

Summary
5/22

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
482508	S	\$346.00	05/22/13	03391	1	1ST AYD CORPORATION	OUTSTANDING
482509	S	\$3238.21	05/22/13	05812	1	1ST PLACE VOLLEYBALL	OUTSTANDING
482510	S	\$980.00	05/22/13	00884	1	ACCESS COMMUNICATIONS, INC	OUTSTANDING
482511	S	\$181.70	05/22/13	06591	1	ADHESIVE LABEL OR TWIN CITY LABEL	OUTSTANDING
482512	S	\$169.33	05/22/13	14379	1	ALLEN ROBERT	OUTSTANDING
482513	S	\$1345.00	05/22/13	10999	1	ALTERNATOR & STARTER STORE, THE	OUTSTANDING
482514	S	\$1572.72	05/22/13	00013	1	AMERIPRIDE LINEN & APPAREL SERVICES	OUTSTANDING
482515	S	\$144.64	05/22/13	02310	1	ANDERSON DIANE P	OUTSTANDING
482516	S	\$103.90	05/22/13	10389	1	BALLOON SHOP, THE	OUTSTANDING
482517	S	\$26.33	05/22/13	14441	1	BARRON TRACY	OUTSTANDING
482518	S	\$2164.54	05/22/13	03812	1	BAUER BUILT TIRE	OUTSTANDING
482519	S	\$22.50	05/22/13	03638	1	BECK KIMBERLY	OUTSTANDING
482520	S	\$18.19	05/22/13	10857	1	BELILLE MATTHEW	OUTSTANDING
482521	S	\$107.75	05/22/13	12096	1	BETMAR LANGUAGES, INC	OUTSTANDING
482522	S	\$25.00	05/22/13	13995	1	BILLE KIRK	OUTSTANDING
482523	S	\$20676.07	05/22/13	11717	1	BIX PRODUCE CO	OUTSTANDING
482524	S	\$25.00	05/22/13	00494	1	BJORKLUND-STRANDLUND KATHERINE	OUTSTANDING
482525	S	\$2260.00	05/22/13	07019	1	BLACK BOX NETWORK SERVICES	OUTSTANDING
482526	S	\$35.59	05/22/13	02178	1	BLESKEY ANDREA	OUTSTANDING
482527	S	\$211.93	05/22/13	14134	1	BLUE TARP FINANCIAL, INC.	OUTSTANDING
482528	S	\$45.00	05/22/13	13502	1	BOEREM KYLE	OUTSTANDING
482529	S	\$360.00	05/22/13	13839	1	BOUGHTON JUSTIN	OUTSTANDING
482530	S	\$1010.92	05/22/13	02099	1	BRAUN INTERTEC CORPORATION	OUTSTANDING
482531	S	\$25.00	05/22/13	04951	1	BRECKE DEVON	OUTSTANDING
482532	S	\$25.00	05/22/13	10004	1	BRIGGS JEAN	OUTSTANDING
482533	S	\$1662.50	05/22/13	11320	1	BRIH DESIGN	OUTSTANDING
482534	S	\$239.11	05/22/13	06461	1	BROCKMAN TIMOTHY	OUTSTANDING
482535	S	\$1839.78	05/22/13	01854	1	BROWN'S ICE CREAM COMPANY	OUTSTANDING
482536	S	\$55.49	05/22/13	05660	1	BUBOLTZ EDENIA	OUTSTANDING
482537	S	\$39.00	05/22/13	12999	1	BUG COMPANY, THE	OUTSTANDING
482538	S	\$91.95	05/22/13	11755	1	BUSINESS EDUCATION PUBLISHING	OUTSTANDING
482539	S	\$290.00	05/22/13	07582	1	BUSINESS IMPACT GROUP	OUTSTANDING
482540	S	\$68.36	05/22/13	05754	1	CALLANDER HEATHER	OUTSTANDING
482541	S	\$1822.00	05/22/13	12719	1	CARDIAC SCIENCE CORPORATION	OUTSTANDING
482542	S	\$73.73	05/22/13	06925	1	CARNEY GINGER	OUTSTANDING
482543	S	\$71.37	05/22/13	00076	1	CAROLINA BIOLOGICAL SUPPLY COMPANY	OUTSTANDING
482544	S	\$99.27	05/22/13	04557	1	CARR RENAE	OUTSTANDING
482545	S	\$54.99	05/22/13	01401	1	CARTRIDGE WORLD	OUTSTANDING
482546	S	\$1414.52	05/22/13	00222	6	CENTENNIAL SCHOOL DIST #12	OUTSTANDING
482547	S	\$25.00	05/22/13	06773	1	CHARPENTIER MARTHA	OUTSTANDING
482548	S	\$17.53	05/22/13	05894	1	CHISAGO COUNTY PRESS	OUTSTANDING
482549	S	\$884.85	05/22/13	00345	1	CHRISTIANSON MOLLY	OUTSTANDING
482550	S	\$19576.16	05/22/13	00085	2	CITY OF FOREST LAKE-UTILITY BILLING CENTER	OUTSTANDING
482551	S	\$4015.59	05/22/13	08655	1	CITY OF LINO LAKES	OUTSTANDING
482552	S	\$132.61	05/22/13	05505	1	CLAY MATT	OUTSTANDING
482553	S	\$2000.00	05/22/13	11759	1	CLOCKWORK ACTIVE MEDIA SYSTEMS, LLC	OUTSTANDING
482554	S	\$520.71	05/22/13	11984	1	COMMERCIAL KITCHEN SERVICES	OUTSTANDING
482555	S	\$751.57	05/22/13	03176	1	CONTINENTAL CLAY COMPANY	OUTSTANDING
482556	S	\$457.00	05/22/13	03614	1	CONTINENTAL RESEARCH CORPORATION	OUTSTANDING
482557	S	\$157.42	05/22/13	11667	1	COOK JOY	OUTSTANDING
482558	S	\$439897.50	05/22/13	04211	1	COOL AIR MECHANICAL, INC	OUTSTANDING
482559	S	\$1922.52	05/22/13	06927	1	CORCORAN JULIE	OUTSTANDING

FOREST LAKE AREA SCHOOLS
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482560	S	\$819.00	05/22/13	06882	1	CTB, INC	OUTSTANDING
482561	S	\$399.46	05/22/13	04377	1	CUB FOODS	OUTSTANDING
482562	S	\$864.00	05/22/13	11997	1	CUSTOM WATER WORKS	OUTSTANDING
482563	S	\$7963.42	05/22/13	00112	1	DALCO	OUTSTANDING
482564			05/22/13	00112	0	UNISSUED	UNISSUED
482565	S	\$26208.25	05/22/13	03174	1	DAN'S LANDSCAPING AND SNOW REMOVAL	OUTSTANDING
482566			05/22/13	03174	0	UNISSUED	UNISSUED
482567	S	\$185.00	05/22/13	07349	1	DAN'S TOWING AND RECOVERY	OUTSTANDING
482568	S	\$394.80	05/22/13	05916	1	DANCE TECH STUDIOS	OUTSTANDING
482569	S	\$608.80	05/22/13	11650	1	DANIELSON CONSULTING LLC	OUTSTANDING
482570	S	\$30.00	05/22/13	12974	1	DAVIS MARY	OUTSTANDING
482571	S	\$29398.56	05/22/13	00938	1	DEAN FOODS NORTH CENTRAL, INC	OUTSTANDING
482572	S	\$60.00	05/22/13	02125	1	DECKER PEGGY	OUTSTANDING
482573	S	\$1543.56	05/22/13	00117	1	DELTA EDUCATION, LLC	OUTSTANDING
482574	S	\$332.50	05/22/13	13556	1	DRULEY SARAH	OUTSTANDING
482575	S	\$2675.00	05/22/13	05595	1	DUBOSE MARCELINE	OUTSTANDING
482576	S	\$29.95	05/22/13	08465	1	DUNRUD TAMMY	OUTSTANDING
482577	S	\$10422.50	05/22/13	09816	1	DYNAMIC COMMUNICATIONS, INC	OUTSTANDING
482578	S	\$3995.00	05/22/13	06005	1	E-LOCALLINK, INC	OUTSTANDING
482579	S	\$95.96	05/22/13	00420	1	ECM PUBLISHERS, INC	OUTSTANDING
482580	S	\$2064.25	05/22/13	14038	1	ECOLAB	OUTSTANDING
482581	S	\$12253.45	05/22/13	01281	1	ELECTRO WATCHMAN, INC	OUTSTANDING
482582	S	\$136.73	05/22/13	09935	1	ERICHSRUD CHAD	OUTSTANDING
482583	S	\$285.00	05/22/13	06006	1	ESCAPE FIRE	OUTSTANDING
482584	S	\$169.46	05/22/13	08108	1	FASTENAL COMPANY	OUTSTANDING
482585	S	\$2263.50	05/22/13	13442	1	FIELD ENVIRONMENTAL CONSULTING, INC	OUTSTANDING
482586	S	\$1244.12	05/22/13	11546	1	FKG OIL	OUTSTANDING
482587	S	\$984.42	05/22/13	04050	1	FLEETPRIDE INC	OUTSTANDING
482588	S	\$1910.56	05/22/13	04085	1	FOLLETT LIBRARY RESOURCES	OUTSTANDING
482589	S	\$460.19	05/22/13	11696	1	FOREST LAKE ACE HARDWARE	OUTSTANDING
482590			05/22/13	11696	0	UNISSUED	UNISSUED
482591			05/22/13	11696	0	UNISSUED	UNISSUED
482592	S	\$600.00	05/22/13	14343	1	FOREST LAKE AREA ATHLETIC ASSOCIATION	OUTSTANDING
482593	S	\$985.00	05/22/13	00834	1	FOREST LAKE DUGOUT CLUB	OUTSTANDING
482594	S	\$90.00	05/22/13	00158	1	FOREST LAKE FLORAL	OUTSTANDING
482595	S	\$646.00	05/22/13	00162	1	FOREST LAKE PRINTING	OUTSTANDING
482596	S	\$5852.80	05/22/13	00163	1	FOREST LAKE SANITATION	OUTSTANDING
482597	S	\$86.00	05/22/13	00700	1	FOREST LAKE SECURITY, LLC	OUTSTANDING
482598	S	\$171.45	05/22/13	02269	1	FORTNEY MARY	OUTSTANDING
482599	S	\$17.50	05/22/13	08494	1	FRANKLIN JENNIFER	OUTSTANDING
482600	S	\$144.64	05/22/13	10990	1	FRERICKS RENEE	OUTSTANDING
482601	S	\$164.25	05/22/13	03708	1	FULWIDER REBECCA	OUTSTANDING
482602	S	\$83.90	05/22/13	03083	1	G & K SERVICES	OUTSTANDING
482603	S	\$568.48	05/22/13	00673	1	GCS SERVICE, INC	OUTSTANDING
482604	S	\$180.76	05/22/13	06415	1	GILL ATHLETICS, INC	OUTSTANDING
482605	S	\$2300.00	05/22/13	13875	1	GOLF TEAM PRODUCTS, INC	OUTSTANDING
482606	S	\$4927.10	05/22/13	00557	1	GRAINGER INDUSTRIAL SUPPLY	OUTSTANDING
482607			05/22/13	00557	0	UNISSUED	UNISSUED
482608	S	\$101.08	05/22/13	06324	1	GRANIAS KRISTINE	OUTSTANDING
482609	S	\$100.00	05/22/13	01018	1	GREENFIELD AMY	OUTSTANDING
482610	S	\$129.65	05/22/13	04677	1	GROFF STEPHANIE	OUTSTANDING
482611	S	\$33.71	05/22/13	00192	1	GROTH MUSIC COMPANY	OUTSTANDING

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482612	S	\$2065.00	05/22/13	05925	1	GROWING LEADERS INC	OUTSTANDING
482613	S	\$250.00	05/22/13	01097	1	HAAS MUSICAL INSTRUMENT REPAIR, INC	OUTSTANDING
482614	S	\$169.05	05/22/13	13538	1	HAGEN CHERYL	OUTSTANDING
482615	S	\$152.71	05/22/13	00486	9	HAMMOND & STEPHENS CLASSROOM TEACHER TOOLS	OUTSTANDING
482616	S	\$72.32	05/22/13	11106	1	HANSEN KATHRYN A	OUTSTANDING
482617	S	\$24.50	05/22/13	07764	1	HARTUNG SHONDA	OUTSTANDING
482618	S	\$1270.18	05/22/13	01989	1	HAWKINS, INC	OUTSTANDING
482619	S	\$2269.41	05/22/13	11050	1	HI-TECH REFRIGERATION	OUTSTANDING
482620	S	\$25.00	05/22/13	10005	1	HOFF PATTI	OUTSTANDING
482621	S	\$2538.89	05/22/13	14058	1	HOGLUND BODY & EQUIPMENT, INC	OUTSTANDING
482622	S	\$12442.28	05/22/13	00213	1	HOGLUND BUS CO INC	OUTSTANDING
482623			05/22/13	00213	0	UNISSUED	UNISSUED
482624			05/22/13	00213	0	UNISSUED	UNISSUED
482625			05/22/13	00213	0	UNISSUED	UNISSUED
482626			05/22/13	00213	0	UNISSUED	UNISSUED
482627	S	\$75.03	05/22/13	05623	1	HOWE MARY	OUTSTANDING
482628	S	\$4000.00	05/22/13	14502	1	HUERTH MICHAEL	OUTSTANDING
482629	S	\$285.00	05/22/13	00544	1	HUGO AUTO AND TRUCK PARTS	OUTSTANDING
482630	S	\$20.85	05/22/13	00616	1	HUGO MILL	OUTSTANDING
482631	S	\$56.00	05/22/13	14499	1	IMMEL ERIN	OUTSTANDING
482632	S	\$1758.58	05/22/13	14241	1	INDIANHEAD FOODSERVICE DISTRIBUTOR	OUTSTANDING
482633	S	\$1581.67	05/22/13	12510	1	INDUSTRIAL WASTE SERVICES, INC	OUTSTANDING
482634	S	\$290.33	05/22/13	11860	1	INNOVATIVE OFFICE SOLUTIONS, LLC	OUTSTANDING
482635	S	\$200.00	05/22/13	01970	1	INTERMEDIATE DIST# 287	OUTSTANDING
482636	S	\$504.22	05/22/13	12353	1	ISANTI COUNTY EQUIPMENT, INC	OUTSTANDING
482637	S	\$17.15	05/22/13	03379	1	J.P. COOKE CO., THE	OUTSTANDING
482638	S	\$47.45	05/22/13	00353	1	J.W. PEPPER & SON, INC	OUTSTANDING
482639	S	\$25.00	05/22/13	05392	1	JACOBSON KIMBERLY	OUTSTANDING
482640	S	\$6588.50	05/22/13	14602	1	JEFF'S OUTDOOR SERVICES, LLC	OUTSTANDING
482641	S	\$276.81	05/22/13	14332	1	JOHN DARLA	OUTSTANDING
482642	S	\$22.50	05/22/13	05234	1	JURASIN KATHERINE K	OUTSTANDING
482643	S	\$1507.00	05/22/13	08954	1	KATH FUEL OIL SERVICE CO	OUTSTANDING
482644	S	\$435.00	05/22/13	13695	1	KATKOV DMITRY	OUTSTANDING
482645	S	\$117.00	05/22/13	00633	1	KENNEDY & GRAVEN, CHARTERED	OUTSTANDING
482646	S	\$450.00	05/22/13	03565	1	KENT NICHOLAS	OUTSTANDING
482647	S	\$146.98	05/22/13	03197	1	KIDS DISCOVER	OUTSTANDING
482648	S	\$56.00	05/22/13	04764	1	KNAPP JACOB GERALD	OUTSTANDING
482649	S	\$20.00	05/22/13	05597	1	KNIEBUSH DEBORAH	OUTSTANDING
482650	S	\$51.42	05/22/13	12576	1	KRAUTKREMER JILL	OUTSTANDING
482651	S	\$55.00	05/22/13	01337	1	KUBICEK SHANNON	OUTSTANDING
482652	S	\$103.24	05/22/13	02824	1	KULLY SUPPLY, INC	OUTSTANDING
482653	S	\$29.38	05/22/13	14063	1	KUNDEL LISA	OUTSTANDING
482654	S	\$350.00	05/22/13	00824	1	LA MERE PLUMBING & HEATING	OUTSTANDING
482655	S	\$430.00	05/22/13	01651	1	LAKES AREA YOUTH SERVICE BUREAU	OUTSTANDING
482656	S	\$7639.40	05/22/13	03102	1	LANDS BEST FOODS	OUTSTANDING
482657	S	\$35.86	05/22/13	05167	1	LANGUAGE LINE SERVICES	OUTSTANDING
482658	S	\$639.75	05/22/13	02358	1	LARSON BRIAN	OUTSTANDING
482659	S	\$259.46	05/22/13	07217	1	LARSON COMPANIES	OUTSTANDING
482660	S	\$3120.00	05/22/13	05456	1	LARSON ENGINEERING, INC	OUTSTANDING
482661	S	\$172.84	05/22/13	00206	1	LARSON LORNA	OUTSTANDING
482662	S	\$22.50	05/22/13	00115	1	LATADY (CARR) CAROLYN	OUTSTANDING
482663	S	\$79.10	05/22/13	14325	1	LEGEAULT DEBORAH	OUTSTANDING

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482664	S	\$210.39	05/22/13	09055	1	LEWIS BENJAMIN	OUTSTANDING
482665	S	\$73.80	05/22/13	11175	1	LIEBSCH JUDY	OUTSTANDING
482666	S	\$2797.14	05/22/13	14120	1	LOFFLER COMPANIES, INC	OUTSTANDING
482667	S	\$333.04	05/22/13	14120	2	LOFFLER COMPANIES, INC	OUTSTANDING
482668	S	\$118.65	05/22/13	09397	1	LUKE MICHELE	OUTSTANDING
482669	S	\$1157.28	05/22/13	02054	1	MACKIN LIBRARY MEDIA	OUTSTANDING
482670	S	\$359.95	05/22/13	12648	1	MAKEMUSIC, INC	OUTSTANDING
482671	S	\$499.06	05/22/13	07411	1	MARSHALL JENNY	OUTSTANDING
482672	S	\$115.26	05/22/13	04682	1	MARTIN ROCHE	OUTSTANDING
482673	S	\$25.00	05/22/13	03723	1	MCKELVEY KERRY	OUTSTANDING
482674	S	\$261.48	05/22/13	10874	1	MCMAHAN CHERYL	OUTSTANDING
482675	S	\$126.42	05/22/13	04601	1	MCMAHON MEGAN	OUTSTANDING
482676	S	\$36.00	05/22/13	04632	1	MEADOW MARY JO	OUTSTANDING
482677	S	\$52.00	05/22/13	13591	1	MELBERG AMY	OUTSTANDING
482678	S	\$542.17	05/22/13	01604	1	MENARDS, INC	OUTSTANDING
482679	S	\$1370.00	05/22/13	00799	1	MERZER SHEILA M.A.	OUTSTANDING
482680	S	\$3721.71	05/22/13	01100	1	METRO ECSU	OUTSTANDING
482681	S	\$2066.80	05/22/13	13568	1	METRO GROUP, INC THE	OUTSTANDING
482682	S	\$120.00	05/22/13	09645	1	MIDWEST AUDIO VISUAL CENTER, LLC	OUTSTANDING
482683	S	\$84.86	05/22/13	02047	1	MIDWEST TECHNOLOGY PRODUCTS	OUTSTANDING
482684	S	\$60.00	05/22/13	08901	1	MINNESOTA ASSOC FOR FAMILY AND EARLY EDUC	OUTSTANDING
482685	S	\$325.00	05/22/13	01691	1	MINNESOTA ASSOC FOR PUPIL TRANSPORTATION, INC	OUTSTANDING
482686	S	\$45.00	05/22/13	02129	1	MINNESOTA DEPARTMENT OF HEALTH	OUTSTANDING
482687	S	\$182.00	05/22/13	03941	1	MINNESOTA OFFICE TECHNOLOGY GROUP	OUTSTANDING
482688	S	\$1283.25	05/22/13	04679	1	MINNESOTA YOUTH ATHLETIC SERVICES	OUTSTANDING
482689	S	\$2171.82	05/22/13	12860	1	MINVALCO, INC	OUTSTANDING
482690	S	\$113.00	05/22/13	04783	1	MITCHELL ALLEKS	OUTSTANDING
482691	S	\$4269.80	05/22/13	12465	1	MK MECHANICAL, INC	OUTSTANDING
482692	S	\$36.00	05/22/13	11097	1	MOBILE RADIO ENGINEERING, INC	OUTSTANDING
482693	S	\$136.17	05/22/13	14472	1	MOLD BRITANY	OUTSTANDING
482694	S	\$325.31	05/22/13	05591	1	MONSON LORETTA J	OUTSTANDING
482695	S	\$101.70	05/22/13	05355	1	MOREHEAD KAREN	OUTSTANDING
482696	S	\$480.82	05/22/13	05345	1	MUHS HEIDE	OUTSTANDING
482697	S	\$1361.24	05/22/13	12068	1	MULLANEY COMPANY, THE	OUTSTANDING
482698	S	\$191.95	05/22/13	01530	1	MUSIC CONNECTION, INC	OUTSTANDING
482699	S	\$95.00	05/22/13	00361	1	MYKEYS PIANO SERVICE	OUTSTANDING
482700	S	\$1619.91	05/22/13	02019	1	NAPA AUTO PARTS	OUTSTANDING
482701			05/22/13	02019	0	UNISSUED	UNISSUED
482702			05/22/13	02019	0	UNISSUED	UNISSUED
482703			05/22/13	02019	0	UNISSUED	UNISSUED
482704			05/22/13	02019	0	UNISSUED	UNISSUED
482705			05/22/13	02019	0	UNISSUED	UNISSUED
482706	S	\$254.55	05/22/13	00317	1	NASCO	OUTSTANDING
482707	S	\$482.55	05/22/13	01760	3	NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	OUTSTANDING
482708	S	\$517.44	05/22/13	01905	1	NATIONAL SCHOOL PRODUCTS	OUTSTANDING
482709	S	\$1099.92	05/22/13	11828	1	NATURAL SYSTEMS UTILITIES MN, LLC	OUTSTANDING
482710	S	\$20.00	05/22/13	13098	1	NELSON ALISSA	OUTSTANDING
482711	S	\$11.99	05/22/13	11258	1	NEMEC MOLLY	OUTSTANDING
482712	S	\$2770.00	05/22/13	06028	1	NORTH SHORE GYMNASSTICS EQUIPMENT LEASING	OUTSTANDING
482713	S	\$1646.93	05/22/13	05827	1	NORTHERN FOREST PRODUCTS, LLC	OUTSTANDING
482714	S	\$120.55	05/22/13	05921	1	O'FLANAGAN'S THREAD ART	OUTSTANDING
482715	S	\$1514.77	05/22/13	01082	1	O'REILLY AUTO PARTS	OUTSTANDING

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482716			05/22/13	01082	0	UNISSUED	UNISSUED
482717	S	\$350.00	05/22/13	05095	1	OAKGROVE JOHN	OUTSTANDING
482718	S	\$105.44	05/22/13	05036	1	OFFICE DEPOT	OUTSTANDING
482719	S	\$250.43	05/22/13	04060	1	OFFICEMAX, INC	OUTSTANDING
482720	S	\$3100.00	05/22/13	04287	1	OLSON IAN	OUTSTANDING
482721	S	\$71.90	05/22/13	13304	1	OMODT PENNEY	OUTSTANDING
482722	S	\$182.99	05/22/13	02859	1	ORIENTAL TRADING COMPANY, INC	OUTSTANDING
482723	S	\$25.00	05/22/13	10838	1	OVERSON PAM	OUTSTANDING
482724	S	\$7063.08	05/22/13	13437	1	PAMS LUNCHROOM, LLC	OUTSTANDING
482725	S	\$4307.61	05/22/13	02795	1	PAN-O-GOLD BAKING CO	OUTSTANDING
482726	S	\$2126.00	05/22/13	11486	1	PAPA JOHN'S	OUTSTANDING
482727			05/22/13	11486	0	UNISSUED	UNISSUED
482728			05/22/13	11486	0	UNISSUED	UNISSUED
482729			05/22/13	11486	0	UNISSUED	UNISSUED
482730			05/22/13	11486	0	UNISSUED	UNISSUED
482731			05/22/13	11486	0	UNISSUED	UNISSUED
482732	S	\$50.00	05/22/13	04746	1	PASCHKE JESSICA	OUTSTANDING
482733	S	\$78.75	05/22/13	05621	1	PEHOSKI CHRISTIE	OUTSTANDING
482734	S	\$344.00	05/22/13	00502	1	PERRY BRANDON	OUTSTANDING
482735	S	\$3482.91	05/22/13	01068	1	PETERSON BROS. ROOFING & CONSTRUCTION, INC	OUTSTANDING
482736	S	\$475.95	05/22/13	04980	1	PIONEER MANUFACTURING COMANY, INC	OUTSTANDING
482737	S	\$164.45	05/22/13	11111	1	PREMIUM WATERS, INC	OUTSTANDING
482738	S	\$459.84	05/22/13	02932	1	PRESS PUBLICATIONS	OUTSTANDING
482739	S	\$110.57	05/22/13	04559	1	PRINCE ALYSSA	OUTSTANDING
482740	S	\$6175.00	05/22/13	02194	1	RADD SHARON	OUTSTANDING
482741	S	\$74.48	05/22/13	06003	1	RAMBERG CONNIE	OUTSTANDING
482742	S	\$544.86	05/22/13	02715	1	RAPID PRESS	OUTSTANDING
482743	S	\$463.25	05/22/13	06038	1	RAY JORDAN & SONS INC	OUTSTANDING
482744	S	\$316.17	05/22/13	01808	1	REALLY GOOD STUFF, INC	OUTSTANDING
482745	S	\$48.00	05/22/13	04765	1	REEDER JESSE	OUTSTANDING
482746	S	\$32.21	05/22/13	10867	1	REELY JAN	OUTSTANDING
482747	S	\$1034.52	05/22/13	01422	1	REICHERTS PATRICIA	OUTSTANDING
482748	S	\$1950.00	05/22/13	11127	1	RIECHMANN PEDERSON DESIGN, INC	OUTSTANDING
482749	S	\$160.66	05/22/13	05989	1	RINKENBERGER ANN	OUTSTANDING
482750	S	\$25.00	05/22/13	11710	1	RIVARD GINA	OUTSTANDING
482751	S	\$30.51	05/22/13	04578	1	ROH VIRGINIA	OUTSTANDING
482752	S	\$42.95	05/22/13	05538	1	RUNQUIST CHERYL	OUTSTANDING
482753	S	\$113.26	05/22/13	00905	1	S & T OFFICE PRODUCTS, INC	OUTSTANDING
482754	S	\$187.21	05/22/13	05311	1	SAUER LISA	OUTSTANDING
482755	S	\$25.00	05/22/13	02653	1	SCHALLY DIANE	OUTSTANDING
482756	S	\$141.55	05/22/13	00407	1	SCHMITT MUSIC	OUTSTANDING
482757	S	\$27.46	05/22/13	04701	1	SCHONE JENNA	OUTSTANDING
482758	S	\$242.25	05/22/13	00486	1	SCHOOL SPECIALTY OR EDUCATION ESSENTIALS	OUTSTANDING
482759	S	\$1839.56	05/22/13	11565	1	SECURITY JEWELERS	OUTSTANDING
482760	S	\$61.53	05/22/13	13654	1	SEEKON JENNIFER	OUTSTANDING
482761	S	\$500.00	05/22/13	09646	1	SEI CONSULTING, LLC	OUTSTANDING
482762	S	\$160.00	05/22/13	08100	1	SHADOW CREEK STABLES, INC	OUTSTANDING
482763	S	\$125.41	05/22/13	06989	1	SHERWIN-WILLIAMS COMPANY, THE	OUTSTANDING
482764	S	\$161.99	05/22/13	01148	1	SHIFFLER EQUIPMENT SALES, INC	OUTSTANDING
482765	S	\$85.75	05/22/13	14092	1	SHRED RIGHT	OUTSTANDING
482766	S	\$273.00	05/22/13	05247	1	SMITH ANN	OUTSTANDING
482767	S	\$47.50	05/22/13	04371	1	SNYDER KRISTEN	OUTSTANDING

FOREST LAKE AREA SCHOOLS
CHECK REGISTER FOR BANK 01 - PATRIOT BANK MINNESOTA
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CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
482768	S	\$407.68	05/22/13	07014	1	SOCIAL STUDIES SCHOOL SERVICE	OUTSTANDING
482769	S	\$329.73	05/22/13	09463	1	SODREN LISA	OUTSTANDING
482770	S	\$2651.35	05/22/13	13656	1	SOVEREIGN LEASING, LLC	OUTSTANDING
482771	S	\$1206.77	05/22/13	01525	1	ST. FRANCIS SCHOOL DIST #15	OUTSTANDING
482772	S	\$800.98	05/22/13	00392	1	STAPLES ADVANTAGE	OUTSTANDING
482773	S	\$1125.00	05/22/13	00392	2	STAPLES PRINT SOLUTIONS	OUTSTANDING
482774	S	\$360.00	05/22/13	13256	1	SUN YI'S ACADEMY OF TKD	OUTSTANDING
482775	S	\$25.00	05/22/13	12591	1	SUNDBLAD PHILIP	OUTSTANDING
482776	S	\$29.50	05/22/13	13876	1	TAYLOR ANGELLE	OUTSTANDING
482777	S	\$355.84	05/22/13	01611	1	TEACHER DIRECT	OUTSTANDING
482778	S	\$3968.09	05/22/13	03290	1	TEACHING STRATEGIES, LLC	OUTSTANDING
482779	S	\$30.00	05/22/13	10576	1	THILL LISA	OUTSTANDING
482780	S	\$268.40	05/22/13	00978	1	TIERNEY BROTHERS, INC	OUTSTANDING
482781	S	\$65547.69	05/22/13	06499	1	TIES/W.A.T.S.	OUTSTANDING
482782	S	\$39.32	05/22/13	13287	1	TINKLENBERG JOEL-LYNN	OUTSTANDING
482783	S	\$317.27	05/22/13	05972	1	TOP PROMOTIONAL PRODUCTS	OUTSTANDING
482784	S	\$985.82	05/22/13	00169	1	TOWN & COUNTRY DISPOSAL	OUTSTANDING
482785	S	\$34.00	05/22/13	00767	1	TRAIL CYCLE	OUTSTANDING
482786	S	\$68.68	05/22/13	01788	1	TRAINING ROOM, INC	OUTSTANDING
482787	S	\$145.35	05/22/13	00468	1	TRANS-MISSISSIPPI BIOLOGICAL SUPPLY	OUTSTANDING
482788	S	\$1955.59	05/22/13	11749	1	TRIO SUPPLY COMPANY	OUTSTANDING
482789	S	\$410.00	05/22/13	04904	1	TRUSTED EMPLOYEES	OUTSTANDING
482790	S	\$30.00	05/22/13	12224	1	TSCHUDY-LAFEAN KELLY	OUTSTANDING
482791	S	\$100.00	05/22/13	02403	1	TURNER ERIN	OUTSTANDING
482792	S	\$854.04	05/22/13	12954	1	TWIN CITY HARDWARE COMPANY, INC	OUTSTANDING
482793	S	\$1635.00	05/22/13	09252	1	UHL COMPANY, INC	OUTSTANDING
482794	S	\$625.48	05/22/13	06010	1	UNIVERSAL ATHLETIC SERVICES, INC	OUTSTANDING
482795	S	\$900.00	05/22/13	01835	1	UNIVERSITY OF WISCONSIN-RIVER FALLS	OUTSTANDING
482796	S	\$165.93	05/22/13	00668	1	UPPER LAKES FOODS, INC	OUTSTANDING
482797	S	\$303.00	05/22/13	13375	1	US INTERNET	OUTSTANDING
482798	S	\$25.00	05/22/13	05522	1	VALENTIN MOLLY	OUTSTANDING
482799	S	\$126.28	05/22/13	12732	1	VANGSNESS CINDY	OUTSTANDING
482800	S	\$3093.65	05/22/13	06321	1	VERNIER SOFTWARE & TECHNOLOGY, LLC	OUTSTANDING
482801	S	\$85.80	05/22/13	11552	1	VILLAGE INN	OUTSTANDING
482802	S	\$250.00	05/22/13	01820	1	VIP PEST CONTROL, INC	OUTSTANDING
482803	S	\$68.37	05/22/13	04896	1	WALDREN JILL	OUTSTANDING
482804	S	\$1664.64	05/22/13	01069	1	WARD'S NATURAL SCIENCE ESTABLISHMENT, LLC	OUTSTANDING
482805	S	\$450.00	05/22/13	09301	1	WARNING SYSTEMS, INC	OUTSTANDING
482806	S	\$9193.91	05/22/13	09061	1	WEBER ELECTRIC, INC	OUTSTANDING
482807	S	\$189.00	05/22/13	06041	1	WEISS MARCUS	OUTSTANDING
482808	S	\$60.00	05/22/13	00501	6	WHITE BEAR LAKE SCHOOL DIST #624	OUTSTANDING
482809	S	\$26.10	05/22/13	07420	1	WHITTLEF ALLISON	OUTSTANDING
482810	S	\$33.61	05/22/13	02179	1	WILCOX CHEVROLET CADILLAC	OUTSTANDING
482811	S	\$71.04	05/22/13	04170	1	WILCOX CHRYSLER DODGE JEEP & RAM OF FOREST LK	OUTSTANDING
482812	S	\$798.00	05/22/13	02758	1	WILD MOUNTAIN	OUTSTANDING
482813	S	\$693.81	05/22/13	02235	1	WINNICK SUPPLY, INC	OUTSTANDING
482814	S	\$40.00	05/22/13	05599	1	WRIGHT KATHLEEN	OUTSTANDING
482815	S	\$95.20	05/22/13	00891	1	WYOMING ACE HARDWARE	OUTSTANDING
482816	S	\$56844.54	05/22/13	00337	1	XCEL ENERGY	OUTSTANDING
482817	S	\$286.00	05/22/13	00510	1	XEROX CORPORATION	OUTSTANDING
482818	S	\$25.00	05/22/13	03240	1	YOUNG ANGELA	OUTSTANDING
482819	S	\$39.10	05/22/13	13565	1	ZACHAR VICKI	OUTSTANDING

FOREST LAKE AREA SCHOOLS
 CHECK REGISTER FOR BANK 01 - PATRIOT BANK MINNESOTA
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CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
482820	S	\$44.20	05/22/13	06039	1	ZIMANSKE CRAIG	OUTSTANDING
482821	S	\$187.20	05/22/13	05739	1	ZUMBA WITH JACKIE LLC	OUTSTANDING
TOTAL # OF ISSUED CHECKS:			294	TOTAL AMOUNT		924040.61	
TOTAL # OF VOIDED CHECKS:			0	TOTAL AMOUNT		0.00	
TOTAL # OF UNISSUED CHECKS:			20				