529429	A101.00	11/14/19	13006 ADAMS STEPHANIE	305	INVOICE #57	135.00
529430	A101.00	11/14/19	10619 DECKER EQUIPMENT INC	401	STOOL CAP	220.15
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	LESSON PLAN BOOKS	31.08

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529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	070320 HANGING FOLDERS PA	12.99
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	088706 WHITE INDEX CARDS	4.20
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	088726 CHERRY INDEX CARDS	6.12
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	1117377 ORGANIZER PHONE S	39.97
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	1332674 DOUBLE SUPPLY ORG	15.01
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	88708 PLAIN WHITE INDEX C	4.20
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	88724 BLUE INDEX CARDS	3.06
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	401	WASHABLE MARKERS- BLACK	7.14
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	401	WASHABLE MARKERS- BROWN	7.14
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	401	WASHABLE MARKERS- GREEN	7.14
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	401	WASHABLE MARKERS- ORANGE	7.14
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	401	WASHABLE MARKERS- PURPLE	7.14
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	401	WASHABLE MARKERS- PURPLE	7.14
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	401	WASHABLE MARKERS- RED	7.14
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	401	WASHABLE MARKERS- YELLOW	7.14
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	1" CLEAR PACKING TAPE	3.88
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	1/2" 3M MASKING TAPE	9.30
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	60# 12 X 18 SULPHATE PAPE	23.10
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	80# 9 X 12 SULPHATE PAPER	37.85
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	BLACK OIL PASTEL REFILLS	6.81
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	BLACK SPEEDBALL	218.24
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	BLACK VERSATEMP PAINT	45.01
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	BLENDING STUMPS - PACK OF	44.00
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	BLOCK OUT WHITE	149.58
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	BLUE SPEEDBALL	27.28
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	BLUE WATERCOLOR REFILL -	22.60
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	BROWN VERSATEMP PAINT	96.45
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	CARBON BLACK INK	43.08
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	COOL BLUE CHROMACRYL ACRY	108.03
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	COOL YELLOW CHROMACRYL AC	149.58
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	COPPER SPEEDBALL	7.14
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	CRAY-PAS EXPRESSIONIST OI	161.00
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	CRIMSON RED	14.36
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	DARK GREEN CHROMACRYL ACR	33.24
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	ELMERS GLUE - 7.625 OZ	128.80
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	FINE POINT SHARPIES - CON	77.94
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	GREEN SPEEDBALL	54.56
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	HANSA YELLOW	14.36
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	HERITAGE ARS STIFF PAPER	99.75
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	LATEX FREE GLOVES - BOX O	44.16
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	LIGHT GREEN CHROMACRYL AC	83.10
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	ORANGE SPEEDBALL	40.92
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	ORANGE VERMILLION CHROMAC	66.48
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	PHTHALOCYANINE BLUE	28.72
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	PILOTT PRECISE BALL POINT	120.55
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	PRIMARY BLUE VERSATEMP PA	102.88
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	PRIMARY RED VERSATEMP PAI	122.17
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	PRIMARY YELLOW VERSATEMP	135.03
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	PVA BOOK BINDING ADHESIVE	37.02
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	RED SPEEDBALL	54.56
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	SAX CANVAS PANEL 9 X 12	97.50
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	SOFT-KUT LINOLEUM - 12 X	540.75
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	TACKY GLUE - 8 OZ. BOTTLE	12.44
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	TITANIUM WHITE	28.72
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	ULTRA FINE POINT SHARPIES	36.42
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	UNIBALL PENS (12)	325.50

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529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	VIOLET SPEEDBALL	54.56
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	WARM BLUE CHROMACRYL ACRYL	132.96
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	WARM RED CHROMACRYL ACRYL	66.48
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	WHITE OIL PASTEL REFILLS	6.81
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	WHITE VERSATEMP PAINT	154.32
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	YELLOW SPEEDBALL	54.56
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	084442 PAPER CLIPS	40.50
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	1461992 2" MASKING TAPE	103.80
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	1473701 LESSON PLAN BOOK/	29.22
529431	A101.00	11/14/19	00486 SCHOOL SPECIALTY INC	430	1530187 SHARPIE - FINE PO	25.98
	TOTAL CHECK					4,295.80
529432	A101.00	11/14/19	17093 SEW EASY DESIGNS	433	ESTIMATED SHIPPING/HANDLI	17.53
529432	A101.00	11/14/19	17093 SEW EASY DESIGNS	433	NYLON PACK CLOTH/KITS	210.00
	TOTAL CHECK					227.53
529433	A101.00	11/14/19	00224 SFM MUTUAL INSURANCE COMP	270	WORK COMP/SPEC CMP FN	21,779.00
529434	A101.00	11/14/19	17920 SHEPARD CHRISTOPHER JAMES	314	COACH	190.00
529435	A101.00	11/14/19	01148 SHIFFLER EQUIPMENT SALES	401	MAINT SUPPLY	59.37
529435	A101.00	11/14/19	01148 SHIFFLER EQUIPMENT SALES	401	MAINT SUPPLY	459.36
529435	A101.00	11/14/19	01148 SHIFFLER EQUIPMENT SALES	520	MAINT SUPPLY	145.04
529435	A101.00	11/14/19	01148 SHIFFLER EQUIPMENT SALES	530	MAINT SUPPLY	19.91
	TOTAL CHECK					683.68
529436	A101.00	11/14/19	14092 SHRED RIGHT	401	SHREDDING SERVICES OCT 15	26.00
529436	A101.00	11/14/19	14092 SHRED RIGHT	305	ACCT 2044 - 2019-20 SHRED	96.93
529436	A101.00	11/14/19	14092 SHRED RIGHT	430	SHREDDING	26.00
529436	A101.00	11/14/19	14092 SHRED RIGHT	401	FUEL CHARGE	1.00
529436	A101.00	11/14/19	14092 SHRED RIGHT	401	SHREDDING OCTOBER 15, 201	25.00
529436	A101.00	11/14/19	14092 SHRED RIGHT	401	SHREDDING SERVICES FOR OC	26.00
	TOTAL CHECK					200.93
529437	A101.00	11/14/19	17943 SLP TOOLKIT LLC	366	CASE MANAGEMENT APPLICATI	215.00
529438	A101.00	11/14/19	06704 SOUTHPAW ENTERPRISES INC	433	ESTIMATED SHIPPING/HANDLI	15.02
529438	A101.00	11/14/19	06704 SOUTHPAW ENTERPRISES INC	433	ITEM #220020	237.00
	TOTAL CHECK					252.02
529439	A101.00	11/14/19	13656 SANTANDER LEASING LLC	370	BUS 22+24 PASS PAYMEN	16,376.51
529439	A101.00	11/14/19	13656 SANTANDER LEASING LLC	370	LEASE PAYMENT	12,316.00
	TOTAL CHECK					28,692.51
529440	A101.00	11/14/19	00440 MINNEAPOLIS PUBLIC SCHOOL	390	INVOICE 1820000057	31,674.28
529441	A101.00	11/14/19	00392 STAPLES	401	INK	52.29
529442	A101.00	11/14/19	08445 STAR AUTISM SUPPORT	406	STAR MEDIA CENTER SUBSCRI	299.00
529443	A101.00	11/14/19	17084 STARKS SUZANNE	305	CONFIRMING	544.00
529444	A101.00	11/14/19	02188 STOCKEL CRAIG	314	MS TEAM COACH	100.00
529445	A101.00	11/14/19	15696 STUDIES WEEKLY INC	460	WC-SS-03-EN / 3RD GR	556.50
529445	A101.00	11/14/19	15696 STUDIES WEEKLY INC	460	MN-SS-06-EN / 6TH GR	549.00

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529445	A101.00	11/14/19	15696 STUDIES WEEKLY INC	460	WC-SS-03-EN / 3RD GRADE	795.00
529445	A101.00	11/14/19	15696 STUDIES WEEKLY INC	460	MN-SS-06-EN	329.40
			TOTAL CHECK			2,229.90
529446	A101.00	11/14/19	05120 SUBURBAN GLASSWORKS LLC	350	GLASS REPAIR	380.05
529447	A101.00	11/14/19	03838 SUNBELT STAFFING LLC	376	INVOICE #10852696	1,338.00
529447	A101.00	11/14/19	03838 SUNBELT STAFFING LLC	394	INVOICE #10835783	1,524.75
529447	A101.00	11/14/19	03838 SUNBELT STAFFING LLC	394	INVOICE #10836257	609.00
529447	A101.00	11/14/19	03838 SUNBELT STAFFING LLC	394	INVOICE #10852639	1,832.38
529447	A101.00	11/14/19	03838 SUNBELT STAFFING LLC	376	INVOICE #10835723	1,338.00
529447	A101.00	11/14/19	03838 SUNBELT STAFFING LLC	394	INVOICE #10853279	551.00
529447	A101.00	11/14/19	03838 SUNBELT STAFFING LLC	376	INVOICE #10869240	1,003.50
529447	A101.00	11/14/19	03838 SUNBELT STAFFING LLC	394	INVOICE #10869318	1,123.50
529447	A101.00	11/14/19	03838 SUNBELT STAFFING LLC	394	INVOICE #10885925	290.00
529447	A101.00	11/14/19	03838 SUNBELT STAFFING LLC	394	INVOICE #10885332	1,872.50
529447	A101.00	11/14/19	03838 SUNBELT STAFFING LLC	376	INVOICE #10885925	1,672.50
529447	A101.00	11/14/19	03838 SUNBELT STAFFING LLC	394	INVOICE #10869730	290.00
			TOTAL CHECK			13,445.13
529448	A101.00	11/14/19	17993 T & M PAINTING AND DECORA	520	TOUCH UP AND PAINT	375.00
529448	A101.00	11/14/19	17993 T & M PAINTING AND DECORA	520	PRIME AND PAINT FS WA	350.00
			TOTAL CHECK			725.00
529449	A101.00	11/14/19	17447 TANK GIRL/AMANDA BUDE	305	CONFIRMING	94.75
529450	A101.00	11/14/19	03410 TEACHER SYNERGY INC	430	1870413 IB PYP TRANSDISCI	5.00
529450	A101.00	11/14/19	03410 TEACHER SYNERGY INC	430	2932390 ZONES OF REGULATI	5.00
529450	A101.00	11/14/19	03410 TEACHER SYNERGY INC	430	3045346 IB PYP TRANSDISCI	5.00
529450	A101.00	11/14/19	03410 TEACHER SYNERGY INC	430	3808178 IB-PYP ACTION CYC	1.25
529450	A101.00	11/14/19	03410 TEACHER SYNERGY INC	430	3870269 SELF REGULATION T	6.00
529450	A101.00	11/14/19	03410 TEACHER SYNERGY INC	430	PROCESSING FEE	2.99
			TOTAL CHECK			25.24
529451	A101.00	11/14/19	07008 TESSMAN COMPANY THE	401	GRA ATH PRO 2	714.00
529452	A101.00	11/14/19	05636 THERAPY SHOPPE INC	433	ESTIMATED SHIPPING/HANDLI	7.49
529452	A101.00	11/14/19	05636 THERAPY SHOPPE INC	433	SS7739	24.99
			TOTAL CHECK			32.48
529453	A101.00	11/14/19	03367 UNIVERSITY OF MINNESOTA	394	AG	1,015.00
529453	A101.00	11/14/19	03367 UNIVERSITY OF MINNESOTA	394	LANG	10,585.00
529453	A101.00	11/14/19	03367 UNIVERSITY OF MINNESOTA	394	MATH	580.00
529453	A101.00	11/14/19	03367 UNIVERSITY OF MINNESOTA	394	SOC	3,770.00
529453	A101.00	11/14/19	03367 UNIVERSITY OF MINNESOTA	394	WLD	145.00
			TOTAL CHECK			16,095.00
529454	A101.00	11/14/19	02245 TIRE WAREHOUSE	401	TURF MASTER	144.24
529455	A101.00	11/14/19	17128 TOUGH JERSEY	530	GIRLS HOCKEY UNIFORMS	3,276.00
529456	A101.00	11/14/19	00468 TRANS-MISSISSIPPI BIOLOGI	430	LIVE SPECIMINS	313.71
529456	A101.00	11/14/19	00468 TRANS-MISSISSIPPI BIOLOGI	430	LIVE SPECIMINS	58.68
			TOTAL CHECK			372.39
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	190055 D- PLASTIC PAINT T	7.68

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529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	20005 D- TRICRYLIC TITANM	12.39
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	20025 D- TRICRYLIC RAW UM	8.26
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	20040 D- TRICRYLIC YLW OX	8.26
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	20050 D- TRICRYLIC CHROME	4.13
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	20070 D-TRICRYLIC MAGENTA	4.13
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	20080 D- TRICRYLICULT MAR	4.13
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	20090 D-TRICRYLIC COBALT	4.13
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	20095 D-TRICRYLIC PTEALO	4.13
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	20097 D- TRICRYLIC MAROON	4.13
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	30108 D- CHROMACRYL VIOLE	15.00
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	30109 D-CHROMACRYL PT GOL	7.50
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	30110 D- CHROMACRYL BLUE-	15.00
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	30112 D-CHROMACRYL SLIVER	7.50
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	30113 D- CHROMACRYL SKIN	7.50
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	30130 D- CHROMACRYL PT GR	7.50
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	30140 D-CHROMACRYL RED-CO	15.00
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	30145 D-CHROMACRYL RED-WA	15.00
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	375470 D- TAKLON SEADR BR	67.88
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	495020 D- TRANSFER PPR GR	12.75
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	760050 D- SINGLE HOLE MET	5.52
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	826040 D- SPRAY ADHESIVE	22.80
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	940800 D-INK BLOCK PRINT	22.96
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	940810 D- INK BLOCK PRINT	5.74
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	940815 D- INK BLOCK PRINT	11.48
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	940820 D- INK BLOCK PRINT	11.48
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	940825 D-INK BLOCK PRINT	11.48
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	940835 D- INK BLOCK PRNT	5.74
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	940845 D-INK BLOCK PRINT	11.48
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	940855 D-INK BLOCK PRINT	5.74
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	940860 D- INK BLOCK PRINT	11.48
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	940865 D- INK BLOCK PRINT	5.74
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	940870 D- INK BLOCK PRINT	11.48
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	RA00933 D-TRIARCO CANVAS	37.92
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	RA00936 D- TRIARCO CANVAS	66.72
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	RA01665 D- WATERCOLOR REF	29.85
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	RA01667 D- WATERCLR OVAL	32.70
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	RA02150 D-MOSAIC TILE ADH	25.39
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	RA03528 D-RUNNING PLIERS	55.14
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	RA06266 D- INK BLOCK PRNT	5.74
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	RA11708 D-HEAVY BODY ACRY	31.09
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	RA15478 D- GLITTER GLUE 4	10.28
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	RA16747 D-UNI-BALL GEL PE	17.58
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	RA17500 D-TRIARCO METAL W	17.18
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	RA17763 D- TRICRYLIC MARS	16.52
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	RA17900 D- BOARD RAIL 22X	26.26
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	RA19384 D- CHROMACRYL TUR	7.50
529457	A101.00	11/14/19	00471 TRIARCO ARTS & CRAFTS	430	RA27624 D- SAFETY-KUT PRI	74.85
TOTAL CHECK						829.84
529458	A101.00	11/14/19	17619 TRIO WOLF CREEK CHARTER S	390	TUITION	1,133.08
529459	A101.00	11/14/19	12763 TRI-STATE BOBCAT	530	MAINT SERVICE	1,875.00
529460	A101.00	11/14/19	15683 TWIN CITY TRANSPORTATION	360	INVOICE #631864	5,578.10
529460	A101.00	11/14/19	15683 TWIN CITY TRANSPORTATION	364	INVOICE #631864	8,584.86
529460	A101.00	11/14/19	15683 TWIN CITY TRANSPORTATION	360	INVOICE #631864	20,815.32

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529460	A101.00	11/14/19	15683 TWIN CITY TRANSPORTATION	364	INVOICE #631864	65,356.12
			TOTAL CHECK			100,334.40
529461	A101.00	11/14/19	04501 REGENTS OF THE UNIVERSITY	366	MIDDLE SCHOOL MTSS & LITE	39.00
529462	A101.00	11/14/19	09889 WALDOCH FARM INC	305	FIELD TRIPS ON 10/18	611.00
529463	A101.00	11/14/19	02756 WASHINGTON COUNTY	820	RENEWAL FEE	431.00
529464	A101.00	11/14/19	17874 WATSON COMPANY THE, INC	R619	CANDY AND POPCORN FOR IND	261.05
529464	A101.00	11/14/19	17874 WATSON COMPANY THE, INC	R619	CANDY, PRETZEL W/CHEESE,	513.37
			TOTAL CHECK			774.42
529465	A101.00	11/14/19	00500 WHEELER HARDWARE COMPANY	401	MAINT SUPPLY	50.50
529466	A101.00	11/14/19	15807 WILLIS JACLYN	360	TRANSPORTAION REIMB	1,440.00
529467	A101.00	11/14/19	02235 WINNICK SUPPLY INC	530	24 X 36 WELDING SCREEN OR	292.50
529467	A101.00	11/14/19	02235 WINNICK SUPPLY INC	409	1/4" X 3" STEEL FLAT	115.44
529467	A101.00	11/14/19	02235 WINNICK SUPPLY INC	409	1/8" X 2" STEEL FLAT	59.76
529467	A101.00	11/14/19	02235 WINNICK SUPPLY INC	409	26 GA GALV SHEET	153.45
529467	A101.00	11/14/19	02235 WINNICK SUPPLY INC	409	FACE SHIELD SHADE	50.49
529467	A101.00	11/14/19	02235 WINNICK SUPPLY INC	409	SINGLE STRIKER FLINT RENE	6.20
529467	A101.00	11/14/19	02235 WINNICK SUPPLY INC	409	SMITH MED. BRAZING TIP	153.51
529467	A101.00	11/14/19	02235 WINNICK SUPPLY INC	409	STANDARD TIP CLEANER	3.34
529467	A101.00	11/14/19	02235 WINNICK SUPPLY INC	409	STEEL FILLER ROD 36"	35.70
529467	A101.00	11/14/19	02235 WINNICK SUPPLY INC	409	TILLMAN GREEN WELDING JAC	50.55
529467	A101.00	11/14/19	02235 WINNICK SUPPLY INC	409	TILLMAN GREEN WELDING JAC	55.59
529467	A101.00	11/14/19	02235 WINNICK SUPPLY INC	409	TILLMAN GREEN WELDING JAC	60.66
529467	A101.00	11/14/19	02235 WINNICK SUPPLY INC	409	TILLMAN LEATHER BIB APRON	60.76
529467	A101.00	11/14/19	02235 WINNICK SUPPLY INC	409	WELD ROD #5	135.00
529467	A101.00	11/14/19	02235 WINNICK SUPPLY INC	409	26 GAUGE GALV. SHEET	122.76
			TOTAL CHECK			1,355.71
529468	A101.00	11/14/19	00495 WESTERN PSYCHOLOGICAL SER	433	ESTIMATED SHIPPING/HANDLI	14.30
529468	A101.00	11/14/19	00495 WESTERN PSYCHOLOGICAL SER	433	W-608A SRS-2 SCHOOL AGE F	60.00
529468	A101.00	11/14/19	00495 WESTERN PSYCHOLOGICAL SER	433	W-662A ABAS-3 PARENT FORM	83.00
529468	A101.00	11/14/19	00495 WESTERN PSYCHOLOGICAL SER	433	ESTIMATED SHIPPING/HANDLI	16.50
529468	A101.00	11/14/19	00495 WESTERN PSYCHOLOGICAL SER	433	ITEM# EM-103A>A	33.00
529468	A101.00	11/14/19	00495 WESTERN PSYCHOLOGICAL SER	433	ITEM# EM-103B>A	26.00
529468	A101.00	11/14/19	00495 WESTERN PSYCHOLOGICAL SER	433	ITEM# EM-159A	69.00
529468	A101.00	11/14/19	00495 WESTERN PSYCHOLOGICAL SER	433	ITEM# EM-159C	37.00
			TOTAL CHECK			338.80
529469	A101.00	11/14/19	16102 WYOMING AREA CREATIVE ART	305	ADULT ENRICH-SOCIAL PAINT	108.00
529469	A101.00	11/14/19	16102 WYOMING AREA CREATIVE ART	305	YOUTH ENRICH-SOCIAL PAINT	112.50
529469	A101.00	11/14/19	16102 WYOMING AREA CREATIVE ART	305	YOUTH ENRICH-SOCIAL PAINT	95.70
			TOTAL CHECK			316.20
529470	A101.00	11/14/19	00337 XCEL ENERGY	330	SOLAR GARDEN	5,260.55
			TOTAL FUND			618,193.69
			TOTAL REPORT			618,193.69

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FOREST LAKE AREA SCHOOLS ISD #831
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FUND - 01 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
529259			09410	AMAZON	VOID: MULTI STUB CHECK	
529260			09410	AMAZON	VOID: MULTI STUB CHECK	
529261			09410	AMAZON	VOID: MULTI STUB CHECK	
529262			09410	AMAZON	VOID: MULTI STUB CHECK	
529263			09410	AMAZON	VOID: MULTI STUB CHECK	
529264			09410	AMAZON	VOID: MULTI STUB CHECK	
529265			09410	AMAZON	VOID: MULTI STUB CHECK	
529266			09410	AMAZON	VOID: MULTI STUB CHECK	
529267			09410	AMAZON	VOID: MULTI STUB CHECK	
529268			09410	AMAZON	VOID: MULTI STUB CHECK	
529269			09410	AMAZON	VOID: MULTI STUB CHECK	
529270			09410	AMAZON	VOID: MULTI STUB CHECK	
529271			09410	AMAZON	VOID: MULTI STUB CHECK	
529272			09410	AMAZON	VOID: MULTI STUB CHECK	
529273			09410	AMAZON	VOID: MULTI STUB CHECK	
529274	A101.00	11/05/19	09410	AMAZON	401 HDMI TO VGA 10 PK	69.99
529274	A101.00	11/05/19	09410	AMAZON	401 COMPATIBLE MACBOOK PROCHA	16.99
529274	A101.00	11/05/19	09410	AMAZON	401 CHAIR FOR SRO	129.99
529274	A101.00	11/05/19	09410	AMAZON	401 3X3 HIGHLAND NOTES- 24 PA	9.80
529274	A101.00	11/05/19	09410	AMAZON	401 CREATING CAPACITY FOR LEA	35.88
529274	A101.00	11/05/19	09410	AMAZON	401 LIFE LESSONS FOR YOUNG AD	29.99
529274	A101.00	11/05/19	09410	AMAZON	401 TEAMBUILDING WITH TEENS:	35.39
529274	A101.00	11/05/19	09410	AMAZON	401 GENERAL 2.5 SSD TO 3.5 SA	19.30
529274	A101.00	11/05/19	09410	AMAZON	350 SOUNDBAR MEGACRA TV SOUND	275.84
529274	A101.00	11/05/19	09410	AMAZON	401 THERMAL LAMINATING FILM-	79.48
529274	A101.00	11/05/19	09410	AMAZON	430 240 VOCAB WORDS KIDS NEED	9.73
529274	A101.00	11/05/19	09410	AMAZON	430 PERMANENT MARKERS	8.40
529274	A101.00	11/05/19	09410	AMAZON	401 LOGITECH STEREO SPEAKERS	10.53
529274	A101.00	11/05/19	09410	AMAZON	433 SOFT TENNIS BALLS FOR OT	28.60
529274	A101.00	11/05/19	09410	AMAZON	350 LENOVO CHROMEBOOK N22 LAP	418.40
529274	A101.00	11/05/19	09410	AMAZON	430 BLOOD OF MY BLOOD	4.85
529274	A101.00	11/05/19	09410	AMAZON	430 FAIRY TAIL	90.99
529274	A101.00	11/05/19	09410	AMAZON	430 FAIRY TAIL 100 YEARS QUES	9.59
529274	A101.00	11/05/19	09410	AMAZON	430 GAME	9.89
529274	A101.00	11/05/19	09410	AMAZON	430 MY HERO ACADEMIA	27.00
529274	A101.00	11/05/19	09410	AMAZON	430 THE AGE OF MIRACLES	4.69
529274	A101.00	11/05/19	09410	AMAZON	430 WE WERE THE LUCKY ONES	9.69
529274	A101.00	11/05/19	09410	AMAZON	401 2 DOZEN EXPO CHISEL TIP D	94.05
529274	A101.00	11/05/19	09410	AMAZON	401 EXPO LOW-ODOR DRY ERASE M	111.30
529274	A101.00	11/05/19	09410	AMAZON	401 EXPO LOW-ODOR DRY ERASE M	50.90
529274	A101.00	11/05/19	09410	AMAZON	401 WRISTCO VARIETY PACK TYVE	13.99

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529274	A101.00	11/05/19	09410 AMAZON	430	THE BLACK GOD'S DRUMS	15.16
529274	A101.00	11/05/19	09410 AMAZON	401	BAMBOO POLES- LIMBO- PK O	47.46
529274	A101.00	11/05/19	09410 AMAZON	430	DEZ MANZANAS EN LA CABEZA	8.19
529274	A101.00	11/05/19	09410 AMAZON	430	THE STORY TREE (LITTLE LE	5.69
529274	A101.00	11/05/19	09410 AMAZON	401	5 OX DISPOSABLE PLASTIC C	10.99
529274	A101.00	11/05/19	09410 AMAZON	401	FASTPRO 20-PACK ALUMINUM	24.99
529274	A101.00	11/05/19	09410 AMAZON	556	AUDIO CABLE FOR SMART BOA	8.99
529274	A101.00	11/05/19	09410 AMAZON	433	BLOOD PRESSURE CUFF FOR E	58.65
529274	A101.00	11/05/19	09410 AMAZON	433	COMMAND HOOKS FOR ECSE CL	19.98
529274	A101.00	11/05/19	09410 AMAZON	433	COMMAND STRIPS FOR ECSE C	9.99
529274	A101.00	11/05/19	09410 AMAZON	401	DOC SORTERS FOR HEALTH OF	48.15
529274	A101.00	11/05/19	09410 AMAZON	433	EAR MUFFS FOR CONCENTRATI	24.98
529274	A101.00	11/05/19	09410 AMAZON	556	ETHERNET CABLE FOR SMARTB	8.99
529274	A101.00	11/05/19	09410 AMAZON	433	HARD SHELL CASES FOR MACB	29.98
529274	A101.00	11/05/19	09410 AMAZON	433	HDE CASE FOR IPAD FOR SPE	29.98
529274	A101.00	11/05/19	09410 AMAZON	556	HDMI CABLE FOR SMART BOAR	17.99
529274	A101.00	11/05/19	09410 AMAZON	433	IPAD CASE FOR FLE SPED ST	13.95
529274	A101.00	11/05/19	09410 AMAZON	433	IPAD CASE FOR MIDDLE SCHO	18.99
529274	A101.00	11/05/19	09410 AMAZON	433	LAMINATION PACKETS FOR SP	22.54
529274	A101.00	11/05/19	09410 AMAZON	433	POWER ADAPTERS FOR IPADS	74.95
529274	A101.00	11/05/19	09410 AMAZON	433	RUGGED KIDS CASE FOR IPAD	22.45
529274	A101.00	11/05/19	09410 AMAZON	556	VGA ADAPTER FOR SMART BOA	11.99
529274	A101.00	11/05/19	09410 AMAZON	556	WALL MOUNT FOR ECSE SENSO	35.00
529274	A101.00	11/05/19	09410 AMAZON	401	CLICK IMAGE TO OPEN EXPAN	24.18
529274	A101.00	11/05/19	09410 AMAZON	401	DURACELL - COPPERTOP AA A	15.41
529274	A101.00	11/05/19	09410 AMAZON	401	ATHLETICS-SOCCER GOALIE G	25.88
529274	A101.00	11/05/19	09410 AMAZON	401	BULLETIN BOARD FOR STEP N	35.99
529274	A101.00	11/05/19	09410 AMAZON	433	CLEANING CLOTHS FOR PROJE	9.99
529274	A101.00	11/05/19	09410 AMAZON	433	COLORING SUPPLIES FOR SEL	13.37
529274	A101.00	11/05/19	09410 AMAZON	401	LABELS FOR ECSE OFFICE US	20.89
529274	A101.00	11/05/19	09410 AMAZON	433	LETTER OPENER FOR PROJECT	17.30
529274	A101.00	11/05/19	09410 AMAZON	401	PACKING TAPE FOR ECSE OFF	14.11
529274	A101.00	11/05/19	09410 AMAZON	433	PENCIL GRIPS FOR OT USE	39.80
529274	A101.00	11/05/19	09410 AMAZON	433	STAY PUT SUCTION BOWLS SP	7.99
529274	A101.00	11/05/19	09410 AMAZON	433	STICK AND TOSS GAME FOR O	19.69
529274	A101.00	11/05/19	09410 AMAZON	430	#MURDERTRENDING	15.98
529274	A101.00	11/05/19	09410 AMAZON	430	1 HUNT KILLERS	20.94
529274	A101.00	11/05/19	09410 AMAZON	430	DEATH NOTE VOL 1	26.88
529274	A101.00	11/05/19	09410 AMAZON	430	DRAGON BALL Z	30.94
529274	A101.00	11/05/19	09410 AMAZON	430	DRAGON BALL Z VOL 2	8.47
529274	A101.00	11/05/19	09410 AMAZON	430	DRY	38.97
529274	A101.00	11/05/19	09410 AMAZON	430	FULLMETAL ALCHEMIST VOL 1	44.97
529274	A101.00	11/05/19	09410 AMAZON	430	CHAMPION SPORTS 1" X 60YD	5.64
529274	A101.00	11/05/19	09410 AMAZON	401	EVERYDAY SEL IN HIGH SCHO	76.23
529274	A101.00	11/05/19	09410 AMAZON	430	JULIET TAKES A BREATH	12.77
529274	A101.00	11/05/19	09410 AMAZON	401	AVERY PERMANENT MARKER- Y	13.29
529274	A101.00	11/05/19	09410 AMAZON	401	HOMGARDEN 24 INCH TABLET	42.99
529274	A101.00	11/05/19	09410 AMAZON	350	EPSON REMOTE CONTROL	57.45
529274	A101.00	11/05/19	09410 AMAZON	401	BOOK: MINDSET MATH GR 6	17.78
529274	A101.00	11/05/19	09410 AMAZON	401	BOOK: MINDSET MATH GR 7	17.77
529274	A101.00	11/05/19	09410 AMAZON	430	BUTTERFLY HABITAT	12.99
529274	A101.00	11/05/19	09410 AMAZON	401	POST IT NOTES (12 PK)	76.64
529274	A101.00	11/05/19	09410 AMAZON	401	BUFFALO GAMES CHICKAPIG B	14.31
529274	A101.00	11/05/19	09410 AMAZON	401	GAMEWRIGHT TRASH PANDAS -	9.97
529274	A101.00	11/05/19	09410 AMAZON	401	HIVE	24.95
529274	A101.00	11/05/19	09410 AMAZON	401	IMPLoding KITTENS	14.99

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529274	A101.00	11/05/19	09410 AMAZON	401	PANDASAURUS GAMES MACHI K	25.44
529274	A101.00	11/05/19	09410 AMAZON	401	PLAN B GAMES AZUL BOARD G	24.49
529274	A101.00	11/05/19	09410 AMAZON	401	SPLENDOR	19.00
529274	A101.00	11/05/19	09410 AMAZON	401	YOU'VE GOT CRABS	22.49
529274	A101.00	11/05/19	09410 AMAZON	430	A HOPE MORE POWERFUL THAN	16.68
529274	A101.00	11/05/19	09410 AMAZON	430	ALL SYSTEMS RED	21.86
529274	A101.00	11/05/19	09410 AMAZON	430	ARTIFICIAL CONDITION	10.93
529274	A101.00	11/05/19	09410 AMAZON	430	BECOMING	48.87
529274	A101.00	11/05/19	09410 AMAZON	430	EDUCATED	27.98
529274	A101.00	11/05/19	09410 AMAZON	430	HOW LING TIL BLACK FUTURE	12.90
529274	A101.00	11/05/19	09410 AMAZON	430	PRIDE	40.08
529274	A101.00	11/05/19	09410 AMAZON	430	ROGUE PROTOCOL	16.68
529274	A101.00	11/05/19	09410 AMAZON	430	THE BOOK OF ESSIE	11.00
529274	A101.00	11/05/19	09410 AMAZON	430	THE HATE Y GIVE	49.95
529274	A101.00	11/05/19	09410 AMAZON	430	THE SILENT PATIENT	13.49
529274	A101.00	11/05/19	09410 AMAZON	430	THE SUN IS ALSO A STAR	25.17
529274	A101.00	11/05/19	09410 AMAZON	401	FLAGSHIP CARPET FEL26-44A	266.99
529274	A101.00	11/05/19	09410 AMAZON	401	EVERY 5160 LASER MAILING	28.99
529274	A101.00	11/05/19	09410 AMAZON	430	5X7 CLEAR PHOTO SLEEVES	7.95
529274	A101.00	11/05/19	09410 AMAZON	430	SPRINGFIELD LEATHER COMPA	192.00
529274	A101.00	11/05/19	09410 AMAZON	350	HP LASERJET M506DN PRINTE	1,339.98
529274	A101.00	11/05/19	09410 AMAZON	401	AT A GLANCE PAD CALENDAR	17.01
529274	A101.00	11/05/19	09410 AMAZON	530	SAMSON GO MIC MOBILE PROF	329.00
529274	A101.00	11/05/19	09410 AMAZON	530	OMNIMOUNT EXT PIPE	111.45
529274	A101.00	11/05/19	09410 AMAZON	350	SHELF DIVIDER SET OF 8	29.99
529274	A101.00	11/05/19	09410 AMAZON	401	VGA SPLITTER 2 PORT USB P	51.52
529274	A101.00	11/05/19	09410 AMAZON	430	TI 84 GRAPHING CALCULATOR	851.20
529274	A101.00	11/05/19	09410 AMAZON	430	SCOTCH THERMAL LAMINATING	21.99
529274	A101.00	11/05/19	09410 AMAZON	430	VERSATILE ANSWER	109.95
529274	A101.00	11/05/19	09410 AMAZON	430	CHESSEX DICE SETS OPAQUE	6.28
529274	A101.00	11/05/19	09410 AMAZON	430	GARLAND RUG	63.57
529274	A101.00	11/05/19	09410 AMAZON	401	ADLL ENRICH GEN EXPO DRY	34.48
529274	A101.00	11/05/19	09410 AMAZON	401	ADLL ENRICH GEN EXPO DRY	6.99
529274	A101.00	11/05/19	09410 AMAZON	401	STREAMLIGHT STINGER HP XT	43.68
529274	A101.00	11/05/19	09410 AMAZON	430	TINKON AC ADAPTER SUPPLY	13.99
529274	A101.00	11/05/19	09410 AMAZON	430	VIEWSONIC 20 INCH MONITOR	84.99
529274	A101.00	11/05/19	09410 AMAZON	430	BOOK: SET VISIBLE LEARNIN	300.10
529274	A101.00	11/05/19	09410 AMAZON	350	CAPARTS REPLACEMENT KEYBO	551.88
529274	A101.00	11/05/19	09410 AMAZON	430	DUAL OPTION WALL SWITCH G	11.99
529274	A101.00	11/05/19	09410 AMAZON	401	1 DOZEN ALUMINUM MOUNTING	72.00
529274	A101.00	11/05/19	09410 AMAZON	470	BECAUSE I AM FURNITURE	3.77
529274	A101.00	11/05/19	09410 AMAZON	430	TI 84 GRAPHING CALCULATOR	2,128.00
529274	A101.00	11/05/19	09410 AMAZON	430	SPRINGFIELD LEATHER COMPA	75.00
529274	A101.00	11/05/19	09410 AMAZON	430	ACCENT THICK CARDSTOCK PA	18.41
529274	A101.00	11/05/19	09410 AMAZON	430	APPLE BARREL GLOSS BLACK	3.77
529274	A101.00	11/05/19	09410 AMAZON	430	DAWN SOAP- 21.6OZ- 2 PACK	7.05
529274	A101.00	11/05/19	09410 AMAZON	430	UL LISTED AC CHARGER FIT	35.98
529274	A101.00	11/05/19	09410 AMAZON	350	WGREEN 3.5MM TO 2RCA AUDI	10.98
529274	A101.00	11/05/19	09410 AMAZON	350	WOHOME TV SOUND BAR WIREL	109.99
529274	A101.00	11/05/19	09410 AMAZON	430	MICRO CENTER 32GB CLASS 1	19.98
529274	A101.00	11/05/19	09410 AMAZON	430	EXPO DRY ERASE CLEANER	29.58
529274	A101.00	11/05/19	09410 AMAZON	430	DARK BLUE POCKET FOLDERS	25.98
529274	A101.00	11/05/19	09410 AMAZON	430	YELLOW POCKET FOLDERS	38.97
529274	A101.00	11/05/19	09410 AMAZON	401	CLEANING BRUSH SET	9.99
529274	A101.00	11/05/19	09410 AMAZON	350	EPSON EX3260 SVGA 3300 LU	444.88
529274	A101.00	11/05/19	09410 AMAZON	401	THE NEXT STEP FORWARD IN	59.43

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
529274	A101.00	11/05/19	09410 AMAZON	401	HDMI SWITCH SPLITTER	9.99
529274	A101.00	11/05/19	09410 AMAZON	401	USB 3.1 TYPE C TO 3 POST	36.68
529274	A101.00	11/05/19	09410 AMAZON	430	PNY TURBO 128GB USB 3.0 F	35.98
529274	A101.00	11/05/19	09410 AMAZON	350	CORSAIR DUAL SSD MOUNTING	83.88
529274	A101.00	11/05/19	09410 AMAZON	350	SAMSUNG 860 EVO 500GB SSD	159.98
529274	A101.00	11/05/19	09410 AMAZON	350	SANDISK SSD PLUS 1TB	199.98
529274	A101.00	11/05/19	09410 AMAZON	401	COMMAND PICTURE HANGING S	12.38
529274	A101.00	11/05/19	09410 AMAZON	430	HID 1346 FOB	105.10
529274	A101.00	11/05/19	09410 AMAZON	401	2 PART CARBONLESS PAPER	20.95
529274	A101.00	11/05/19	09410 AMAZON	433	PEDIALYTE FOR ECSE STUDEN	38.84
529274	A101.00	11/05/19	09410 AMAZON	430	REPLACEMENT LAMP	57.99
529274	A101.00	11/05/19	09410 AMAZON	401	CROWN ENGINEERING CORP. 2	68.79
529274	A101.00	11/05/19	09410 AMAZON	401	ESTIMATED SHIPPING/HANDLI	4.49
529274	A101.00	11/05/19	09410 AMAZON	430	LOST CHILD	12.99
529274	A101.00	11/05/19	09410 AMAZON	430	RESOURCES FOR TRAUMA SENS	61.14
529274	A101.00	11/05/19	09410 AMAZON	430	4K2K 1080P 3D HDMI BOOSTE	119.94
529274	A101.00	11/05/19	09410 AMAZON	433	SOFT TENNIS BALLS FOR OT	10.48
529274	A101.00	11/05/19	09410 AMAZON	530	LABEL HOLDERS	31.42
529274	A101.00	11/05/19	09410 AMAZON	401	AUDIO ADAPTER 6.35MM TO 3	7.60
529274	A101.00	11/05/19	09410 AMAZON	430	SAFCO PRODUCTS WOOD ADJUS	119.77
529274	A101.00	11/05/19	09410 AMAZON	350	STARTECH 65' HI SP	74.47
529274	A101.00	11/05/19	09410 AMAZON	430	BUTTERFLY HABITAT	12.99
529274	A101.00	11/05/19	09410 AMAZON	430	HANGING FILE FOLDERS	8.88
529274	A101.00	11/05/19	09410 AMAZON	430	WIRELESS KEYBOARD & MOUSE	59.98
529274	A101.00	11/05/19	09410 AMAZON	430	FOAM DICE- SET OF 72	8.65
529274	A101.00	11/05/19	09410 AMAZON	430	SURFACE PRO 3 CHARGER SUR	24.99
529274	A101.00	11/05/19	09410 AMAZON	401	FDP ROUND ACTIVITY SCHOOL	200.00
529274	A101.00	11/05/19	09410 AMAZON	401	SILVER GLITTER BOTTLE	15.95
529274	A101.00	11/05/19	09410 AMAZON	430	PRESENTATION BOARD	100.46
529274	A101.00	11/05/19	09410 AMAZON	401	2 PACK HEAVY DUTY RETRACT	11.43
529274	A101.00	11/05/19	09410 AMAZON	401	3 STACK STACKABLE DESK FI	17.87
529274	A101.00	11/05/19	09410 AMAZON	401	BOSTICH PERSONAL ELECTRIC	95.50
529274	A101.00	11/05/19	09410 AMAZON	401	FELLOWES WORKSTATION LETT	5.64
529274	A101.00	11/05/19	09410 AMAZON	401	NEW MAG ONE MOTOROLA REMO	34.90
529274	A101.00	11/05/19	09410 AMAZON	401	P-TOUCH BROTHER TAPE FOR	12.99
529274	A101.00	11/05/19	09410 AMAZON	401	WINDSOR ELECTRONIC WHISTL	48.12
529274	A101.00	11/05/19	09410 AMAZON	555	CHARGER FOR SPED COORDINA	71.10
529274	A101.00	11/05/19	09410 AMAZON	433	COLORING SUPPLIES FOR SEL	6.99
529274	A101.00	11/05/19	09410 AMAZON	556	FAN FOR STEP RESTROOM	42.99
529274	A101.00	11/05/19	09410 AMAZON	401	ASUS CHROMEBOOK FLIP C434	1,118.00
529274	A101.00	11/05/19	09410 AMAZON	430	SUNWORKS HEAVYWEIGHT CONS	7.78
529274	A101.00	11/05/19	09410 AMAZON	430	REALLY GD STF+S/H	48.94
529274	A101.00	11/05/19	09410 AMAZON	430	LAST SHOT	20.06
529274	A101.00	11/05/19	09410 AMAZON	470	TO YOUR ETERNITY 2	10.54
529274	A101.00	11/05/19	09410 AMAZON	401	ANNIN FLAGMAKERS MODEL 14	137.70
529274	A101.00	11/05/19	09410 AMAZON	401	BRIGHT RED PAINT	3.36
529274	A101.00	11/05/19	09410 AMAZON	401	BURGUNDY GLITTER BOTTLE	12.36
529274	A101.00	11/05/19	09410 AMAZON	401	FLOURESCENT PAINT SET	15.44
529274	A101.00	11/05/19	09410 AMAZON	401	MAROON PAINT	11.71
529274	A101.00	11/05/19	09410 AMAZON	401	METALLIC GOLD PAINT	19.98
529274	A101.00	11/05/19	09410 AMAZON	401	PINK PAINT	5.00
529274	A101.00	11/05/19	09410 AMAZON	401	TITANIUM WHITE PAINT	11.04
529274	A101.00	11/05/19	09410 AMAZON	401	WHITE NYLON BRUSH SET	15.98
529274	A101.00	11/05/19	09410 AMAZON	430	24 PCS SENSORY TOY FIDGET	21.99
529274	A101.00	11/05/19	09410 AMAZON	430	6" DIA CARBONIZED BROWN B	29.99
529274	A101.00	11/05/19	09410 AMAZON	430	ESSENTIAL OILS/AROMATHERA	9.99

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529274	A101.00	11/05/19	09410 AMAZON	430	PLAY-DOH 10 PACK	7.99
529274	A101.00	11/05/19	09410 AMAZON	430	POWER WEB JUNIOR 7" GREEN	18.75
529274	A101.00	11/05/19	09410 AMAZON	430	SOCIAL RULES FOR KIDS-THE	20.72
529274	A101.00	11/05/19	09410 AMAZON	430	THERAPY PUTT 4 PACK	13.89
529274	A101.00	11/05/19	09410 AMAZON	430	BLACK WHITE EYE STICKERS	7.57
529274	A101.00	11/05/19	09410 AMAZON	430	LEAF MAN BOOK	13.39
529274	A101.00	11/05/19	09410 AMAZON	430	UNPLUGGED BOOK	8.99
529274	A101.00	11/05/19	09410 AMAZON	430	COMMAND SMALL WHITE POSTE	65.16
529274	A101.00	11/05/19	09410 AMAZON	430	HOSL 100 PCS WATERPROOF C	35.97
529274	A101.00	11/05/19	09410 AMAZON	401	EXPO DRY ERASE MARKERS-BL	25.39
529274	A101.00	11/05/19	09410 AMAZON	401	EXPO MARKERS- DRY ERASE-R	58.14
529274	A101.00	11/05/19	09410 AMAZON	430	POWER POINT CLICKER USB W	35.85
529274	A101.00	11/05/19	09410 AMAZON	430	USB TO VGA CONVERTER, USB	29.38
529274	A101.00	11/05/19	09410 AMAZON	401	FLAG POLE FOR BLEACHER CA	46.97
529274	A101.00	11/05/19	09410 AMAZON	530	3M SCOTCH BK RPR TAPE	33.44
529274	A101.00	11/05/19	09410 AMAZON	430	30 PACK WHITE BOARD CLIPB	45.99
529274	A101.00	11/05/19	09410 AMAZON	430	HIGHLAND NOTES- YELLOW- 4	20.95
529274	A101.00	11/05/19	09410 AMAZON	430	SCOTCH THERMAL LAMINATING	11.69
529274	A101.00	11/05/19	09410 AMAZON	430	X-ACTO SCHOOL PRO CLASSRO	24.71
529274	A101.00	11/05/19	09410 AMAZON	430	KIDSERGO ERGONOMIC STOOL	89.95
529274	A101.00	11/05/19	09410 AMAZON	470	I AM ALFONSO JONES	29.96
529274	A101.00	11/05/19	09410 AMAZON	470	TO YOUR ETERNITY 3	8.28
529274	A101.00	11/05/19	09410 AMAZON	401	P201136	93.60
529274	A101.00	11/05/19	09410 AMAZON	401	2 DOZEN EXPO CHISEL TIP D	33.94
529274	A101.00	11/05/19	09410 AMAZON	401	2 PACK SWINGLINE STAPLER	12.78
529274	A101.00	11/05/19	09410 AMAZON	401	COURAGEOUS CONVERSATIONS	26.17
529274	A101.00	11/05/19	09410 AMAZON	401	DESKTOP TAPE DISPENSER-NO	16.99
529274	A101.00	11/05/19	09410 AMAZON	401	FACILITATOR'S GUIDE TO CO	19.95
529274	A101.00	11/05/19	09410 AMAZON	401	ICEBREAKERS IN A JAR	9.99
529274	A101.00	11/05/19	09410 AMAZON	401	LEGAL PADS	9.84
529274	A101.00	11/05/19	09410 AMAZON	401	MERRELL'S STRONG TEENS-GR	41.24
529274	A101.00	11/05/19	09410 AMAZON	401	OPENING DOORS: AN IMPLEME	22.12
529274	A101.00	11/05/19	09410 AMAZON	401	PAPERMATE FLAIR GREEN	31.44
529274	A101.00	11/05/19	09410 AMAZON	401	PAPERMATE- FLAIR-RED, 36	58.98
529274	A101.00	11/05/19	09410 AMAZON	430	SUNWORKS CONSTRUCTION PAP	6.98
529274	A101.00	11/05/19	09410 AMAZON	430	SUNWORKS CONSTRUCTION PAP	6.98
529274	A101.00	11/05/19	09410 AMAZON	430	SUNWORKS CONSTRUCTION PAP	8.78
529274	A101.00	11/05/19	09410 AMAZON	430	SUNWORKS CONSTRUCTION PAP	6.98
529274	A101.00	11/05/19	09410 AMAZON	430	SUNWORKS HEAVYWEIGHT CONS	7.38
529274	A101.00	11/05/19	09410 AMAZON	430	SUNWORKS HEAVYWEIGHT CONS	6.98
529274	A101.00	11/05/19	09410 AMAZON	430	SUNWORKS HEAVYWEIGHT CONS	6.98
529274	A101.00	11/05/19	09410 AMAZON	430	UGREEN MICRO HDMI TO HDMI	23.85
529274	A101.00	11/05/19	09410 AMAZON	470	BLOOD NINJA	8.37
529274	A101.00	11/05/19	09410 AMAZON	470	BLOOD NINJA II	9.49
529274	A101.00	11/05/19	09410 AMAZON	470	DESTROY ALL MONSTERS	33.12
529274	A101.00	11/05/19	09410 AMAZON	470	HACKING DIGITAL LEARNING	19.71
529274	A101.00	11/05/19	09410 AMAZON	470	ROBERT KAUFMAN MOVIN ON F	21.08
529274	A101.00	11/05/19	09410 AMAZON	470	THE SCANDALOUS SISTERHOOD	11.19
529274	A101.00	11/05/19	09410 AMAZON	470	TRUTH OR DARE	13.96
529274	A101.00	11/05/19	09410 AMAZON	350	SANDISK SSD PLUS 240GB	339.90
529274	A101.00	11/05/19	09410 AMAZON	401	DAKOTA SNOBLADE 1988 DAKO	514.95
529274	A101.00	11/05/19	09410 AMAZON	401	48 PIECE MAGNETIC WHITEBO	27.98
529274	A101.00	11/05/19	09410 AMAZON	430	CRAYOLA COLORED PENCILS,	31.40
529274	A101.00	11/05/19	09410 AMAZON	401	1PINT BLACK PAINT	9.41
529274	A101.00	11/05/19	09410 AMAZON	401	ADAPTER FOR DUAL MONITORS	39.55
529274	A101.00	11/05/19	09410 AMAZON	350	CAPARTS NEW LAPTOP PALMRE	391.90

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529274	A101.00	11/05/19	09410 AMAZON	401	THE CULTURE CODE	19.09
529274	A101.00	11/05/19	09410 AMAZON	401	SCOTCH HEAVY DUTY SHIPPIN	12.59
529274	A101.00	11/05/19	09410 AMAZON	401	ANNIN FLAGMAKERS MODEL 24	128.82
529274	A101.00	11/05/19	09410 AMAZON	401	MAXGEAR BUSINESS CARD HOL	11.99
529274	A101.00	11/05/19	09410 AMAZON	350	EXTERNAL CD DVD DRIVE TYP	49.38
529274	A101.00	11/05/19	09410 AMAZON	433	GRAPHITE PENCILS FOR SPED	13.68
529274	A101.00	11/05/19	09410 AMAZON	401	ANCABLE 4 PACK AUDIO 1/4	7.99
529274	A101.00	11/05/19	09410 AMAZON	401	MPQW GROUND LOOP NOISE IS	17.98
529274	A101.00	11/05/19	09410 AMAZON	401	RUBBERMAID COMMERCIAL PRO	44.00
529274	A101.00	11/05/19	09410 AMAZON	430	LENOVO THINKPAD PRO DOCK	45.00
529274	A101.00	11/05/19	09410 AMAZON	430	CABLE MATTERS 3-PACK SLIM	21.98
529274	A101.00	11/05/19	09410 AMAZON	401	4E'S NOVELTY EXPANDABLE B	7.99
529274	A101.00	11/05/19	09410 AMAZON	401	D-FANTIX RAINBOW PUZZLE B	14.90
529274	A101.00	11/05/19	09410 AMAZON	401	DSMLE SAND TIMER, PLASTI	8.99
529274	A101.00	11/05/19	09410 AMAZON	401	HEYWHEY LIQUID MOTION BUB	18.97
529274	A101.00	11/05/19	09410 AMAZON	401	KONIG KIDS TEXTURED MULTI	9.90
529274	A101.00	11/05/19	09410 AMAZON	401	NELIBLUE SENSORY FIDGET S	8.97
529274	A101.00	11/05/19	09410 AMAZON	401	TEACHER CREATED RESOURCES	14.59
529274	A101.00	11/05/19	09410 AMAZON	401	TEACHER CREATED RESOURCES	15.99
529274	A101.00	11/05/19	09410 AMAZON	430	3 MNT RDG ASSESSMENT	89.94
529274	A101.00	11/05/19	09410 AMAZON	430	3 MNT RDG ASSESSMENTS	64.50
529274	A101.00	11/05/19	09410 AMAZON	430	MAKING WORDS - 1ST GRADE	227.94
529274	A101.00	11/05/19	09410 AMAZON	430	UNSTOPPABLE WRTG TCR	78.63
529274	A101.00	11/05/19	09410 AMAZON	401	GRIPSTICK HEADPHONE PLUG	34.99
529274	A101.00	11/05/19	09410 AMAZON	430	THE READING STRATEGIES BO	173.40
529274	A101.00	11/05/19	09410 AMAZON	430	THE WRITING STRATEGIES BO	174.72
529274	A101.00	11/05/19	09410 AMAZON	430	HATE LIST	23.94
529274	A101.00	11/05/19	09410 AMAZON	430	ONE CHILD	13.20
529274	A101.00	11/05/19	09410 AMAZON	430	TIME BOMB	26.88
529274	A101.00	11/05/19	09410 AMAZON	350	IVANKY MINI DISPLAYPORT T	19.18
529274	A101.00	11/05/19	09410 AMAZON	430	GREEN POCKET FOLDERS	27.98
529274	A101.00	11/05/19	09410 AMAZON	430	RED POCKET FOLDERS	27.98
529274	A101.00	11/05/19	09410 AMAZON	430	PAINT SMOCKS	48.70
529274	A101.00	11/05/19	09410 AMAZON	401	DARK METALLIC GOLD AND BU	34.36
529274	A101.00	11/05/19	09410 AMAZON	430	34 PC ALPHABET+S/H	13.44
529274	A101.00	11/05/19	09410 AMAZON	430	GEMINA	30.94
529274	A101.00	11/05/19	09410 AMAZON	430	IF YOU LIVED HERE YOU'D B	36.32
529274	A101.00	11/05/19	09410 AMAZON	430	ILLUMINAE	40.50
529274	A101.00	11/05/19	09410 AMAZON	430	OBSDIO	11.59
529274	A101.00	11/05/19	09410 AMAZON	430	POE	34.83
529274	A101.00	11/05/19	09410 AMAZON	430	THE LIBRARIAN OF AUSCHWIT	29.24
529274	A101.00	11/05/19	09410 AMAZON	430	THRONE OF GLASS	85.63
529274	A101.00	11/05/19	09410 AMAZON	401	DART CONTAINER CONCORDE F	26.47
529274	A101.00	11/05/19	09410 AMAZON	470	#MURDERTRENDING	15.98
529274	A101.00	11/05/19	09410 AMAZON	470	ARA SHAH AND THE END OF T	3.99
529274	A101.00	11/05/19	09410 AMAZON	470	BEST FRIENDS	9.52
529274	A101.00	11/05/19	09410 AMAZON	470	BLOOD NINJA III	9.99
529274	A101.00	11/05/19	09410 AMAZON	470	BOOKED (THE CROSSOVER SER	6.42
529274	A101.00	11/05/19	09410 AMAZON	470	EVERYTHING, EVERYTHING	7.69
529274	A101.00	11/05/19	09410 AMAZON	470	FALLING KINGDOMS: A FALL	5.27
529274	A101.00	11/05/19	09410 AMAZON	470	FIVE FEET APART	19.26
529274	A101.00	11/05/19	09410 AMAZON	470	GATHERING DARKNESS: A FA	8.79
529274	A101.00	11/05/19	09410 AMAZON	470	GEEKERELLA: A FANGIRL TA	6.99
529274	A101.00	11/05/19	09410 AMAZON	470	GHOST (1) (TRACK)	12.94
529274	A101.00	11/05/19	09410 AMAZON	470	GHOST AND BONE	16.99
529274	A101.00	11/05/19	09410 AMAZON	470	HOOPER	16.19

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529274	A101.00	11/05/19	09410	AMAZON	470	HOW WE BECAME WICKED	26.78
529274	A101.00	11/05/19	09410	AMAZON	470	IMPOSSIBLE (ORCA SOUNDING	9.95
529274	A101.00	11/05/19	09410	AMAZON	470	INVISIBLE HEROES OF WORLD	13.46
529274	A101.00	11/05/19	09410	AMAZON	470	JENGA CLASSIC GAME	7.19
529274	A101.00	11/05/19	09410	AMAZON	470	LAST DAY ON MARS (CHRONIC	6.48
529274	A101.00	11/05/19	09410	AMAZON	470	LONG WAY DOWN	20.10
529274	A101.00	11/05/19	09410	AMAZON	470	LU (TRACK)	11.72
529274	A101.00	11/05/19	09410	AMAZON	470	MOONRISE	9.88
529274	A101.00	11/05/19	09410	AMAZON	470	NEW KID	7.79
529274	A101.00	11/05/19	09410	AMAZON	470	REBEL SPRING: A FALLING	5.41
529274	A101.00	11/05/19	09410	AMAZON	470	RED KAYAK, CUMMINGS, PRIS	15.10
529274	A101.00	11/05/19	09410	AMAZON	470	RED QUEEN 4-BOOK HARDCOVE	35.32
529274	A101.00	11/05/19	09410	AMAZON	470	THE PROS OF CONS	23.40
529274	A101.00	11/05/19	09410	AMAZON	470	THE RULE OF THOUGHTS (THE	9.99
529274	A101.00	11/05/19	09410	AMAZON	470	THE UNBEATABLE SQUIRREL G	9.79
529274	A101.00	11/05/19	09410	AMAZON	470	THE UNBEATABLE SQUIRREL G	7.48
529274	A101.00	11/05/19	09410	AMAZON	470	THE UNBEATABLE SQUIRREL G	11.86
529274	A101.00	11/05/19	09410	AMAZON	470	TUNNEL OF BONES (CITY OF	12.59
529274	A101.00	11/05/19	09410	AMAZON	470	YOU OWE ME A MURDER	23.36
529274	A101.00	11/05/19	09410	AMAZON	430	STERILITE CONTAINERS	45.26
529274	A101.00	11/05/19	09410	AMAZON	470	THE GHOST COLLECTOR	18.95
529274	A101.00	11/05/19	09410	AMAZON	401	CONFIRMING	41.16
529274	A101.00	11/05/19	09410	AMAZON	401	CONFIRMING ORDER	46.34
529274	A101.00	11/05/19	09410	AMAZON	470	A TALE DARK AND GRIMM	7.99
529274	A101.00	11/05/19	09410	AMAZON	470	AWAY	8.99
529274	A101.00	11/05/19	09410	AMAZON	470	BROKEN LANDS	11.59
529274	A101.00	11/05/19	09410	AMAZON	470	DEAR SWEET PEA	11.79
529274	A101.00	11/05/19	09410	AMAZON	470	DROP DEAD GORGEOUS	14.98
529274	A101.00	11/05/19	09410	AMAZON	470	FINALE: A CARAVAL NOVEL	9.99
529274	A101.00	11/05/19	09410	AMAZON	470	FIRE STARTERS	18.95
529274	A101.00	11/05/19	09410	AMAZON	470	GUINNESS WORLD RECORDS 20	14.97
529274	A101.00	11/05/19	09410	AMAZON	470	IN THE END	9.26
529274	A101.00	11/05/19	09410	AMAZON	470	ONE PERSON, NO VOTE: HOW	17.59
529274	A101.00	11/05/19	09410	AMAZON	470	PERLER 80-54345 HARRY POT	19.99
529274	A101.00	11/05/19	09410	AMAZON	470	REBELLION AND REVOLT	10.95
529274	A101.00	11/05/19	09410	AMAZON	470	REDWOOD AND PONYTAIL	18.99
529274	A101.00	11/05/19	09410	AMAZON	470	SALT TO THE SEA	8.79
529274	A101.00	11/05/19	09410	AMAZON	470	STRANGER THINGS: SUSPICI	15.37
529274	A101.00	11/05/19	09410	AMAZON	470	STRANGER THINGS: THE OTH	9.29
529274	A101.00	11/05/19	09410	AMAZON	470	THE BABY-SITTERS CLUB GRA	30.59
529274	A101.00	11/05/19	09410	AMAZON	470	THE BURNING MAZE	14.26
529274	A101.00	11/05/19	09410	AMAZON	470	THE DARK AGES AND THE VIK	10.95
529274	A101.00	11/05/19	09410	AMAZON	470	THE DARK PROPHECY	9.54
529274	A101.00	11/05/19	09410	AMAZON	470	THE GREAT ONE: THE COMPL	22.99
529274	A101.00	11/05/19	09410	AMAZON	470	THE HIDDEN ORACLE	6.40
529274	A101.00	11/05/19	09410	AMAZON	470	THE INN BETWEEN	7.99
529274	A101.00	11/05/19	09410	AMAZON	470	UNWIND (1)	23.38
529274	A101.00	11/05/19	09410	AMAZON	470	WHITE BIRD: A WONDER STO	16.59
529274	A101.00	11/05/19	09410	AMAZON	470	WILDHEART: THE DARING AD	9.67
529274	A101.00	11/05/19	09410	AMAZON	470	YOU MAY NOW KILL THE BRID	14.98
529274	A101.00	11/05/19	09410	AMAZON	401	GOLD METALLIC FOIL POM PO	44.95
529274	A101.00	11/05/19	09410	AMAZON	401	YAMAKA HATS- SET OF 5	13.95
529274	A101.00	11/05/19	09410	AMAZON	430	USB-C TO 3.5MM HEADPHONE	41.80
529274	A101.00	11/05/19	09410	AMAZON	401	6 PACK CHARGING BOX	33.98
529274	A101.00	11/05/19	09410	AMAZON	401	6 PACK CHARGING CORD FOR	53.56
529274	A101.00	11/05/19	09410	AMAZON	430	ONWARD: CULTIVATING EMOTI	20.57

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529274	A101.00	11/05/19	09410 AMAZON	401	PTOUCH LABEL TAPE	25.58
529274	A101.00	11/05/19	09410 AMAZON	530	PEERLESS LGTWEIGHT	125.90
529274	A101.00	11/05/19	09410 AMAZON	470	GET OUT OF TOWN	5.96
529274	A101.00	11/05/19	09410 AMAZON	470	HAPPILY EVER AFTER	6.39
529274	A101.00	11/05/19	09410 AMAZON	470	I'M WITH STUPID	11.06
529274	A101.00	11/05/19	09410 AMAZON	470	JUNIPER: THE HAPPIEST FO	13.26
529274	A101.00	11/05/19	09410 AMAZON	470	NOTHING SPECIAL	8.88
529274	A101.00	11/05/19	09410 AMAZON	470	RULES FOR VANISHING	15.00
529274	A101.00	11/05/19	09410 AMAZON	470	RUNNING WILD	35.98
529274	A101.00	11/05/19	09410 AMAZON	470	THE FLINKWATER FACTOR	7.76
529274	A101.00	11/05/19	09410 AMAZON	470	THE REST OF THE STORY	11.99
529274	A101.00	11/05/19	09410 AMAZON	470	THE SELECTION STORIES: T	10.42
529274	A101.00	11/05/19	09410 AMAZON	470	TO YOUR ETERNITY 1	10.50
529274	A101.00	11/05/19	09410 AMAZON	470	VOLCANO: A FIERY TALE OF	5.95
529274	A101.00	11/05/19	09410 AMAZON	430	BOOK: CULTURALLY RESPONSI	793.50
529274	A101.00	11/05/19	09410 AMAZON	401	ADAPTER FOR DUAL MONITORS	37.69
529274	A101.00	11/05/19	09410 AMAZON	430	FRANKENSTEIN	21.16
529274	A101.00	11/05/19	09410 AMAZON	430	GULP	33.78
529274	A101.00	11/05/19	09410 AMAZON	430	IT	43.16
529274	A101.00	11/05/19	09410 AMAZON	430	LONG WAY DOWN	33.50
529274	A101.00	11/05/19	09410 AMAZON	430	THE 57 BUS	24.00
529274	A101.00	11/05/19	09410 AMAZON	430	THE INSTITUTE	35.98
529274	A101.00	11/05/19	09410 AMAZON	430	THE STAND	39.12
529274	A101.00	11/05/19	09410 AMAZON	430	AMAZON BASICS MULTI PURPO	29.07
529274	A101.00	11/05/19	09410 AMAZON	430	4K2K 1080P 3D HDMI BOOSTE	39.98
529274	A101.00	11/05/19	09410 AMAZON	430	GO-90 PORTABLE PROJECTOR	104.95
529274	A101.00	11/05/19	09410 AMAZON	430	MICRO CENTER 128GB SD CAR	31.98
529274	A101.00	11/05/19	09410 AMAZON	430	PNY TURBO 32GB USB 3.0 FL	27.96
529274	A101.00	11/05/19	09410 AMAZON	430	USB C TO 4K HDMI VGA ADAP	55.00
529274	A101.00	11/05/19	09410 AMAZON	430	USB-C TO HDMI ADAPTER CLD	37.56
529274	A101.00	11/05/19	09410 AMAZON	430	3 PIECE LADDERBACK CHAIRS	79.85
529274	A101.00	11/05/19	09410 AMAZON	430	BOOK: NEXT STEP IN RDG IN	198.10
529274	A101.00	11/05/19	09410 AMAZON	401	CANON MP21DX AND MP27DII	4.50
529274	A101.00	11/05/19	09410 AMAZON	401	ESTIMATED SHIPPING/HANDLI	4.68
529274	A101.00	11/05/19	09410 AMAZON	430	ESTIMATED SHIPPING/HANDLI	14.99
529274	A101.00	11/05/19	09410 AMAZON	430	ROCKOUT RESULTS SYSTEM	489.93
529274	A101.00	11/05/19	09410 AMAZON	350	SOUNDBAR MEGACRA TV SOUND	68.96
529274	A101.00	11/05/19	09410 AMAZON	401	HDMI REPEATER 4K	17.99
529274	A101.00	11/05/19	09410 AMAZON	430	THE BOOK OF DUST	15.39
529274	A101.00	11/05/19	09410 AMAZON	430	TEMPLE GRANDIN	20.99
529274	A101.00	11/05/19	09410 AMAZON	430	CHANGE UP	8.18
529274	A101.00	11/05/19	09410 AMAZON	430	FAST BREAK	7.63
529274	A101.00	11/05/19	09410 AMAZON	430	LAST MAN OUT	9.17
529274	A101.00	11/05/19	09410 AMAZON	430	LIVE IN INFAMY	7.95
529274	A101.00	11/05/19	09410 AMAZON	430	QB 1	9.86
529274	A101.00	11/05/19	09410 AMAZON	430	RUSH FOR THE GOLD	7.19
529274	A101.00	11/05/19	09410 AMAZON	430	THE BATBOY	12.78
529274	A101.00	11/05/19	09410 AMAZON	430	THE DH	7.99
529274	A101.00	11/05/19	09410 AMAZON	430	THE ONLY THING TO FEAR	27.21
529274	A101.00	11/05/19	09410 AMAZON	430	THE RIVALRY	7.99
529274	A101.00	11/05/19	09410 AMAZON	430	THE SIXTH MAN	7.55
529274	A101.00	11/05/19	09410 AMAZON	430	THE WALK ON	7.99
529274	A101.00	11/05/19	09410 AMAZON	430	TRAVEL TEAM	7.67
529274	A101.00	11/05/19	09410 AMAZON	430	TRUE LEGEND	9.50
529274	A101.00	11/05/19	09410 AMAZON	430	VANISHING ACT	7.99
529274	A101.00	11/05/19	09410 AMAZON	401	BLUE PAINT	2.50

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529274	A101.00	11/05/19	09410 AMAZON	401	BURGUNDY GLITTER BOTTLE	12.36
529274	A101.00	11/05/19	09410 AMAZON	401	NUTMEG BROWN AND BURNT UM	6.60
529274	A101.00	11/05/19	09410 AMAZON	430	ASIBT 30 PACK WOODEN RULE	9.96
529274	A101.00	11/05/19	09410 AMAZON	401	SCOTCH BRAND DOUBLE SIDED	7.47
529274	A101.00	11/05/19	09410 AMAZON	430	SHARP EL233SB STANDARD FU	41.10
529274	A101.00	11/05/19	09410 AMAZON	350	TP LINK N150 USB WIRELESS	7.99
529274	A101.00	11/05/19	09410 AMAZON	530	REF P200563	-585.02
529274	A101.00	11/05/19	09410 AMAZON	401	MICROWAVE FOR INDOOR CONC	266.99
529274	A101.00	11/05/19	09410 AMAZON	401	20' INFLATABLE OUTDOOR PR	209.99
529274	A101.00	11/05/19	09410 AMAZON	530	NORMAN LAMPS G25T8 25 W G	52.68
529274	A101.00	11/05/19	09410 AMAZON	401	VIZ-PRO CORK NOTICE BOARD	94.90
529274	A101.00	11/05/19	09410 AMAZON	401	ABE GEN SUPPLY -DISHPAN T	6.15
529274	A101.00	11/05/19	09410 AMAZON	530	EPSON SVGA 3300 LUMEN	899.98
529274	A101.00	11/05/19	09410 AMAZON	430	APPLE LIGHTNING TO 3.5 MM	35.16
529274	A101.00	11/05/19	09410 AMAZON	430	USB C TO 3.5MM AUX AUDIO	47.98
529274	A101.00	11/05/19	09410 AMAZON	430	IRIS PORTABLE PROJECT CAS	43.98
529274	A101.00	11/05/19	09410 AMAZON	350	SOUNDBAR MEGACRA TV SOUND	206.88
529274	A101.00	11/05/19	09410 AMAZON	430	DIGITAL SCALE	113.52
529274	A101.00	11/05/19	09410 AMAZON	430	TANDY LEATHER EASY-TO-DO	37.28
529274	A101.00	11/05/19	09410 AMAZON	401	ROCKVILLE RPM45 2400W POW	109.95
529274	A101.00	11/05/19	09410 AMAZON	430	CALCULATOR WITH LANYARD,	56.95
529274	A101.00	11/05/19	09410 AMAZON	350	EPSON EX3260 SVGA 3300 LU	799.98
529274	A101.00	11/05/19	09410 AMAZON	430	ORANGE POCKET FOLDERS	59.97
529274	A101.00	11/05/19	09410 AMAZON	430	PURPLE POCKET FOLDERS	26.04
529274	A101.00	11/05/19	09410 AMAZON	430	TEAL BLUE POCKET FOLDERS	38.97
529274	A101.00	11/05/19	09410 AMAZON	430	12X12 VALUE PACK OF 100	24.48
529274	A101.00	11/05/19	09410 AMAZON	430	ACCENT VARIETY PACK 12X12	18.29
529274	A101.00	11/05/19	09410 AMAZON	430	AVERY ADDRESS LABELS 596	45.12
529274	A101.00	11/05/19	09410 AMAZON	430	FILE FOLDER W/FRONT POCKE	16.78
529274	A101.00	11/05/19	09410 AMAZON	430	TZE-241 TAPE, 3/4", BLACK	31.96
529274	A101.00	11/05/19	09410 AMAZON	401	BANANA CONNE	9.50
529274	A101.00	11/05/19	09410 AMAZON	401	BEHRINGER XENEX	41.22
529274	A101.00	11/05/19	09410 AMAZON	401	"PACKAGE OF THREE" SHARP	5.22
529274	A101.00	11/05/19	09410 AMAZON	350	TV SOUNDBAR	275.84
529274	A101.00	11/05/19	09410 AMAZON	350	HP LASERJET M506DN PRINTE	669.99
529274	A101.00	11/05/19	09410 AMAZON	430	AVERY CLEAR SELF ADHESIVE	3.48
529274	A101.00	11/05/19	09410 AMAZON	430	EVAN MOOR DAILY MATH PRAC	21.61
529274	A101.00	11/05/19	09410 AMAZON	430	FILE FOLDERS #100	9.84
529274	A101.00	11/05/19	09410 AMAZON	430	INTERRUPTING CHICKEN BOOK	7.99
529274	A101.00	11/05/19	09410 AMAZON	430	UNDERSTANDING TEXTS & REA	32.25
529274	A101.00	11/05/19	09410 AMAZON	430	CONSTRUCTIVE PLAYTHINGS G	12.99
529274	A101.00	11/05/19	09410 AMAZON	430	HIGH CITY BOOKS 6 SIDED D	9.99
529274	A101.00	11/05/19	09410 AMAZON	430	QFAULTO MULTI SIDED POLYH	10.99
529274	A101.00	11/05/19	09410 AMAZON	430	IPVO V4K HI DF DO+S&H	105.78
529274	A101.00	11/05/19	09410 AMAZON	401	NIUBEE WALL MOUNT SIGN HO	53.58
529274	A101.00	11/05/19	09410 AMAZON	430	4 PACK EASEL STAND, OHUHU	79.99
529274	A101.00	11/05/19	09410 AMAZON	430	SHARPIE FLIP CHART MARKER	14.38
529274	A101.00	11/05/19	09410 AMAZON	430	SHARPIE PERMANENT MARKERS	8.48
529274	A101.00	11/05/19	09410 AMAZON	430	CLASSROOM READY NUMBER TA	53.88
529274	A101.00	11/05/19	09410 AMAZON	430	ONE DROP OF KINDNESS	17.06
529274	A101.00	11/05/19	09410 AMAZON	430	OPEN SHELF BOOKCASE ESPRE	38.99
529274	A101.00	11/05/19	09410 AMAZON	430	REFUND P200780	-74.76
529274	A101.00	11/05/19	09410 AMAZON	430	LAMINATING FILM	47.32
529274	A101.00	11/05/19	09410 AMAZON	430	NUBEE WALL MOUNT SIGN HOL	27.99
529274	A101.00	11/05/19	09410 AMAZON	430	6 PACK D1 LABEL TAPE BLAC	18.59
529274	A101.00	11/05/19	09410 AMAZON	430	ANYCOLOR REPLACEMENT D1 L	18.68

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529274	A101.00	11/05/19	09410 AMAZON	430	LABEL MANAGER 210D	52.98
529274	A101.00	11/05/19	09410 AMAZON	430	I AM LOVE	13.49
529274	A101.00	11/05/19	09410 AMAZON	401	DIGITAL ENERGY 15FT HEAVY	33.59
529274	A101.00	11/05/19	09410 AMAZON	401	1.5X2 SELF STICK NOTES	6.99
529274	A101.00	11/05/19	09410 AMAZON	430	STICKY NOTES 4X6	8.49
529274	A101.00	11/05/19	09410 AMAZON	401	CLIPS FOR DOWN MARKERS FO	21.84
529274	A101.00	11/05/19	09410 AMAZON	470	BLIZZARD	5.95
529274	A101.00	11/05/19	09410 AMAZON	470	CASTLE IN THE STARS: THE	16.21
529274	A101.00	11/05/19	09410 AMAZON	470	CHARLIE THORNE AND THE LA	38.37
529274	A101.00	11/05/19	09410 AMAZON	470	CRACKING THE BELL	32.48
529274	A101.00	11/05/19	09410 AMAZON	470	FOOTBALL GENIUS	6.99
529274	A101.00	11/05/19	09410 AMAZON	470	FOOTBALL HERO	5.14
529274	A101.00	11/05/19	09410 AMAZON	470	FROM YOU TO ME	11.89
529274	A101.00	11/05/19	09410 AMAZON	470	GONE	7.01
529274	A101.00	11/05/19	09410 AMAZON	470	GUTS	23.49
529274	A101.00	11/05/19	09410 AMAZON	470	HIS HIDEOUS HEART	12.99
529274	A101.00	11/05/19	09410 AMAZON	470	HOUSE ARREST	3.40
529274	A101.00	11/05/19	09410 AMAZON	470	KNOCKOUT	10.29
529274	A101.00	11/05/19	09410 AMAZON	470	LOST: A WILD TALE OF SUR	5.95
529274	A101.00	11/05/19	09410 AMAZON	470	LUMBERJANES: GHOST CABIN	14.99
529274	A101.00	11/05/19	09410 AMAZON	470	MISTBORN TRILOGY TPB BOXE	25.79
529274	A101.00	11/05/19	09410 AMAZON	470	NORTH! OR BE EATEN	11.93
529274	A101.00	11/05/19	09410 AMAZON	470	OCDANIEL	6.55
529274	A101.00	11/05/19	09410 AMAZON	470	ON THE EDGE OF THE DARK S	14.39
529274	A101.00	11/05/19	09410 AMAZON	470	PERFECT SEASON	7.78
529274	A101.00	11/05/19	09410 AMAZON	470	PET	32.38
529274	A101.00	11/05/19	09410 AMAZON	470	STRIKE ZONE	16.19
529274	A101.00	11/05/19	09410 AMAZON	470	THE COMPLETE ROT & RUIN C	44.99
529274	A101.00	11/05/19	09410 AMAZON	470	THE DAY BEFORE	5.69
529274	A101.00	11/05/19	09410 AMAZON	470	THE INSTITUTE	17.99
529274	A101.00	11/05/19	09410 AMAZON	470	THE PRINCE AND THE DRESSM	7.99
529274	A101.00	11/05/19	09410 AMAZON	470	THE SELECTION 5-BOOK BOX	25.98
529274	A101.00	11/05/19	09410 AMAZON	470	THE SHORES BEYOND TIME	10.94
529274	A101.00	11/05/19	09410 AMAZON	470	THE STARLIGHT CLAIM	17.99
529274	A101.00	11/05/19	09410 AMAZON	470	THE TRUTH AS TOLD BY MASO	12.45
529274	A101.00	11/05/19	09410 AMAZON	470	THE WHEEL OF TIME, BOXED	21.53
529274	A101.00	11/05/19	09410 AMAZON	470	THE WHISPERS	8.99
529274	A101.00	11/05/19	09410 AMAZON	470	TORNADO: A TWISTING TALE	5.95
529274	A101.00	11/05/19	09410 AMAZON	470	WE RULE THE NIGHT	12.56
529274	A101.00	11/05/19	09410 AMAZON	433	CHAIR FOR PI STUDENT AT F	129.99
529274	A101.00	11/05/19	09410 AMAZON	401	AMAZONBASICS MINI DISPLAY	26.10
529274	A101.00	11/05/19	09410 AMAZON	401	AMAZONBASICS USB 2.0 PRIN	15.39
529274	A101.00	11/05/19	09410 AMAZON	401	ATHLETICS- SKATING. STORA	49.95
529274	A101.00	11/05/19	09410 AMAZON	401	100 YARDS SHINY 6" TULLE-	22.84
529274	A101.00	11/05/19	09410 AMAZON	401	12 PACK GOLD TABLECLOTHS	19.99
529274	A101.00	11/05/19	09410 AMAZON	401	300 CT CUTLERY BOX	9.89
529274	A101.00	11/05/19	09410 AMAZON	401	3D STAR GARLAND HANGING	12.99
529274	A101.00	11/05/19	09410 AMAZON	401	BLUE HOPPER BALL	24.99
529274	A101.00	11/05/19	09410 AMAZON	401	BURGUNDY NAPKINS	7.99
529274	A101.00	11/05/19	09410 AMAZON	401	CLEAR INVISIBLE NYLON THR	3.57
529274	A101.00	11/05/19	09410 AMAZON	401	HOPPER BALL	23.99
529274	A101.00	11/05/19	09410 AMAZON	401	PARTY SUPPLIES- 7"	6.95
529274	A101.00	11/05/19	09410 AMAZON	401	PHOTO BOOTH BACKDROP FOIL	13.99
529274	A101.00	11/05/19	09410 AMAZON	401	PINK HOPPER BALL	24.99
529274	A101.00	11/05/19	09410 AMAZON	401	PURPLE HOPPER BALL	25.99
529274	A101.00	11/05/19	09410 AMAZON	401	RED HOPPER BALL	27.99

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529274	A101.00	11/05/19	09410 AMAZON	401	SHEER TAN GOLD RIBBON	38.94
529274	A101.00	11/05/19	09410 AMAZON	401	STAR CONFETTI GLITTER FOR	6.89
529274	A101.00	11/05/19	09410 AMAZON	401	STAR CURTAIN STRING LIGHT	33.98
529274	A101.00	11/05/19	09410 AMAZON	401	STAR LANTERN LIGHTS	12.99
529274	A101.00	11/05/19	09410 AMAZON	401	STAR PAPER GARLAND HANGIN	12.99
529274	A101.00	11/05/19	09410 AMAZON	401	STARRY FAIRY STRING LIGHT	12.99
529274	A101.00	11/05/19	09410 AMAZON	401	STRING LIGHTS- WARM WHITE	16.99
529274	A101.00	11/05/19	09410 AMAZON	401	TABLECLOTHES- 3 COLORS	19.99
529274	A101.00	11/05/19	09410 AMAZON	401	TIE-DYE HOPPER BALL	29.99
529274	A101.00	11/05/19	09410 AMAZON	401	TWINKLE STAR 3D GLITTER H	12.99
529274	A101.00	11/05/19	09410 AMAZON	470	HOW TO SURVIVE IN A STRAN	8.29
529274	A101.00	11/05/19	09410 AMAZON	470	IN THE AFTER	7.99
529274	A101.00	11/05/19	09410 AMAZON	470	LAST PICK	9.88
529274	A101.00	11/05/19	09410 AMAZON	470	MAGNUS CHASE AND THE GODS	5.99
529274	A101.00	11/05/19	09410 AMAZON	470	MAYBE HE JUST LIKES YOU	32.38
529274	A101.00	11/05/19	09410 AMAZON	470	MY HERO ACADEMIA SERIES (123.99
529274	A101.00	11/05/19	09410 AMAZON	470	THE WRONG GIRL	11.18
529274	A101.00	11/05/19	09410 AMAZON	470	UNSOLED	12.69
529274	A101.00	11/05/19	09410 AMAZON	470	WHO IS WAYNE GRETZKY?	5.99
529274	A101.00	11/05/19	09410 AMAZON	401	PRIVACY SCREEN FILTER	83.98
529274	A101.00	11/05/19	09410 AMAZON	401	AM BASICS RATED HI SP	10.99
529274	A101.00	11/05/19	09410 AMAZON	401	FOINNEX VGA TO HDMI	50.97
529274	A101.00	11/05/19	09410 AMAZON	401	STARTECH 65' HI SP	74.47
529274	A101.00	11/05/19	09410 AMAZON	401	UGREEN 2 PK COUPLER	23.55
529274	A101.00	11/05/19	09410 AMAZON	401	COMMAND HOOKS FOR EMERGEN	27.55
529274	A101.00	11/05/19	09410 AMAZON	401	PAPERMATE FLAIR TIP PENS-	58.98
529274	A101.00	11/05/19	09410 AMAZON	401	PHOTO BOOTH PROPS	15.99
529274	A101.00	11/05/19	09410 AMAZON	401	WINE COLORED TULLE-100 YA	26.50
529274	A101.00	11/05/19	09410 AMAZON	430	RIME MAGIC: PHONICS POWER	76.41
529274	A101.00	11/05/19	09410 AMAZON	430	CLOSING THE VOCABULARY GA	23.73
529274	A101.00	11/05/19	09410 AMAZON	401	BATTERIES LR44 FOR F & P	5.99
529274	A101.00	11/05/19	09410 AMAZON	401	EXPO DRY ERASE REPLACEMEN	11.12
529274	A101.00	11/05/19	09410 AMAZON	401	KEY COVERS FOR SPECIALIST	6.45
529274	A101.00	11/05/19	09410 AMAZON	401	POST IT NOTES PACK OF 28	23.78
529274	A101.00	11/05/19	09410 AMAZON	401	SCOTCH TRANSPARENT TAPE P	30.59
529274	A101.00	11/05/19	09410 AMAZON	401	SWINGLINE STAPLER PACK OF	12.78
529274	A101.00	11/05/19	09410 AMAZON	433	STORAGE BINS FOR SPED SEN	44.45
529274	A101.00	11/05/19	09410 AMAZON	401	COURAGEOUS CONVERSATIONS	26.17
529274	A101.00	11/05/19	09410 AMAZON	401	CREATING CAPACITY FOR LEA	35.88
529274	A101.00	11/05/19	09410 AMAZON	401	LIFE LESSONS FOR YOUNG AD	29.99
529274	A101.00	11/05/19	09410 AMAZON	401	TEAMBUILDING WITH TEENS:A	35.99
529274	A101.00	11/05/19	09410 AMAZON	401	SET OF 4 POLY AND BARK CH	431.97
529274	A101.00	11/05/19	09410 AMAZON	530	CONFIRMING	29.95
529274	A101.00	11/05/19	09410 AMAZON	530	CONFIRMING	35.98
529274	A101.00	11/05/19	09410 AMAZON	530	CONFIRMING	45.94
529274	A101.00	11/05/19	09410 AMAZON	530	CONFIRMING	20.99
529274	A101.00	11/05/19	09410 AMAZON	530	CONFIRMING	253.00
529274	A101.00	11/05/19	09410 AMAZON	530	CONFIRMING	39.26
529274	A101.00	11/05/19	09410 AMAZON	530	CONFIRMING	7.03
529274	A101.00	11/05/19	09410 AMAZON	530	CONFIRMING	88.87
529274	A101.00	11/05/19	09410 AMAZON	401	CONFIRMING	33.98
529274	A101.00	11/05/19	09410 AMAZON	430	SHARPIE PERMANENT MARKERS	13.60
529274	A101.00	11/05/19	09410 AMAZON	430	DOT LABELS	7.99
529274	A101.00	11/05/19	09410 AMAZON	430	DOUBLE SIDED TAPE	11.98
529274	A101.00	11/05/19	09410 AMAZON	430	DUCK POSTER MOUNTING PUTT	5.44
529274	A101.00	11/05/19	09410 AMAZON	430	LABELS	12.99

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529274	A101.00	11/05/19	09410 AMAZON	430	NEON GREEN DOT LABELS	7.99
529274	A101.00	11/05/19	09410 AMAZON	430	NEON ORANGE DOT LABELS	15.98
529274	A101.00	11/05/19	09410 AMAZON	430	SCISSORS	16.89
529274	A101.00	11/05/19	09410 AMAZON	430	SCOTCH HEAVY DUTY SHIPPIN	23.60
529274	A101.00	11/05/19	09410 AMAZON	430	SHARPIE TAKE HIGHLIGHTERS	6.75
529274	A101.00	11/05/19	09410 AMAZON	430	SQUARE DOT LABELS	7.99
529274	A101.00	11/05/19	09410 AMAZON	430	STAPLE REMOVER	6.89
529274	A101.00	11/05/19	09410 AMAZON	430	TAPE	9.14
529274	A101.00	11/05/19	09410 AMAZON	430	TAPE DISPENSER	3.70
529274	A101.00	11/05/19	09410 AMAZON	430	TITANIC	16.80
529274	A101.00	11/05/19	09410 AMAZON	430	WASHABLE MARKERS	39.99
529274	A101.00	11/05/19	09410 AMAZON	401	ABE-REMOTE FOR SMART LIGH	19.45
529274	A101.00	11/05/19	09410 AMAZON	430	5/16 X 3/4 X 1-3/8 INCHES	8.52
529274	A101.00	11/05/19	09410 AMAZON	430	THE DAILY 5 - FOSTERING L	23.79
529274	A101.00	11/05/19	09410 AMAZON	430	MOONRISE	29.92
529274	A101.00	11/05/19	09410 AMAZON	401	SMALL BK BIN CASE+S/H	35.99
529274	A101.00	11/05/19	09410 AMAZON	401	CONFIRMING	46.34
529274	A101.00	11/05/19	09410 AMAZON	430	5000 AWESOME FACTS ABOUT	12.20
529274	A101.00	11/05/19	09410 AMAZON	401	6 PACK 1 INCH BLUE PAINTE	15.54
529274	A101.00	11/05/19	09410 AMAZON	430	AMAZON PRESHARPENED WOOD	12.49
529274	A101.00	11/05/19	09410 AMAZON	430	EYELIKE STICKERS	5.56
529274	A101.00	11/05/19	09410 AMAZON	401	GLUE DOTS	9.56
529274	A101.00	11/05/19	09410 AMAZON	430	OFFICEMATTERS CUTE MAGNET	10.99
529274	A101.00	11/05/19	09410 AMAZON	430	PEN PAL HOLDERS	93.92
529274	A101.00	11/05/19	09410 AMAZON	430	TUL RETRACTABLE GEL PELS	14.90
529274	A101.00	11/05/19	09410 AMAZON	401	OLDBOYTECH AUX CABLE 2 PA	25.47
529274	A101.00	11/05/19	09410 AMAZON	401	CEAC MINI GRANT-SUPPLIES/	21.95
529274	A101.00	11/05/19	09410 AMAZON	401	CEAC MINI GRANT-SUPPLIES/	14.99
529274	A101.00	11/05/19	09410 AMAZON	401	CEAC MINI GRANT-SUPPLIES/	56.90
529274	A101.00	11/05/19	09410 AMAZON	401	CEAC MINI GRANT-SUPPLIES/	15.99
529274	A101.00	11/05/19	09410 AMAZON	401	CEAC MINI GRANT-SUPPLIES/	5.49
529274	A101.00	11/05/19	09410 AMAZON	401	CEAC MINI GRANT-SUPPLIES/	12.49
529274	A101.00	11/05/19	09410 AMAZON	401	CEAC MINI GRANT-SUPPLIES/	29.95
529274	A101.00	11/05/19	09410 AMAZON	401	CEAC MINI GRANT-SUPPLIES/	34.00
529274	A101.00	11/05/19	09410 AMAZON	401	ALVADE MULTICOLOR INK PAD	32.85
529274	A101.00	11/05/19	09410 AMAZON	401	ABE GEN SUPPLY -COFFEE CA	48.50
529274	A101.00	11/05/19	09410 AMAZON	401	ABE GEN SUPPLY -SHIPPING	10.98
529274	A101.00	11/05/19	09410 AMAZON	401	ABE GEN SUPPLY -WIRELESS	39.96
529274	A101.00	11/05/19	09410 AMAZON	401	ATHLETICS-SOCCER GOALIE G	25.88
529274	A101.00	11/05/19	09410 AMAZON	401	DAILY LANGUAGE REVIEW, GR	9.03
529274	A101.00	11/05/19	09410 AMAZON	430	WIRELESS DOORBELL	89.99
529274	A101.00	11/05/19	09410 AMAZON	430	POP UP INSECT & BUTTERFLY	49.95
529274	A101.00	11/05/19	09410 AMAZON	430	WIRELESS DOORBELL	74.95
529274	A101.00	11/05/19	09410 AMAZON	401	PULUOMIS SET OF 3 BLACK T	137.33
529274	A101.00	11/05/19	09410 AMAZON	401	DAILY LANGUAGE REVIEW GRA	12.91
529274	A101.00	11/05/19	09410 AMAZON	430	CURIOS MINDS BUSY BAGS	8.99
529274	A101.00	11/05/19	09410 AMAZON	430	ULTIMATE SENSORY FIDGET T	25.99
529274	A101.00	11/05/19	09410 AMAZON	401	HOMEOMING COURT SASH- SE	22.95
529274	A101.00	11/05/19	09410 AMAZON	433	ESTIMATED SHIPPING/HANDLI	4.86
529274	A101.00	11/05/19	09410 AMAZON	433	HARD SHELL CASE FOR SPED	19.99
529274	A101.00	11/05/19	09410 AMAZON	430	CANON TONER CARTRIDGE FOR	26.55
529274	A101.00	11/05/19	09410 AMAZON	430	PLASTIC BINDER DIVIDERS W	11.75
529274	A101.00	11/05/19	09410 AMAZON	350	TRIPP LITE 1500VA 900W UP	686.72
529274	A101.00	11/05/19	09410 AMAZON	350	SCOTCH REMOVABLE POSTER T	5.46
529274	A101.00	11/05/19	09410 AMAZON	470	REBOUND BOOKS	15.50
529274	A101.00	11/05/19	09410 AMAZON	430	EVERY EXQUISITE THING	20.94

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529274	A101.00	11/05/19	09410 AMAZON	430	HOUSE OF SALT AND SORROWS	23.78
529274	A101.00	11/05/19	09410 AMAZON	430	LONG WAY DOWN	20.10
529274	A101.00	11/05/19	09410 AMAZON	430	ONE CHILD	22.00
529274	A101.00	11/05/19	09410 AMAZON	430	ROOM	41.88
529274	A101.00	11/05/19	09410 AMAZON	430	THE RUINS OF GORLAN	44.95
529274	A101.00	11/05/19	09410 AMAZON	430	UGLIES	29.37
529274	A101.00	11/05/19	09410 AMAZON	401	BURGUNDY SHEER RIBBON	44.52
529274	A101.00	11/05/19	09410 AMAZON	401	REFUND P200546	-770.00
529274	A101.00	11/05/19	09410 AMAZON	401	4 TIER MAGAZINE/BROCHURE	69.95
529274	A101.00	11/05/19	09410 AMAZON	401	STRETCHABLE PLASTIC BRACE	7.99
529274	A101.00	11/05/19	09410 AMAZON	401	THUMB TACKS- 4 PACK	47.94
529274	A101.00	11/05/19	09410 AMAZON	430	ESTIMATED SHIPPING/HANDLI	39.90
529274	A101.00	11/05/19	09410 AMAZON	430	ZONES OF REGULATION BOOKS	740.00
529274	A101.00	11/05/19	09410 AMAZON	401	ATHLETICS- GEN SUPPLY. 20	7.00
529274	A101.00	11/05/19	09410 AMAZON	401	ATHLETICS- GEN SUPPLY. WH	12.24
529274	A101.00	11/05/19	09410 AMAZON	401	ATHLETICS- GEN SUPPLY-ACC	16.79
529274	A101.00	11/05/19	09410 AMAZON	401	ATHLETICS- SKATING TEMPLA	13.98
529274	A101.00	11/05/19	09410 AMAZON	430	ENERGIZER 390/389 SILVER	17.85
529274	A101.00	11/05/19	09410 AMAZON	430	BIG JOE BEAN BAG SAPPHIRE	74.76
529274	A101.00	11/05/19	09410 AMAZON	430	BIG JOE BEAN CHAIR XTRA L	314.62
529274	A101.00	11/05/19	09410 AMAZON	401	AUTHENTIC PROJECT BASED L	31.93
529274	A101.00	11/05/19	09410 AMAZON	401	ESTIMATED SHIPPING/HANDLI	3.99
529274	A101.00	11/05/19	09410 AMAZON	401	ATHLETICS SKATING. PLASTI	13.99
529274	A101.00	11/05/19	09410 AMAZON	401	ATHLETICS-SKATING. STICKE	8.95
529274	A101.00	11/05/19	09410 AMAZON	430	TI 84 GRAPHING CALCULATOR	212.98
529274	A101.00	11/05/19	09410 AMAZON	350	1080P VGA TO HDMI CONVERT	34.99
529274	A101.00	11/05/19	09410 AMAZON	350	15 YARDS FOLD ON ARCHIVAL	28.95
529274	A101.00	11/05/19	09410 AMAZON	401	AVERY MARKS-A-LOT PERMANE	17.64
529274	A101.00	11/05/19	09410 AMAZON	401	AVERY MARKS-A-LOT PERMANE	23.98
529274	A101.00	11/05/19	09410 AMAZON	401	BIC BRITE LINER HIGHLIGHT	5.63
529274	A101.00	11/05/19	09410 AMAZON	401	SHARPIE TANK STYLE HIGHLI	14.39
529274	A101.00	11/05/19	09410 AMAZON	430	11x17 WHITE CARDSTOCK FOR	12.70
529274	A101.00	11/05/19	09410 AMAZON	430	BOOK-ONE DROP OF KINDNESS	18.95
529274	A101.00	11/05/19	09410 AMAZON	401	PACKING TAPE- PACK OF 6	12.59
529274	A101.00	11/05/19	09410 AMAZON	430	PTOUCH LABEL TAPE PACK OF	24.98
529274	A101.00	11/05/19	09410 AMAZON	530	ACRYLIC SIGN HOLDER	119.96
529274	A101.00	11/05/19	09410 AMAZON	530	BOOK TAPE	51.96
529274	A101.00	11/05/19	09410 AMAZON	530	BOOK: UNPLUGGED	8.99
529274	A101.00	11/05/19	09410 AMAZON	530	FILAMENT STRAPPING TAPE	5.99
529274	A101.00	11/05/19	09410 AMAZON	530	VINYL LABEL PROTECTORS	20.03
529274	A101.00	11/05/19	09410 AMAZON	401	MPOW GROUND LOOP NOISE IS	18.18
529274	A101.00	11/05/19	09410 AMAZON	401	MERRELL'S STRONG TEENS-GR	40.82
529274	A101.00	11/05/19	09410 AMAZON	430	THE BOOK WITH NO PICTURES	9.36
529274	A101.00	11/05/19	09410 AMAZON	430	THE GENIE'S CURSE (LITTLE	5.99
529274	A101.00	11/05/19	09410 AMAZON	430	THE GREAT TROLL RESCUE (L	6.80
529274	A101.00	11/05/19	09410 AMAZON	430	THE MAGIC LOOKING GLASS (5.99
529274	A101.00	11/05/19	09410 AMAZON	430	THE SECRET MOUNTAIN (LITT	5.69
529274	A101.00	11/05/19	09410 AMAZON	430	THE SPELL THIEF (LITTLE L	5.69
529274	A101.00	11/05/19	09410 AMAZON	430	34 PIECE SET ALPHABET STA	15.98
529274	A101.00	11/05/19	09410 AMAZON	430	HIGH CITY BOOKS 50-6 SIDE	9.99
529274	A101.00	11/05/19	09410 AMAZON	401	50 PACK - LOCKDOWN MAGNET	85.99
529274	A101.00	11/05/19	09410 AMAZON	401	OFFICEMATE HANGING FILE F	28.44
529274	A101.00	11/05/19	09410 AMAZON	401	FDP ROUND ACTIVITY SCHOOL	400.00
529274	A101.00	11/05/19	09410 AMAZON	401	AT A GLANCE PAD	19.43
529274	A101.00	11/05/19	09410 AMAZON	401	BARF BAGS	16.99
529274	A101.00	11/05/19	09410 AMAZON	401	CALCULATOR	11.99

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529274	A101.00	11/05/19	09410 AMAZON	401	WHITE OUT	28.92
529274	A101.00	11/05/19	09410 AMAZON	430	BATTERIES	8.50
529274	A101.00	11/05/19	09410 AMAZON	430	EL HACHA BY GARY PAULSON	9.99
529274	A101.00	11/05/19	09410 AMAZON	430	MI RINCON EN LA MONTANA	6.99
529274	A101.00	11/05/19	09410 AMAZON	430	QUIEN CLIENTALAS ESTRELLA	12.99
529274	A101.00	11/05/19	09410 AMAZON	430	TANGERINE- SPANISH EDITIO	8.99
529274	A101.00	11/05/19	09410 AMAZON	430	TUCK PARA SIEMPRE	7.99
529274	A101.00	11/05/19	09410 AMAZON	401	AMAZON BASICS HIGH SPEED	11.99
529274	A101.00	11/05/19	09410 AMAZON	401	TABLE RUNNER- 14X48	15.99
529274	A101.00	11/05/19	09410 AMAZON	430	WALL DECAL	69.99
529274	A101.00	11/05/19	09410 AMAZON	401	PROTEAM COVER, POWER NOZZ	36.50
529274	A101.00	11/05/19	09410 AMAZON	401	SEISMIC AUDIO CABLE	15.82
529274	A101.00	11/05/19	09410 AMAZON	401	ESTIMATED SHIPPING/HANDLI	3.99
529274	A101.00	11/05/19	09410 AMAZON	401	THE GENIUS HOUR GUIDEBOOK	19.92
529274	A101.00	11/05/19	09410 AMAZON	401	CEAC MINI GRANT-SUPPLIES/	14.99
529274	A101.00	11/05/19	09410 AMAZON	530	PEERLESS LIGHTWEIGHT SUSP	314.75
529274	A101.00	11/05/19	09410 AMAZON	401	12 PACK BOX TAPE	20.99
529274	A101.00	11/05/19	09410 AMAZON	401	AAA BATTERIES- 24 PACK	11.87
529274	A101.00	11/05/19	09410 AMAZON	401	BRASS FASTENERS- 20 BOXES	26.06
529274	A101.00	11/05/19	09410 AMAZON	401	CLIPCO STAPLE REMOVER- 6	7.45
529274	A101.00	11/05/19	09410 AMAZON	401	CLIPCO STAPLER- 6 PACK WI	22.95
529274	A101.00	11/05/19	09410 AMAZON	401	EXPO WHITEBOARD ERASERS-	21.70
529274	A101.00	11/05/19	09410 AMAZON	401	ORANGE VISITOR PASS- 500	14.99
529274	A101.00	11/05/19	09410 AMAZON	401	WALL CLOCK- 10 INCH	10.75
529274	A101.00	11/05/19	09410 AMAZON	530	PEERLESS AV PRGS UNV	718.56
529274	A101.00	11/05/19	09410 AMAZON	530	PEERLESS AV PROJECTOR MOU	91.53
529274	A101.00	11/05/19	09410 AMAZON	350	SOUNDBAR MEGACRA TV SOUND	68.96
529274	A101.00	11/05/19	09410 AMAZON	430	CRATE	14.85
529274	A101.00	11/05/19	09410 AMAZON	430	UPHOLSTERY NAILS TACKS	7.84
529274	A101.00	11/05/19	09410 AMAZON	401	LOCKER MAGNETS	38.95
529274	A101.00	11/05/19	09410 AMAZON	430	POWERLITE 108 PROJ XGA 37	585.02
529274	A101.00	11/05/19	09410 AMAZON	430	A VERY LARGE EXPANSE OF S	16.00
529274	A101.00	11/05/19	09410 AMAZON	430	KOSS KPH7 LIGHTWEIGHT POR	174.30
529274	A101.00	11/05/19	09410 AMAZON	401	CONFIRMING	29.44
529274	A101.00	11/05/19	09410 AMAZON	401	CONFIRMING	50.19
529274	A101.00	11/05/19	09410 AMAZON	401	EXECUTIVE OFFICE SOLUTION	39.99
529274	A101.00	11/05/19	09410 AMAZON	350	EPSON EX3260 SVGA PROJECT	449.99
529274	A101.00	11/05/19	09410 AMAZON	350	HEWLETT PACKARD CF062A AC	59.99
529274	A101.00	11/05/19	09410 AMAZON	401	HOMECOMING COURT SASH- SE	45.90
529274	A101.00	11/05/19	09410 AMAZON	401	SET AF 3 HIGH TABLES WITH	537.08
TOTAL CHECK						38,305.64
TOTAL FUND						38,305.64
TOTAL REPORT						38,305.64

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529249	A101.00	11/05/19	18013 COLLINS LOGAN	R099	HS-COLLINS-BK REFUND	70.00
529250	A101.00	11/05/19	01410 FAIRVIEW LAKES HEALTH SER	305	PROF FEE-7AAA VBALL	75.00
529251	A101.00	11/05/19	05536 HOLCOMB SANDRA K	291	USL-12/28/18-10/22/19	3,401.14
529252	A101.00	11/05/19	12477 KINECT ENERGY, INC	330	MGMT FEE-NOV 2019	791.00
529253	A101.00	11/05/19	00300 MN ASSOC OF SCHOOL BUSINE	366	CONF-REHNBERG	180.00
529254	A101.00	11/05/19	17932 REGION IV FFA	820	DUES/ASSESSMENT FEE	170.00
529255	A101.00	11/05/19	E40866 ANDREW O RICHARDSON	369	XCTRY-MEALS-RICHARDSO	143.00
529256	A101.00	11/05/19	05266 SMITH MARK T	291	USL-NOV 2019	886.92
529257	A101.00	11/05/19	13492 SPIES RONALD A	291	USL-8/1-10/30/19	1,199.28
529258	A101.00	11/05/19	04501 REGENTS OF THE UNIVERSITY	369	CO-5TH FT-CEDAR CREEK	500.00
TOTAL FUND						7,416.34
TOTAL REPORT						7,416.34

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529207	A101.00	11/01/19	18006 BENDPAK, INC.	430	5140147 SWING ARM TIRE CH	3,395.00
529208	A101.00	11/01/19	16047 CANON FINANCIAL SERVICES	305	FS SERVICE	34.69
529209	A101.00	11/01/19	17244 HILL JOANNA M	305	INDIAN ED CONSULT	1,688.88
529210	A101.00	11/01/19	03578 JIMMY JOHN'S	490	C & D-10/29/19	89.45
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	89.58
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	40.05
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	57.50
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	20.03
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	20.03
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	24.89
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	139.26
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	160.21
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	187.64
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	212.11
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	252.90
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	279.45
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	340.79
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	350.63
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	400.54
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	2,053.64
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	2,220.81
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	426.10
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	464.51
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	694.26
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	810.09
529211	A101.00	11/01/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	1,175.07
			TOTAL CHECK			10,420.09
529212	A101.00	11/01/19	00606 MN ELEMENTARY SCHOOL PRIN	366	CONF REG-MUELLER	150.00
529213	A101.00	11/01/19	04758 MIDCONTINENT COMMUNICATIO	320	SPORTS CENTER, ACCT 14440	525.00
529214	A101.00	11/01/19	01793 MN FUTURE PROBLEM SOLVING	305	REG-JR/MIDDLE TEAMS	650.00
529215	A101.00	11/01/19	03958 MN SCHOOL PUBLIC RELATION	820	MINNSPRA-REEDY	199.00
529216	A101.00	11/01/19	10446 MN PERCUSSION ASSOCIATION	369	PERCUSSION-2020 MPA	875.00
529217	A101.00	11/01/19	17967 REGION 7AA MN HIGH SCHOOL	369	SECTIONS-VBALL-BLAINE	2,540.00
529218	A101.00	11/01/19	E2323 KEVIN L RIVARD	291	USL-11/1-30/2019	824.42
529219	A101.00	11/01/19	03939 SAM'S CLUB DIRECT	430	BROOMS	103.84
529219	A101.00	11/01/19	03939 SAM'S CLUB DIRECT	430	MONST CHARG	139.88
			TOTAL CHECK			243.72
529220	A101.00	11/01/19	02265 SCHOOL NUTRITION ASSOCIAT	820	SNA CERT-FIRKUS	17.00
529221	A101.00	11/01/19	02265 SCHOOL NUTRITION ASSOCIAT	820	SNA CERT-ROHE	15.00
529222	A101.00	11/01/19	17647 SOLD NO MORE	366	CONF-MULTI	799.00

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529223	A101.00	11/01/19	E7804 KATHRYN M UNGERECHT	291	USL-11/1-30/2019	1,629.84
529224	A101.00	11/01/19	03618 VERIZON WIRELESS	320	WIRELESS CHARGES	105.03
529225	A101.00	11/01/19	02756 WASHINGTON COUNTY	305	2020 LICENSE RENEWAL	412.00
529225	A101.00	11/01/19	02756 WASHINGTON COUNTY	305	2020 LICENSE RENEWAL	3,870.00
	TOTAL CHECK					4,282.00
529226	A101.00	11/01/19	00337 XCEL ENERGY	330	ENERGY CHARGES	4,619.16
529227	A101.00	11/01/19	00510 XEROX CORP	370	(5) XEROX D110'S 60 MO LE	1,922.01
	TOTAL FUND					35,024.29
	TOTAL REPORT					35,024.29

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V3952	A101.00	10/30/19	00161 FOREST LAKE AREA SCHOOLS	R050	PC-COMM ED REFUND	110.00
V3952	A101.00	10/30/19	00161 FOREST LAKE AREA SCHOOLS	R050	PC-CR ADJ CK #44773	-190.00
V3952	A101.00	10/30/19	00161 FOREST LAKE AREA SCHOOLS	R099	PC-GRAD REFUND	375.00
V3952	A101.00	10/30/19	00161 FOREST LAKE AREA SCHOOLS	R092	PC-INT JUNE-OCT	- .50
V3952	A101.00	10/30/19	00161 FOREST LAKE AREA SCHOOLS	R601	PC-LUNCH ACCT REFUND	619.10
V3952	A101.00	10/30/19	00161 FOREST LAKE AREA SCHOOLS	R050	PC-PARTIAL FBALL REF	40.00
V3952	A101.00	10/30/19	00161 FOREST LAKE AREA SCHOOLS	305	PC-SERVICE CHARGE	-30.00
			TOTAL VOUCHER			923.60
			TOTAL FUND			923.60
			TOTAL REPORT			923.60

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529198	A101.00	10/29/19	04264 ART EDUCATORS OF MN	366	CONF-STAUFFER-11/2/19	135.00
529199	A101.00	10/29/19	00299 MASSP	820	CAVETT-19/20 MBRSHP	610.00
529200	A101.00	10/29/19	00606 MN ELEMENTARY SCHOOL PRIN	366	CONF REG-NEWBY	150.00
529201	A101.00	10/29/19	00653 MINNESOTA COMPUTERS FOR S	350	USED LENOVO LAPTOP T460S	2,750.00
529202	A101.00	10/29/19	17998 OBERHOLZTER JORDAN	R099	HS-TXT BK REFUND-OBER	16.00
529203	A101.00	10/29/19	08226 OFFICE OF MNIT	320	VOICE SERV-SEPT 2019	2,455.75
529204	A101.00	10/29/19	17997 OLSON SKYLAR	R099	HS-L BK REFUND-OLSON	7.00
529205	A101.00	10/29/19	17967 REGION 7AA MN HIGH SCHOOL	369	SECTIONS-VBALL	2,450.00
529206	A101.00	10/29/19	00337 XCEL ENERGY	330	ENERGY CHARGES	530.92
529206	A101.00	10/29/19	00337 XCEL ENERGY	330	ENERGY CHARGES	6,008.98
529206	A101.00	10/29/19	00337 XCEL ENERGY	330	ENERGY CHARGES	1,327.54
529206	A101.00	10/29/19	00337 XCEL ENERGY	330	ENERGY CHARGES	349.40
529206	A101.00	10/29/19	00337 XCEL ENERGY	330	ENERGY CHARGES	14,401.70
			TOTAL CHECK			22,618.54
			TOTAL FUND			31,192.29
			TOTAL REPORT			31,192.29

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529194			04948 WALMART STORE #2274		VOID: MULTI STUB CHECK	
529195			04948 WALMART STORE #2274		VOID: MULTI STUB CHECK	
529196			04948 WALMART STORE #2274		VOID: MULTI STUB CHECK	
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	REFUND-TAX ISSUE	-198.72
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	RE-RUN P200868 W/O TX	185.50
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FACS INSTRUC SUPPLIES	24.54
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	RECPT 10/7/19	32.63
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FACS INSTRUC SUPPLIE	67.11
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FOOD FOR FACS	173.96
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	RECPT 10/5/19	63.94
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FACS FOOD	99.75
529197	A101.00	10/25/19	04948 WALMART STORE #2274	490	TREATS FOR YEARBOOK CLUB	35.41
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	SUPPLIES FOR AN EXPERIMEN	26.44
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	RECPT 9/17/19	69.11
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	CONSTRUCTION PAPER	3.94
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	CONSTRUCTION PAPER	5.00
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	CONSTRUCTION PAPER	3.00
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	PENS	7.00
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	USB-C CABLES	19.52
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	SUPPLIES FOR MEDIA DEMONS	109.29
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FACS CONSUMABLES AND SUPP	164.72
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	TWO - FLASH DRIVE FOR BIL	8.94
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	TI HSA GIFT CARDS	75.00
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	ROYALTY LUNCHEON	141.20
529197	A101.00	10/25/19	04948 WALMART STORE #2274	490	FOOD FOR FACS	18.36
529197	A101.00	10/25/19	04948 WALMART STORE #2274	433	SEWING SUPPLIES	78.43
529197	A101.00	10/25/19	04948 WALMART STORE #2274	490	RECPT 9/23/19	104.41
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	AA BATTERIES	32.48
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	COMMAND HOOKS	7.88
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	COMMAND STRIPS	7.88
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	PLANTER	15.00
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	POTTING SOIL	4.48
529197	A101.00	10/25/19	04948 WALMART STORE #2274	490	FOOD FOR FACS CLASS	65.52
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FACS INSTRUC SUPPLIES	34.22
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	HEAVY DUTY TRASH BAGS FOR	38.88
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	SAC SUPPLIES	18.05
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	SAC SUPPLIES	59.18
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	CONFIRMING	41.81
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	HISENSE 75" TV	798.00
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	SHELVING UNIT	129.68
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	SAC SUPPLIES	17.88
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FACS INSTRUC SUPPLIES	101.15
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FACS INSTR SUPPLIES	14.57
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	RECPT 9/19/19	69.50
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	SHOES/TENNIS SHOES FOR ST	17.85
529197	A101.00	10/25/19	04948 WALMART STORE #2274	490	RECPT 9/20/19	16.47
529197	A101.00	10/25/19	04948 WALMART STORE #2274	490	FOOD FACS CLASS	25.46
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FOOD FOR FACS	97.83
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	CONFIRMING	11.88
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	SAC SUPPLIES	20.31
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	ABE-SUPPLIES FOR OFFICE	10.72
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FACS INSTRUC SUPPLIES	54.81
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FOOD FOR FACS	37.85

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529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	RECPT 9/24/19	93.12
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FOOD FOR FACS	57.88
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	MEETING SUPPLIES	282.27
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FACS INSTRU SUPPLIES	68.65
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	HAMBURGERS AND HOT DOGS F	97.94
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FACS INSTRUC SUPPLIES	9.88
529197	A101.00	10/25/19	04948 WALMART STORE #2274	490	REWARDS FOR STUDENTS FROM	89.56
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	65" TCL ROKU TV	448.00
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	HDMI CORD TO VGA	16.88
529197	A101.00	10/25/19	04948 WALMART STORE #2274	490	LINK SUPPLIES/FOOD - COME	19.20
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	YOUTH DEV-BATTERIES FOR M	7.47
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	SUPPLIES FOR HEALTH OFFIC	116.85
529197	A101.00	10/25/19	04948 WALMART STORE #2274	433	SUPPLIES FOR SPECIAL ED N	32.84
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	LCTS GIFT CARDS	300.00
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	CONFIRMING ORDER	192.90
529197	A101.00	10/25/19	04948 WALMART STORE #2274	490	A&I	92.88
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FACS SUPPLIES/CONSUMABLES	117.64
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FACS CONSUMABLE	4.98
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FACS CONSUMABLES	33.00
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	CONSUMABLES FOR FACS	11.33
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FOOD FOR FACS	95.09
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FACS SUPPLIES	48.64
529197	A101.00	10/25/19	04948 WALMART STORE #2274	409	YOUTH ENRICH-YOUTH NIGHT	242.25
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	TV MOUNT	783.00
529197	A101.00	10/25/19	04948 WALMART STORE #2274	530	TV MOUNTS	1,481.00
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	SUPPLIES FOR ENERGY LAB	29.18
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	TI HSA GIFT CARDS	350.00
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	SCIENCE SUPPLIES	36.07
529197	A101.00	10/25/19	04948 WALMART STORE #2274	490	RECPT 9/18/19	49.21
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	PACK OF BOOK RINGS	10.80
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	DECORATIONS & SUPPLIES FO	64.60
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	FACS INSTRUC SUPPLIES	152.88
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	CONCESSION ITEMS FOR MOVI	193.69
529197	A101.00	10/25/19	04948 WALMART STORE #2274	530	TV MOUNTS+ROKU	1,685.76
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	COFFEE 9/23/19	75.68
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	SUPPLIES AND CONSUMABLE F	58.62
529197	A101.00	10/25/19	04948 WALMART STORE #2274	490	EQUITY MTG	29.81
529197	A101.00	10/25/19	04948 WALMART STORE #2274	490	INSTRUCTIONAL REVIEW MEET	57.13
529197	A101.00	10/25/19	04948 WALMART STORE #2274	490	NEW EDUCATOR MTG # 1	39.60
529197	A101.00	10/25/19	04948 WALMART STORE #2274	490	SUPERINTENDENT WATER	4.98
529197	A101.00	10/25/19	04948 WALMART STORE #2274	430	RECPT 10/10/19	191.00
529197	A101.00	10/25/19	04948 WALMART STORE #2274	401	BULLET NB900 BLENDERS - F	158.00
TOTAL CHECK						10,998.08
TOTAL FUND						10,998.08
TOTAL REPORT						10,998.08

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529174	A101.00	10/25/19	17856 ARCHITECTURAL BUILDERS SU	401	ESTIMATED SHIPPING/HANDLI	35.35
529174	A101.00	10/25/19	17856 ARCHITECTURAL BUILDERS SU	401	LCN REBUILT 4642 REBUILT	795.52
		TOTAL CHECK				830.87
529175	A101.00	10/25/19	07725 ANDOVER HIGH SCHOOL	369	G SWIM-11/2/19-ANDOVE	35.00
529176	A101.00	10/25/19	17464 APPAREL PROS LLC	401	DOWN PAYMENT-APPAREL	286.58
529177	A101.00	10/25/19	E1586 ARLENE S BEVIN	291	USL-11/1-30/2019	814.92
529178	A101.00	10/25/19	04455 BRISCHKE CRAIG	305	GOLF LESSONS	850.00
529178	A101.00	10/25/19	04455 BRISCHKE CRAIG	305	GOLF CLINIC	1,260.00
529178	A101.00	10/25/19	04455 BRISCHKE CRAIG	305	GOLF LEAGUE LESSONS	2,750.00
		TOTAL CHECK				4,860.00
529179	A101.00	10/25/19	00227 CAMBRIDGE-ISANTI HIGH SCH	369	B TRK-4/30/20-ISANTI	130.00
529180	A101.00	10/25/19	16047 CANON FINANCIAL SERVICES	370	CANNON COPIERS ST CONT #8	4,008.00
529180	A101.00	10/25/19	16047 CANON FINANCIAL SERVICES	370	SR HIGH, CANON 4535, 60 M	93.98
529180	A101.00	10/25/19	16047 CANON FINANCIAL SERVICES	370	MS, CANON 4535, 60 MO LEA	84.43
529180	A101.00	10/25/19	16047 CANON FINANCIAL SERVICES	370	STEP, CANON 4535, 60 MO L	93.99
		TOTAL CHECK				4,280.40
529181	A101.00	10/25/19	02865 DOMINO'S PIZZA	R619	HS-CONCESSION-10/15	32.79
529181	A101.00	10/25/19	02865 DOMINO'S PIZZA	R619	HS-CONCESSION-10/8/19	32.99
		TOTAL CHECK				65.78
529182	A101.00	10/25/19	11932 LAKE 5 THEATRE	401	INDIAN ED	150.00
529182	A101.00	10/25/19	11932 LAKE 5 THEATRE	305	INDIAN ED	150.00
		TOTAL CHECK				300.00
529183	A101.00	10/25/19	01522 HOLIDAY	401	LCTS GIFT CARDS	25.00
529183	A101.00	10/25/19	01522 HOLIDAY	401	TI HSA GIFT CARDS	200.00
529183	A101.00	10/25/19	01522 HOLIDAY	440	GASOLINE CHARGES	284.25
529183	A101.00	10/25/19	01522 HOLIDAY	440	GASOLINE CHARGES	570.06
529183	A101.00	10/25/19	01522 HOLIDAY	401	GASOLINE CHARGES	32.22
		TOTAL CHECK				1,111.53
529184	A101.00	10/25/19	02378 KRENTZ GREG	291	USL-10/16/2019	616.50
529185	A101.00	10/25/19	17995 MDVI	366	CONF-10/24-25-SCHMIDT	170.00
529186	A101.00	10/25/19	01793 MN FUTURE PROBLEM SOLVING	305	REGISTRATION-JOHNSON	135.00
529187	A101.00	10/25/19	17836 MOHAMED ALI MOHAMED	314	COACH-SOCCER	675.00
529187	A101.00	10/25/19	17836 MOHAMED ALI MOHAMED	314	COACH-SOCCER	195.00
529187	A101.00	10/25/19	17836 MOHAMED ALI MOHAMED	314	COACH-SOCCER	590.00
		TOTAL CHECK				1,460.00
529188	A101.00	10/25/19	00225 MOUNDS VIEW HIGH SCHOOL	369	B/G-XCTRY-9/27-MVHS	180.00
529189	A101.00	10/25/19	17996 SCHROEDER ERIC	314	EW-FBALL-SCHROEDER E	35.00
529190	A101.00	10/25/19	01214 STILLWATER HIGH SCHOOL	369	B TRK-4/17-STILLWATER	105.00
529191	A101.00	10/25/19	05276 TOLZMANN JENNIFER	291	USL-7/10-10/8/2019	227.40

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529192	A101.00	10/25/19	02756 WASHINGTON COUNTY	820	RENEWAL FEE	94.00
529193	A101.00	10/25/19	00337 XCEL ENERGY	330	ENERGY CHARGES	4,645.06
529193	A101.00	10/25/19	00337 XCEL ENERGY	330	ENERGY CHARGES	8,728.77
529193	A101.00	10/25/19	00337 XCEL ENERGY	330	ENERGY CHARGES	6.37
529193	A101.00	10/25/19	00337 XCEL ENERGY	330	ENERGY CHARGES	3,423.17
		TOTAL CHECK				16,803.37
		TOTAL FUND				32,541.35
		TOTAL REPORT				32,541.35

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529148	A101.00	10/22/19	02865 DOMINO'S PIZZA	490	HS-LUNCH-ORCHESTRA	134.06
529149	A101.00	10/22/19	11111 PREMIUM WATERS INC	401	2ND QTR - 37 WELLNESS DIR	1,101.50
TOTAL FUND						1,235.56
TOTAL REPORT						1,235.56

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529119	A101.00	10/18/19	17985 BAKKE DEBORAH	314	REF-VBALL-BAKKE	77.00
529120	A101.00	10/18/19	14629 BERG MATTHEW	314	EW-FBALL-BERG M	35.00
529120	A101.00	10/18/19	14629 BERG MATTHEW	314	EW-FBALL-BERG M	35.00
529120	A101.00	10/18/19	14629 BERG MATTHEW	314	EW-FBALL-BERG M	35.00
529120	A101.00	10/18/19	14629 BERG MATTHEW	314	EW-FBALL-BERG M	35.00
	TOTAL CHECK					140.00
529121	A101.00	10/18/19	00022 CONNEXUS ENERGY	330	ENERGY CHARGES	3,250.65
529121	A101.00	10/18/19	00022 CONNEXUS ENERGY	330	ENERGY CHARGES	3,339.94
529121	A101.00	10/18/19	00022 CONNEXUS ENERGY	330	ENERGY CHARGES	5,330.05
	TOTAL CHECK					11,920.64
529122	A101.00	10/18/19	E6860 WENDY M COOK	305	UNSCARY-START UP	200.00
529123	A101.00	10/18/19	17982 COUNTRY INN AND SUITES	401	MOCK CAR CRASH	100.70
529123	A101.00	10/18/19	17982 COUNTRY INN AND SUITES	401	MOCK CAR CRASH	100.70
529123	A101.00	10/18/19	17982 COUNTRY INN AND SUITES	401	MOCK CAR CRASH	100.70
529123	A101.00	10/18/19	17982 COUNTRY INN AND SUITES	401	MOCK CAR CRASH	100.70
	TOTAL CHECK					402.80
529124	A101.00	10/18/19	17452 GARRY KATHLEEN	291	USL-9/1-10/31/2019	1,629.84
529125	A101.00	10/18/19	E5454 KRISTINE A GRANIAS	291	USL-8/9-9/23/2019	1,553.84
529126	A101.00	10/18/19	13044 INTERNATIONAL BACCALAUREA	366	REG IB CLASS-LANGE	450.00
529126	A101.00	10/18/19	13044 INTERNATIONAL BACCALAUREA	366	REG IB CLASS-LICHTSCH	450.00
529126	A101.00	10/18/19	13044 INTERNATIONAL BACCALAUREA	366	REG IB CLASS-PEARL	450.00
529126	A101.00	10/18/19	13044 INTERNATIONAL BACCALAUREA	366	REG IB CLASS-ADAMI	450.00
	TOTAL CHECK					1,800.00
529127	A101.00	10/18/19	03578 JIMMY JOHN'S	490	A & L GROUP-10/10/19	111.95
529127	A101.00	10/18/19	03578 JIMMY JOHN'S	401	INDIAN ED-10/8/19	91.21
	TOTAL CHECK					203.16
529128	A101.00	10/18/19	15304 JOHNSON TERESA WALL	314	REF-VBALL-JOHNSON T	92.00
529129	A101.00	10/18/19	17973 KEYWORKS	366	CONF-RAYMOND/MATHESON	320.00
529130	A101.00	10/18/19	14120 LOFFLER COMPANIES INC	350	1 YR SERVICE AGR FOR CANO	295.00
529131	A101.00	10/18/19	04323 MANKATO CITY CENTER HOTEL	366	CONF-ANTON-NOV/2019	120.94
529132	A101.00	10/18/19	17987 MCELROY CHRIS	314	REF-FBALL-MCELROY	89.00
529133	A101.00	10/18/19	02916 MCGOWAN TIM	314	REF-FBALL-MCGOWAN	89.00
529134	A101.00	10/18/19	03958 MN SCHOOL PUBLIC RELATION	820	MINNSPRA-MBSHP-REEDY	95.00
529135	A101.00	10/18/19	14352 ODLAND ROBERT	314	EW-FBALL-ODLAND	35.00
529135	A101.00	10/18/19	14352 ODLAND ROBERT	314	EW-FBALL-ODLAND	35.00
529135	A101.00	10/18/19	14352 ODLAND ROBERT	314	EW-FBALL-ODLAND	35.00
529135	A101.00	10/18/19	14352 ODLAND ROBERT	314	EW-FBALL-ODLAND	35.00
	TOTAL CHECK					140.00
529136	A101.00	10/18/19	00212 QUISTAD CHARLES P.	314	REF-SWIM-QUISTAD	75.00

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529137	A101.00	10/18/19	17988 REEM BRETT	314	REF-FBALL-REEM	89.00
529138	A101.00	10/18/19	17983 RESILIENCE IMPACT LLC	366	CONF-KRAUTKREMER	399.00
529139	A101.00	10/18/19	E2323 KEVIN L RIVARD	291	USL-10/1-31/2019	824.42
529140	A101.00	10/18/19	09224 SAARION CARL	314	REF-VBALL-SAARION	92.00
529141	A101.00	10/18/19	16208 SCHROEDER STEVE	314	EW-FBALL-SCHROEDER	35.00
529142	A101.00	10/18/19	17986 SMITH MARK	314	REF-FBALL-SMITH	89.00
529143	A101.00	10/18/19	00521 SOURCEWELL	366	HTF6XLCKG - I DAY ONLY	269.00
529144	A101.00	10/18/19	17136 THARALDSON RYAN	314	REF-FBALL-THARALDSON	89.00
529145	A101.00	10/18/19	03609 VISA	401	SEPT/OCT LINCOLN-DOUGLAS	24.99
529145	A101.00	10/18/19	03609 VISA	369	EMB STES-ENVIR CLUB	865.56
			TOTAL CHECK			890.55
529146	A101.00	10/18/19	17534 WALKER JEFF	314	EW-FBALL-WALKER	35.00
529146	A101.00	10/18/19	17534 WALKER JEFF	314	EW-FBALL-WALKER	35.00
529146	A101.00	10/18/19	17534 WALKER JEFF	314	EW-FBALL-WALKER	35.00
529146	A101.00	10/18/19	17534 WALKER JEFF	314	EW-FBALL-WALKER	35.00
			TOTAL CHECK			140.00
529147	A101.00	10/18/19	17981 WEISS ANNA	314	REF-VBALL-WEISS	77.00
	TOTAL FUND					22,237.19
	TOTAL REPORT					22,237.19

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529118	A101.00	10/17/19	03609 VISA	305	CE FACEBOOK	13.44
529118	A101.00	10/17/19	03609 VISA	305	DEPT OF HUMAN SVCS	220.00
529118	A101.00	10/17/19	03609 VISA	305	FACEBOOK ADV	65.19
	TOTAL CHECK					298.63
	TOTAL FUND					298.63
	TOTAL REPORT					298.63

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529117	A101.00	10/16/19	E40172 TRISHA J MILLER	366	MILEAGE REIMB	9.28
TOTAL FUND						9.28
TOTAL REPORT						9.28

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528909	A101.00	10/15/19	17976 AQUINO ANNA	314	REF-DEBATE-AQUINO	60.00
528910	A101.00	10/15/19	17978 BECK JOSHUA	314	REF-FBALL-BECK J	89.00
528911	A101.00	10/15/19	01603 COLLEGE BOARD THE	366	CONF-RIESGRAF-10/31	285.00
528912	A101.00	10/15/19	15017 DAHL TONY	314	REF-FBALL-DAHL	89.00
528913	A101.00	10/15/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	154.98
528913	A101.00	10/15/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	185.14
528913	A101.00	10/15/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	185.23
528913	A101.00	10/15/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	188.33
528913	A101.00	10/15/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	98.13
528913	A101.00	10/15/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	78.75
528913	A101.00	10/15/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	365.22
528913	A101.00	10/15/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	413.02
528913	A101.00	10/15/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	413.02
528913	A101.00	10/15/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	519.67
528913	A101.00	10/15/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	520.03
528913	A101.00	10/15/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	605.99
528913	A101.00	10/15/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	933.90
528913	A101.00	10/15/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	1,796.50
528913	A101.00	10/15/19	00163 FOREST LAKE SANITATION	330	SANITATION CHARGES	6,457.91
TOTAL CHECK						
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	1,964.35
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	990.81
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	893.98
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	705.05
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	507.51
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	378.74
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	87.40
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	153.93
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	108.37
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	115.63
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	218.50
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	232.59
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	296.87
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	328.81
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	342.05
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	63.20
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	74.60
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	57.50
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	58.13
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	10.92
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	10.92
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	21.85
528914	A101.00	10/15/19	12477 KINECT ENERGY, INC	330	ENERGY CHARGES	7,621.71
TOTAL CHECK						
528915	A101.00	10/15/19	14120 LOFFLER COMPANIES INC	370	DIST MAINT QUARTERLY COPI	13.86
528916	A101.00	10/15/19	17072 MARCO HOLDINGS, LLC	350	CN114458-02 CONTRACT NO.	3,088.72
528917	A101.00	10/15/19	17564 MCMAHON CALVIN	314	REF-DEBATE-MCMAHON	60.00
528918	A101.00	10/15/19	17980 MILLER JEREMIAH	314	REF-FBALL-MILLER J	89.00

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528919	A101.00	10/15/19	11546 FKG OIL	440	GASOLINE CHARGES	133.97
528919	A101.00	10/15/19	11546 FKG OIL	440	GASOLINE CHARGES	81.12
528919	A101.00	10/15/19	11546 FKG OIL	440	GASOLINE CHARGES	392.16
	TOTAL CHECK					607.25
528920	A101.00	10/15/19	17977 OLSON MATTHEW	314	REF-FBALL-OLSON M	89.00
528921	A101.00	10/15/19	00212 QUISTAD CHARLES P.	314	REF-G SWIM-QUISTAD	75.00
528922	A101.00	10/15/19	17971 RODRIGUEZ LAURA	R099	WY-FT REFUND	19.00
528923	A101.00	10/15/19	16208 SCHROEDER STEVE	314	EW-FBALL-SCHROEDER	35.00
528924	A101.00	10/15/19	00169 TOWN & COUNTRY DISPOSAL	330	SANITATION CHARGES	383.68
528924	A101.00	10/15/19	00169 TOWN & COUNTRY DISPOSAL	330	SANITATION CHARGES	848.07
	TOTAL CHECK					1,231.75
528925	A101.00	10/15/19	09889 WALDOCH FARM INC	369	FV-KDG FT-WALDOCH F	990.00
528926	A101.00	10/15/19	17975 WALTON QUIANA	314	REF-DEBATE-WALTON	60.00
528927	A101.00	10/15/19	17981 WEISS ANNA	314	REF-VBALL-WEISS A	77.00
528928	A101.00	10/15/19	17979 WRIGHT BRADLEY	314	REF-FBALL-WRIGHT B	89.00
TOTAL FUND						21,127.20
TOTAL REPORT						21,127.20

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528882	A101.00	10/18/19	15229 ADKINS ASSOCIATION INC	305	SW-8/1-8/31/19	1,900.00
528883	A101.00	10/18/19	16138 BOLTON & MENK INC	305	HS STRMWTR PROJECT	2,436.00
528884	A101.00	10/18/19	02099 BRAUN INTERTEC CORPORATIO	305	LW-PROF SVCS-9/7/19	7,692.50
528885	A101.00	10/18/19	16128 CD TILE & STONE INC.	520	LW-AP 8	18,126.00
528886	A101.00	10/18/19	17017 CENTRAL ROOFING COMPANY	520	LW-AP 12	49,350.22
528886	A101.00	10/18/19	17017 CENTRAL ROOFING COMPANY	520	LW-AP 8 PNLS	3,860.80
	TOTAL CHECK					53,211.02
528887	A101.00	10/18/19	00085 CITY OF FOREST LAKE	305	BOLTON & MNK#237587	286.00
528888	A101.00	10/18/19	02598 DENNIS ENVIRONMENTAL OPER	520	SW-CLN UP-GRIND FLOOR	2,200.00
528888	A101.00	10/18/19	02598 DENNIS ENVIRONMENTAL OPER	520	SW-AP 5 CLOSEOUT	9,314.33
	TOTAL CHECK					11,514.33
528889	A101.00	10/18/19	16133 DONALD R FRANTZ CONCRETE	510	WY-AP 2	110.20
528890	A101.00	10/18/19	01281 ELECTRO WATCHMAN INC	520	MS-CAMERAS	27,377.26
528890	A101.00	10/18/19	01281 ELECTRO WATCHMAN INC	520	LW-PREP FOR SUMMER	500.00
528890	A101.00	10/18/19	01281 ELECTRO WATCHMAN INC	520	WY-PREP SUMMER WORK	570.00
528890	A101.00	10/18/19	01281 ELECTRO WATCHMAN INC	520	ED CTR-SECURITY ALRM	9,959.23
528890	A101.00	10/18/19	01281 ELECTRO WATCHMAN INC	520	ED CTR-ACCESS CTRL SY	25,322.18
528890	A101.00	10/18/19	01281 ELECTRO WATCHMAN INC	520	ED CTR-INTERCOMS	7,373.16
528890	A101.00	10/18/19	01281 ELECTRO WATCHMAN INC	520	LW-MTN DET/DOOR/FIRE	10,024.72
528890	A101.00	10/18/19	01281 ELECTRO WATCHMAN INC	520	LW-SECURE LOCKDOWN	13,588.95
528890	A101.00	10/18/19	01281 ELECTRO WATCHMAN INC	520	LW-INTERCOM SYSTEM	4,551.80
528890	A101.00	10/18/19	01281 ELECTRO WATCHMAN INC	520	WY-MOTION DET/FIRE AL	4,479.40
528890	A101.00	10/18/19	01281 ELECTRO WATCHMAN INC	520	WY-SECURE VESTIBULE	14,898.86
528890	A101.00	10/18/19	01281 ELECTRO WATCHMAN INC	520	WY-INTERCOMS	4,709.30
528890	A101.00	10/18/19	01281 ELECTRO WATCHMAN INC	520	ED CTR-CARD READERS	1,174.45
528890	A101.00	10/18/19	01281 ELECTRO WATCHMAN INC	520	MS-REPLACE LOCKS	2,953.05
528890	A101.00	10/18/19	01281 ELECTRO WATCHMAN INC	520	CO-SIGNAL REPAIR	500.00
	TOTAL CHECK					127,982.36
528891	A101.00	10/18/19	16418 GENERAL SHEET METAL COMPA	520	LW-AP 19	118,962.80
528891	A101.00	10/18/19	16418 GENERAL SHEET METAL COMPA	520	WY-AP 7	108,825.35
	TOTAL CHECK					227,788.15
528892	A101.00	10/18/19	08327 KRAUS-ANDERSON CONSTRUCTI	305	LW-CNSTR MGMT-8/31/19	127,891.72
528892	A101.00	10/18/19	08327 KRAUS-ANDERSON CONSTRUCTI	305	WY-CNST MGMT-8/31	102,058.95
	TOTAL CHECK					229,950.67
528893	A101.00	10/18/19	17425 LAKES AREA ELECTRIC, INC.	520	SW-AP 15	45,335.45
528894	A101.00	10/18/19	16376 MCDOWALL COMPANY	520	SW-AP 17	34,631.30
528895	A101.00	10/18/19	02208 MUSKA ELECTRIC COMPANY	520	ED CTR-SURV SYSTEM	42,795.00
528895	A101.00	10/18/19	02208 MUSKA ELECTRIC COMPANY	520	CLC-REM PROJ/SMRT BRD	3,646.65
528895	A101.00	10/18/19	02208 MUSKA ELECTRIC COMPANY	520	FV-PROJ LABOR/MATERIA	442.68
528895	A101.00	10/18/19	02208 MUSKA ELECTRIC COMPANY	520	FLE-POWER/DATA DROP	1,088.59
528895	A101.00	10/18/19	02208 MUSKA ELECTRIC COMPANY	520	WY-PAGING HORNS	2,264.16
528895	A101.00	10/18/19	02208 MUSKA ELECTRIC COMPANY	520	MAINT BLDG-LABOR	80.11
528895	A101.00	10/18/19	02208 MUSKA ELECTRIC COMPANY	520	HS-PROJECTOR WORK	2,125.74

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528895	A101.00	10/18/19	02208 MUSKA ELECTRIC COMPANY	520	MS-CLOCK LABOR/REPAIR	515.20
528895	A101.00	10/18/19	02208 MUSKA ELECTRIC COMPANY	520	SC-CLOCK/LABOR	407.46
528895	A101.00	10/18/19	02208 MUSKA ELECTRIC COMPANY	520	HS-PANEL/FIELD HS LGT	7,673.53
528895	A101.00	10/18/19	02208 MUSKA ELECTRIC COMPANY	520	MS-MOVE CABLING	17,899.19
528895	A101.00	10/18/19	02208 MUSKA ELECTRIC COMPANY	520	LW-A/V WORK	16,814.26
528895	A101.00	10/18/19	02208 MUSKA ELECTRIC COMPANY	520	ED CTR-A/V WORK	31,617.15
528895	A101.00	10/18/19	02208 MUSKA ELECTRIC COMPANY	520	WY-A/V WORK	22,024.75
528895	A101.00	10/18/19	02208 MUSKA ELECTRIC COMPANY	520	LW-HDMI CABLING	8,760.00
528895	A101.00	10/18/19	02208 MUSKA ELECTRIC COMPANY	520	SW-HDMI COMPLETE	13,455.00
528895	A101.00	10/18/19	02208 MUSKA ELECTRIC COMPANY	520	WY-HDMI COMPLETE	10,005.00
528895	A101.00	10/18/19	02208 MUSKA ELECTRIC COMPANY	520	ED CTR-SPKR/PAGING	50,161.14
TOTAL CHECK						231,775.61
528896	A101.00	10/18/19	16503 NEO ELECTRICAL SOLUTIONS,	520	WY-AP 6	19,238.43
528897	A101.00	10/18/19	14041 OFFICE ENVIRONMENT BROKER	530	ED CTR-FURNITURE	3,055.00
528898	A101.00	10/18/19	17257 PARKOS CONSTRUCTION COMPA	520	LW-AP 17	11,179.98
528898	A101.00	10/18/19	17257 PARKOS CONSTRUCTION COMPA	520	WY-AP 8	15,206.65
TOTAL CHECK						26,386.63
528899	A101.00	10/18/19	17314 PATRIOT ERECTORS, INC	520	LW-AP 11	3,162.17
528900	A101.00	10/18/19	13536 PETERSON COMPANIES INC	510	LW-AP 2	26,745.17
528901	A101.00	10/18/19	16392 PINNACLE WALL SYSTEMS INC	520	WY-AP 2	11,713.50
528902	A101.00	10/18/19	09634 RIGHT-WAY CAULKING INC.	520	LW-AP 7	1,651.58
528902	A101.00	10/18/19	09634 RIGHT-WAY CAULKING INC.	520	WY-AP 1	8,645.00
TOTAL CHECK						10,296.58
528903	A101.00	10/18/19	16375 ROCHON CORPORATION	520	SW-AP 16	28,030.00
528904	A101.00	10/18/19	17031 SUPERIOR PAINTING & DECOR	520	LW-AP 8	3,835.63
528904	A101.00	10/18/19	17031 SUPERIOR PAINTING & DECOR	520	WY-AP 4	1,650.15
TOTAL CHECK						5,485.78
528905	A101.00	10/18/19	17016 U.S. SITEWORK, INC	510	LW-AP 7	22,800.00
528906	A101.00	10/18/19	16502 VEIT & COMPANY, INC.	510	SW-AP 11	16,919.22
528907	A101.00	10/18/19	17904 WARNERS STELLIAN CO INC	530	COOKTOP INSTALL	249.99
528907	A101.00	10/18/19	17904 WARNERS STELLIAN CO INC	530	DISHWASHER INSTALL	160.00
528907	A101.00	10/18/19	17904 WARNERS STELLIAN CO INC	530	DISHWASHER KIT	24.99
528907	A101.00	10/18/19	17904 WARNERS STELLIAN CO INC	530	WALL OVEN INSTALL	229.99
528907	A101.00	10/18/19	17904 WARNERS STELLIAN CO INC	530	WCE77US0HB, WHIRLPOOL 30"	650.00
528907	A101.00	10/18/19	17904 WARNERS STELLIAN CO INC	530	WDTA50SAHZ, WHIRLPOOL 24"	610.00
528907	A101.00	10/18/19	17904 WARNERS STELLIAN CO INC	530	WOS51EC7HS, WHIRLPOOL 27"	1,225.00
528907	A101.00	10/18/19	17904 WARNERS STELLIAN CO INC	530	WMC50522HS, WHIRLPOOL 2.2	1,860.00
TOTAL CHECK						5,009.97
528908	A101.00	10/18/19	17732 WTG TERRAZZO & TILE, INC	520	WY-AP 4	669.75
TOTAL FUND						1,172,251.79
TOTAL REPORT						1,172,251.79

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528865	A101.00	10/11/19	16358 1000 PETALS	366	WASHINGTON COUNTY SHIP GR	2,200.00
528866	A101.00	10/11/19	16202 ANDERSON ERIC C	314	REF-FBALL-ANDERSON E	79.00
528867	A101.00	10/11/19	07725 ANOKA-HENNEPIN SCHOOL DIS	305	MSFBG ADMIN FEE-19/20	800.00
528868	A101.00	10/11/19	17099 BERARD LEAH	314	REF-FBALL-BERARD	79.00
528869	A101.00	10/11/19	00420 ECM PUBLISHERS INC	305	FL TIMES-SUB RENEWAL	38.00
528870	A101.00	10/11/19	17896 FIRSTGROUP AMERICAN, INC.	360	FLE-FT-WARNER NATURE	375.00
528871	A101.00	10/11/19	17957 HICKOK WILLIAM	314	REF-VBALL-HICKOK	92.00
528872	A101.00	10/11/19	01453 JAH SCHEDULING LLC	314	B/G SOCCER-2019	180.00
528872	A101.00	10/11/19	01453 JAH SCHEDULING LLC	314	B/G SOCCER-2019	198.00
			TOTAL CHECK			378.00
528873	A101.00	10/11/19	10595 LASHOMB BRIAN	314	REF-FBALL-LASHOMB	79.00
528874	A101.00	10/11/19	09376 LENDT'S PUMPKIN PATCH	369	PUMPKIN PATCH FIELD TRIP	752.00
528875	A101.00	10/11/19	14120 LOFFLER COMPANIES INC	370	XEROX D110 .0045/CPY, 650	8,548.04
528876	A101.00	10/11/19	17968 MERCER ANNA	R099	LL-REIMB FT FEE	10.00
528877	A101.00	10/11/19	04758 MIDCONTINENT COMMUNICATIO	320	LINO LAKES ELEMENTARY, AC	1,000.00
528877	A101.00	10/11/19	04758 MIDCONTINENT COMMUNICATIO	320	SCANDIA ELEMENTARY, ACCT	1,000.00
528877	A101.00	10/11/19	04758 MIDCONTINENT COMMUNICATIO	320	COLUMBUS ELEMENTARY, ACCT	1,000.00
528877	A101.00	10/11/19	04758 MIDCONTINENT COMMUNICATIO	320	LINWOOD ELEMENTARY, ACCT	1,000.00
528877	A101.00	10/11/19	04758 MIDCONTINENT COMMUNICATIO	320	WYOMING ELEMENTARY, ACCT	1,150.00
			TOTAL CHECK			5,150.00
528878	A101.00	10/11/19	17969 MILLER LINDSEY	R099	LL-REIMB FT FEE	20.00
528879	A101.00	10/11/19	17967 REGION 7AA MN HIGH SCHOOL	369	SECTIONS-B SOC	794.00
528880	A101.00	10/11/19	00224 SFM MUTUAL INSURANCE COMP	270	9/1-30/19 DED INV	10,190.78
528881	A101.00	10/11/19	11973 SIKORA PAUL T	314	REF-VBALL-SIKORA	92.00
			TOTAL FUND			29,676.82
			TOTAL REPORT			29,676.82

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528842	A101.00	10/08/19	17936 AMIDON TODD	314	REF-FBALL-AMIDON	79.00
528843	A101.00	10/08/19	02131 ARROWWOOD RESORT & CONFER	366	MDVI CONF-SCHMIDT J	184.06
528844	A101.00	10/08/19	14598 BERG JODY	R060	FALL PLAY-START-UP	1,500.00
528845	A101.00	10/08/19	17055 BORGERT TIMOTHY	314	REF-VBALL-BORGERT	132.00
528846	A101.00	10/08/19	17960 CARTFORD BENJAMIN	314	REF-DEBATE-CARTFORD	60.00
528847	A101.00	10/08/19	00022 CONNEXUS ENERGY	330	ENERGY CHARGES	21.69
528847	A101.00	10/08/19	00022 CONNEXUS ENERGY	330	ENERGY CHARGES	60.66
528847	A101.00	10/08/19	00022 CONNEXUS ENERGY	330	ENERGY CHARGES	1,846.45
	TOTAL CHECK					1,928.80
528848	A101.00	10/08/19	17958 DE MEIRELES VICTOR	314	REF-B SOC-DE MEIRELES	62.50
528848	A101.00	10/08/19	17958 DE MEIRELES VICTOR	314	REF-G SOC-DE MEIRELES	62.50
	TOTAL CHECK					125.00
528849	A101.00	10/08/19	14856 DORNFELD MARK	314	REF-FBALL-DORNFELD	158.00
528850	A101.00	10/08/19	11734 FIORAVANTI MARC	314	REF-FBALL-FIORAVANTI	158.00
528851	A101.00	10/08/19	00652 GRAEN KATHLEEN	314	REF-VBALL-GRAEN	132.00
528852	A101.00	10/08/19	17957 HICKOK WILLIAM	314	REF-VBALL-HICKOK	264.00
528853	A101.00	10/08/19	13889 IVERSON DERIK	314	REF-DEBATE-IVERSON	60.00
528854	A101.00	10/08/19	17955 KERSKA MEGHAN	305	REIMB OVERDRAFT FEES	111.00
528855	A101.00	10/08/19	10595 LASHOMB BRIAN	314	REF-FBALL-LASHOMB	79.00
528856	A101.00	10/08/19	07881 LARKIN PETER	314	REF-FBALL-LARKIN	79.00
528857	A101.00	10/08/19	09310 MN ASSOC OF SCHOOL PERSON	366	MASPA CONF-FRIEDMANN	60.00
528858	A101.00	10/08/19	17539 MENSINK TODD	314	REF-DEBATE-MENSINK	60.00
528859	A101.00	10/08/19	17959 PIERCE-RAMSDELL HAYLEY	314	REF-DEBATE-PIERCE-RAM	60.00
528860	A101.00	10/08/19	08335 PINEHAVEN TREE FARMS INC	305	CHECK REQUEST/CONFIRMING	126.00
528861	A101.00	10/08/19	17130 POWERS DAVID	314	REF-VBALL-POWERS	264.00
528862	A101.00	10/08/19	09224 SAARION CARL	314	REF-VBALL-SAARION	264.00
528863	A101.00	10/08/19	13888 SCHMIDT RIC	314	REF-VBALL-SCHMIDT R	264.00
528864	A101.00	10/08/19	03618 VERIZON WIRELESS	320	WIRELESS CHARGES	105.03
	TOTAL FUND					6,252.89
	TOTAL REPORT					6,252.89

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528815	A101.00	10/04/19	16202 ANDERSON ERIC C	314	REF-FBALL-ANDERSON E	79.00
528816	A101.00	10/04/19	03807 ANOKA COUNTY	330	2019 2ND 1/2 PROP TXS	870.32
528816	A101.00	10/04/19	03807 ANOKA COUNTY	330	2019 2ND 1/2 PROP TXS	408.87
528816	A101.00	10/04/19	03807 ANOKA COUNTY	330	2019 2ND 1/2 PROP TXS	407.37
528816	A101.00	10/04/19	03807 ANOKA COUNTY	330	2019 2ND 1/2 PROP TXS	230.58
	TOTAL CHECK					1,917.14
528817	A101.00	10/04/19	16327 ASSOCIATED TRUST COMPANY	790	REPLACE CK#526485	2,000.00
528818	A101.00	10/04/19	02865 DOMINO'S PIZZA	R619	HS-CONCESSION-8/29/19	32.79
528818	A101.00	10/04/19	02865 DOMINO'S PIZZA	R619	HS-CONCESSION-9/19/19	32.79
528818	A101.00	10/04/19	02865 DOMINO'S PIZZA	R619	HS-CONCESSION-9/26/19	32.79
528818	A101.00	10/04/19	02865 DOMINO'S PIZZA	R619	HS-CONCESSION-9/3/19	32.79
	TOTAL CHECK					131.16
528819	A101.00	10/04/19	17481 DRISCOLL PEDRO	314	REF-B SOC-DRISCOLL	60.00
528820	A101.00	10/04/19	00420 ECM PUBLISHERS INC	305	REPL CK528328	44.80
528821	A101.00	10/04/19	00420 ECM PUBLISHERS INC	401	REPL CK528328	114.00
528822	A101.00	10/04/19	05724 EICHACKER ERIC	314	REF-B SOC-EICHACKER	17.25
528822	A101.00	10/04/19	05724 EICHACKER ERIC	314	REF-G SOC-EICHACKER	17.25
	TOTAL CHECK					34.50
528823	A101.00	10/04/19	04586 EKEREKE OTORO	314	REF-B SOC-EKEREKE	17.25
528823	A101.00	10/04/19	04586 EKEREKE OTORO	314	REF-G SOC-EKEREKE	17.25
	TOTAL CHECK					34.50
528824	A101.00	10/04/19	01970 INTERMEDIATE DIST #287	390	REPL CK#528652	6,624.88
528824	A101.00	10/04/19	01970 INTERMEDIATE DIST #287	390	CR MEMO CARE/TRTMNT	-2,647.11
	TOTAL CHECK					3,977.77
528825	A101.00	10/04/19	10692 JESSEN CHRISTOPHER	314	REF-B SOC-JESSEN	62.50
528825	A101.00	10/04/19	10692 JESSEN CHRISTOPHER	314	REF-G SOC-JESSEN	62.50
	TOTAL CHECK					125.00
528826	A101.00	10/04/19	12477 KINECT ENERGY, INC	330	MGMT FEE-OCT 2019	775.00
528827	A101.00	10/04/19	16098 MAILFINANCE INC	370	IN600AF SERIES BASE W/AUT	406.56
528828	A101.00	10/04/19	00606 MN ELEMENTARY SCHOOL PRIN	366	RESPONSIBILITY CENTERED D	150.00
528829	A101.00	10/04/19	04758 MIDCONTINENT COMMUNICATIO	320	SPORTS CENTER, ACCT 14440	525.00
528830	A101.00	10/04/19	00653 MINNESOTA COMPUTERS FOR S	350	USED LENOVO T460S LAPTOP	2,750.00
528831	A101.00	10/04/19	16263 MN DIVISION FOR EARLY CHI	366	ECSE CONF-HECKEL	115.00
528832	A101.00	10/04/19	05453 MN ASSOC OF IB WORLD SCHO	366	SC-19/20 MBRSHP	250.00
528833	A101.00	10/04/19	03846 OLSTAD MEGAN	401	HOTEL-MOCK CAR CRASH	100.70
528833	A101.00	10/04/19	03846 OLSTAD MEGAN	401	HOTEL-MOCK CAR CRASH	100.70
528833	A101.00	10/04/19	03846 OLSTAD MEGAN	401	HOTEL-MOCK CAR CRASH	100.70
528833	A101.00	10/04/19	03846 OLSTAD MEGAN	401	HOTEL-MOCK CAR CRASH	100.70

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TOTAL CHECK						402.80
528834	A101.00	10/04/19	00212 QUISTAD CHARLES P.	314	REF-G SWIM-QUISTAD	75.00
528835	A101.00	10/04/19	04725 RIZZO AUSTIN	314	REF-G SOC-RIZZO	60.00
528835	A101.00	10/04/19	04725 RIZZO AUSTIN	314	REF-B SOC-RIZZO	60.00
528835	A101.00	10/04/19	04725 RIZZO AUSTIN	314	REF-G SOC-RIZZO	60.00
TOTAL CHECK						180.00
528836	A101.00	10/04/19	17486 TALKACHOU ARKADY	314	REF-B SOC-TALKACHOU	17.25
528836	A101.00	10/04/19	17486 TALKACHOU ARKADY	314	REF-G SOC-TALKACHOU	17.25
TOTAL CHECK						34.50
528837	A101.00	10/04/19	17946 TOBIN CONOR	314	REF-B SOC-TOBIN	62.50
528837	A101.00	10/04/19	17946 TOBIN CONOR	314	REF-G SOC-TOBIN	62.50
TOTAL CHECK						125.00
528838	A101.00	10/04/19	15260 VAIL STEVEN	314	REF-FBALL-VAIL	79.00
528839	A101.00	10/04/19	07496 WAGNER DANIEL	314	REF-VBALL-WAGNER	92.00
528840	A101.00	10/04/19	17895 WAYNE TODD	314	REF-FBALL-WAYNE	79.00
528841	A101.00	10/04/19	17292 WAYZATA HIGH SCHOOL	369	DEBATE-WAYZATA	75.00
TOTAL FUND						14,631.73
TOTAL REPORT						14,631.73

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528791			04948 WALMART STORE #2274		VOID: MULTI STUB CHECK	
528792			04948 WALMART STORE #2274		VOID: MULTI STUB CHECK	
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	PAINTERS TAPE, KLEENEX, D	73.43
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	RECPT 9/3/19	315.03
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	LCTS GIFT CARDS	125.00
528793	A101.00	10/01/19	04948 WALMART STORE #2274	433	SP ED SUPPLIES	1.48
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	TI HSA GIFT CARDS	250.00
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	CLC SAC SUMMER SUPPLIES	383.22
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	RECPT 9/4/19	44.72
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	SAC SUPPLIES	73.49
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	RECPT 9/9/19	16.92
528793	A101.00	10/01/19	04948 WALMART STORE #2274	490	RECPT 8/29/19	82.90
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	SAC SUPPLIES	26.11
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	FILE FOLDERS	17.82
528793	A101.00	10/01/19	04948 WALMART STORE #2274	490	RECPT 9/9/19	34.49
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	FACS CONSUMABLES	31.46
528793	A101.00	10/01/19	04948 WALMART STORE #2274	433	SUPPLIES FOR FLAMS SPED P	100.00
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	SHEET PROTECTORS/ZIP DRIV	22.18
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	SHEET PROTECTORS/ZIP DRIV	25.71
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	DOUBLE SIDED TAPE/TAPE/ E	9.29
528793	A101.00	10/01/19	04948 WALMART STORE #2274	490	FOOD	43.09
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	RECPT 9/12/19	104.02
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	3 IN 1 POWERBRUSH	34.96
528793	A101.00	10/01/19	04948 WALMART STORE #2274	490	RECPT 9/13/19	91.13
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	AA BATTERIES	8.68
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	BROOM / PAN	51.88
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	PLAYGROUND BALLS	86.42
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	WALL CLOCK	24.92
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	WALL CLOCKS	26.82
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	CONSUMABLES FOR FACS CLAS	74.76
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	LINK SUPPLIES- LATCH BOXE	32.91
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	RECPT 9/13/19	216.44
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	INDEX CARDS	4.80
528793	A101.00	10/01/19	04948 WALMART STORE #2274	433	SUPPLIES FOR ECSE STUDENT	33.60
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	BREAKFAST TREATS	46.10
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	HEFTY QT BAGS , DISH SOAP	44.93
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	SUPPLIES FOR FACS CLASSES	522.58
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	SAC SUPPLIES	19.53
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	SAC SUPPLIES	81.02
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	CHAIRS & SUPPLIES FOR OF	137.85
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	LCTS GIFT CARDS	450.00
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	TI HSA GIFT CARDS	325.00
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	TAPE AND PICTURE/POSTER M	46.11
528793	A101.00	10/01/19	04948 WALMART STORE #2274	490	FOOD	34.28
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	FACS CONSUMABLES	72.23
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	FL SONIC SUPPLIES	79.53
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	CAKE FOR OPEN HOUSE	42.98
528793	A101.00	10/01/19	04948 WALMART STORE #2274	490	INDIAN ED ATT FUNDED	64.32
528793	A101.00	10/01/19	04948 WALMART STORE #2274	490	STUDENT EQUITY CLUBS	29.94
528793	A101.00	10/01/19	04948 WALMART STORE #2274	490	RECPT 9/6/19	204.60
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	SUPPLIES FOR FFA MEETING	71.12
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	CONFIRMING ORDER	73.63
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	SHEET PROTECTORS/ZIP DRIV	25.83
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	SAC SUPPLIES	134.61

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528793	A101.00	10/01/19	04948 WALMART STORE #2274	433	SUPPLIES FOR STEP PROGRAM	150.34
528793	A101.00	10/01/19	04948 WALMART STORE #2274	490	FOOD FOR FACS CLASS	30.43
528793	A101.00	10/01/19	04948 WALMART STORE #2274	433	PENCILS TOTES, CUTLERY AN	95.08
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	CE GEN SUPPLY- OFFICE SUP	31.94
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	CONSUMABLES FOR FACS CLAS	16.97
528793	A101.00	10/01/19	04948 WALMART STORE #2274	556	MINI-FRIDGE FOR TRANSITIO	89.00
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	SUPPLIES FOR HANGING POST	36.00
528793	A101.00	10/01/19	04948 WALMART STORE #2274	490	FOOD	76.82
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	COMMAND HOOKS	7.88
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	COMMAND PICTURE HANGING S	3.44
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	COMMAND POSTER STRIPS	5.77
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	LINK SUPPLIES- LATCH BOXE	-19.36
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	RECPT 8/21/19	83.28
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	SUPPLIES FOR FACS CLASS	325.64
528793	A101.00	10/01/19	04948 WALMART STORE #2274	401	LINK SUPPLIES- LATCH BOXE	61.95
528793	A101.00	10/01/19	04948 WALMART STORE #2274	430	RECPT 8/28/19	42.69
TOTAL CHECK						6,011.74
TOTAL FUND						6,011.74
TOTAL REPORT						6,011.74

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528766	A101.00	10/01/19	17099 BERARD LEAH	314	REF-FBALL-BERARD	89.00
528766	A101.00	10/01/19	17099 BERARD LEAH	314	REF-FBALL-BERARD	79.00
	TOTAL CHECK					168.00
528767	A101.00	10/01/19	16207 CARLSON JEREMY	314	REF-FBALL-CARLSON J	79.00
528768	A101.00	10/01/19	17481 DRISCOLL PEDRO	314	REF-B SOC-DRISCOLL	60.00
528768	A101.00	10/01/19	17481 DRISCOLL PEDRO	314	REF-B SOC-DRISCOLL	60.00
	TOTAL CHECK					120.00
528769	A101.00	10/01/19	17937 FEUERHERM LUKE	314	REF-FBALL-FEUERHERM	79.00
528770	A101.00	10/01/19	11734 FIORAVANTI MARC	314	REF-FBALL-FIORAVANTI	89.00
528771	A101.00	10/01/19	17451 FL GIRLS FAST BREAK BOOST	305	FL G FST BRK BBALL	3,053.38
528772	A101.00	10/01/19	17154 FLHS VOLLEYBALL BOOSTER C	305	PARTNER VBALL SUM CMP	3,432.25
528773	A101.00	10/01/19	17445 FOREST LAKE FULL COURT CL	305	FL FL CRT SUM BBALL	1,838.50
528774	A101.00	10/01/19	13612 HANSON GORDON	314	REF-FBALL-HANSON G	79.00
528775	A101.00	10/01/19	17117 LAHAYE STEPHANIE	314	REF-FBALL-LAHAYE	89.00
528776	A101.00	10/01/19	07881 LARKIN PETER	314	REF-FBALL-LARKIN	79.00
528777	A101.00	10/01/19	07746 LINDSTROM JEFFREY	314	REF-FBALL-LINDSTROM	79.00
528778	A101.00	10/01/19	03669 LIVINGSTON TYLER	314	REF-FBALL-LIVINGSTON	79.00
528779	A101.00	10/01/19	17836 MOHAMED ALI MOHAMED	305	BAL-SEPT MNTLY PYMT	388.00
528779	A101.00	10/01/19	17836 MOHAMED ALI MOHAMED	305	SOM INT-FML MTG&CONF	200.00
	TOTAL CHECK					588.00
528780	A101.00	10/01/19	17938 MOTT RANDALL	314	REF-G VBALL-MOTT	92.00
528781	A101.00	10/01/19	11113 PELLETIER DANIEL	314	REF-FBALL-PELLETIER	89.00
528782	A101.00	10/01/19	17934 RANGER RALLY CLUB	305	RNGR RLY-SUM TENNIS	1,889.44
528783	A101.00	10/01/19	17467 REITELBACH ADAM	314	REF-FBALL-REITELBACH	89.00
528784	A101.00	10/01/19	04725 RIZZO AUSTIN	314	REF-G VBALL-RIZZO	60.00
528785	A101.00	10/01/19	03939 SAM'S CLUB DIRECT	430	APC SURGE STRIP	39.76
528785	A101.00	10/01/19	03939 SAM'S CLUB DIRECT	430	BIC BACKPACK	27.64
528785	A101.00	10/01/19	03939 SAM'S CLUB DIRECT	430	FLOOR MAT	34.98
528785	A101.00	10/01/19	03939 SAM'S CLUB DIRECT	430	LOC 4G MULTI	9.98
528785	A101.00	10/01/19	03939 SAM'S CLUB DIRECT	430	MASKING TAPE	77.88
528785	A101.00	10/01/19	03939 SAM'S CLUB DIRECT	430	MM45 PACK	6.88
528785	A101.00	10/01/19	03939 SAM'S CLUB DIRECT	430	SAFE	34.98
528785	A101.00	10/01/19	03939 SAM'S CLUB DIRECT	430	SHARP 1.1	139.96
528785	A101.00	10/01/19	03939 SAM'S CLUB DIRECT	430	TICONDEROGA PENCIL	59.76
	TOTAL CHECK					431.82
528786	A101.00	10/01/19	16208 SCHROEDER STEVE	314	EW-FBALL-SCHROEDER	35.00

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528787	A101.00	10/01/19	03170 HERITAGE PRINTING	305	CONFIRMING	970.28
528787	A101.00	10/01/19	03170 HERITAGE PRINTING	305	CONFIRMING	970.28
528787	A101.00	10/01/19	03170 HERITAGE PRINTING	305	CONFIRMING	970.29
	TOTAL CHECK					2,910.85
528788	A101.00	10/01/19	E7804 KATHRYN M UNGERECHT	291	USL-10/1-31/2019	1,629.84
528789	A101.00	10/01/19	17895 WAYNE TODD	314	REF-FBALL-WAYNE	79.00
528790	A101.00	10/01/19	00337 XCEL ENERGY	330	MS-ENERGY CHARGES	8,625.05
	TOTAL FUND					25,783.13
	TOTAL REPORT					25,783.13

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528753			09410 AMAZON		VOID: MULTI STUB CHECK	
528754			09410 AMAZON		VOID: MULTI STUB CHECK	
528755			09410 AMAZON		VOID: MULTI STUB CHECK	
528756			09410 AMAZON		VOID: MULTI STUB CHECK	
528757			09410 AMAZON		VOID: MULTI STUB CHECK	
528758			09410 AMAZON		VOID: MULTI STUB CHECK	
528759			09410 AMAZON		VOID: MULTI STUB CHECK	
528760			09410 AMAZON		VOID: MULTI STUB CHECK	
528761			09410 AMAZON		VOID: MULTI STUB CHECK	
528762			09410 AMAZON		VOID: MULTI STUB CHECK	
528763			09410 AMAZON		VOID: MULTI STUB CHECK	
528764			09410 AMAZON		VOID: MULTI STUB CHECK	
528765	A101.00	09/30/19	09410 AMAZON	401	PROJECTOR LAMPS	32.28
528765	A101.00	09/30/19	09410 AMAZON	430	10 PACK CLIPBOARDS	31.90
528765	A101.00	09/30/19	09410 AMAZON	430	8 PACK MAGNETIC METAL CLI	7.95
528765	A101.00	09/30/19	09410 AMAZON	401	FLUORESENT GREEN MAILING	14.36
528765	A101.00	09/30/19	09410 AMAZON	401	NEON 4X2 LABELS	29.99
528765	A101.00	09/30/19	09410 AMAZON	430	STERILITE LARGE CLIP BOX,	31.90
528765	A101.00	09/30/19	09410 AMAZON	350	THINKPAD T440P 20AN SERIE	41.27
528765	A101.00	09/30/19	09410 AMAZON	430	MORE MINI MYSTERIES	9.99
528765	A101.00	09/30/19	09410 AMAZON	401	YW YUWISS BLUETOOTH WIREL	35.18
528765	A101.00	09/30/19	09410 AMAZON	401	AMAZON WOODEN PENCILS- 15	12.49
528765	A101.00	09/30/19	09410 AMAZON	401	LAMINATING FILM	94.64
528765	A101.00	09/30/19	09410 AMAZON	430	GARLAND RUG 9X12	90.84
528765	A101.00	09/30/19	09410 AMAZON	401	ASUS CHROME BIT CS10 STICK	179.99
528765	A101.00	09/30/19	09410 AMAZON	430	HP 63XL INK CARTRIDGE	83.78
528765	A101.00	09/30/19	09410 AMAZON	430	PAPER TRIMMER, A2-B7 GUIL	38.99
528765	A101.00	09/30/19	09410 AMAZON	430	AUDIO CABLE 6 FT (2 PACK)	79.92
528765	A101.00	09/30/19	09410 AMAZON	430	ENERGIZER MAX ALKALINE C	16.30
528765	A101.00	09/30/19	09410 AMAZON	430	ENERGIZER MAX ALKALINE D	20.99
528765	A101.00	09/30/19	09410 AMAZON	430	VIZIO SB3220N-F6 32" 2.0	359.96
528765	A101.00	09/30/19	09410 AMAZON	430	WOPROLIGHT ELP88 / V13H01	36.95
528765	A101.00	09/30/19	09410 AMAZON	401	ONN TILTING TV WALL MOUNT	60.20
528765	A101.00	09/30/19	09410 AMAZON	401	DONATION BOX CUBES	281.94
528765	A101.00	09/30/19	09410 AMAZON	401	DRY ERASE LABELS	31.90
528765	A101.00	09/30/19	09410 AMAZON	401	EASEL PAD	171.88
528765	A101.00	09/30/19	09410 AMAZON	401	HANGING FILE FOLDERS	44.40
528765	A101.00	09/30/19	09410 AMAZON	401	LABELS	28.52
528765	A101.00	09/30/19	09410 AMAZON	401	NAME BADGES	90.99
528765	A101.00	09/30/19	09410 AMAZON	401	PAINTERS BLUE TAPE	18.99
528765	A101.00	09/30/19	09410 AMAZON	401	SCENTED MARKERS	101.99
528765	A101.00	09/30/19	09410 AMAZON	401	SHARPIE	7.28
528765	A101.00	09/30/19	09410 AMAZON	401	SHARPIE	7.99
528765	A101.00	09/30/19	09410 AMAZON	401	STAPLERS	39.06

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528765	A101.00	09/30/19	09410 AMAZON	401	STAPLES	53.97
528765	A101.00	09/30/19	09410 AMAZON	401	TAPE DISPENSER	49.96
528765	A101.00	09/30/19	09410 AMAZON	430	(APPLE MFI CERTIFIED) HDM	39.90
528765	A101.00	09/30/19	09410 AMAZON	430	GE 6 OUTLET SURGE PROTECT	72.12
528765	A101.00	09/30/19	09410 AMAZON	430	IVANKY MINI DISPLAYPORT(T	39.16
528765	A101.00	09/30/19	09410 AMAZON	401	MAKE LEARNING PERSONAL: T	19.50
528765	A101.00	09/30/19	09410 AMAZON	430	ALLEGEDLY	39.96
528765	A101.00	09/30/19	09410 AMAZON	430	BATMAN	7.50
528765	A101.00	09/30/19	09410 AMAZON	430	CALL ME AMERICAN	19.74
528765	A101.00	09/30/19	09410 AMAZON	430	CATWOMAN	20.64
528765	A101.00	09/30/19	09410 AMAZON	430	DRAGON BALL Z	132.46
528765	A101.00	09/30/19	09410 AMAZON	430	EMERGENCY CONTACT	17.25
528765	A101.00	09/30/19	09410 AMAZON	430	ESCAPING FROM HOUDINI	6.95
528765	A101.00	09/30/19	09410 AMAZON	430	FORGIVE ME	41.64
528765	A101.00	09/30/19	09410 AMAZON	430	HATE LIST	39.90
528765	A101.00	09/30/19	09410 AMAZON	430	HIS DARK MATERIALS	7.99
528765	A101.00	09/30/19	09410 AMAZON	430	HUNTING PRINCE DRACULA	11.59
528765	A101.00	09/30/19	09410 AMAZON	430	HUNTING PRINCE DRACULA	8.79
528765	A101.00	09/30/19	09410 AMAZON	430	SHADOW OF THE FOX	16.86
528765	A101.00	09/30/19	09410 AMAZON	430	STALKING JACK THE RIPPER	7.82
528765	A101.00	09/30/19	09410 AMAZON	430	STALKING JACK THE RIPPER	15.06
528765	A101.00	09/30/19	09410 AMAZON	430	STEPSISTER	23.98
528765	A101.00	09/30/19	09410 AMAZON	430	SUPERMAN	9.49
528765	A101.00	09/30/19	09410 AMAZON	430	THE BOOK OF DUST	7.49
528765	A101.00	09/30/19	09410 AMAZON	430	THE KITE RUNNER	28.53
528765	A101.00	09/30/19	09410 AMAZON	430	THIS IS WHERE IT ENDS	10.98
528765	A101.00	09/30/19	09410 AMAZON	430	WONDER WOMAN	11.45
528765	A101.00	09/30/19	09410 AMAZON	430	MOREAD HDMI TO VGA, GOLD-	39.15
528765	A101.00	09/30/19	09410 AMAZON	350	90W 20V 4.5A AC ADAPTER B	131.88
528765	A101.00	09/30/19	09410 AMAZON	350	DTK 0C52862 0C52861 68+ N	196.80
528765	A101.00	09/30/19	09410 AMAZON	350	FOINNEX VGA TO HDMI ADAPT	152.91
528765	A101.00	09/30/19	09410 AMAZON	401	PROJECTOR BULB	39.67
528765	A101.00	09/30/19	09410 AMAZON	401	10 PACK HID SAFTEY KIDS I	34.98
528765	A101.00	09/30/19	09410 AMAZON	401	60W LED LIGHT BULBS	8.59
528765	A101.00	09/30/19	09410 AMAZON	401	BLACK FELT TIP PENS	29.48
528765	A101.00	09/30/19	09410 AMAZON	401	BLACK PERMANENT MARKERS	19.99
528765	A101.00	09/30/19	09410 AMAZON	401	COLUMBIAN CLASP ENEVELOP	26.22
528765	A101.00	09/30/19	09410 AMAZON	401	MAZON BASIC LEGAL PADS	8.06
528765	A101.00	09/30/19	09410 AMAZON	401	OFFICE MATE GIANT PAPERCL	23.94
528765	A101.00	09/30/19	09410 AMAZON	401	PENDEX FILE FOLDERS	21.98
528765	A101.00	09/30/19	09410 AMAZON	401	QUALITY PACK 6.5X9.5 CLAS	15.94
528765	A101.00	09/30/19	09410 AMAZON	401	RED FELT TIP PENS	14.44
528765	A101.00	09/30/19	09410 AMAZON	401	STICKY NOTES MEMO PADS	8.49
528765	A101.00	09/30/19	09410 AMAZON	401	TYVEK WRIST BANDS	9.89
528765	A101.00	09/30/19	09410 AMAZON	430	HOWARD B. WIGGLEBOTTOM LE	12.41
528765	A101.00	09/30/19	09410 AMAZON	430	I AM A BOOGER, TREAT ME W	8.38
528765	A101.00	09/30/19	09410 AMAZON	430	LISTEN, BUDDY LAUGH-ALONG	7.19
528765	A101.00	09/30/19	09410 AMAZON	430	ME FIRST LAUGH-ALONG LESS	7.99
528765	A101.00	09/30/19	09410 AMAZON	401	ATHLETICS-SKATING LESSONS	30.40
528765	A101.00	09/30/19	09410 AMAZON	401	ATHLETICS-SKATING LESSONS	15.49
528765	A101.00	09/30/19	09410 AMAZON	401	AMAZON BASIC SCISSOR 3 PA	6.99
528765	A101.00	09/30/19	09410 AMAZON	401	CLEAR HEAVYWEIGHT SHEET P	16.49
528765	A101.00	09/30/19	09410 AMAZON	401	OFFICE MATE GIANT PAPER C	15.96
528765	A101.00	09/30/19	09410 AMAZON	401	OFFICE MATE SMOOTH PAPER C	5.78
528765	A101.00	09/30/19	09410 AMAZON	401	STRETCHABLE PLASTIC WRIST	7.99
528765	A101.00	09/30/19	09410 AMAZON	401	ANPRO MAGNETS	10.99

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528765	A101.00	09/30/19	09410 AMAZON	430	MEAD PRIMARY JOURNALS FOR	20.63
528765	A101.00	09/30/19	09410 AMAZON	401	BLUE GLACIER DESKTOP FILE	58.02
528765	A101.00	09/30/19	09410 AMAZON	430	FRONT DESK (SCHOLASTIC GO	13.14
528765	A101.00	09/30/19	09410 AMAZON	430	FRONT DESK HARDCOVER BOOK	11.99
528765	A101.00	09/30/19	09410 AMAZON	430	STELLA DIAZ HAS SOMETHING	4.50
528765	A101.00	09/30/19	09410 AMAZON	430	STELLA DIAZ HAS SOMETHING	10.98
528765	A101.00	09/30/19	09410 AMAZON	430	THE BRIDGE HOME HARDCOVER	12.87
528765	A101.00	09/30/19	09410 AMAZON	401	P200174-AM BSC PRNTR	176.73
528765	A101.00	09/30/19	09410 AMAZON	430	AMAZON BASICS DESK ORGANI	8.99
528765	A101.00	09/30/19	09410 AMAZON	430	GREENCO MESH 3 TIER DOCUM	12.76
528765	A101.00	09/30/19	09410 AMAZON	401	HAMMERMILL PAPER, FORE MU	13.97
528765	A101.00	09/30/19	09410 AMAZON	401	FLUORESENT ORANGE LABELS	29.99
528765	A101.00	09/30/19	09410 AMAZON	470	AFTER THE SHOT DROPS, RIB	13.92
528765	A101.00	09/30/19	09410 AMAZON	470	BEAST RIDER	12.39
528765	A101.00	09/30/19	09410 AMAZON	470	BETWEEN TWO SKIES, O'SULL	6.57
528765	A101.00	09/30/19	09410 AMAZON	470	CAPTURED: AN AMERICAN PRI	12.91
528765	A101.00	09/30/19	09410 AMAZON	470	CHINA: A HISTORY, THE FIE	15.31
528765	A101.00	09/30/19	09410 AMAZON	470	CUCKOO SONG, HARDINGE, FR	3.85
528765	A101.00	09/30/19	09410 AMAZON	470	DENALI STORM: A 4D BOOK (26.65
528765	A101.00	09/30/19	09410 AMAZON	470	IVY ABERDEEN'S LETTER TO	6.57
528765	A101.00	09/30/19	09410 AMAZON	470	LAST THINGS, WEST, JACQUE	24.64
528765	A101.00	09/30/19	09410 AMAZON	470	MECH CADET YU VOL. 3, PAK	9.57
528765	A101.00	09/30/19	09410 AMAZON	470	ROAD TRIPPED	12.91
528765	A101.00	09/30/19	09410 AMAZON	470	SNIPER SHIELD (SHADOW SQU	23.47
528765	A101.00	09/30/19	09410 AMAZON	470	STUPID FAST (FELTON REINS	26.37
528765	A101.00	09/30/19	09410 AMAZON	470	THE BRIDGE HOME, VENKATRA	13.00
528765	A101.00	09/30/19	09410 AMAZON	470	THE GATES (THE SAMUEL JOH	8.54
528765	A101.00	09/30/19	09410 AMAZON	470	THE RIGHT HOOK OF DEVIN V	19.18
528765	A101.00	09/30/19	09410 AMAZON	470	THE TORNADO SCIENTIST (SC	12.72
528765	A101.00	09/30/19	09410 AMAZON	470	TRAPPED! (FRAMED!), PONTI	11.01
528765	A101.00	09/30/19	09410 AMAZON	470	TRULY DEVIIOUS: A MYSTERY,	8.53
528765	A101.00	09/30/19	09410 AMAZON	470	UNFRIENDED, VAIL, RACHEL	25.41
528765	A101.00	09/30/19	09410 AMAZON	470	WELL, THAT WAS AWKWARD, V	16.18
528765	A101.00	09/30/19	09410 AMAZON	430	WASHABLE MARKERS	55.70
528765	A101.00	09/30/19	09410 AMAZON	350	EPSON EX3260 SVGA 3300 LU	449.99
528765	A101.00	09/30/19	09410 AMAZON	530	ESTIMATED SHIPPING/HANDLI	35.80
528765	A101.00	09/30/19	09410 AMAZON	530	PEERLESS INDUSTRIES PRGS-	108.79
528765	A101.00	09/30/19	09410 AMAZON	401	WHISPERPHONE DUET	13.95
528765	A101.00	09/30/19	09410 AMAZON	430	COMMAND WIRE HOOKS, WHITE	15.46
528765	A101.00	09/30/19	09410 AMAZON	430	BRITE INNOVATIONS- 6 PACK	9.99
528765	A101.00	09/30/19	09410 AMAZON	350	EPSON LAMP CARTRIDGE- SMA	149.97
528765	A101.00	09/30/19	09410 AMAZON	401	ECONOMY PACK OF LANYARDS-	13.99
528765	A101.00	09/30/19	09410 AMAZON	401	GBC THERMAL LAMINATING FI	47.32
528765	A101.00	09/30/19	09410 AMAZON	401	METAL REFEREE WHISTLES WI	20.99
528765	A101.00	09/30/19	09410 AMAZON	401	CLEAR PACKING TAPE	23.98
528765	A101.00	09/30/19	09410 AMAZON	401	EASY PEEL ADDRESS LABELS	47.96
528765	A101.00	09/30/19	09410 AMAZON	401	HIGHLIGHTERS - 24 PACK	13.80
528765	A101.00	09/30/19	09410 AMAZON	401	WOODEN DIGITAL BATTERY PO	13.99
528765	A101.00	09/30/19	09410 AMAZON	430	BETTER THAN PAPER BULLETI	14.99
528765	A101.00	09/30/19	09410 AMAZON	430	DRY ERASE LAPBOARD CLASSR	29.95
528765	A101.00	09/30/19	09410 AMAZON	430	1" BOOK RINGS	8.98
528765	A101.00	09/30/19	09410 AMAZON	430	COMMAND WIRE HOOKS, WHITE	30.92
528765	A101.00	09/30/19	09410 AMAZON	460	CHINESE MADE EASY FOR KID	1,215.90
528765	A101.00	09/30/19	09410 AMAZON	430	CRAYOLA 8 COUNT WASHABLE	5.69
528765	A101.00	09/30/19	09410 AMAZON	430	EDUCATIONAL INSIGHTS FLUO	28.09
528765	A101.00	09/30/19	09410 AMAZON	430	EVERYONE CAN LEARN TO RID	13.06

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528765	A101.00	09/30/19	09410 AMAZON	430	HAIRY, SCARY, ORDINARY: W	6.95
528765	A101.00	09/30/19	09410 AMAZON	430	HOW TO MAKE A LIQUID RAIN	6.70
528765	A101.00	09/30/19	09410 AMAZON	430	HOW TO MAKE SLIM (HANDS-O	7.29
528765	A101.00	09/30/19	09410 AMAZON	430	HOW TO WASH A WOOLLY MAMM	17.09
528765	A101.00	09/30/19	09410 AMAZON	430	I WANNA IGUANA	13.77
528765	A101.00	09/30/19	09410 AMAZON	430	I WILL NEVER NOT EVER EAT	8.16
528765	A101.00	09/30/19	09410 AMAZON	430	NATIONAL GEOGRAPHIC READE	4.99
528765	A101.00	09/30/19	09410 AMAZON	430	NATIONAL GEOGRAPHIC READE	4.99
528765	A101.00	09/30/19	09410 AMAZON	430	NATIONAL GEOGRAPHIC READE	4.99
528765	A101.00	09/30/19	09410 AMAZON	430	NATIONAL GEOGRAPHIC READE	4.99
528765	A101.00	09/30/19	09410 AMAZON	430	NATIONAL GEOGRAPHIC READE	4.99
528765	A101.00	09/30/19	09410 AMAZON	430	NATIONAL GEOGRAPHIC READE	4.99
528765	A101.00	09/30/19	09410 AMAZON	430	NATIONAL GEOGRAPHIC READE	4.99
528765	A101.00	09/30/19	09410 AMAZON	430	NATIONAL GEOGRAPHIC READE	4.99
528765	A101.00	09/30/19	09410 AMAZON	430	NATIONAL GEOGRAPHIC READE	4.99
528765	A101.00	09/30/19	09410 AMAZON	430	NATIONAL GEOGRAPHIC READE	4.99
528765	A101.00	09/30/19	09410 AMAZON	430	NATIONAL GEOGRAPHIC READE	4.99
528765	A101.00	09/30/19	09410 AMAZON	430	NATIONAL GEOGRAPHIC READE	4.99
528765	A101.00	09/30/19	09410 AMAZON	430	STERILITE LARGE CLIP BOX,	127.56
528765	A101.00	09/30/19	09410 AMAZON	430	PROJECTOR BULB FOR GRADE	118.36
528765	A101.00	09/30/19	09410 AMAZON	401	ACTIVITIES FOR BUILDING C	28.25
528765	A101.00	09/30/19	09410 AMAZON	401	GIRLS IN REAL LIFE- COUNS	42.14
528765	A101.00	09/30/19	09410 AMAZON	401	LIFE SKILLS ACTIVITIES FO	25.02
528765	A101.00	09/30/19	09410 AMAZON	401	POST IT ARROW FLAGS- ASSO	3.39
528765	A101.00	09/30/19	09410 AMAZON	401	POST IT NOTES 4X6 - 4 NOT	6.69
528765	A101.00	09/30/19	09410 AMAZON	401	SOCIAL SKILLS ACTIVITIES	24.34
528765	A101.00	09/30/19	09410 AMAZON	401	SOCIAL TIMES CURRICULUM	25.96
528765	A101.00	09/30/19	09410 AMAZON	530	OMNIMOUNT NPT12 EXTENSION	22.49
528765	A101.00	09/30/19	09410 AMAZON	530	POWERLITE 108 PROJ XGA 37	585.02
528765	A101.00	09/30/19	09410 AMAZON	530	QUALGEAR QG-PRO-PM-SCA-W	78.50
528765	A101.00	09/30/19	09410 AMAZON	430		19.89
528765	A101.00	09/30/19	09410 AMAZON	430	HEAVY DUTY DRY ERASE TICK	16.82
528765	A101.00	09/30/19	09410 AMAZON	401	PLASTIC STORAGE BASKETS/B	17.55
528765	A101.00	09/30/19	09410 AMAZON	401	SIDE LOAD LETTER TRAYS	11.90
528765	A101.00	09/30/19	09410 AMAZON	401	TOPS PRISM WRITING PADS	23.98
528765	A101.00	09/30/19	09410 AMAZON	401	TP- LINK 8 PORT GIGABIT E	19.99
528765	A101.00	09/30/19	09410 AMAZON	405	SOFTWARE FOR SPED TEACHER	294.01
528765	A101.00	09/30/19	09410 AMAZON	401	A-Z INDEX DIVIDERS FOR GR	56.85
528765	A101.00	09/30/19	09410 AMAZON	401	RED PENS	7.31
528765	A101.00	09/30/19	09410 AMAZON	401	WHITE CARDSTOCK	23.96
528765	A101.00	09/30/19	09410 AMAZON	401	16 OUTLETS POWER STRP	37.99
528765	A101.00	09/30/19	09410 AMAZON	401	BOOK: TAKING ACTION: IMPL	113.82
528765	A101.00	09/30/19	09410 AMAZON	401	ATHLETICS- MS SOCCER/ GOA	49.76
528765	A101.00	09/30/19	09410 AMAZON	401	ATHLETICS- MS SOCCER/ GOA	51.76
528765	A101.00	09/30/19	09410 AMAZON	401	ATHLETICS- MS SOCCER/ HAN	17.16
528765	A101.00	09/30/19	09410 AMAZON	401	500 TRANSPARENT BINGO COU	7.99
528765	A101.00	09/30/19	09410 AMAZON	401	CORRUGATED STUDY CARRELS	39.68
528765	A101.00	09/30/19	09410 AMAZON	401	AWESOME BUTTON+S/H	16.48
528765	A101.00	09/30/19	09410 AMAZON	430	25 PACK OF BLACK 12 FT HA	34.99
528765	A101.00	09/30/19	09410 AMAZON	401	NAME TAGS	71.58
528765	A101.00	09/30/19	09410 AMAZON	401	HIGHLAND INVISIBLE TAPE-	43.56
528765	A101.00	09/30/19	09410 AMAZON	430	CRITICAL THINKING SKILLS	7.99
528765	A101.00	09/30/19	09410 AMAZON	430	E-Z READING FOR OLDER STU	7.99
528765	A101.00	09/30/19	09410 AMAZON	430	MENU MATH FOR BEGINNERS	12.93
528765	A101.00	09/30/19	09410 AMAZON	430	STICKY BACK COINS- 500 PA	13.99
528765	A101.00	09/30/19	09410 AMAZON	430	TIME TIMER MOD VISUAL TIM	28.99
528765	A101.00	09/30/19	09410 AMAZON	430	WEEK BY WEEK PHONIC PACKE	13.44
528765	A101.00	09/30/19	09410 AMAZON	401	20 PACK BUTTON COIN CELL	5.99

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528765	A101.00	09/30/19	09410 AMAZON	401	5MM LED LIGHT EMITTING DI	12.99
528765	A101.00	09/30/19	09410 AMAZON	401	COPPER FOIL TAPE	10.78
528765	A101.00	09/30/19	09410 AMAZON	401	EL CONEJITO KNUFFLE SPANI	18.40
528765	A101.00	09/30/19	09410 AMAZON	401	FIDGET TOYS 10PACK MESH A	10.45
528765	A101.00	09/30/19	09410 AMAZON	401	LAS ESTRELLA/THE STARS SP	7.56
528765	A101.00	09/30/19	09410 AMAZON	401	PLASTIC STACK STOOLS	57.43
528765	A101.00	09/30/19	09410 AMAZON	401	MAGNETIC LETTERS	66.33
528765	A101.00	09/30/19	09410 AMAZON	401	STICKY BACK COINS HOOK AN	13.99
528765	A101.00	09/30/19	09410 AMAZON	401	WHITE MAGAZINE FILE HOLDE	28.99
528765	A101.00	09/30/19	09410 AMAZON	530	VIZIO SB3220N-F6 32" 2.0	89.99
528765	A101.00	09/30/19	09410 AMAZON	350	SHIPPING	5.89
528765	A101.00	09/30/19	09410 AMAZON	350	UPBRIGHT NEW GLOBAL AC/DC	12.49
528765	A101.00	09/30/19	09410 AMAZON	350	SOUNDBAR MEGACRA TV SOUND	68.96
528765	A101.00	09/30/19	09410 AMAZON	430	DISC MAGNETS- PACK OF 12	12.99
528765	A101.00	09/30/19	09410 AMAZON	430	ELECTRONIC PENCIL SHARPEN	27.45
528765	A101.00	09/30/19	09410 AMAZON	430	FLEXIBLE MAGNETIC SQUARES	7.99
528765	A101.00	09/30/19	09410 AMAZON	430	HEAVY DUTY DRY ERASE TICK	21.30
528765	A101.00	09/30/19	09410 AMAZON	430	MAGNETIC DRY ERASE BOARD	5.49
528765	A101.00	09/30/19	09410 AMAZON	430	MAGNETIC WHITE BOARD ERAS	16.99
528765	A101.00	09/30/19	09410 AMAZON	430	POST IT MINI NOTES- 24 PA	13.99
528765	A101.00	09/30/19	09410 AMAZON	430	POST IT WALL EASEL	21.11
528765	A101.00	09/30/19	09410 AMAZON	430	STEEL THUMB TACKS- BOX OF	6.99
528765	A101.00	09/30/19	09410 AMAZON	430	STICKY BACK ADHESIVE DOTS	7.99
528765	A101.00	09/30/19	09410 AMAZON	430	WHITE WOOD BOARD TRIM	9.32
528765	A101.00	09/30/19	09410 AMAZON	401	KEY FOBS	402.36
528765	A101.00	09/30/19	09410 AMAZON	401	PHONE HOLDERS	149.80
528765	A101.00	09/30/19	09410 AMAZON	430	200 PIECES CATS EYE GLASS	8.95
528765	A101.00	09/30/19	09410 AMAZON	430	AMAZON BASICS LABELS FOR	13.59
528765	A101.00	09/30/19	09410 AMAZON	430	AVERY SHIPPING LABELS- 25	7.91
528765	A101.00	09/30/19	09410 AMAZON	401	PLASTIC FOLDERS	47.98
528765	A101.00	09/30/19	09410 AMAZON	430	BOOK: SOFTENING THE EDGES	114.68
528765	A101.00	09/30/19	09410 AMAZON	430	A CERTAIN SLANT OF LIGHT	8.07
528765	A101.00	09/30/19	09410 AMAZON	430	CALL ME AMERICAN	22.00
528765	A101.00	09/30/19	09410 AMAZON	430	CODE GIRLS	10.79
528765	A101.00	09/30/19	09410 AMAZON	430	DARK SHORES	11.25
528765	A101.00	09/30/19	09410 AMAZON	430	DREAD NATION	9.99
528765	A101.00	09/30/19	09410 AMAZON	430	EMERGENCY CONTACT	5.75
528765	A101.00	09/30/19	09410 AMAZON	430	FRANKENSTEIN	18.98
528765	A101.00	09/30/19	09410 AMAZON	430	GIRL MADE OF STARS	14.17
528765	A101.00	09/30/19	09410 AMAZON	430	LOVE FROM A-Z	8.70
528765	A101.00	09/30/19	09410 AMAZON	430	LOVE LIES BENEATH	13.23
528765	A101.00	09/30/19	09410 AMAZON	430	OPPOSITE OF ALWAYS	10.89
528765	A101.00	09/30/19	09410 AMAZON	430	POINTE	9.99
528765	A101.00	09/30/19	09410 AMAZON	430	RUNNING WITH LIONS	12.78
528765	A101.00	09/30/19	09410 AMAZON	430	SHIP BREAKER	6.79
528765	A101.00	09/30/19	09410 AMAZON	430	SYMPTOMS OF BEING HUMAN	12.59
528765	A101.00	09/30/19	09410 AMAZON	430	THE 57 BUS	25.18
528765	A101.00	09/30/19	09410 AMAZON	430	THE CANDLE AND THE FLAME	14.81
528765	A101.00	09/30/19	09410 AMAZON	430	THE LIBRARIAN OF AUSCHWIT	10.97
528765	A101.00	09/30/19	09410 AMAZON	430	THE RECKONING	9.14
528765	A101.00	09/30/19	09410 AMAZON	430	THE WOMAN WHO SMASHED COD	9.10
528765	A101.00	09/30/19	09410 AMAZON	430	THREATENED	10.19
528765	A101.00	09/30/19	09410 AMAZON	430	THUNDERHEAD	11.15
528765	A101.00	09/30/19	09410 AMAZON	430	WE HUNT THE FLAME	11.85
528765	A101.00	09/30/19	09410 AMAZON	430	WHERE THE CRAWDADS SING	28.54
528765	A101.00	09/30/19	09410 AMAZON	430	WITH THE FIRE ON HIGH	11.39

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528765	A101.00	09/30/19	AMAZON	401	WHITEBOARD ERASERS	13.26
528765	A101.00	09/30/19	AMAZON	430	BIC ROUND STICK XTRA LIFE	4.24
528765	A101.00	09/30/19	AMAZON	430	CARDINAL ECONOMY 3-RING B	23.47
528765	A101.00	09/30/19	AMAZON	430	CRAYOLA CRAYONS 24 CT 6 P	10.30
528765	A101.00	09/30/19	AMAZON	430	CRAYOLA WASHABLE SUPER TI	27.98
528765	A101.00	09/30/19	AMAZON	430	MR. PEN - ALPHABET TEMPLA	5.95
528765	A101.00	09/30/19	AMAZON	401	3M DUAL LAMINATE REFILL C	36.48
528765	A101.00	09/30/19	AMAZON	430	BOOK FOR GRADE 3 TEACHERS	40.32
528765	A101.00	09/30/19	AMAZON	430	BOOK FOR GRADE 5: ELIJAH	15.18
528765	A101.00	09/30/19	AMAZON	430	ESTIMATED SHIPPING/HANDLI	1.88
528765	A101.00	09/30/19	AMAZON	430	ESTIMATED SHIPPING/HANDLI	2.06
528765	A101.00	09/30/19	AMAZON	401	ESTIMATED SHIPPING/HANDLI	5.01
528765	A101.00	09/30/19	AMAZON	430	PRIVACY SHIELDS SET OF 12	37.99
528765	A101.00	09/30/19	AMAZON	401	PRIVACY SCREENS FOR COMPU	89.58
528765	A101.00	09/30/19	AMAZON	401	RCA 32" 720P LED HDTV	139.99
528765	A101.00	09/30/19	AMAZON	430	THINK PAD CHARGER	25.00
528765	A101.00	09/30/19	AMAZON	350	BOOK REPAIR TAPE	15.81
528765	A101.00	09/30/19	AMAZON	350	DTK 0C52863 0C52864 NEW L	172.80
528765	A101.00	09/30/19	AMAZON	401	REFUND -P200344	-49.20
528765	A101.00	09/30/19	AMAZON	401	BROTHER INTELLIFAX DRUM U	-79.98
528765	A101.00	09/30/19	AMAZON	430	30" HUGH HEAVY DUTY STEEL	44.00
528765	A101.00	09/30/19	AMAZON	401	PRIVACY SCREENS FOR COMPU	41.99
528765	A101.00	09/30/19	AMAZON	401	4 STEP LADDER, CHARAVECTO	89.99
528765	A101.00	09/30/19	AMAZON	401	P200174-40 PCS EP AUT	23.87
528765	A101.00	09/30/19	AMAZON	401	P200174-IEXCELL 4.5	7.68
528765	A101.00	09/30/19	AMAZON	530	P200174-UBIQUITI UNIF	599.98
528765	A101.00	09/30/19	AMAZON	401	P200174-WGGE PROF CRM	7.89
528765	A101.00	09/30/19	AMAZON	430	BOUNCY BALLS	15.92
528765	A101.00	09/30/19	AMAZON	401	DRYING RACK-DAVIS	52.98
528765	A101.00	09/30/19	AMAZON	430	KIDS HEADPHONES NAVY TEA	33.98
528765	A101.00	09/30/19	AMAZON	401	FIDGET TOYS PACK OF 10	6.99
528765	A101.00	09/30/19	AMAZON	401	BOOKS: CLASSROOM-READY NM	94.29
528765	A101.00	09/30/19	AMAZON	430	BIC WHITE OUT 3 PACK	5.40
528765	A101.00	09/30/19	AMAZON	350	IVANKY MINI DISPLAYPORT T	91.00
528765	A101.00	09/30/19	AMAZON	401	GBC THERMAL LAMINATING FI	189.28
528765	A101.00	09/30/19	AMAZON	430	CYBER ACOUSTICS CA-3602FF	79.90
528765	A101.00	09/30/19	AMAZON	401	REF P200174	-8.78
528765	A101.00	09/30/19	AMAZON	430	CREATIVE PRODUCTS TODAY I	29.98
528765	A101.00	09/30/19	AMAZON	430	THE INFLUENCE OF A GOOD T	29.98
528765	A101.00	09/30/19	AMAZON	430	VINYL WALL ART DECAL - S	14.99
528765	A101.00	09/30/19	AMAZON	430	SAFCO CORRUGATED ORGANIZE	68.40
528765	A101.00	09/30/19	AMAZON	530	ADJUSTABLE STEP PLATFORM	149.97
528765	A101.00	09/30/19	AMAZON	430	ELECOOL DOOR STOPPER 4 PA	25.68
528765	A101.00	09/30/19	AMAZON	401	FAX TONER CARTRIDGE	-53.97
528765	A101.00	09/30/19	AMAZON	350	EPSON EX3260 SVGA 3300 LU	449.99
528765	A101.00	09/30/19	AMAZON	401	CARDSTOCK PAPER PAD	5.00
528765	A101.00	09/30/19	AMAZON	401	COMMAND HOOKS	13.68
528765	A101.00	09/30/19	AMAZON	401	CRAFT CLIPS/TWINE	8.89
528765	A101.00	09/30/19	AMAZON	401	STACKING BASKETS 6 PACK	14.47
528765	A101.00	09/30/19	AMAZON	430	NATIONAL GEOGRAPHIC JUMP,	4.99
528765	A101.00	09/30/19	AMAZON	430	NATIONAL GEOGRAPHIC SWING	4.99
528765	A101.00	09/30/19	AMAZON	430	A COURT OF FROST AND STAR	10.88
528765	A101.00	09/30/19	AMAZON	430	ALL THE LIGHT WE CANNOT S	30.24
528765	A101.00	09/30/19	AMAZON	430	AMY & ROGERS EPIC DETOUR	12.93
528765	A101.00	09/30/19	AMAZON	430	AMY & ROGER'S EPIC DETOUR	19.46
528765	A101.00	09/30/19	AMAZON	430	COUNT ALL HER BONES	10.98

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528765	A101.00	09/30/19	09410 AMAZON	430	FINDING YVONNE	16.06
528765	A101.00	09/30/19	09410 AMAZON	430	FORGIVE ME	6.94
528765	A101.00	09/30/19	09410 AMAZON	430	FRANKIE	15.50
528765	A101.00	09/30/19	09410 AMAZON	430	HONOR AMONG THEIVES	19.76
528765	A101.00	09/30/19	09410 AMAZON	430	LIFE EXPENTANCY	28.35
528765	A101.00	09/30/19	09410 AMAZON	430	ORPHANED	8.32
528765	A101.00	09/30/19	09410 AMAZON	430	OUR STORIES	10.43
528765	A101.00	09/30/19	09410 AMAZON	430	RESCUED	10.99
528765	A101.00	09/30/19	09410 AMAZON	430	SHADOW OF THE FOX	33.72
528765	A101.00	09/30/19	09410 AMAZON	430	SOUL OF THE SWORD	29.98
528765	A101.00	09/30/19	09410 AMAZON	430	THE AWAKENING	9.13
528765	A101.00	09/30/19	09410 AMAZON	430	THE DROWNED CITIES	8.37
528765	A101.00	09/30/19	09410 AMAZON	430	TOOL OF WAR	9.88
528765	A101.00	09/30/19	09410 AMAZON	430	DRY ERASE CLEANER	24.46
528765	A101.00	09/30/19	09410 AMAZON	401	DESKTOP STAND-DAVIS	49.99
528765	A101.00	09/30/19	09410 AMAZON	430	CREATIVE TEACHING 8 CHART	12.99
528765	A101.00	09/30/19	09410 AMAZON	430	MAGNETIC EASY STAPLE REMO	3.69
528765	A101.00	09/30/19	09410 AMAZON	430	RUBBERMAID DRAWER ORGANIZ	5.99
528765	A101.00	09/30/19	09410 AMAZON	430	SLIM MATE PLASTIC STORAGE	7.99
528765	A101.00	09/30/19	09410 AMAZON	430	.NATURAL WOOD CRAFT STICK	4.47
528765	A101.00	09/30/19	09410 AMAZON	401	COMMAND STRIPS	17.99
528765	A101.00	09/30/19	09410 AMAZON	401	PROJECTOR LAMP BULB WITH	56.23
528765	A101.00	09/30/19	09410 AMAZON	350	EPSON EX3260 SVGA 3300 LU	1,349.97
528765	A101.00	09/30/19	09410 AMAZON	401	12 3/4X19 1/2 PHT+S/H	50.36
528765	A101.00	09/30/19	09410 AMAZON	430	11 x 17 WHITE CARD STOCK	67.96
528765	A101.00	09/30/19	09410 AMAZON	350	AUO IBM-LENOVO CHROMEBOOK	161.70
528765	A101.00	09/30/19	09410 AMAZON	350	LENOVO N21 CHROMEBOOK LED	155.10
528765	A101.00	09/30/19	09410 AMAZON	401	ATHLETICS- SKATING- WASHA	31.95
528765	A101.00	09/30/19	09410 AMAZON	401	180 DAYS SOCIAL STUDIES:	19.47
528765	A101.00	09/30/19	09410 AMAZON	401	DRY ERASE POCKETS 30 PACK	28.97
528765	A101.00	09/30/19	09410 AMAZON	401	FLIPSIDE CORRUGATED STUDY	42.93
528765	A101.00	09/30/19	09410 AMAZON	401	HEAVYWEIGHT SHEET PROTECT	15.99
528765	A101.00	09/30/19	09410 AMAZON	401	MAGNETIC DRY ERASE LABELS	11.99
528765	A101.00	09/30/19	09410 AMAZON	401	STORY-WRITING SANDWICH PR	11.99
528765	A101.00	09/30/19	09410 AMAZON	430	CONFETTI CIRCLES MAGNETIC	10.99
528765	A101.00	09/30/19	09410 AMAZON	430	BIG JOE BEAN BAG CHAIR	41.75
528765	A101.00	09/30/19	09410 AMAZON	401	STAINLESS STEEL GRATER	4.35
528765	A101.00	09/30/19	09410 AMAZON	401	WHITEBOARD BULLETIN BOARD	29.79
528765	A101.00	09/30/19	09410 AMAZON	401	9PCS STAINLESS STEEL WIRE	18.99
528765	A101.00	09/30/19	09410 AMAZON	401	GRIP 28 PC HEAVY DUTY PUN	25.61
528765	A101.00	09/30/19	09410 AMAZON	401	IIT 51050 3 JAW GEAR PULL	22.99
528765	A101.00	09/30/19	09410 AMAZON	401	REXBETI HEX KEY ALLEN WRE	25.99
528765	A101.00	09/30/19	09410 AMAZON	401	SEEKONE HEAT GUN 1800W HE	24.99
528765	A101.00	09/30/19	09410 AMAZON	430	THE REVOLUTION OF BIRDIE	12.77
528765	A101.00	09/30/19	09410 AMAZON	430	CRAYOLA MULTICULTURAL CRA	21.60
528765	A101.00	09/30/19	09410 AMAZON	401	COOGAM METAL WIRE PUZZLES	7.49
528765	A101.00	09/30/19	09410 AMAZON	401	MOUNTAIN TAPESTRY NATURE	13.99
528765	A101.00	09/30/19	09410 AMAZON	401	RUBICS CUBE SET, PUZZLE C	10.99
528765	A101.00	09/30/19	09410 AMAZON	430	CELL PHONE HOLDERS	44.94
528765	A101.00	09/30/19	09410 AMAZON	401	ETHERNET AADPTOR	55.98
528765	A101.00	09/30/19	09410 AMAZON	401	24 PLASTIC PROTRACTORS	11.45
528765	A101.00	09/30/19	09410 AMAZON	401	COLOR CODED JUDY CLOCK	23.84
528765	A101.00	09/30/19	09410 AMAZON	430	5 MINUTE SAND TIMER FOR C	18.75
528765	A101.00	09/30/19	09410 AMAZON	430	STRESS FIDGET SENSORY FIN	10.90
528765	A101.00	09/30/19	09410 AMAZON	401	LOCTITE FUN-TAK MOUNTING	11.96
528765	A101.00	09/30/19	09410 AMAZON	430	ESTIMATED SHIPPING/HANDLI	26.95

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528765	A101.00	09/30/19	AMAZON	430	WORLD MAP	185.95
528765	A101.00	09/30/19	AMAZON	401	2 POCKET PORTFOLIO FOLDER	19.99
528765	A101.00	09/30/19	AMAZON	401	SELF ADHESIVE 3X5 INDEX C	23.67
528765	A101.00	09/30/19	AMAZON	350	UBIQUITI LOCOM2 WIRELESS	126.95
528765	A101.00	09/30/19	AMAZON	401	EXPO BLACK DRY ERASE- 36	53.98
528765	A101.00	09/30/19	AMAZON	401	JUNE GOLD- GREEN DRY ERAS	14.99
528765	A101.00	09/30/19	AMAZON	430	BRIDGE HOME PAPER+S/H	12.38
528765	A101.00	09/30/19	AMAZON	401	SPEAKERS	94.80
528765	A101.00	09/30/19	AMAZON	401	AVERY EXTRA-WIDE CUSTOMIZ	50.16
528765	A101.00	09/30/19	AMAZON	401	PRIVACY SCREENS FOR COMPU	89.98
528765	A101.00	09/30/19	AMAZON	401	ATHLETICS- BASEBALL-COACH	17.36
528765	A101.00	09/30/19	AMAZON	401	ATHLETICS- BASKETBALL-COA	14.82
528765	A101.00	09/30/19	AMAZON	401	ATHLETICS- SKATING-COLOR	8.95
528765	A101.00	09/30/19	AMAZON	401	ATHLETICS- VOLLEY BALL-CO	15.06
528765	A101.00	09/30/19	AMAZON	430	BABYSITTERS CLUB BOOK- SP	14.76
528765	A101.00	09/30/19	AMAZON	430	BASIC SPANISH BINGO	9.99
528765	A101.00	09/30/19	AMAZON	430	FANTASMAS (GHOSTS) BOOK-	9.83
528765	A101.00	09/30/19	AMAZON	430	HERMANAS BOOK (SPANISH ED	10.40
528765	A101.00	09/30/19	AMAZON	430	MAGNETIC FRACTION TILES	19.90
528765	A101.00	09/30/19	AMAZON	430	PIZZA FRACTION FUN GAME	17.95
528765	A101.00	09/30/19	AMAZON	430	POWERHOUSE ELECTRIC PENCI	20.45
528765	A101.00	09/30/19	AMAZON	430	SONRIE BOOK- SPANISH EDIT	12.23
528765	A101.00	09/30/19	AMAZON	430	TIME FOR KIDS- SEA LIFE-	5.99
528765	A101.00	09/30/19	AMAZON	430	WALL DECOR- CHALK PRINT P	9.99
528765	A101.00	09/30/19	AMAZON	430	GEJOY SPOT MARKERS FLOOR	18.20
528765	A101.00	09/30/19	AMAZON	430	SPANISH PLDG POST+S/H	7.75
528765	A101.00	09/30/19	AMAZON	430	12 PACK MAGNETIC DRY ERAS	19.98
528765	A101.00	09/30/19	AMAZON	401	MASTER LOCK CONTROL KEY (29.98
528765	A101.00	09/30/19	AMAZON	430	ANTIGODDESS	6.98
528765	A101.00	09/30/19	AMAZON	470	SPARK, DURST, SARAH BETH	12.32
528765	A101.00	09/30/19	AMAZON	430	REFUND-P200257	-39.92
528765	A101.00	09/30/19	AMAZON	401	SMEAD FILE POCKET, STRAIG	62.26
528765	A101.00	09/30/19	AMAZON	430	DESK TABLE LAMP 18 1/2"-	39.99
528765	A101.00	09/30/19	AMAZON	430	AMAZING THINGS HAPPEN HER	15.05
528765	A101.00	09/30/19	AMAZON	430	SHIPPING	21.99
528765	A101.00	09/30/19	AMAZON	430	HOW TO HIDE AN EMPIRE	19.49
528765	A101.00	09/30/19	AMAZON	430	WHY LEARN HISTORY	14.66
528765	A101.00	09/30/19	AMAZON	401	SENT STRPS+S/H	15.51
528765	A101.00	09/30/19	AMAZON	530	SOUNDBAR MEGACRA TV SOUND	275.84
528765	A101.00	09/30/19	AMAZON	401	COMPLETED TEACHER'S RUBBE	7.95
528765	A101.00	09/30/19	AMAZON	530	TABLE	66.80
528765	A101.00	09/30/19	AMAZON	401	REF P200174-SANDISK U	13.58
528765	A101.00	09/30/19	AMAZON	401	SUPPLIES FOR THE COMING S	19.68
528765	A101.00	09/30/19	AMAZON	401	ORANGE CARDSTOCK PAPER	10.49
528765	A101.00	09/30/19	AMAZON	401	RED CARDSTOCK PAPER	10.49
528765	A101.00	09/30/19	AMAZON	433	POST-ITS FOR PROFESSIONAL	48.09
528765	A101.00	09/30/19	AMAZON	401	KEY FOBS	201.18
528765	A101.00	09/30/19	AMAZON	401	BROTHER FAX2940	241.32
528765	A101.00	09/30/19	AMAZON	401	BROTHER INTELLIFAX DRUM U	79.98
528765	A101.00	09/30/19	AMAZON	401	FAX TONER CARTRIDGE	53.97
528765	A101.00	09/30/19	AMAZON	401	XPR 3500 BATTERY REPLACEM	151.96
528765	A101.00	09/30/19	AMAZON	401	EASEL PAPER	69.99
528765	A101.00	09/30/19	AMAZON	430	PACON JUMBO NATURAL CRAFT	4.49
528765	A101.00	09/30/19	AMAZON	430	COMMAND STRIPS	19.73
528765	A101.00	09/30/19	AMAZON	401	AVERY FOIL STAR STICKERS,	3.19
528765	A101.00	09/30/19	AMAZON	401	AVERY PERSONALIZED NAME T	12.21

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528765	A101.00	09/30/19	09410 AMAZON	530	STOOLS	719.92
528765	A101.00	09/30/19	09410 AMAZON	433	FILE FOLDERS FOR FLE SPED	21.76
528765	A101.00	09/30/19	09410 AMAZON	433	HANGING FILE FOLDERS FOR	38.64
528765	A101.00	09/30/19	09410 AMAZON	433	HELIUM STICKS FOR SPED PR	99.88
528765	A101.00	09/30/19	09410 AMAZON	401	VASAGLE INDL SIDE TABLE,	59.99
528765	A101.00	09/30/19	09410 AMAZON	430	CRAYOLA MULTICULTURAL COL	11.90
528765	A101.00	09/30/19	09410 AMAZON	430	NATIONAL GEOGRAPHIC READE	4.99
528765	A101.00	09/30/19	09410 AMAZON	401	MIFFLIN LANYARD WITH HORI	134.95
528765	A101.00	09/30/19	09410 AMAZON	350	BOOK TAPE 845	25.98
528765	A101.00	09/30/19	09410 AMAZON	401	BROTHER FAX2940	-241.32
528765	A101.00	09/30/19	09410 AMAZON	530	EPSON HC1450 PROJECTOR 42	1,499.99
528765	A101.00	09/30/19	09410 AMAZON	401	HP 61XL HIGH YIELD ORIGIN	155.96
528765	A101.00	09/30/19	09410 AMAZON	430	SCANNER	19.99
528765	A101.00	09/30/19	09410 AMAZON	401	ANNIE'S GLUTEN FREE CHEWY	3.18
528765	A101.00	09/30/19	09410 AMAZON	401	QUAKER CHEWY GRANOLA BARS	28.76
528765	A101.00	09/30/19	09410 AMAZON	401	RANGE KLEEN COOKIE SHEET	5.64
528765	A101.00	09/30/19	09410 AMAZON	430	CABLE MATTERS VGA SPLITTE	20.97
528765	A101.00	09/30/19	09410 AMAZON	430	BETTER THAN PAPER RUSTIC	14.99
528765	A101.00	09/30/19	09410 AMAZON	430	CREATIVE TEACHING LOOP BO	9.52
528765	A101.00	09/30/19	09410 AMAZON	430	GROWTH MINDSET COACH- TEA	11.48
528765	A101.00	09/30/19	09410 AMAZON	430	HANGING FILE FOLDER WITH	15.66
528765	A101.00	09/30/19	09410 AMAZON	430	AMAZONBASICS LIGHTNING TO	11.98
528765	A101.00	09/30/19	09410 AMAZON	430	AUDIO CABLE 15 FT (2 PACK	51.96
528765	A101.00	09/30/19	09410 AMAZON	430	DISPLAYPORT TO HDMI (DP T	66.80
528765	A101.00	09/30/19	09410 AMAZON	430	ENERGIZER AA BATTERIES (4	39.90
528765	A101.00	09/30/19	09410 AMAZON	430	ENERGIZER AAA BATTERIES (35.98
528765	A101.00	09/30/19	09410 AMAZON	430	IVANKY THUNDERBOLT TO HDM	85.44
528765	A101.00	09/30/19	09410 AMAZON	430	SANDISK SSD PLUS 240GB IN	33.99
528765	A101.00	09/30/19	09410 AMAZON	430	VIEWSONIC VA2246MH-LED 22	89.00
528765	A101.00	09/30/19	09410 AMAZON	430	VIEWSONIC VA2446MH-LED 24	109.99
528765	A101.00	09/30/19	09410 AMAZON	430	SCHOOL SMART PRIMARY CHAR	18.24
528765	A101.00	09/30/19	09410 AMAZON	401	REF P200174-PHILIPS D	20.50
528765	A101.00	09/30/19	09410 AMAZON	401	REF P200174-SAN DISK	19.96
528765	A101.00	09/30/19	09410 AMAZON	401	REF P200174-TRANSCEND	33.16
528765	A101.00	09/30/19	09410 AMAZON	430	KIDS HEADPHONES	31.98
528765	A101.00	09/30/19	09410 AMAZON	401	AMAZONBASICS 3.5MM TO 2 M	18.58
528765	A101.00	09/30/19	09410 AMAZON	401	FIDGET TOYS SOOTHING MARB	6.99
528765	A101.00	09/30/19	09410 AMAZON	401	NESTLE PURE LIFE PURIFIED	37.91
528765	A101.00	09/30/19	09410 AMAZON	430	3" MARQUEE BLOCK MAGNETIC	14.99
528765	A101.00	09/30/19	09410 AMAZON	430	MARQUEE STARS MAGNETIC AC	9.99
528765	A101.00	09/30/19	09410 AMAZON	401	60W 6-PORT MULTIT USB WALL	74.97
528765	A101.00	09/30/19	09410 AMAZON	401	BRAIDED USB A TO LIGHTNIN	94.38
528765	A101.00	09/30/19	09410 AMAZON	401	ATHLETICS-SKATING LESSONS	44.62
528765	A101.00	09/30/19	09410 AMAZON	401	BIC BALLPOINT PEN- BLACK-	27.99
528765	A101.00	09/30/19	09410 AMAZON	401	BIC BALLPOINT PEN- BLUE-	22.99
528765	A101.00	09/30/19	09410 AMAZON	401	SHARPIES	7.36
528765	A101.00	09/30/19	09410 AMAZON	401	SLOAN 365400 REPLACEMENT	90.84
528765	A101.00	09/30/19	09410 AMAZON	430	FORGIVE ME	13.88
528765	A101.00	09/30/19	09410 AMAZON	430	NATIONAL GEOGRAPHIC FROGS	4.74
528765	A101.00	09/30/19	09410 AMAZON	430	NATIONAL GEOGRAPHIC JUMP,	4.99
528765	A101.00	09/30/19	09410 AMAZON	430	POPULAR PLAYTHINGS PLAYST	22.16
528765	A101.00	09/30/19	09410 AMAZON	430	YOGA PRETZELS YOGA CARDS	13.45
528765	A101.00	09/30/19	09410 AMAZON	401	BINDER CLIPS	9.48
528765	A101.00	09/30/19	09410 AMAZON	401	BINDER CLIPS	4.98
528765	A101.00	09/30/19	09410 AMAZON	401	HIGHLIGHTER	5.34
528765	A101.00	09/30/19	09410 AMAZON	401	LABLES	8.50

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528765	A101.00	09/30/19	AMAZON	401	RUBBER BANDS	3.89
528765	A101.00	09/30/19	AMAZON	401	SHEET PROTECTORS	28.99
528765	A101.00	09/30/19	AMAZON	401	TAPE	30.38
528765	A101.00	09/30/19	AMAZON	401	THUMB DRIVE	8.99
528765	A101.00	09/30/19	AMAZON	401	FARBERWARE 3-PIECE PLASTI	13.49
528765	A101.00	09/30/19	AMAZON	401	SILVERWARE FLATWARE CUTLE	32.99
528765	A101.00	09/30/19	AMAZON	401	SOUP LADLE SPOON	5.99
528765	A101.00	09/30/19	AMAZON	433	HOKKI STOOL FOR EBD STUDE	125.95
528765	A101.00	09/30/19	AMAZON	350	P200174-HP LASER JET	629.99
528765	A101.00	09/30/19	AMAZON	401	BLACK SHARPIE MARKERS	15.99
528765	A101.00	09/30/19	AMAZON	401	AVERY FOIL STAR STICKERS,	3.19
528765	A101.00	09/30/19	AMAZON	401	8 PK AM BOLT CR2032 BATER	4.99
528765	A101.00	09/30/19	AMAZON	430	EXPO DRY ERASE MARKER, CH	5.74
528765	A101.00	09/30/19	AMAZON	430	ONLINE LABELS - WATERPROO	54.90
528765	A101.00	09/30/19	AMAZON	430	WONENICE USB LASER BARCOD	158.32
528765	A101.00	09/30/19	AMAZON	350	EPSON EX3260 SVGA 3300 LU	1,349.97
528765	A101.00	09/30/19	AMAZON	401	ESTIMATED SHIPPING/HANDLI	13.49
528765	A101.00	09/30/19	AMAZON	401	LONE DOG DECOY- FOR GOOSE	179.85
528765	A101.00	09/30/19	AMAZON	401	SECURE PEN	8.77
528765	A101.00	09/30/19	AMAZON	430	PLUGABLE USB TO VGA VIDEO	34.60
528765	A101.00	09/30/19	AMAZON	430	CLIPBOARD PACK OF 24	25.95
528765	A101.00	09/30/19	AMAZON	430	VGA CABLE WITH AUDIO- MON	16.73
528765	A101.00	09/30/19	AMAZON	430	384 PIECE ADHESIVE PUTTY	10.99
528765	A101.00	09/30/19	AMAZON	430	FLEXIBLE MAGNETIC TAPE 1/	10.49
528765	A101.00	09/30/19	AMAZON	430	XACTO PENCIL SHARPENER	27.45
528765	A101.00	09/30/19	AMAZON	430	SCHOOL LAMINATING FILM -	55.00
528765	A101.00	09/30/19	AMAZON	401	LABEL MAKER TAPE	19.70
528765	A101.00	09/30/19	AMAZON	401	RCA 65" CLASS 4K LED TV (770.00
528765	A101.00	09/30/19	AMAZON	401	AVERY LABELS	62.67
528765	A101.00	09/30/19	AMAZON	430	USB FINGER MOUSE	27.99
528765	A101.00	09/30/19	AMAZON	350	20V 3.25A 65W USB LAPTOP	46.64
528765	A101.00	09/30/19	AMAZON	530	SAMSUNG GALAXY TAB A7	539.94
528765	A101.00	09/30/19	AMAZON	401	AMAZON FILE FOLDERS- MANI	44.28
528765	A101.00	09/30/19	AMAZON	401	BIC BALLPOINT PENS- RED-5	14.62
528765	A101.00	09/30/19	AMAZON	401	BINDER CLIPS MEDIUM- 96 P	10.95
528765	A101.00	09/30/19	AMAZON	401	EXPO DRY ERASE MARKERS- B	9.34
528765	A101.00	09/30/19	AMAZON	401	EXPO DRY ERASE MARKERS- R	23.90
528765	A101.00	09/30/19	AMAZON	401	ADVANTUS 500-PACK TYVEK C	39.89
528765	A101.00	09/30/19	AMAZON	401	6 TIER MESH DESKTOP FILE	22.95
528765	A101.00	09/30/19	AMAZON	430	PROJECTOR BULB FOR GR 6 H	39.67
528765	A101.00	09/30/19	AMAZON	401	5 BLADE PASTRY BLENDER	5.99
528765	A101.00	09/30/19	AMAZON	401	NONSTICK BAKEWARE - 10 PI	39.99
528765	A101.00	09/30/19	AMAZON	401	THREE QUART BATTER BOWL	11.93
528765	A101.00	09/30/19	AMAZON	430	VINYL	10.50
528765	A101.00	09/30/19	AMAZON	470	AN INDIGENOUS PEOPLES' HI	17.06
528765	A101.00	09/30/19	AMAZON	470	CAPTURED: AN AMERICAN PRI	12.91
528765	A101.00	09/30/19	AMAZON	470	DIARY OF AN AWESOME FRIEN	25.62
528765	A101.00	09/30/19	AMAZON	470	ENDLING #1: THE LAST, APP	4.79
528765	A101.00	09/30/19	AMAZON	470	ENDLING #2: THE FIRST, AP	14.39
528765	A101.00	09/30/19	AMAZON	470	EVERY FALLING STAR: THE	7.48
528765	A101.00	09/30/19	AMAZON	470	FRAMED!, PONTI, JAMES	14.96
528765	A101.00	09/30/19	AMAZON	470	GOODBYE STRANGER, STEAD,	4.74
528765	A101.00	09/30/19	AMAZON	470	I BELIEVE IN A THING CALL	10.98
528765	A101.00	09/30/19	AMAZON	470	IT'S TREVOR NOAH: BORN A	12.32
528765	A101.00	09/30/19	AMAZON	470	LAST BUS TO EVERLAND, CAM	11.70
528765	A101.00	09/30/19	AMAZON	470	MARCH (TRILOGY SLIPCASE S	34.47

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528765	A101.00	09/30/19	09410 AMAZON	470	MAYHEM AND MADNESS: CHRON	18.99
528765	A101.00	09/30/19	09410 AMAZON	470	NOCTURNA	14.40
528765	A101.00	09/30/19	09410 AMAZON	470	REBOUND (THE CROSSOVER SE	7.75
528765	A101.00	09/30/19	09410 AMAZON	470	SPARK, DURST, SARAH BETH	12.32
528765	A101.00	09/30/19	09410 AMAZON	470	SWING (BLINK)	12.03
528765	A101.00	09/30/19	09410 AMAZON	470	THE ABSENCE OF SPARROWS	10.62
528765	A101.00	09/30/19	09410 AMAZON	470	THE CANDLE AND THE FLAME,	14.81
528765	A101.00	09/30/19	09410 AMAZON	470	THE EPIC FAIL OF ARTURO Z	8.58
528765	A101.00	09/30/19	09410 AMAZON	470	THE VAN GOGH DECEPTION, H	7.99
528765	A101.00	09/30/19	09410 AMAZON	470	THE VANISHING STAIR (TRUL	14.00
528765	A101.00	09/30/19	09410 AMAZON	470	THE WONDROUS WORKINGS OF	12.21
528765	A101.00	09/30/19	09410 AMAZON	470	TIGHT, MALDONADO, TORREY	13.11
528765	A101.00	09/30/19	09410 AMAZON	470	VANISHED!	8.09
528765	A101.00	09/30/19	09410 AMAZON	401	AVERY HEAVYWEIGHT DIAMOND	47.98
528765	A101.00	09/30/19	09410 AMAZON	401	REFUND P200160	-481.47
528765	A101.00	09/30/19	09410 AMAZON	530	AA0 1/4 HDMI EXTENDER SPL	179.99
528765	A101.00	09/30/19	09410 AMAZON	430	ANTIGODDESS	13.96
528765	A101.00	09/30/19	09410 AMAZON	430	EDVOYNLM LETTERS WALL DEC	17.98
528765	A101.00	09/30/19	09410 AMAZON	430	IN A WORLD WHERE YOU CAN	10.01
528765	A101.00	09/30/19	09410 AMAZON	430	KC CUBS PLAYTIME COLLECTI	54.99
528765	A101.00	09/30/19	09410 AMAZON	430	NIWO ART MICHAEL JORDAN W	27.95
528765	A101.00	09/30/19	09410 AMAZON	430	PRINT ARTWORK BLUE OCEAN	45.99
528765	A101.00	09/30/19	09410 AMAZON	430	VINYL WALL ART DECAL - TH	29.98
528765	A101.00	09/30/19	09410 AMAZON	530	VGA SPLITTER 2 PORT USB P	515.20
528765	A101.00	09/30/19	09410 AMAZON	401	BATTERY TESTER	6.59
528765	A101.00	09/30/19	09410 AMAZON	433	10 LB WEIGHTED BLANKET FO	36.99
528765	A101.00	09/30/19	09410 AMAZON	433	7 LB WEIGHTED BLANKET FOR	32.99
528765	A101.00	09/30/19	09410 AMAZON	555	ADAPTER FOR SPED DIRECTOR	59.99
528765	A101.00	09/30/19	09410 AMAZON	433	KEEKAROO HEIGHT RIGHT KID	174.95
528765	A101.00	09/30/19	09410 AMAZON	433	MOLLY THE PONY BOOK FOR S	4.99
528765	A101.00	09/30/19	09410 AMAZON	350	IPHONE CHARGER CABLE 3FT	29.37
528765	A101.00	09/30/19	09410 AMAZON	350	IVANKY MINI DISPLAYPORT T	29.37
TOTAL CHECK						28,354.22
TOTAL FUND						28,354.22
TOTAL REPORT						28,354.22

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528732	A101.00	09/27/19	E1586 ARLENE S BEVIN	291	USL-9/1-10/1/2019	1,629.84
528733	A101.00	09/27/19	00022 CONNEXUS ENERGY	330	ENERGY CHARGES	2,365.86
528733	A101.00	09/27/19	00022 CONNEXUS ENERGY	330	ENERGY CHARGES	2,997.94
528733	A101.00	09/27/19	00022 CONNEXUS ENERGY	330	ENERGY CHARGES	3,243.18
	TOTAL CHECK					8,606.98
528734	A101.00	09/27/19	11399 CONNOLLY JENNIFER	305	START UP CASH-YN 10/4	500.00
528735	A101.00	09/27/19	17481 DRISCOLL PEDRO	314	OFFICIAL-SOCCER	60.00
528735	A101.00	09/27/19	17481 DRISCOLL PEDRO	314	REF-B SOC-DRISCOLL	60.00
	TOTAL CHECK					120.00
528736	A101.00	09/27/19	05724 EICHACKER ERIC	314	OFFICIAL-SOCCER	62.50
528736	A101.00	09/27/19	05724 EICHACKER ERIC	314	OFFICIAL-SOCCER	62.50
	TOTAL CHECK					125.00
528737	A101.00	09/27/19	17455 FOR INSPIRATION AND RECOG	305	TEAM REGISTRATIONS/S&	235.00
528738	A101.00	09/27/19	17538 FLEISCHHACKER CHAD	314	REF-DB-FLEISCHHACKER	60.00
528739	A101.00	09/27/19	17929 FOREST LAKE AMATEUR WREST	305	C ED-WRESTLING	3,427.86
528740	A101.00	09/27/19	01522 HOLIDAY	440	GASOLINE CHARGES	914.66
528740	A101.00	09/27/19	01522 HOLIDAY	440	GASOLINE CHARGES	251.27
528740	A101.00	09/27/19	01522 HOLIDAY	401	LCTS FUEL ONLY GIFT CARDS	175.00
528740	A101.00	09/27/19	01522 HOLIDAY	401	TI HSA FUEL ONLY GIFT CAR	325.00
528740	A101.00	09/27/19	01522 HOLIDAY	401	LCTS FUEL ONLY GIFT CARDS	175.00
	TOTAL CHECK					1,840.93
528741	A101.00	09/27/19	17931 MADISON NATIONAL LIFE INS	L215.65	JOINDER DEPOSIT	30,234.00
528742	A101.00	09/27/19	17072 MARCO HOLDINGS, LLC	350	CN114458-02 CONTRACT NO.	3,088.72
528743	A101.00	09/27/19	17564 MCMAHON CALVIN	314	REF-DB-MCMAHON C	60.00
528744	A101.00	09/27/19	17539 MENSINK TODD	314	REF-DB-MENSINK	60.00
528745	A101.00	09/27/19	01100 METRO ECSU	366	WRKSHP-LEGEAULT	110.00
528746	A101.00	09/27/19	17518 METZGER CARISSA	314	REF-DB-METZGER	60.00
528747	A101.00	09/27/19	17932 REGION IV FFA	401	EXPLORE REGISTRATION	420.00
528748	A101.00	09/27/19	17080 RICKERT PHILLIP	314	OFFICIAL-SOCCER	62.50
528748	A101.00	09/27/19	17080 RICKERT PHILLIP	314	OFFICIAL-SOCCER	62.50
	TOTAL CHECK					125.00
528749	A101.00	09/27/19	04725 RIZZO AUSTIN	314	OFFICIAL-SOCCER	60.00
528749	A101.00	09/27/19	04725 RIZZO AUSTIN	314	REF-G SOC-RIZZO	60.00
	TOTAL CHECK					120.00
528750	A101.00	09/27/19	16350 WEDPHORIA	305	YOUTH NIGHT 10/4/19	295.00
528751	A101.00	09/27/19	14779 WOOD BRIAN JAMES	314	COACH-SOCCER	62.50
528751	A101.00	09/27/19	14779 WOOD BRIAN JAMES	314	COACH-SOCCER	62.50

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TOTAL CHECK						125.00
528752	A101.00	09/27/19	00337 XCEL ENERGY	330	ENERGY CHARGES	586.53
528752	A101.00	09/27/19	00337 XCEL ENERGY	330	ENERGY CHARGES	1,031.15
528752	A101.00	09/27/19	00337 XCEL ENERGY	330	ENERGY CHARGES	257.79
528752	A101.00	09/27/19	00337 XCEL ENERGY	330	ENERGY CHARGES	128.89
528752	A101.00	09/27/19	00337 XCEL ENERGY	330	ENERGY CHARGES	128.89
528752	A101.00	09/27/19	00337 XCEL ENERGY	330	ENERGY CHARGES	2,577.88
528752	A101.00	09/27/19	00337 XCEL ENERGY	330	ENERGY CHARGES	4,468.34
528752	A101.00	09/27/19	00337 XCEL ENERGY	330	ENERGY CHARGES	5,852.49
528752	A101.00	09/27/19	00337 XCEL ENERGY	330	ENERGY CHARGES	1,425.80
TOTAL CHECK						16,457.76
TOTAL FUND						67,701.09
TOTAL REPORT						67,701.09