

WASHINGTON COUNTY ISD #831
 DATE: 05/08/2019
 TIME: 14:44:00

FOREST LAKE AREA SCHOOLS ISD #831
 VOUCHER REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 11/19

FUND - 01 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
V3268	A101.00	05/17/19	E6390 KRISTA L ARMITAGE	366	MONTHLY EXPENSES	156.16
V3269	A101.00	05/17/19	E41344 LISA K BAUTCH	366	MONTHLY EXPENSES	37.59
V3270	A101.00	05/17/19	E4310 KATHLEEN F BEACH	366	MONTHLY EXPENSES	124.81
V3271	A101.00	05/17/19	E41073 ERICA L BEESON	366	MONTHLY EXPENSES	107.94
V3272	A101.00	05/17/19	E8061 ANDREA L BLESKEY	366	MONTHLY EXPENSES	154.29
V3273	A101.00	05/17/19	E7766 MOLLY A BONNETT	366	MONTHLY EXPENSES	105.57
V3274	A101.00	05/17/19	E40839 ALISSA C BOSS	366	MONTHLY EXPENSES	35.85
V3275	A101.00	05/17/19	E5526 TIMOTHY A BROCKMAN	366	MONTHLY EXPENSES	225.74
V3276	A101.00	05/17/19	E9414 RENAE E CARR	366	MONTHLY EXPENSES	128.36
V3276	A101.00	05/17/19	E9414 RENAE E CARR	366	MONTHLY EXPENSES	43.68
			TOTAL VOUCHER			172.04
V3277	A101.00	05/17/19	E6860 WENDY M COOK	401	WELLNESS PROGRAM	12.50
V3278	A101.00	05/17/19	E4913 LANA K CRAWFORD	366	MONTHLY EXPENSES	140.37
V3279	A101.00	05/17/19	E7004 STEVEN A FITZSIMONS	366	MONTHLY EXPENSES	19.49
V3280	A101.00	05/17/19	E40870 NICOLE M FLAHERTY	366	MONTHLY EXPENSES	11.55
V3281	A101.00	05/17/19	E40787 LAURA J GERSCHKE	366	MONTHLY EXPENSES	35.85
V3282	A101.00	05/17/19	E40571 LINDY L HILTON	366	MONTHLY EXPENSES	35.50
V3283	A101.00	05/17/19	E40131 JENNIFER M HJELMGREN	366	MONTHLY EXPENSES	35.85
V3284	A101.00	05/17/19	E40758 HEATHER M JACOBSON	366	MONTHLY EXPENSES	60.32
V3285	A101.00	05/17/19	E1553 JULIANNE M JOHNSON-GREIMA	401	WELLNESS PROGRAM	19.50
V3286	A101.00	05/17/19	E8440 ELIZABETH R KELLEY	366	MONTHLY EXPENSES	33.64
V3287	A101.00	05/17/19	E41023 CARIN L KRESSIN	401	WELLNESS PROGRAM	39.00
V3288	A101.00	05/17/19	E8520 JAMES W LARTER	820	MONTHLY EXPENSES	295.00
V3289	A101.00	05/17/19	E3028 JANELLE K LINDBERG-KENDRI	366	MONTHLY EXPENSES	42.92
V3290	A101.00	05/17/19	E7046 KATHARINE LONGFELLOW	401	WELLNESS PROGRAM	22.50
V3291	A101.00	05/17/19	E41088 AIMEE R MABIE	366	MONTHLY EXPENSES	56.04
V3292	A101.00	05/17/19	E5581 ELIZABETH A MARTIN BAXTER	401	WELLNESS PROGRAM	194.10
V3293	A101.00	05/17/19	E4539 DIANE M MAUS	366	MONTHLY EXPENSES	49.69
V3294	A101.00	05/17/19	E6726 CHERYL J MCMAHAN	366	MONTHLY EXPENSES	70.01

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V3295	A101.00	05/17/19	E6572 MOLLY M MESSINGHAM	366	MONTHLY EXPENSES	20.88
V3296	A101.00	05/17/19	E41349 JACLYN I MILLER	366	MONTHLY EXPENSES	28.53
V3297	A101.00	05/17/19	E8402 JOY L MOUCH	366	MONTHLY EXPENSES	103.70
V3298	A101.00	05/17/19	E9688 MAGGIE A MYRE	366	MONTHLY EXPENSES	35.85
V3299	A101.00	05/17/19	E41370 KAYLA G OAKLEY	366	MONTHLY EXPENSES	76.57
V3300	A101.00	05/17/19	E8175 MARIA R PARENTEAU	366	MONTHLY EXPENSES	30.16
V3301	A101.00	05/17/19	E8114 DAAN PENG	366	MONTHLY EXPENSES	102.09
V3302	A101.00	05/17/19	E2840 MARY J POOCH	401	WELLNESS PROGRAM	19.50
V3303	A101.00	05/17/19	E8132 SUSAN J REDINGER	366	MONTHLY EXPENSES	54.52
V3304	A101.00	05/17/19	E40943 MAKAYLA J WAHLBERG	366	MONTHLY EXPENSES	24.37
V3305	A101.00	05/17/19	E5761 CYNTHIA A RIESGRAF	366	MONTHLY EXPENSES	300.00
V3306	A101.00	05/17/19	E7948 VIRGINIA R ROHE	401	WELLNESS PROGRAM	255.60
V3307	A101.00	05/17/19	E7599 WILLIAM J SCHWARTZ	366	MONTHLY EXPENSES	178.99
V3308	A101.00	05/17/19	E41346 WANDA L SIMONSON	366	MONTHLY EXPENSES	25.75
V3309	A101.00	05/17/19	E4695 EMILY A STEGMEIR	366	MONTHLY EXPENSES	35.85
V3309	A101.00	05/17/19	E4695 EMILY A STEGMEIR	366	MONTHLY EXPENSES	85.84
	TOTAL	VOUCHER				121.69
V3310	A101.00	05/17/19	E3058 SUZANNE L STENNES-ROGNESS	366	MONTHLY EXPENSES	29.00
V3311	A101.00	05/17/19	E4557 VICKI R SUMPTION	401	WELLNESS PROGRAM	19.50
V3312	A101.00	05/17/19	E40340 LORI A THELL	401	WELLNESS PROGRAM	58.50
V3313	A101.00	05/17/19	E4939 SCOTT A URNESS	366	MONTHLY EXPENSES	46.96
V3314	A101.00	05/17/19	E41404 KELLY R WEYER	366	MONTHLY EXPENSES	101.85
V3315	A101.00	05/17/19	E5128 KATHLEEN M WRIGHT	401	WELLNESS PROGRAM	30.00
V3316	A101.00	05/17/19	E41534 LINDA P YANG	366	MONTHLY EXPENSES	40.20
V3317	A101.00	05/17/19	E6818 VICKI L ZACHARIAS	401	WELLNESS PROGRAM	35.00
TOTAL FUND						4,033.03
TOTAL REPORT						4,033.03